War-3

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF ENGINEERING DEPARTMENT.

1).	NAME OF THE ORGANIZATION / DEP	TT. KARACHI METROPOLITAN CORPORATION
2).	PROVINCIAL GOVT./LOCAL GOVT./O	THER LOCAL GOVERNMENT (KMC)
3).	TITLE OF CONTRACT	Repairing / Engine Overhauling of Street Light Vehicle No. CH-10399.
4).	TENDER NUMBER	EE(CM)/ED/KMC/456/2017 dated 10-04-2017.
5).	BRIEF DESCRIPTION OF CONTRACT	Repairing / Engine Overhauling of Street Light Vehicle No. CH-10399.
6).	FORUM THAT APPROVED THE SCHEM	ME KMC Mayor, KMC
7).	TENDER ESTIMATED VALUE	Rs.9,97,250/=
8).	ENGINEER'S ESTIMATE	Rs.9,97,250/=
	(For Electrical Works only)	
9).	ESTIMATED COMPLETION PERIOD (A	AS PER CONTRACT) 15 days.
10).	TENDER OPENED ON (DATE & TIME)	02-05-2017 & 2.30 P.M.
11).	NUMBER OF TENDER DOCUMENTS S (Attach list of buyers)	OLD <u>03 Nos.</u>
12).	NUMBER OF BIDS RECEIVED	03 Nos.
13).	NUMBER OF BIDDERS PRESENT AT T	HE TIME OF OPENING OF BIDS <u>03 Nos.</u>
14).	BID EVALUATION REPORT (Enclose a copy)	Attached.
	ME AND ADDRESS OF THE SUCCESSF wish Crown, Main Shahrah-e-Faisal, Kara	UL BIDDER M/s. A.S. Engineering, Suit # 508.
15).	CONTRACT AWARD PRICE	Rs.9,90,000/=
16).		EVALUATION REPORT 1st Lowest M/s. A.S. Engineering.
17).	(i.e. 1 st , 2 nd , 3 rd EVALUATION BID) METHOD OF PROCUREMENT USED:- (*)	TICK ONE)
	a). SINGLE STAGE – ONE ENVE	LOPE PROCEDURE
	b). SINGLE STAGE – TWO ENVE	LOPE PROCEDURE X
	c). TWO STAGE BIDDING PROC	EDURE X
	d). TWO STAGE – TWO ENVELO	PE BIDDING PROCEDURE X
18)		THOD OF PROCUREMENT WAS ADOPTED i.e. G/NEGOTIATION ETC. WITH BRIEF REASONS:

19).	APP	ROVING AUTHORITY FOR AWARD OF CONTRAC	1 <u>Iviayo</u>	or, KIVIC		
20).	WHI	ETHER THE PROCUREMENT WAS INCLUDED IN A		PROCUI	REMENT PL	AN?
21).	ADV	VERTISEMENT:	1 -	1	1 1	!
,-	i).	SPPRA Website	Yes 1	Serial #	32579	
	ii).		Yes			
22).	NAT	URE OF CONTRACT	L	ocal 🗸	_ Int.	
23).	WAS	ETHER QUALIFICATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUMENTS es, enclose a copy)	? Y	'es ✓	No	
24).	WAS	ETHER BID EVALUATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUMENTS es, enclose a copy)	? \(\begin{align*} Y \\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	′es 🗸	No	
25).		ETHER APPROVAL OF COMPETENT AUTHORITY THOO OTHER THAN OPEN COMPETITIVE BIDDING		es ✓	FOR USING	G A
26).	WA	S BID SECURITY OBTAINED FROM ALL THE BID		'es ✓	No	7
27).		IETHER THE SUCCESSFUL BIDDER WAS LOWEST ALUATED BID / BEST EVAULATED BID (in case of		'es ✓ ncies)	No	
28).	WH	ETHER THE SUCCESSFUL BIDDER WAS TECHNIC	CALLY (COMPLA	INT?	
			Y	es	No 🗸]
29).		IETHER INTEGRITY PACT WAS SIGNED? ves, enclose a copy)	Y	'es	No 🗸	
30).		ETHER NAMES OF THE BIDDERS AND THEIR QUEETIME OF OPENING OF BIDS?		rices w ′es ✓	No No	OUT AT
31).		ETHER COPY OF EVALUATION REPORT GIVEN Tach copy of the bid evaluation report)		BIDDERS	? No]
32).	APP	S ANY NEGOTIATION DONE IN VIOLATION OF PP LICABLE RULES s, give reasons)	Yes No	HER	✓	

33).	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN T	THE TEN	DER NOTICE / DOCUMENTS
1	(If yes, give details)	Yes	
		No	✓
34).	WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes	
	(If yes, give reasons)	No	✓
35).	DEVIATION FROM QUALIFICATION CRITERIA	Yes	
	If yes, give details)	No	✓
36).	WAS IT ASSURED BY THE PROCURING AGENCY TH BLACK LISTED?	AT THE	SELECTED FIRM IS NOT Yes No -
37).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE I BE ASCERTAINED REGARDING FINANCING OF VISI	PROCUR	EMENT? IF SO, DETAILS TO
	(If yes, enclose a copy)		Yes No ✓
201	W		
38).	WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC)?	IZATION	
	*		Yes NA No NA
39).	SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)		Yes No ✓
	gnature & Official Stamp of thorized OfficerEXECUTIVE ENGINEER (E&M) K.M.C.		
FO	OR OFFICE USE ONLY		

<u>SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi.</u> Tele: 021-9205356; 021-9205369 & Fax: 021-9206291



KARACHI METROPOLITAN CORPORATION OFFICE OF THE EXECUTIVE ENGINEERING(E&M) ENGINEERING DEPARTMENT

Plot No.512 JM, New M.A. Jinnah Road near Islamia College Karachi.

No.XEN(E&M)/ED/KMC/ 23

/2017

DATED:- 28-10-12017

M/s. A.S. Engineering, Suit # 508. Kawish Crown, Main Shahrah-e-Faisal, KARACHI.

WORK ORDER

SUBJECT:- REPAIRING / ENGINE OVERHAULING OF STREET LIGHT VEHICLE NO. CH-10399.

The competent authority has been pleased to award you a contract for above mentioned work for an amount of Rs.9,90,000/= (Rupees Nine Lac Ninety Thousand Only). You have accepted the contractual responsibility and have signed the contract agreement on 28-10-2017.

You are therefore, requested to start the work with as per directions and in accordance with the specification as well as terms & conditions. The completion time of 15 days as specified herein and also in the tender documents shall commence within 07 days time from the receipt of this work order.

In case of fail to complete the work within the stipulated time, penalty shall be imposed @ Rs.2,500/= per day. In case you fail to commence the work within seven days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.

EXECUTIVE ENGINEER(E&M)
ENGINEERING DEPARTMENT, KMC.

Copy to the:

- 1. D.G(Tech. Services), Engg: Department, KMC.
- 2. Chief Engineer(E&M), Engg: Department, KMC.
- 3. Director(Accounts), Engg: Department, KMC.



KARACHI METROPOLITAN CORPORATION OFFICE OF THE EXECUTIVE ENGINEERING(E&M) ENGINEERING DEPARTMENT

Plot No.512 JM, New M.A. Jinnah Road near Islamia College Karachi.

No.XEN(E&M)/ED/KMC/A ∫ €, ₹ /2017

DATED: 27 10 -- 12017

M/s. A.S. Engineering, Suit # 508. Kawish Crown, Main Shahrah-e-Faisal, KARACHI.

ACCEPTANCE LETTER

SUBJECT:- REPAIRING / ENGINE OVERHAULING OF STREET LIGHT VEHICLE NO. CH-10399.

The competent authority has been pleased to accept your tender dated 02-05-2017 offer rate basis amounting Rs.9,90,000/= (Rupees Nine Lac Ninety Thousand Only) for the above mentioned work.

You are advised to furnish stamps of the value of Rs.3,465/= i.e @ of 0.35% of sanction cost for execution of contract agreement within 3 days from the receipt of this letter.

EXECUTIVE ENGINEER(E&M)
ENGINEERING DEPARTMENT.KMC.

Copy to the:

- 1. D.G(Tech. Services), Engg: Department, KMC.
- 2. Chief Engineer(E&M), Engg: Department, KMC.
- 3. Director(Accounts), Engg: Department, KMC.



KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

Plot No.512 JM, New M.A. Jinnah Road near Islamia College Karachi.

No.Dy.Dir/Works/ED/KMC/

121 /2017

DATED: - 21/07/2017

- 1. M/s. A.S. Engineering.
- 2. M/s. K.B. International.
- 3. M/s. Sumair Electric Store.

SUBJECT:-

NIT # EE /CM / ED / KMC / 456 / 17 Dated 10-04-2017, REPAIRING / ENGINE OVERHAULING OF STREET LIGHT VEHICLE NO. CH-10399.

Since the processing to the subject NIT has not been completed and further time is required to finish the job as such the undersigned is directed to request you to submit your consent if you agree to further extend your bid validity for another 90 days after the expiry of the original bid validity period of 90 days i.e 30-07-2017, as allowed under rules-38 of SPP Rules-2010.

DY.DIRECTOR WORKS ENGINEERING DEPARTMENT,KMC.

- D.G.(Tech. Services), Engg: Department, KMC.
- 2) Office File.

A.S.ENGINEERING



Date: 27-07-2017

Director General (Technical Services), Engineering Department, Karachi Metropolitan Corporation, KARACHI.

SUBJECT:- REPAIRING / ENGINE OVERHAULING OF STREET LIGHT VEHICLE NO. CH-10399.

(Extension of Bid Validity Period).

Sir.

Referring your letter No. Dy.Dir/ Works / ED / KMC / 121 / 2017 dated 21-07-2017 regarding further extension of bid validity period for another 90 days up to 28/10/2017 for the subject work, we hereby submit our consent accordingly.

Thanking you.

For M/s. A.S. Engineering.

Sh 26/07/17

** KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARATMENT



Tender Reference No.KMC/CM/ED/ 066 /2016-17

BILL OF QUANTITIES

REPAIRING / ENGINE OVERHAULING OF STREET LIGHT VEHICLE NO. CH-10399.

NOTE:

The Condition of contract will be available on KMC website (www.karachicity.gov.pk).

Estimate Cost: - Rs.9,97,250/=

Bid Security: -

Rs.20,000/=

Tender Cost: -

Rs.2,500/=

Tender Issue to

NIS-A-SEMSIDATE

Against Cashi Pay order No: 041112898

Dece 19-4-178 No: 2500/ Constitution of Studied Clariful Granch EB Ang

BIDDING DATA

rtion should be filled in by the Engineer/Procuring Agency before issuance of the Bidding Documents).

Name of Procuring Agency: Karachi Metropolitan Corporation(KMC). a) **Brief Description of Works:** b) Repairing / Engine Overhauling of Street Light Vehicle No. CH-10399. Procuring Agency Address: Plot No.512 JM, New M.A. Jinnah Road near c) Islamia College Karachi d) **Estimated Cost:** Rs.9,97,250/= (Tender Cost Rs.2,500/=) Amount of Bid Security: Rs.20.000/=(2%)e) f) Period of Bid validity(days): 90 days. Security Deposit (Including bid security): 10% of the total cost (2% of bid amount plus g) 8% from the bill). h) Percentage, if any, to be deducted from bills: 8% i) Deadline for submission of bid along with As per NIT time: Venue, Time and date of bid Opening: Chief Engineer (E&M), KMC Plot No.512 JM, New j) M.A. Jinnah Road near Islamia College Karachi 02-05-2017 at 2.30 P.M. Liquidity damages: Rs.2,500/= per dayk) Single Stage One Envelope Method. Method of Procurement: I)

Deposit Receipt No Date & Amount:

NIMUM QUALIFICATION / ELIGIBILITY CRITERIA

hecked during opening process of tender & if anyone is missing then the tender will be summarily rejected at the moment by the tender opening committee.

Eligibility / Minimum Qualification Criteria:

- i) NTN Certificate.
- ii) Valid Professional TAX.
- iii) Registered with Sindh Revenue Board.
- Statement of Turnover at least 3 years with minimum amount of Rs.1.0 Million.
- v) Having minimum Experience of 3 years in relevant field.
- vi) Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- vii) Proof of previous experience of works of similar nature.

Signature of the Bidder with Stamp

A.S. ENGINEERING Plot # 720, Block F.B. Area, Karac

KARACHI METROPOLITAN CORPORATIN ENGINEERING DEPARTMENT

Subject:-

REPAIRING / ENGINE OVERHAULING OF STREET LIGHT VEHICLE NO. CH-10399.

Estimated Cost: Rs.9,97,250/= Earnest Money: Rs.20,000/= Tender Cost: Rs.2,500/=

No.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in figure)	AMOUNT
1.	P/F tyres, tube and flabers size (7-50-16) complete in all respect General / Equivalent).	6	.job	0/R 24000/s	Twenty four	144000
2.	P/F batteries 12 volts (N-85) complete with battery terminal (Exide or Equivalent).	2	Lleb	0/R=15000/2	Fifteen thousand	30,000
3.	Complete Engine overhauling in all aspect including machine works. Replacement of piston. Replacement of Piston Ring. Replacement of Slaves. Replacement of connecting rod. Replacement of main begins. Replacement of Crane Shaft. Replacement of Crane Shaft bushes. Replacement of Head Gas Kit complete.	elly gr	Job	-200000j	noo Loc only	
4.	Replacement of complete kit of packing. Repairing of self complete in all	0	Job ,	O/R	50-11-1	200,000
	respect as required.		Mal	-10000/2	Ten thousand	10,000
5.	Repairing of Generator complete in all respect as required.	1	Job	O/R = [0,000];	Ten thousand	10,000
6.	P/F complete radiator of required size and shape including cost of top and bottom covers, pressure cape, hose clips, upper and lower hose pipe complete in all respect.	1	Job	0/R'	Fourty five	45,000
7.	Repairing clutch plate, pressure plat, thrust bearing, poilet bearing complete in all respect as per model of vehicle.		Job	= 250cr/s	Twenty five Thousand only	25000
8.	Dismantling the all burnt electrical wiring from the vehicle and P/F all new wiring in vehicle of required model including cost of head light, break lights, tail lights, indicator lights, reverse lights dash board lights, meter and gauges etc compete in all respect and also required of wiper blades.	1	Job	2gree/z	Twenty only	20,000

CAR DISC VIECE

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- 4	· , · , ·							
- 4	Dismantling repairing and servicing	1	i	Job	O/R			
1,5	ot oil pump including cost of					Jan Ly Live		
	contete oil pump repairing kit		6	•		Townson		
-	such as "O" rings, plungers, packing		1			thousand	())
	etc with help of laboratory testing			ξ.	25000/	only	2ttle	1
()	and checking required.			1	occep,	/ -	76,000	1
10.	Dismantling the complete	1		Job >	O/R		3/	
	transmission system / front boom		1					
	with jacks from vehicle and		- 1					
	repairing of front boom with jack							
	including cot of replacement of					The Little		
	worn out piolet shaft, shifting forks		1		1	Thousand		
	main shaft, packing lubricating oil		1			11-11		
	and etc complete in all respect.			(There-Trust		
	After repairing the front boom re-		I			only		
	fixing the same in vehicle as per			1	5 1	1	Suns:	1
	instruction of Engineer incharge.		1	1	25000/2		25,000	
11.	Dismantling and repairing of	1		Job	Q/R			
1.1.	buckets including cost of			300		One thousands		
	replacement of steel teeth, sun,	0			1.	Une house	0	
	stars, pinon packing lubricating of	-		1		Coght hunde	2	1
	oil complete as required as per	0		1		only -		1
	instruction of Engineer incharge.			/	-1800ch	on of	18,000	1)
12.	Dismantling and repairing of	2 1	-	Job	O/R		10,000	1
12.	damage hydraulic pipe and pressure	1	- 1	300		Leven /4 /hrea		
	pipes required sizes as required as	42		1		-11 00		1
	per instruction of Engineer	01				Thompand		1
	incharge.	100		1	73000/2	only.	73,000	(
13.	Dismantling and repairing of Arial	1 6		Job	O/R		73,000	1
	Jack including cost of complete kit	1/2		1		11-1-		
	and seals packing etc with help of	3		1	d .	Une nae		
1	laboratory testing and checking as	6.62		1		anly.		
	required.	0		1	100,000 /r	0	100,000	
14.	Servicing, repairing and	1	12000	- Job	O/R		100,000	1/
1	maintenance of break system							
	including cost of require size break				-	thinky 1		
	liner, wheel cylinder, break washer					Thousand		
	and all break pipe complete in all							1
	respect as per instruction of				30000/	only.		1)
	Engineer incharge.				10000		30,000	1
15.	P/F if Diesel Filter.	1	1	Job	O/R	Jen Thomas	4	1
15.	THE RESERVE STREET		1	1	10,000/2	sulf newins	10,000	1
16.	P/F Air Filter.	1		Job	O/R	Fifteen thousan		1
10.				1	15,000/2	only.	15000	1
17.	P/F of Hydraulic Filter.	1		Job	0/R	Ten Kousand		7
11.					10,000/2	len hausama	10,000	1
18.	P/F of Oil Filter.	1	-	Job	O/R	Ten Thousand	103000	
10.			-		10,000/2	29/11	10,000	11
19.	Repairing of seats with change of	1		Job	O/R	- 11- 0	, 5 5 6/6 2	1
19.	cushion & cover in all respect.	1	-	100	10, peop	Ten Housand	10,000	9
20.	Minor denting painting of driver cabin	1		Job	O/R	Twonty five	1.02000	1
20.	including replacement of door lock etc.	1		300	-25000		25,000	V
	11				1			7
	ΩI_{Φ}			1	_	41	P	
hairman	Talle a committee	===	3			The Mary	4	
pectrical	1 & Mechanical, KMC	# 15 ⁴ occ				l'a	1)	
	(5)	815 - 11					1	
	1							

1	Dismantling and repairing of hydraulic motor including cost of	1	Job	O/R	17	
	with help of laboratory testing an checking as required.			60,000/2	Sorty House	60,000
22.	Repairing of hydraulic system control valve complete as required.	1	Job	250001 v	Twenty fine thousand only	25,000
23.	Repairing of vehicle standing jacks.	1	Job	0/R 4000012	Foresty Hours	40,000
24.	Replacement of hydraulic pipes tray on boom.	1	Job	0/R.	Thirty thousa	30,000

No Cectting

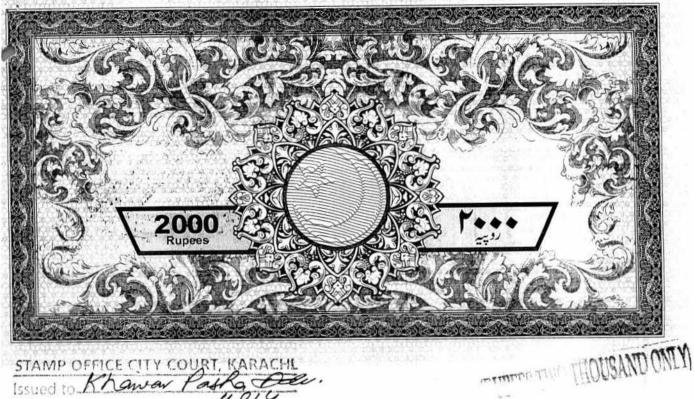
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KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

Subject: REPAIRING / ENGINE OVERHAULING OF STREET LIGHT VEHICLE NO. CH-10399.
Estimated Cost:- Rs. 9,97,250/= Bid Security:- Rs. 20,000/= Tender Cost: - Rs.2,500/= I / We hereby quoted as follows:
The total amount is Rs. 990,000/2 (Rupees Nine Lundred and (In Words) Timely Housand only for complete job.
I/We have attached a pay order bearing No. 4/23 575 dated 2.05-17 issued from
Stordayd Chartered amounting to Rs. 20,000/2 as per NIT (Name of Bank) F.B. Ara Br. Facility Completion Time: 15 Days Penalty per day: Rs. 2,500/=
 Note: All rates quoted including the total amount of the bid shall be in figures & words (both). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder. The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized Person, if other than the signatory of the firm. All prevailing rules regarding condition of contract will be applicable.
Signature of the Contractor with Stam
Address: A.S. ENGINEERING CO. Plot # 720, Block-16 F/B. Area, Karachi
Checked By:-

(Bar) L. Sar



CNIC No .. Vide D.S.R. No. On behalf of challan No. for the parpose of_ Entry No. _

AGREEMINVO mide this 2811 day of OG between the Karachi Metropolitan Corporation of the city of Karachi by in the Christian year Two Thousand Seventeen through their Chief Engineer (E&M), KMC hereinafter called the KMC (which expression shall include their successors) of the one part and M/s. A.S. Engineering carrying on business under the name and style of M/s. A.S. Engineering, Suit # 508, Kawish Crown, Main Shahrah-e-Faisal, Karachi by their Proprietor hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executor, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the KMC has accepted the Contractor's tender here unto annexed and marked 1/3 and dated 02-05-2017 for the work of "Repairing / Engine Overhauling of Street Light Vehicle No. CH-10399" sanctioned by Mayor, KMC vide para 24/n. at a cost of Rs.9,90,000/= (Rupees Nine Lac Ninety Thousand Only) Time Limit 15 days, Penalty 2,500/= according in to the specification and the general conditions of the contract here unto annexed and marked 1/3 and dated 02-05-2017 and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the KMC the sum of Rs.20,000/= as 2% Security Deposit for the above work and security deposit 8% to be deducted from running bills in addition to the Earnest Money Rs.20,000/= (Rupees Twenty Thousand Only) vide challan dated 07 -07 - 2017 and have given to the KMC a lien over such sum as Security for the due fulfillment of the contract NO V THIS AGREEMENT WITNESSETH that the KMC and the Contractor shall respectively well truly carry and fulfill the contract and abide by the all terms and ENGINEER. (MECH & FLECT.) conditions of the aforesaid specification and tender.

NOINEERING H # 720, Block-1

S. Area, Karach

Larach: Materopolitica Corporatio

2 5 OCT 2017



AAMIR ALI STAMP VENDOR

Flat No. A-6, Lawrance Proze Berden West, Karachi

S. No.

KARIM BUKSH

ADVOCATE

DATE:

2 5 OCT 2017

ISSUED TO WITH ADDRESS
THROUGH WITH ACIDITIES
PURPOSE MYE THE DESCRIPTION OF THE PROPERTY OF T

The contractors do hereby bind themselves, their heirs, successors/legal representatives and assignees to pay to the KMC a sum of Rs. Equal to 10% as mentioned above by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned in the tender without prejudice to the right of the KMC to recover the damages for and such breach.

IN WITNESS WHEREOF the said parties have set their hands this

for the City of Karachi.

Con 8 tro

CHIEF ENGINEER (E&M) ENGINEERING DEPARTMENT, KMC.

2.

KARACH

A.S. ENGINEERING CO.
Plot # 7285 Block-18
F.B. Area, Karachi

Seal



AAMIR ALI STAMP VENDOR

Flat No. A-6, Lawrance Plaza, Garden West, Karachi

2 5 OCT 2017

Lic. No. 38

S. No. DATE: 29942

KARIM BUKSH ADVOCATE

25 OCT 2017

ISSUED TO WITH ADDRESS
THROUGH WITH ADDRESS
PURPOSE NOT FOR USE DIVORCE DEPTI
VALUE RS
STAMP VENDOR SIGNATURE

SUBJECT:-

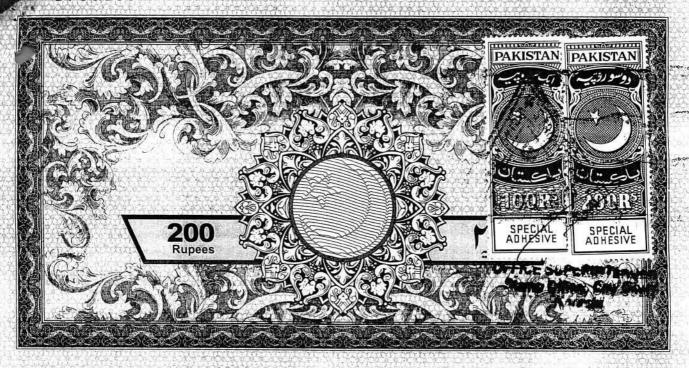
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REPAIRING / ENGINE OVERHAULING OF STREET LIGHT VEHICLE NO. CH-10399.

M/s. A.S. Engineering.

Rs.9,90,000/= (Rupees Nine Lac Ninety Thousand Only).

CHIEF ENGINEER, (MECH & ELECT.) Karachi Moter p. "lan Corporation



AAMIR ALI STAMP VENDOR

Flat No. A-6, Lawrance Plaza, Carden West, Karachi. Lic. No. 38 29943

S. No. DATE:

2 5 OCT 2017

ADVOCATE

250072017

ISSUED TO WITH ADDRESS
THROUGH WITH ADDRESS
PURSOES HOT FOLLOW INVOICE DRESS
PALLES RE
STAMP VENUOR SIGNATURE

SUBJECT:-

REPAIRING / ENGINE OVERHAULING OF STREET LIGHT VEHICLE NO. CH-10399.

M/s. A.S. Engineering.

Rs.9,90,000/= (Rupees Nine Lac Ninety Thousand Only).

(MECH & ELEGT.) Rarachi Meteropolitan Corporation SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF ENGINEERING DEPARTMENT.

1).	NAME OF THE ORGANIZATION / DEP	TT. KARACHI METROPOLITAN CORPORATION
2).	PROVINCIAL GOVT./LOCAL GOVT./O	THER LOCAL GOVERNMENT (KMC)
3).	TITLE OF CONTRACT	Improvement of Electrical Work at KMC Head Office.
4).	TENDER NUMBER	EE(CM)/ED/KMC/456/2017 dated 10-04-2017.
5).	BRIEF DESCRIPTION OF CONTRACT	Improvement of Electrical Work at KMC Head Office.
6).	FORUM THAT APPROVED THE SCHEM	ME KMC Mayor, KMC
7).	TENDER ESTIMATED VALUE	Rs.9,99,530/=
8).	ENGINEER'S ESTIMATE	Rs.9,99,530/=
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15).	CONTRACT AWARD PRICE	Rs.9,91,612/=
16).	RANKING OF SUCCESSFUL BIDDER IN	EVALUATION REPORT 1st Lowest M/s. A.S. Engineering.
17).	(i.e. 1 st , 2 nd , 3 rd EVALUATION BID) METHOD OF PROCUREMENT USED:- (*	ΓΙCK ONE)
	a). SINGLE STAGE – ONE ENVE	LOPE PROCEDURE
	b). SINGLE STAGE – TWO ENVE	LOPE PROCEDURE X
	c). TWO STAGE BIDDING PROC	EDURE X
	d). TWO STAGE – TWO ENVELO	PE BIDDING PROCEDURE X
18)		THOD OF PROCUREMENT WAS ADOPTED i.e. G / NEGOTIATION ETC. WITH BRIEF REASONS:
19).	APPROVING AUTHORITY FOR AWAR	D OF CONTRACT Mayor, KMC

- 20).	WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? Yes No ✓
,21).	ADVERTISEMENT:
	i). SPPRA Website (If yes, give date and SPPRA's tender number) Yes Serial # 32579 No
	ii). News Papers (If yes, give names of newspapers and dates) Yes No
22).	NATURE OF CONTRACT Local V Int.
23).	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) Yes No
24).	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) Yes ✓ No
25).	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? Yes ✓ No
26).	WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? Yes ✓ No
27).	WHETHER THE SUCCESSFUL BIDDER WAS LOWEST Yes ✓ No EVALUATED BID / BEST EVAULATED BID (in case of consultancies)
28).	WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?
	Yes No ✓
29).	WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy) Yes No ✓
30).	WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT A THE TIME OF OPENING OF BIDS? Yes ✓ No
31).	WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (Attach copy of the bid evaluation report) Yes Volume No
32).	WAS ANY NEGOTIATION DONE IN VIOLATION OF PPRA / OTHER APPLICABLE RULES If yes, give reasons) Yes No

33). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details)

Yes

No
✓ 2/3

2.4	NAME OF THE ENTERVISION AND DESCRIPTION OF THE AREA					
34).	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes				
	(II yes, give reasons)	No		_	_	
35).	DEVIATION FROM QUALIFICATION CRITERIA	77				
33).	If yes, give details)	Yes	-		,	
	7.5, 8.5.5	No	I	_	_	
36).	WAS IT ASSURED BY THE PROCURING AGENCY TH	AT THE	SELEC'	TED F	IRM I	S NOT
	BLACK LISTED?		Yes	✓	No	-
37).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE I BE ASCERTAINED REGARDING FINANCING OF VISI	PROCUR	EMENT			
	(If yes, enclose a copy)	1, 11 1101	Yes		No	✓
38).	WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	IZATION	I ADV	NCE	PAYN	1ENT I
,	THE CONTRACT (BANK GUARANTEE ETC)?		Yes	NA	No	NA
39).	SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)		Yes		No	✓
	(ii yes, give biter becomplish)					
Sig	nature & Official Stamp of thorized Officer EXECUTIVE NGINEER					

<u>SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi.</u> Tele: 021-9205356; 021-9205369 & Fax: 021-9206291



KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

Plot No.512 JM, New M.A. Jinnah Road near Islamia College Karachi.

No.Dy.Dir/Works/ED/KMC/

120 /2017

DATED: - 21/07/2017

1. M/s. A.S. Engineering.

2. M/s. K.B. International.

3. M/s. Sumair Electric Store.

SUBJECT:- NIT # EE /CM / ED / KMC / 456 / 17 Dated 10-04-2017, IMPROVEMENT OF ELECTRICAL WORK AT KMC HEAD OFFICE.

Since the processing to the subject NIT has not been completed and further time is required to finish the job as such the undersigned is directed to request you to submit your consent if you agree to further extend your bid validity for another 90 days after the expiry of the original bid validity period of 90 days i.e 30-07-2017, as allowed under rules-38 of SPP Rules-2010.

DY.DIRECTOR WORKS ENGINEERING DEPARTMENT,KMC.

Du-3112/11

D.G.(Tech. Services), Engg: Department, KMC.

2) Office File.

A.S.ENGINEERING

Ref: ASB/Key/786/17

Date: 27-07-2017

Director General (Technical Services), Engineering Department, Karachi Metropolitan Corporation, KARACHI.

SUBJECT:- IMPROVEMENT OF ELECTRICAL WORK AT KMC HEAD OFFICE.

(Extension of Bid Validity Period).

Sir,

Referring your letter No. Dy.Dir/ Works / ED / KMC / 120 / 2017 dated 2.1-07-2017 regarding further extension of bid validity period for another 90 days up to 28/10/2017 for the subject work, we hereby submit our consent accordingly.

Thanking you.

For M/s. A.S. Engineering.

Sh 26/07/17



KARACHI METROPOLITAN CORPORATION OFFICE OF THE EXECUTIVE ENGINEERING(E&M) ENGINEERING DEPARTMENT

Plot No.512 JM, New M.A. Jinnah Road near Islamia College Karachi.

No.XEN(E&M)/ED/KMC/A/ O4. /2017

DATED:-27-10-12017

M/s. A.S. Engineering, Suit # 508. Kawish Crown, Main Shahrah-e-Faisal, KARACHI.

ACCEPTANCE LETTER

SUBJECT:- IMPROVEMENT OF ELECTRICAL WORK AT KMC HEAD OFFICE.

The competent authority has been pleased to accept your tender dated 02-05-2017 @ At Par on Schedule Rate amounting amounting Rs.2,31,612/= for Part-A, Plus offer rates amounting Rs.7,60,000/= for Part-B. Total amount for Part A & B comes to Rs.9,91,612/= (Rupees Nine Lac Ninety One Thousand Six Hundred & Twelve Only) for the above mentioned work.

You are advised to furnish stamps of the value of Rs.3,471/= i.e @ of 0.35% of sanction cost for execution of contract agreement within 3 days from the receipt of this letter.

EXECUTIVE ENGINEER(E&M)
ENGINEERING DEPARTMENT,KMC.

Copy to the:

- 1. D.G(Tech. Services), Engg: Department, KMC.
- 2. Chief Engineer(E&M), Engg: Department, KMC.
- 3. Director(Accounts), Engg: Department, KMC.



KARACHI METROPOLITAN CORPORATION OFFICE OF THE EXECUTIVE ENGINEERING(E&M) ENGINEERING DEPARTMENT

Plot No.512 JM, New M.A. Jinnah Road near Islamia College Karachi.

No.XEN(E&M)/ED/KMC/ 22

/2017

DATED:- 28-10-12017

M/s. A.S. Engineering, Suit # 508. Kawish Crown, Main Shahrah-e-Faisal, KARACHI.

WORK ORDER

SUBJECT:- IMPROVEMENT OF ELECTRICAL WORK AT KMC HEAD OFFICE.

The competent authority has been pleased to award you a contract for above mentioned work for an amount of Rs.9,91,612/= (Rupees Nine Lac Ninety One Thousand Six Hundred & Twelve Only). You have accepted the contractual responsibility and have signed the contract agreement on 28-10-2017.

You are therefore, requested to start the work with as per directions and in accordance with the specification as well as terms & conditions. The completion time of 15 days as specified herein and also in the tender documents shall commence within 07 days time from the receipt of this work order.

In case of fail to complete the work within the stipulated time, penalty shall be imposed @ Rs.2,500/= per day. In case you fail to commence the work within seven days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.

EXECUTIVE ENGINEER(E&M) ENGINEERING DEPARTMENT, KMC.

Copy to the:

- 1. D.G(Tech. Services), Engg: Department, KMC.
- 2. Chief Engineer(E&M), Engg: Department, KMC.
- 3. Director(Accounts), Engg: Department, KMC.

RACHI METROPOLI. ENGINEERING DEPARTMENT

KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARATMENT



Tender Reference No.KMC/CM/ED/ 065 /2016-17

BILL OF QUANTITIES

IMPROVEMENT OF ELECTRICAL WORK AT KMC HEAD OFFICE.

NOTE:

The Condition of contract will be available on KMC website (www.karachicity.gov.pk).

Estimate Cost: -

Rs.9,99,530/=

Bid Security: -

Rs.20,000/=

Tender Cost: -

Rs.2,500/=

Tender Issue to

Mis. A. S. Engineering
Against Cash/Pay order No:04/12897

Official Charles Branch F.B. Ar

BIDDING DATA

(This section should be filled in by the Engineer/Procuring Agency before issuance of the Bidding Documents).

a) Name of Procuring Agency: <u>Karachi Metropolitan Corporation(KMC).</u>

b) Brief Description of Works: Improvement of Electrical Work at KMC Head

Office.

c) Procuring Agency Address: Plot No.512 JM, New M.A. Jinnah Road near

Islamia College Karachi

d) Estimated Cost: Rs.9,99,530/= (Tender Cost Rs.2,500/=)

e) Amount of Bid Security: Rs.20,000/= (2%)

f) Period of Bid validity(days): 90 days.

g) Security Deposit (Including bid security): 10% of the total cost (2% of bid amount plus

8% from the bill).

h) Percentage, if any, to be deducted from bills: 8%

i) Deadline for submission of bid along with As per NIT

time:

j)

Venue, Time and date of bid Opening: Chief Engineer (E&M), KMC Plot No.512 JM, New

M.A. Jinnah Road near Islamia College Karachi

02-05-2017 at 2.30 P.M.

k) Liquidity damages: Rs.2,500/= per day

1) Method of Procurement: Single Stage One Envelope Method.

m) Deposit Receipt No Date & Amount:

JINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

The evidence / documents of the following minimum qualification / eligibility criteria will be checked during opening process of tender & if anyone is missing then the tender will be summarily rejected at the moment by the tender opening committee.

Eligibility / Minimum Qualification Criteria:

- i) NTN Certificate.
- ii) Valid Professional TAX.
- iii) Registered with Sindh Revenue Board.
- Statement of Turnover at least 3 years with minimum amount of Rs.1.0 Million.
- v) Having minimum Experience of 3 years in relevant field.
- vi) Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- vii) Proof of previous experience of works of similar nature.

Signature of the Bidder with Stamp

A.S. ENGINEERING CO Plot # 720, Block-16 F.B. Area, Karachi



KARACHI METROPOLITAN CORPORATIN ENGINEERING DEPARTMENT

Subject:-

Flectrical & Mechanical, KMC

IMPROVEMENT OF ELECTRICAL WORK AT KMC HEAD OFFICE.

Estimated Cost: Rs.9,99,530/= Earnest Money: Rs.20,000/= Tender Cost: Rs.2,500/=

S.No.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in figure)	AMOUNT
1.	P/L (Main or Sub Main) of PVC Insulated with size 2-7/.029 copper conductor 3/4" dia PVC conduit on surface.	200	Meter	171.00	One Hundred & Seventy One Only.	34,200
2.	P/L (Main or Sub Main) of PVC Insulated with size 2-7/.044 copper conductor 3/4" dia PVC conduit recessed in the wall or column as required.	901.	Meter	341.00	Three Hundred Forty One Only	30,690
3.	Wiring for light or fan point with 3/.029 PVC insulated wire in 20mm (3/4") channel patti on surface as required.	70	Each	910.00	Nine Hundred & Ten Only	63,700
4.	Wiring for plug point with 3/.029 PVC insulated wire in 20mm (3/4") channel patti on surface as required.	26	Each	742.00	Seven Hundred & Forty Two Only	19,292
5.	Providing & fixing Brass Bracket fan 18" good quality.	30	Each	2791.00	Twenty Seven Hundred & Ninety One Only.	83,730
	NON-SCHEDULE ITEMS.					
6.	Wiring for power plug point with 2x7.044 PVC insulated cable (AGE / Pioneer / Pakistan Cable Ltd or Equivalent) in 3/4" dia PVC conduit / channel patti in the wall complete as required.	10	Each	-2000/2	Two Thousand only	
7.	P/F of ceiling fan size 56" with 2 ft G.I Rod make Pak/Millat or Equivalent) complete as required.	60	Each	0/R = 7000/2	Seven Mount	420,000
8.	Providing and fixing of light plug socket 10 Amp 3 pin with back box complete as required.	25	Rach	0/R = 1400f	Kundved Kundved	- 35000/
9.	Providing and fixing of light plug socket 15/20 Amp 3 pin with back box complete as required.	But	Each	O/R = 1400/=	Fourteen hundred	=15400
10.	P/F of distribution board fabricated in M.S sheet best quality gauge powder coated, wall mounted type & locking arrangement with following size circuit breaker including cost of connection complete in all respect make (Japan / Germany / France or equivalent)	3	Job	= 40,000/2	Fourty Hornand only	= 40,000/
	1-30Amps T.P (MCCB) 5-10/20 Amps S.P(MCB).			1	1 A	

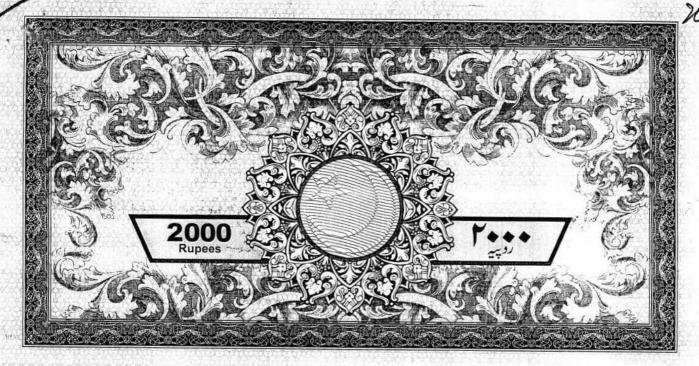
(BER DITC WEST

oviding and fixing of LED tube 40 watts make Oslo / Pierlite / Phi ps or Equivalent) with internal wiring complete in all respect.	88	Each	0/R = /800/=	Eighteen hundred only.	: 158400)
P/F energy saver 35 watt with holder complete as required.	89	Each	0/R = 800/2	Eight- Kunter	=71200p

Electrical & Auchanical, RMC

KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

ENGINEERING DEPAR	RTMENT		
Subject: IMPROVEMENT OF ELECTRICAL WORK	AT KMC HEAD OFFICE.		
Estimated Cost:- Rs. 9,99,530/= Bid Security:- Rs. 20,000/= Tender Cost: - Rs.2,500/= I/ We hereby quoted as follows: PART - A:	2 Below		
1. (Items Based on S/R) amounting to Rs.2,31,612/= ed for % Above / Below / At Par the S/R.	Rs = 231612/2		
2. PART – B: (Items Based on O/R)	Rs. = 231612/2 Rs. = 760,000/2		
TOTA	L A+B Rs991,612/-		
The total amount is Rs. 9916124 (Rupe (in Figure) Thousand Six hundred and two Well	es Mire hudred ninety one (In Words) on by for complete job.		
If We have attached a pay order bearing No. 472	3576 dateder 5-17 issued from		
Standard Chartered amounting to Rs. Sacroth as per NIT.			
Checked By:- Irman Tender Committee Cincal & Machanical, KMC (B&R) Date WEST	Address: A.S. ENGINEERING CO. Plot # 720, Block-16 F.B. Area, Karachi Tender Committee 1.20 Cel & Mechanical, KMG		



STAMP OFFICE CITY COURT, KARACHL

Entry No ._

Issued to Dilvubn Quiving CNIC No. H-C 7 PDf

Vide D.S.R. No. Dt 23 - 10 - 17

On behalf of challan No. Dt. 23 - 10 - 17

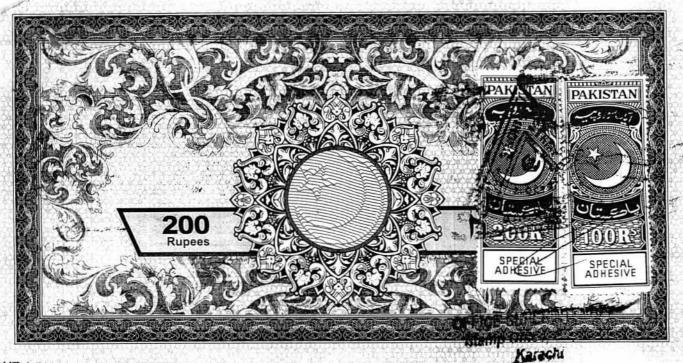
for the parpose of D.D.

D1.28-

TUPEES TWO THOUSAND ONLY

where and marked 1/3 and dated 02-05-2017 for the work of "Improvement of Electrical Work at KMC Head Office" sanctioned by Mayor, KMC vide para 22/n. at a cost of Rs.9,91,612/= (Rupers Nine Lac Ninety One Thousand Six Hundred & Twelve Only) Time Limit 15 days, Penalty 2,500/= according in to the specification and the general conditions of the contract here unto annexed and marked 1/3 and dated 02-05-2017 and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the KMC the sum of Rs.20,000/= as 2% Security Deposit for the above work and security deposit 8% to be deducted from running bills in addition to the Earnest Money Rs.20,000/= (Rupees Twenty Thousand Only) vide challan dated 07-07-2017 and have given to the KMC a lien over such sum as Security for the due fulfillment of the Security Security

CHILL A COLUMN AND A COLUMN AND



MUDASIR ALI STAMP VENDOR Shop No. 69, Sikandar Goth Sch. 33, Karaski

6SUED TO WITH ADDRESS

S. No.

DATE:

THROUGH WITH ADDRESS
EUREDSE NOT FOR USED DIVORCE DEED.

TALAT TABASSUM ADV. KBA-121

RUPEES TWO HUNDRED ONLY

2.6 OCT 2017

The contractors do hereby bind themselves, their heirs, successors/legal representatives and assignees to pay to the KMC a sum of Rs. Equal to 10% as mentioned above by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned in the tender without prejudice to the right of the KMC to recover the damages for and such breach.

IN WITNESS WHEREOF the said parties have set their hands this

281h day of

for the City of Karachi.

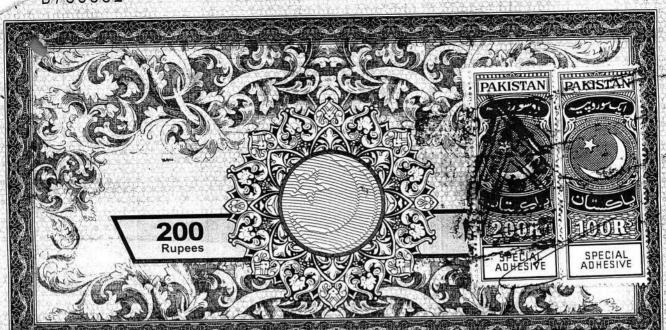
CHIEF ENGINEER (E&M)

ENGINEERING DEPARTMENT, KMC.

Seal

ot # 720, Block-16 F.B. Area, Karachi

Э.



MUDASIR ALI STAMP VENDOR Shop No. 89, Sikandar Goth Sch. 33, Karauri

Shop No. 139 16570

DATE:

2 6 OCT 2017

TALAT TABASSUM

HAROUGH WITH ADDRESS
HAROUGH WITH ADDRESS
PURROSE NOT FOR USED DIVORCE DEED
VALUE HS
KTAMP VENDOD SIGNATURE

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le Office City Court

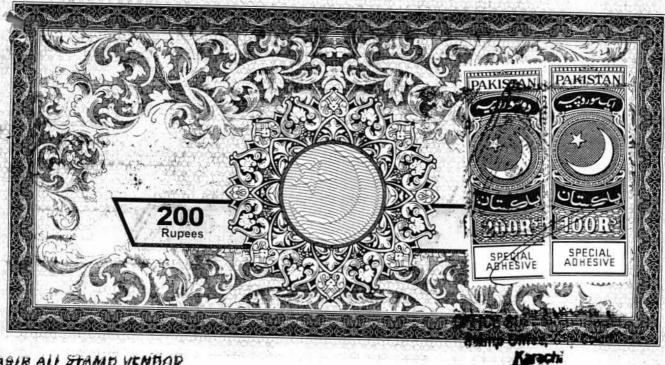
SUBJECT:- IMPROVEMENT OF ELECTRICAL WORK AT KMC HEAD OFFICE.

M/s. A.S. Engineering.

Rs.9,91,612/= (Rupees Nine Lac Ninety One Thousand Six Hundred & Twelve Only).

A.S. ENGINEERING CO.
Plot # 720, Block-16
F.B. Area, Karachi

CRITE ENGINEER



MUDASIR ALI STAMP VENDOR Shey No. 69, Sikanhari BAIR SEK 33, Rarachi Lic. No. 139

16577

S. Nu. DATE:

2 6 OCT 2017

MERTTABASSUM

ISSUED TO WITH ADDRESS SYREPSE MITE FOR USED DIVORCE DEED DONLY

2 6 OCT 2017

SUBJECT:-IMPROVEMENT OF ELECTRICAL WORK AT KMC HEAD OFFICE.

M/s. A.S. Engineering.

Rs.9,91,612/= (Rupees Nine Lac Ninety One Thousand Six Hundred & Twelve Only).

> ENGINEERING CO. Plot # 720, Block-16 F.B. Area, Karachi

CHIEF ENGINEER.

(MECH & MECT)

"nota - ios

Work 4.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF ENGINEERING DEPARTMENT.

1).	NAME OF THE ORGANIZATION / DEPTT. KARACHI METROPOLITAN CORPORATION	
2).	PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC)	
3).	TITLE OF CONTRACT	Repairing / Engine Overhauling of (2) Two Street Light Lifter RV5-103 & RV5-09.
4).	TENDER NUMBER	EE(CM)/ED/KMC/456/2017 dated 10-04-2017.
5).	BRIEF DESCRIPTION OF CONTRACT	Repairing / Engine Overhauling of (2) Two Street Light Lifter RV5-103 & RV5-09.
6).	FORUM THAT APPROVED THE SCHEME KMC Mayor, KMC	
7).	TENDER ESTIMATED VALUE	Rs.10,00,000/=
8).	ENGINEER'S ESTIMATE	Rs.10,00,000/=
	(For Electrical Works only)	
9).	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15 days.	
10).	TENDER OPENED ON (DATE & TIME)	02-05-2017 & 2.30 P.M.
11).	. NUMBER OF TENDER DOCUMENTS SOLD <u>03 Nos.</u> (Attach list of buyers)	
12).	NUMBER OF BIDS RECEIVED	03 Nos.
13).	. NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS <u>03 Nos.</u>	
14).	BID EVALUATION REPORT (Enclose a copy)	Attached.
	AME AND ADDRESS OF THE SUCCESSF el Service, Near New Town Police Statio	UL BIDDER M/s. G.Q.S. Contractors, New Town on, Stadium Road Karachi.
15).	CONTRACT AWARD PRICE	Rs.9,78,000/=
16).		EVALUATION REPORT 1st Lowest M/s. G.Q.S. Contractors.
17).	(i.e. 1 st , 2 nd , 3 rd EVALUATION BID) METHOD OF PROCUREMENT USED:- (**	ΓΙCK ONE)
	a). SINGLE STAGE – ONE ENVE	LOPE PROCEDURE
	b). SINGLE STAGE – TWO ENVE	LOPE PROCEDURE X
	c). TWO STAGE BIDDING PROC	EDURE X
	d). TWO STAGE – TWO ENVELO	PE BIDDING PROCEDURE X
18)		THOD OF PROCUREMENT WAS ADOPTED i.e. G / NEGOTIATION ETC. WITH BRIEF REASONS:

1							
20).	WH	ETHER THE PROCUREMENT WAS INCLUDED IN A	NNUAL	PROCU	JREME	NT PI	LAN?
			Y	es	No	V	
21).	ADV	/ERTISEMENT:					
	i).	of Fig. 11 costs	es S	Serial 7	# 3257	9	
		(If yes, give date and SPPRA's tender number)	lo				
		Y	es				
	ii).	News Papers	lo				
		(If yes, give names of newspapers and dates)					
22).	NAT	TURE OF CONTRACT	Lo	ocal v	Int		٦
22).		one of confider		-			
23).	WAS	ETHER QUALIFICATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUMENTS? es, enclose a copy)	Ye	es 🗸		No	
24).	WAS	ETHER BID EVALUATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUMENTS? es, enclose a copy)	Ye	es 🗸	No		
25).	WHI	ETHER APPROVAL OF COMPETENT AUTHORITY V	VAS OB	FAINEI) FOR I	ISINO	G A
20).		THOD OTHER THAN OPEN COMPETITIVE BIDDING		1	No		7
26)	W/A	AS BID SECURITY OBTAINED FROM ALL THE BIDE	DED C2				
26).	WA	AS BID SECURITY OBTAINED FROM ALL THE BIDL		es 🗸	No		7
			(d) Sec.		(See C.177267.	!	N.
27).		IETHER THE SUCCESSFUL BIDDER WAS LOWEST ALUATED BID / BEST EVAULATED BID (in case of c	Yonsultan		No		
28).	WL	ETHER THE SUCCESSFUL BIDDER WAS TECHNIC	ALLYC	OMPL A	AINT?		
20).	***	ETTER THE SOCCESSION OF BIDDER WAS TESTING	Ye		No	1	٦
			110	S	INO	٧	1
29).		METHER INTEGRITY PACT WAS SIGNED? yes, enclose a copy)	Y	es	No	✓	
30).	WF	ETHER NAMES OF THE BIDDERS AND THEIR QUO	OTED PR	ICES V	VERE R	EAD	OUT A
/-		E TIME OF OPENING OF BIDS?		es 🗸	No		
					20		70
31).	WE	ETHER COPY OF EVALUATION REPORT GIVEN TO	O ALL B	IDDER	S?		
	(Atta	ach copy of the bid evaluation report)	Y	es 🗸	No		7
32).	WAS	S ANY NEGOTIATION DONE IN VIOLATION OF PP	RA / OTI	IER			
(A)		LICABLE RULES	Yes				
	If ye	s, give reasons)	No		1		

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Mayor, KMC

32 ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS						
£	(If yes, give details)	Yes				
		No	✓			
34).	WAS THE EXTENSION MADE IN RESPONSE TIME?	V	T			
51).	(If yes, give reasons)	Yes No	✓			
		T. manage				
35).	DEVIATION FROM QUALIFICATION CRITERIA If yes, give details)	Yes				
	if yes, give details)		✓			
36).	i). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? Yes ✓ No -					
37).). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD. (If yes, enclose a copy) Yes No ✓					
38).	WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)? Yes NA No NA					
39).). SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)					
	nature & Official Stamp of EXECUTIVE ENGINEER (E&M) K.M.C.					
FO	R OFFICE USE ONLY					

<u>SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi.</u> Tele: 021-9205356; 021-9205369 & Fax: 021-9206291



KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

Plot No.512 JM, New M.A. Jinnah Road near Islamia College Karachi.

No.Dy.Dir/Works/ED/KMC/

122 /2017

DATED: - 21/07/2017

1. M/s. G.Q.S. Contractors.

2. M/s. Sumair Electric Store.

3. M/s. K.B. International.

SUBJECT:-

NIT # EE /CM / ED / KMC / 456 / 17 Dated 10-04-2017, REPAIRING / ENGINE OVERHAULING OF (2) TWO STREET LIGHT LIFTER RV5-103 & RV5-09.

Since the processing to the subject NIT has not been completed and further time is required to finish the job as such the undersigned is directed to request you to submit your consent if you agree to further extend your bid validity for another 90 days after the expiry of the original bid validity period of 90 days i.e 30-07-2017, as allowed under rules-38 of SPP Rules-2010.

DY.DIRECTOR WORKS ENGINEERING DEPARTMENT,KMC.

1) D.G.(Tech. Services), Engg: Department, KMC.

2) Office File.



The Director General,
Technical Services,
Engineering Department,
Karachi Metropolitan Corporation.
K a r a c h i.

New Town Fuel Service
Near New Town Police Station,
Stadium Road, Karachi.

Phone: 021-99230478, 34209383 Cell: 0300-2139984, 0312-8405674 E-mail: gqs contractors@yahoo.com

No. GRS/KMC/003/2017 Doctod: 27-07-2017.

SUBJECT: REPAIRING/ENGINE OVERHAULING OF A STREET LIGHT

LIFTER RUS-103 & RVS-09

Reference: No. Dy.dir/work/ED/KMC/122/2017 Dated: 2:1-07-2017

(Extension of Bid Validity Period).

Sir,

With reference to the above letter received to our firm in this regarding Further extension of bid validity period for another 90 days up to 28-10-2017 for the subject work, we hereby submit our consent accordingly.

Thanking You.

Sh 26/07/17



KARACHI METROPOLITAN CORPORATION OFFICE OF THE EXECUTIVE ENGINEERING(E&M) ENGINEERING DEPARTMENT

Plot No.512 JM, New M.A. Jinnah Road near Islamia College Karachi.

No.XEN(E&M)/ED/KMC/ 24

/2017

DATED:-26-10-12017

M/s. G.Q.S. Contractors, New Town Fuel Service, Near New Town Police Station, Stadium Road, KARACHI.

WORK ORDER

SUBJECT:- REPAIRING / ENGINE OVERHAULING OF (2) TWO STREET LIGHT LIFTER RV5-103 & RV5-09.

The competent authority has been pleased to award you a contract for above mentioned work for an amount of Rs.9,78,000/= (Rupees Nine Lac Seventy Eight Thousand Only). You have accepted the contractual responsibility and have signed the contract agreement on 28-10-2017.

You are therefore, requested to start the work with as per directions and in accordance with the specification as well as terms & conditions. The completion time of 15 days as specified herein and also in the tender documents shall commence within 07 days time from the receipt of this work order.

In case of fail to complete the work within the stipulated time, penalty shall be imposed @ Rs.2,500/= per day. In case you fail to commence the work within seven days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.

EXECUTIVE/ENGINEER(E&M)
ENGINEERING DEPARTMENT, KMC.

Copy to the:

- 1. D.G(Tech. Services), Engg: Department, KMC.
- 2. Chief Engineer(E&M), Engg: Department, KMC.
- 3. Director(Accounts), Engg: Department, KMC.



KARACHI METROPOLITAN CORPORATION OFFICE OF THE EXECUTIVE ENGINEERING(E&M) ENGINEERING DEPARTMENT

Plot No.512 JM, New M.A. Jinnah Road near Islamia College Karachi.

No.XEN(E&M)/ED/KMC/A/OST

/2017

DATED:-27-10-12017

M/s. G.Q.S. Contractors, New Town Fuel Service, Near New Town Police Station, Stadium Road, KARACHI.

ACCEPTANCE LETTER

SUBJECT:- REPAIRING / ENGINE OVERHAULING OF (2) TWO STREET LIGHT LIFTER RV5-103 & RV5-09.

The competent authority has been pleased to accept your tender dated 02-05-2017 offer rate basis amounting Rs.9,78,000/= (Rupees Nine Lac Seventy Eight Thousand Only) for the above mentioned work.

You are advised to furnish stamps of the value of Rs.3,423/= i.e @ of 0.35% of sanction cost for execution of contract agreement within 3 days from the receipt of this letter.

EXECUTIVE ENGINEER(E&M) ENGINEERING DEPARTMENT, KMC.

Copy to the:

- 1. D.G(Tech. Services), Engg: Department, KMC.
- 2. Chief Engineer(E&M), Engg: Department, KMC.
- 3. Director(Accounts), Engg: Department, KMC.

KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARATMENT



Tender Reference No.KMC/CM/ED/ 067 /2016-17

BILL OF QUANTITIES

REPAIRING / ENGINE OVERHAULING OF (2) TWO STREET LIGHT LIFTER RV5-103 & RV5-09.

NOTE:

The Condition of contract will be available on KMC website (www.karachicity.gov.pk).

Estimate Cost: -

Rs.10,00,000/=

Bid Security: -

Rs.20,000/=

Tender Cost: -

Rs.2,500/=

Tender 18500 10

MIS G. S. Centrueles

Against Cashipey order No: 224201

Data 224100 Fish and an antique of procession of the procession

Accountant (ESM) Engg. Depty. KMOy

BIDDING DATA

his section should be filled in by the Engineer/Procuring Agency before issuance of the Bidding Documents). Name of Procuring Agency: Karachi Metropolitan Corporation(KMC). a) b) **Brief Description of Works:** Repairing / Engine Overhauling of (2) Two Street Light Lifter RV5-103 & RV5-09. Plot No.512 JM, New M.A. Jinnah Road near Procuring Agency Address: c) Islamia College Karachi Estimated Cost: Rs.10,00,000/= (Tender Cost Rs.2,500/=) d) Amount of Bid Security: Rs.20,000/=(2%)e) Period of Bid validity(days): f) 90 days. Security Deposit (Including bid security): 10% of the total cost (2% of bid amount plus g) 8% from the bill). Percentage, if any, to be deducted from bills: 8% h) Deadline for submission of bid along with As per NIT i) time: Chief Engineer (E&M), KMC Plot No.512 JM, New i) Venue, Time and date of bid Opening: M.A. Jinnah Road near Islamia College Karachi 02-05-2017 at 2.30 P.M. Liquidity damages: Rs.2,500/= per dayk) Method of Procurement: Single Stage One Envelope Method. D

Deposit Receipt No Date & Amount:

MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

The evidence / documents of the following minimum qualification / eligibility criteria will be checked during opening process of tender & if anyone is missing then the tender will be summarily rejected at the moment by the tender opening committee.

Eligibility / Minimum Qualification Criteria:

- NTN Certificate.
- ii) Valid Professional TAX.
- Registered with Sindh Revenue Board.
- Statement of Turnover at least 3 years with minimum amount of Rs.1.0 Million.
- v) Having minimum Experience of 3 years in relevant field.
- vi) Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- vii) Proof of previous experience of works of similar nature.

Signature of the Bidder with Stamp

KARACHI METROPOLITAN CORPORATIN ENGINEERING DEPARTMENT

Subject:-

Cisconical & Mechanical, New

REPAIRING / ENGINE OVERHAULING OF (2) TWO STREET LIGHT LIFTER RV5-103 & RV5-09.

Estimated Cost: Rs.10,00,000/=
Earnest Money: Rs.20,000/=
Tender Cost: Rs.2,500/=

S.No.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in figure)	AMOUNT
1.	Complete Engine overhauling with following parts replacement and repairing. Change of piston connecting rod. Change of Rings. Repairing of Crank Shaft. Repairing of Cam Shaft. Change of valve. Change of valve guide. Replacement of cam shaft bush. Replacement of main begun. Complete machine work.	2 Cull	Job	QO CCC	Maria Merria	180,000
2.	Change of Engine Oil & Oil Filter, Air Filter and Diesel Filter.	2	Job	0/R 10500/	To Mund	21000/
3.	Providing and filling Hydraulic oil (60 liters).	2	Job	0/R 235061	The The throbe	47000]
4.	Change of Hydraulic pipes, folding belt with complete fitting.	2	Job	0/R 27060/	Thand	54006/-
5.	Change of boom pipe folding belt foundation plate broken.	2	Job	O/R 3060 -	That Ihome	260001
6.	Change of all hydraulic seals.	2	Job	0/R 23000 F	Thores	46000/
7.	Providing / fixing PTO cable.	2	Job	0/R 7000/	Saver. Thousand	14000/
8.	Complete overhauling / servicing of hydraulic flow control valves hydraulic stop valve and hydraulic pump.		Job	0/R 32000/	they and	640001-
9.	Providing and fixing all pin bushes.	2	Job	0/R \3000\	thater thous	26000 (.
10.	Providing and fixing rear bottom jack.	2	Job	0/R 25006	they fi	Soval.
11.	Providing and fixing MS Hydraulic pipes.	2	Job	0/R 15060	thouse "	300001

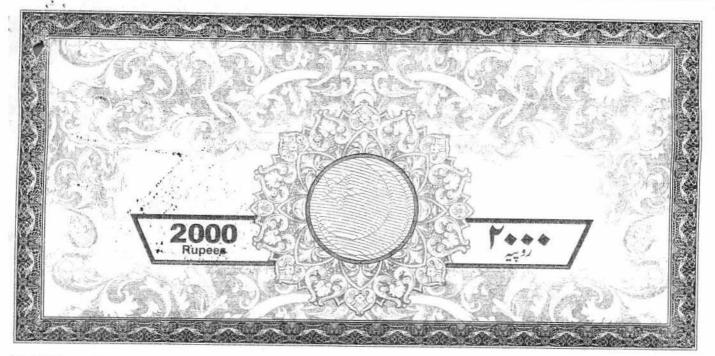
Electrical & Mechanical, KMC

V				The second secon		
		ngantoninin a		1		
	/·			1		
Á	Providing and fixing new bucket base foundation with MS iron	2	Job	18000 (-	Elsh C Than-0	36000/
3.	channel. Cemplete GRP coating of bucket.	2	Job	O/R G	fruftour)	48000 -
4.	Providing and fixing 12 volts 85	2	Job	240061 -	Salig Thered	'
t.	Amps battery complete as required.			16500 h		
5.	Providing and fixing complete wiring including front head light and back light.	2	Job		Forth-thouse	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
6.	Providing and fixing tyres 7x50x14 with tubes complete as required.	12	Job	O/R 20,000 (-	anightourd	240000
7.	Repairing of diesel atomizer pump.	2	Job	0/R 13500 -	Thoulis Thore	27000(-
18.	Servicing of Radiator.	2	Job	O/R 3500 /r	the Throat to hard as	70001-
	No C	ulli	1			
	Chairman to Mer Committee Electrical & Machanical, KMC	200 2 2 2 2		MOINTER WEST	1 In	

KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

Miles I Committee interest and interest include the second	
Susject: REPAIRING / ENG	INE OVERHAULING OF (2) TWO STREET LIGHT LIFTER RV5-103
<u>& RV5-09.</u>	
Estimated Cost:- Rs. 10,00	0,000/= 2.20/Beleco
Bid Security:- Rs. 20,00	90/≐
Tender Cost: - Rs.2,500	
I / We hereby quoted as fo	ollows:
	18000 (Rupees Nine Lee Seventy)
E18hl thousand	lony) for complete job.
I / We have attached a pay or	der bearing No. 1524210) dated 22417 issued from
(Name of Bank) Completion Time: 15 Days Penalty per day: Rs. 2,500/=	amounting to Rs. 20,000/2 as per NIT.
Note:	
 All rates quoted includir 	ng the total amount of the bid shall be in figures & words (both). iting shall be clearly re-written with initials & duly stamped by the
authorization letter for so other than the signatory	
 All prevailing rules rega 	arding condition of contract will be applicable.
	Signature of the Contractor with Stamp
	Address:
	1/2/3/3/
Checked By:-	
A [The state of the s
Ch /	EXECUTIVE ENGINEER

(B&R) DMC WEST



Khanar Parka Deles.

11919

6 26 10:19

6 26:10:19

PROPERS TWO THOUSAND ONLY

between the Karachi Metropolitan Corporation of the city of Karachi by in the Christian year Two Thousand Seventeen through their Chief Engineer (E&M), KMC hereinafter called the KMC (which expression shall include their successors) of the one part and M/s. G.Q.S. Contractors carrying on business under the name and style of M/s. G.Q.S. Contractors, New Town Fuel Service, Near New Town Police Station, Stadium Road, Karachi by their Proprietor hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executor, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the KMC has accepted the Contractor's tender here unto annexed and marked 1/3 and dated 02-05-2017 for the work of "Repairing / Engine Overhauling of (2) Two Street Light Lifter RV5-103 & RV5-09" sanctioned by Mayor, KMC vide para 24/n. at a cost of Rs.9,78,000/= (Rupees Nine Lac Seventy Eight Thousand Only) Time Limit 15 days, Penalty 2,500/= according in to the specification and the general conditions of the contract here unto annexed and ma 1/3 and dated 02-05-2017 and signed by the Contractors after having made them executed fully acquainted with its meaning and where as the Contractors have already depo with the KMC the sum of Rs.20,000/= as 2% Security Deposit for the above work and security deposit 8% to be deducted from running bills in addition to the Earnest Money Rs.20,000/= (Rupees Twenty Thousand Only) vide challan dated 17 - 07 - 17 and have given to the KMC a lien over such sum as Security for the due fulfillment of the contract NO V THIS AGREEMENT WITNESSETH that the KMC and the Contractor shall respectively well truly carry and fulfill the contract and abide by the all terms and CHIEF ENGINEES conditions of the aforesaid specification and tender.



Plat No. A-6, Lawrence Plaza, Garden West, Karachi

Lic. No. 38 S. No.

20010

DATE:

2 5 OCT 2017

KARIM BUKSE

25 OCT 2019

ISSUED TO WITH ADDRESS
THIS SUCH WITH ADDRESS
VALUE BY
STAMP VANDUR SUCCESSION OF ESTREET
STAMP VANDUR SUCCESSIONE

THIS SUCCESSION OF THE SUCCESSION OF THE

The contractors do hereby bind themselves, their heirs, successors/legal representatives and assignees to pay to the KMC a sum of Rs. Equal to 10% as mentioned above by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned in the tender without prejudice to the right of the KMC to recover the damages for and such breach.

IN WITNESS WHEREOF the said parties have set their hands this

28th day of oct 201

for the City of Karachi.

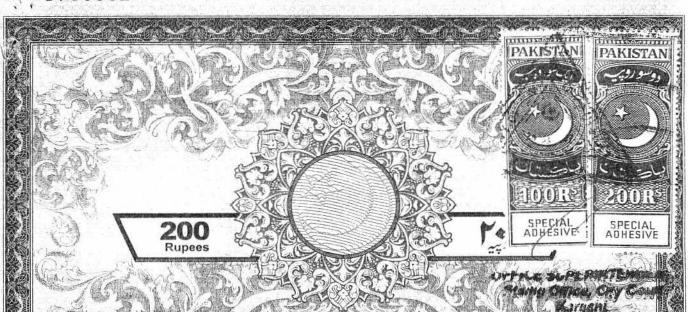
CHIEF ENGINEER (E&M)
ENGINEERING DEPARTMENT, KMC.

All to

Witness

Seal

Contra



Flat No. A-5. Lawrance Plaza, Garden West, Karachi

Lic No. 38 S. No.

29938

DATE:

2 5 OGT 2017

KARIM BUKME

2 5 OCT 2017

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STAMP VENDOR SIGNATURE

SUBJECT:- REPAIRING / ENGINE OVERHAULING OF (2) TWO STREET LIGHT LIFTER RV5-103 & RV5-09.

M/s. G.Q.S. Contractors.

Rs.9,78,000/= (Rupees Nine Lac Seventy Eight Thousand Only).

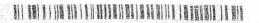
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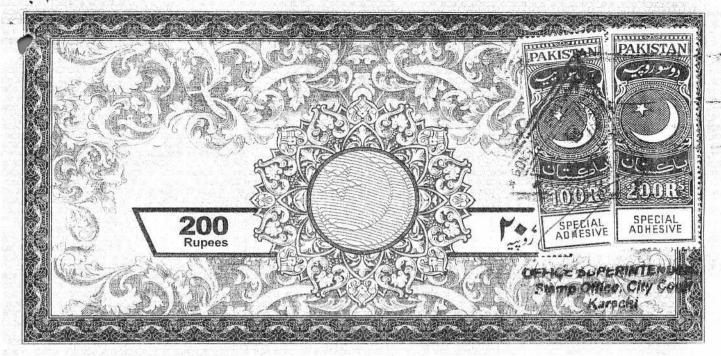
Chrock

CHIEF ENCINEER

(MFC A COCT)

Larachi Markey La Competation





Flat No. A-S, Lawrence Plaza, Garden West, Karachi

Lic. No. 38 S. No. 29941

KARIM BUKSH

DATE:

2 5 OCT 2017

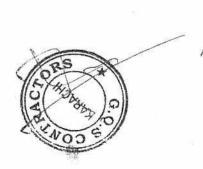
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STAMP VERSOR SIGNATURE

25 OCT 2013

SUBJECT:- REPAIRING / ENGINE OVERHAULING OF (2) TWO STREET LIGHT LIFTER RV5-103 & RV5-09.

M/s. G.Q.S. Contractors.

Rs.9,78,000/= (Rupees Nine Lac Seventy Eight Thousand Only).



Orse

(MECH & ELECT.)

Resachi Meteropolitan Corporation



KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

Plot No.512 JM, New M.A. Jinnah Road near Islamia College Karachi.

No.Dy.Dir/Works/ED/KMC/

119 /2017

DATED: - 21/07/2017

- 1. M/s. A.S. Engineering.
- 2. M/s. K.B. International.
- 3. M/s. Sumair Electric Store.

SUBJECT:-

NIT # EE /CM / ED / KMC / 456 / 17 Dated 10-04-2017, PROVIDING & INSTALLATION OF AIR-CONDITION UNITS FOR MEDIA CELL AT KMC HEAD OFFICE.

Since the processing to the subject NIT has not been completed and further time is required to finish the job as such the undersigned is directed to request you to submit your consent if you agree to further extend your bid validity for another 90 days after the expiry of the original bid validity period of 90 days i.e 30-07-2017, as allowed under rules-38 of SPP Rules-2010.

DY.DIRECTOR WORKS ENGINEERING DEPARTMENT,KMC.

- 1) D.G.(Tech. Services), Engg: Department, KMC.
- 2) Office File.



KARACHI METROPOLITAN CORPORATION OFFICE OF THE EXECUTIVE ENGINEERING(E&M) ENGINEERING DEPARTMENT

Plot No.512 JM, New M.A. Jinnah Road near Islamia College Karachi.

No.XEN(E&M)/ED/KMC/A/ 03 /2017

DATED:-27-10- 12017

M/s. A.S. Engineering, Suit # 508. Kawish Crown, Main Shahrah-e-Faisal, KARACHI.

ACCEPTANCE LETTER

SUBJECT:- PROVIDING & INSTALLATION OF AIR-CONDITION UNITS FOR MEDIA CELL AT KMC HEAD OFFICE.

The competent authority has been pleased to accept your tender dated 02-05-2017 @ At Par on Schedule Rate amounting amounting Rs.86,726/= for Part-A, Plus offer rates amounting Rs.9,05,000/= for Part-B. Total amount for Part A & B comes to Rs.9,91,726/= (Rupees Nine Lac Ninety One Thousand Seven Hundred & Twenty Six Only) for the above mentioned work.

You are advised to furnish stamps of the value of Rs.3,471/= i.e @ of 0.35% of sanction cost for execution of contract agreement within 3 days from the receipt of this letter.

EXECUTIVE ENGINEER(E&M) ENGINEERING DEPARTMENT,KMC.

Copy to the:

- 1. D.G(Tech. Services), Engg: Department, KMC.
- 2. Chief Engineer(E&M), Engg: Department, KMC.
- 3. Director(Accounts), Engg: Department, KMC.



KARACHI METROPOLITAN CORPORATION OFFICE OF THE EXECUTIVE ENGINEERING(E&M) ENGINEERING DEPARTMENT

Plot No.512 JM, New M.A. Jinnah Road near Islamia College Karachi.

No.XEN(E&M)/ED/KMC/ 21

/2017

DATED: 20 -12017

M/s. A.S. Engineering, Suit # 508. Kawish Crown, Main Shahrah-e-Faisal, KARACHI.

WORK ORDER

SUBJECT:- PROVIDING & INSTALLATION OF AIR-CONDITION UNITS FOR MEDIA CELL AT KMC HEAD OFFICE.

The competent authority has been pleased to award you a contract for above mentioned work for an amount of Rs.9,91,726/= (Rupees Nine Lac Ninety One Thousand Seven Hundred & Twenty Six Only). You have accepted the contractual responsibility and have signed the contract agreement on 28-10-2017.

You are therefore, requested to start the work with as per directions and in accordance with the specification as well as terms & conditions. The completion time of 15 days as specified herein and also in the tender documents shall commence within 07 days time from the receipt of this work order.

In case of fail to complete the work within the stipulated time, penalty shall be imposed @ Rs.2,500/= per day. In case you fail to commence the work within seven days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.

EXECUTIVE ENGINEER(E&M) ENGINEERING DEPARTMENT,KMC.

Copy to the:

- 1. D.G(Tech. Services), Engg: Department, KMC.
- 2. Chief Engineer(E&M), Engg: Department, KMC.
- 3. Director(Accounts), Engg: Department, KMC.

bute 1

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF ENGINEERING DEPARTMENT.

1).	NAME OF THE ORGANIZATION / DEPTT. KARACHI METROPOLITAN CORPORATION						
2).	PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC)						
3).	TITLE OF CONTRACT Providing & Installation of Air-Condition Units Media Cell at KMC Head Office.						
4).	TENDER NUMBER	EE(CM)/ED/KMC/456/2017 dated 10-04-2017.					
5).	BRIEF DESCRIPTION OF CONTRACT	Providing & Installation of Air-Condition Units for Media Cell at KMC Head Office.					
6).	FORUM THAT APPROVED THE SCHEM	ME KMC Mayor, KMC					
7).	TENDER ESTIMATED VALUE	Rs.9,99,926/=					
8).	ENGINEER'S ESTIMATE	Rs.9,99,926/=					
	(For Electrical Works only)						
9).	ESTIMATED COMPLETION PERIOD (A	AS PER CONTRACT) 15 days.					
10).	TENDER OPENED ON (DATE & TIME)	02-05-2017 & 2.30 P.M.					
11).	NUMBER OF TENDER DOCUMENTS S (Attach list of buyers)	OLD <u>03 Nos.</u>					
12).	NUMBER OF BIDS RECEIVED	03 Nos.					
13).	NUMBER OF BIDDERS PRESENT AT T	HE TIME OF OPENING OF BIDS <u>03 Nos.</u>					
14).	BID EVALUATION REPORT (Enclose a copy)	Attached.					
	AME AND ADDRESS OF THE SUCCESSF wish Crown, Main Shahrah-e-Faisal, Kar	UL BIDDER M/s. A.S. Engineering, Suit # 508.					
15).	CONTRACT AWARD PRICE	Rs.9,91,726/=					
16).	RANKING OF SUCCESSFUL BIDDER IN	EVALUATION REPORT 1st Lowest M/s. A.S. Engineering.					
17).	(i.e. 1 st , 2 nd , 3 rd EVALUATION BID) METHOD OF PROCUREMENT USED:- (*						
	a). SINGLE STAGE – ONE ENVE	LOPE PROCEDURE					
	b). SINGLE STAGE – TWO ENVE	LOPE PROCEDURE X					
	c). TWO STAGE BIDDING PROC	EDURE X					
	d). TWO STAGE – TWO ENVELO	PE BIDDING PROCEDURE X					
18)		THOD OF PROCUREMENT WAS ADOPTED i.e. G / NEGOTIATION ETC. WITH BRIEF REASONS:					

19).	APPROVING AUTHORITY FOR AWARD OF CONTRACT Mayor, KMC						
20).	. WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN'				N?		
900				Yes	No	✓	
21).	AD	VERTISEMENT:					
	i).	SPPRA Website	Yes	Serial	# 3257	9	
	.,.	(If yes, give date and SPPRA's tender number)	No				
		1	V				
	ii).	News Papers	Yes No	-			
		(If yes, give names of newspapers and dates)	110				
22).	NA	TURE OF CONTRACT		Local \	_ Int	.	
22)	W/I I	ETHER OHALIEICATION CRITERIA					
23).		ETHER QUALIFICATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUMENT	°S?	Yes 🗸		No	
		res, enclose a copy)					
24).	WILI	ETHER BID EVALUATION CRITERIA					
24).		S INCLUDED IN BIDDING / TENDER DOCUMENT	S?	Yes 🗸	No		
(If yes, enclose a copy)							
25).	WH	ETHER APPROVAL OF COMPETENT AUTHORITY	v was	ORTAINE	D FOR I	ISING	Δ
23).	25). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USI METHOD OTHER THAN OPEN COMPETITIVE BIDDING? Yes ✓ No					1	
20							
26).	WA	AS BID SECURITY OBTAINED FROM ALL THE BI	DDERS		NI.		
				Yes ✓	No	l l	
27)	WI	JETHER THE CHOCECCEN DIDDER WAS LOWES	er.	Voc /	No		
27).	 WHETHER THE SUCCESSFUL BIDDER WAS LOWEST Yes ✓ No EVALUATED BID / BEST EVAULATED BID (in case of consultancies) 						
28).). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?						
				Yes	No	√	
29).		HETHER INTEGRITY PACT WAS SIGNED? yes, enclose a copy)		Yes	No	✓	
	(11	yes, enclose a copy)					
30).		HETHER NAMES OF THE BIDDERS AND THEIR Q	UOTED			EAD O	UT A
	TH	E TIME OF OPENING OF BIDS?		Yes 🗸	No		
31).		HETHER COPY OF EVALUATION REPORT GIVEN	TO AL	L BIDDER	.S?		
	(Att	ach copy of the bid evaluation report)		Yes 🗸	No		
32).	WA	S ANY NEGOTIATION DONE IN VIOLATION OF F	PPRA / C	OTHER			
287		LICABLE RULES	Yes				
	If ye	es, give reasons)	No		✓		
			100	.4		-,	,

33). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMEN						
1	(If yes, give details)	Yes				
-			✓			
34).	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes				
	(II yes, give reasons)		<u>v</u>			
35).	DEVIATION FROM QUALIFICATION CRITERIA If yes, give details)	Yes				
	ir yes, give details)	No	✓			
36).	WAS IT ASSURED BY THE PROCURING AGENCY TH BLACK LISTED?	AT THE	SELECTED FIRM IS NOT Yes ✓ No –			
37).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE I BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy)	PROCUR	EMENT? IF SO, DETAILS TO			
38).	WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC)?	IZATION	Yes NA No NA			
39).	SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)		Yes No 🗸			
	gnature & Official Stamp of EXECUTIVE ENGINE (SEASURE M.C.					
FC	OR OFFICE USE ONLY					

<u>SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi.</u>
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291



CHI METROPOLITAN CORPORATION ENGINEERING DEPARATMENT



Tender Reference No.KMC/CM/ED/ 064 /2016-17

BILL OF QUANTITIES

PROVIDING & INSTALLATION OF AIR-CONDITION UNITS FOR MEDIA CELL AT KMC HEAD OFFICE.

NOTE:

The Condition of contract will be available on KMC website (www.karachicity.gov.pk).

Estimate Cost: -

Rs.9,99,926/=

Bid Security: -

Rs.20,000/=

Tender Cost: -

Rs.2,500/=

& Standard Chartered F.B. Anu.

BIDDING DATA

(Thi	s ction should be filled in by the Engineer/Procur	ing Agency before issuance of the Bidding Documents).
a)	Name of Procuring Agency:	Karachi Metropolitan Corporation(KMC).
b)	Brief Description of Works:	Providing & Installation of Air-Condition Units for Media Cell at KMC Head Office.
c)	Procuring Agency Address:	Plot No.512 JM, New M.A. Jinnah Road near Islamia College Karachi.
d)	Estimated Cost:	Rs.9,99,926/= (Tender Cost Rs.2,500/=)
e)	Amount of Bid Security:	Rs.20,000/= (2%)
f)	Period of Bid validity(days):	90 days.
g)	Security Deposit (Including bid security):	10% of the total cost (2% of bid amount plus 8% from the bill).
h)	Percentage, if any, to be deducted from bills:	<u>8%</u>
i)	Deadline for submission of bid along with time:	As per NIT
j)	Venue, Time and date of bid Opening:	Chief Engineer (E&M), KMC Plot No.512 JM, New M.A. Jinnah Road near Islamia College Karachi 02-05-2017 at 2.30 P.M.
k)	Liquidity damages:	Rs.2,500/= per day
I)	Method of Procurement:	Single Stage One Envelope Method.

m) Deposit Receipt No Date & Amount:

IN MUM QUALIFICATION / ELIGIBILITY CRITERIA

The evidence / documents of the following minimum qualification / eligibility criteria will be checked during opening process of tender & if anyone is missing then the tender will be summarily rejected at the moment by the tender opening committee.

Eligibility / Minimum Qualification Criteria:

- i) NTN Certificate.
- ii) Valid Professional TAX.
- iii) Registered with Sindh Revenue Board.
- Statement of Turnover at least 3 years with minimum amount of Rs.1.0 Million.
- v) Having minimum Experience of 3 years in relevant field.
- vi) Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- vii) Proof of previous experience of works of similar nature.

Signature of the Bidder with Stamp

A.S. ENGINEERING CO. Plot # 720, Block-16 F.B. Area, Karachi



KARACHI METROPOLITAN CORPORATIN ENGINEERING DEPARTMENT

Subject:-

PROVIDING & INSTALLATION OF AIR-CONDITION UNITS FOR MEDIA CELL AT KMC HEAD OFFICE.

Estimated Cost: Rs.9,99,926/= Earnest Money: Rs.20,000/= Tender Cost: Rs.2,500/=

No.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in figure)	AMOUNT
1.	P/L (Main or Sub Main) of PVC Insulated and PVC Sheeted with four core copper conductor 600/1000 volts size 16mm2.	65	Meter	1300.00	Thirteen Hundred Only.	84,500
2.	Wiring for plug point with 3/.029 PVC insulated wire in 20mm (3/4") channel patti on surface as required.	3	Point	742.00	Seven Hundred Forty Two Only	2,226
	NON-SCHEDULE ITEMS.				,	86,726
3.	Providing and Installation, Commissioning and testing of Split Air Condition having cooling capacity 30000 BTU/h wall mounted type complete with indoor and outdoor with angle iron bracket with internal connection 3 core 40/76 wire complete in all aspect.	1	Job (- 1Scood	One Lac and eighty thousand	
4.	Providing and installation of copper pipe suitable for 2.5 tons capacity split unit, connection relay + suction pipe complete with insulation and drain line 20 Rft Approx.	1	Job	0/R =/5000/z	Fiffeen House	15,000
5.	Providing and Installation, Commissioning and testing of Split Air Condition having cooling capacity 18000 BTU/h wall mounted type complete with indoor and outdoor with angle iron bracket with internal connection 3 core 40/76 wire complete in all aspect.	1	Job	0/R = 150,000/2	I'me Loc and fifty thousand only	150,000
6.	Providing and installation of copper pipe suitable for 1.5 tons capacity split unit, connection relay + suction pipe complete with insulation and drain line 20 Rft Approx.	1	Job	0/R =14000/2	Fourteen thous	014,000
7.	Distribution board of size 2.5ft x 2 x 0.5ft with following accessories and	cut	Job	0/R = 60,000f2	Sirly Thousand only	60,000

Chairman Tale Committee

EXECUTIVE ENGINEER (B&R) DWG ...ST Tander Committee

Providing and fixing of stabilizer 2000 watts complete as per ap. Val of site E/I.	4	Job O/R Twenty five Too, ood
Providing and fixing of LED bulb 12 watts complete as required as per instruction of E/I.	60	Each O/R Five hundred 30,000
Providing and fixing of LED bulb 36 watts complete as required as per instruction of E/I.	60	Each O/R One House of 96,000
Providing and fixing of UPS complete with Enercom 30M back of time with all in respect as per instruction of E/l.	1	Job OTR Two Los and 260,000 0

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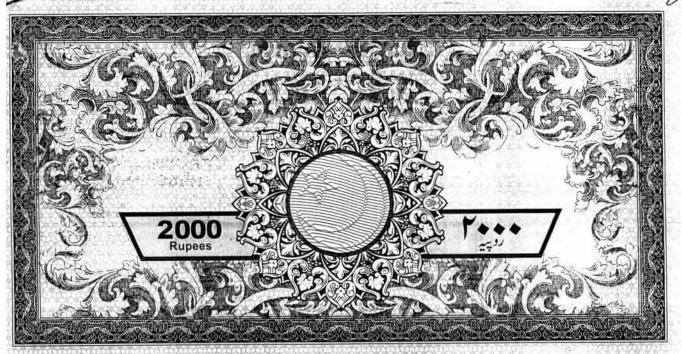
KARACHI METROPOLITAN CORPORATION

ENGINEE	RING DEPARTMENT
Subject: PROVIDING & INSTALLATI KMC HEAD OFFICE.	ON OF AIR-CONDITION UNITS FOR MEDIA CELL AT
Estimated Cost:- Rs. 9,99,926/= Bid Security:- Rs. 20,000/= Tender Cost: - Rs.2,500/= I / We hereby quoted as follows:	O. AZ Co Below.
1. (Items Based on S/R) amounting to Rs.86 2. Above / Below / At Par	/
2. (Items Based on O/R)	Rs. 9,05,000
	TOTAL A+B Rs. 991, 726
The total amount is Rs. = 991726 (in Figure) [I / We have attached a pay order bearing to the standard of th	(Rupees Nine hundred ninely one) (In Words) (In Word
 All corrections / overwriting shall bidder. The bid shall be properly signed, authorization letter for signatory so ther than the signatory of the first All prevailing rules regarding corrections. 	ndition of contract will be applicable.
	Signature of the Contractor with Stamp
	Address

Checked By:-

al & Machanical, KNO

A.S. ENGINEERING CO. Plot # 720, Block-16 F.B. Area, Karachi



Issued to Dinuba Court, KARACHI.

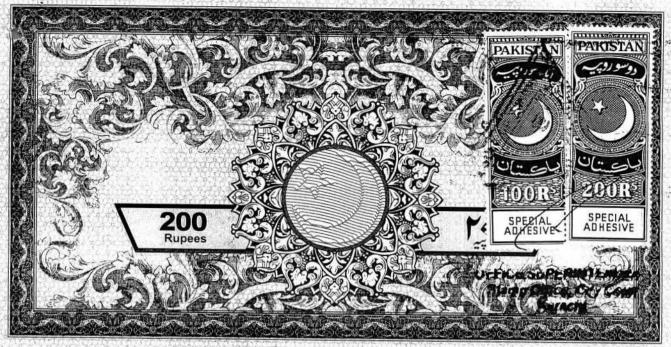
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TUPEES TWO THOUSAND ONLY

between the Larachi Metropolitan Corporation of the city of Karachi by in the Christian year Two Thousand Seventeen through their Chief Engineer (E&M), KMC hereinafter called the KMC (which expression shall include their successors) of the one part and M/s. A.S. Engineering carrying on business under the name and style of M/s. A.S. Engineering, Suit # 508, Kawish Crown, Main Shahrah-e-Faisal, Karachi by their Proprietor hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executor, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the KMC has accepted the Contractor's tender here unto annexed and marked 1/3 and dated 02-05-2017 for the work of "Providing & Installation of Air-Condition Units for Media Cell at KMC Head Office" sanctioned by Mayor vide para 29/n. at a cost of Rs.9,91,726/= (Rupees Nine Lac Ninety One Thousand Seven Hundred & Twenty Six Only) Time Limit 15 days, Penalty 2,500/= according in to the specification and the general conditions of the contract here unto annexed and marked 1/3 and dated 02-05-2017 and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the KMC the sum of Rs.20,000/= as 2% Security Deposit for the above work and security deposit 8% to be deducted from running bills in addition to the Earnest Money Rs.20,000/= (Rupees Twenty Thousand) vide chasa FNGINEERING CC dated 07 2017 and have given to the KMC a lien over such sum as Security 15/B. Area, Karachi the due fulfillment of the contract NO V THIS AGREEMENT WITNESSETH that the KMC and the Contractor shall respectively well truly carry and fulfill the contract and

abide by the all terms and conditions of the aforesaid specification and tender.



Flat No. A-6, Lawrance Plaza, Garden West, Karachi,

Lic. No. 38 S. No.

29939

DATE:

2 5 OCT 2017

25 OCT 2017

ISSUED TO WITH ADDRESS THROUGH WITH ADDRESS
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> The contractors do hereby bind themselves, their heirs, successors/legal representatives and assignees to pay to the KMC a sum of Rs. Equal to 10% as mentioned above by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned in the tender without prejudice to the right of the KMC to recover the damages for and such breach.

IN WITNESS WHEREOF the said parties have set their hands this day of

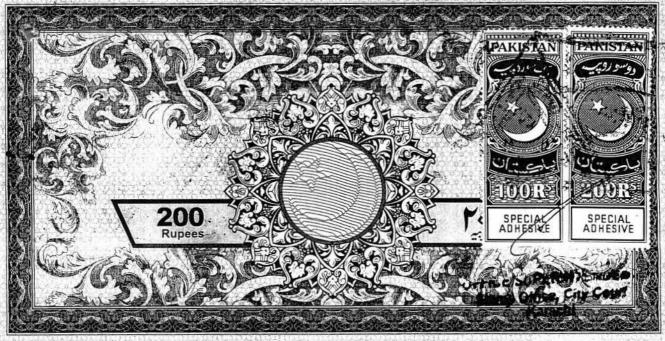
for the City of Karachi.

CKUPEES MAN

CHIEF ENGINEER (E&M) EERING DEPARTMENT, KMC.

Seal

S ENGINEERING CO. Plot # 720, Block-16 F.B. Area, Karachi



Flat No. A-6, Lawrence Plaza Garden West, Karachi. Lic. No. 38 29839

S. No. DATE:

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> PROVIDING & INSTALLATION OF AIR-CONDITION UNITS FOR SUBJECT:-MEDIA CELL AT KMC HEAD OFFICE.

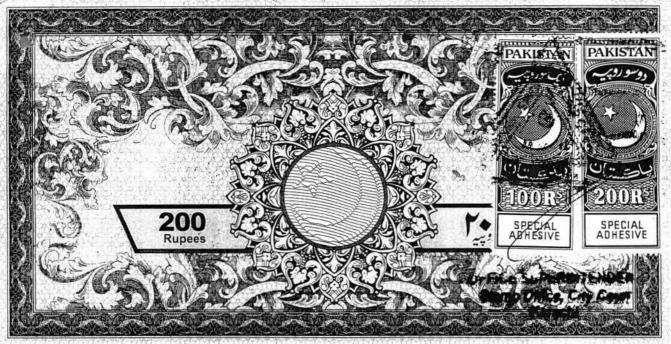
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Rs.9,91,726/= (Rupees Nine Lac Ninety One Thousand Seven Hundred & Twenty Six Only).

> ENGINEERING CO. Plot # 720, Block-16 F.B. Area Kar

CHIEF ENGINEER, IMECH & " CT)

Karachi Minteropolitan Corporation



Flat No. A-6, Lawrence Plaza Garden West, Karachi. Lic. No. 38 29898

S. No.

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SUBJECT:-

PROVIDING & INSTALLATION OF AIR-CONDITION UNITS FOR MEDIA CELL AT KMC HEAD OFFICE.

M/s. A.S. Engineering.

Rs.9,91,726/= (Rupees Nine Lac Ninety One Thousand Seven Hundred & Twenty Six Only).

CHIEF ENGINEER (MECH & ELECT)

2 5 OCT 2017

Serachi Meteropolitan Corporation

A.S.ENGINEERING

Ref. AS Elkey/726/17

Date: 27-07-2017

Director General (Technical Services), Engineering Department, Karachi Metropolitan Corporation, KARACHI.

SUBJECT:- PROVIDING & INSTALLATION OF AIR-CONDITION UNITS FOR MEDIA CELL AT KMC HEAD OFFICE.

(Extension of Bid Validity Period).

Sir,

Referring your letter No. Dy.Dir/ Works / ED / KMC / 119 / 2017 dated 21-07-2017 regarding further extension of bid validity period for another 90 days up to 28/10/2017 for the subject work, we hereby submit our consent accordingly.

Thanking you.

For M/s. A.S. Engineering.

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Signature with Stamp
Accounts Officer
Drawing & Disbursing Officer

CHALLAN NO.

Signature Bank Officer

KARACHI METROI ITAN CORPORATION Bank Deposit Challan DEPARTMENT BANK CODE BANK ACCOUNT NO. BANK ACCOUNT NO. BANK ACCOUNT CODE BRANCH KARACHI: Please receive the amount as noted below for credit to the account of CDGK mentioned above and as specified below:

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KARACHI METROPOLITAN CORPORATION

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KARACHI METROPOLITAN CORPORATION

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The Manager. BRANCH CODE BANK'ACCOUNT CODE Habib Bank Ltd. National Bank of Pakistan BRANCH KARACHI: Please receive the amount as noted below for credit to the account of CDGK mentioned above and as specified below:-Amount Cheque/Pay Order/Demand Draft Depositor's Name & Address Particulars Ps. Rs. Date Name of Bank B. G. No. Depositor Code if any Department Code **Budget Grant Code** Amount Income Code Maj Min Sub CAT Registered No. Deptt. Div Sec Rs. Sub Maj Min Bank Stamp 0000 Rupees in words Total Rs. Signature Bank Officer Signature with Stamp

CHALLAN NO.

untant/ Assistant Accounts Officer Prawing & Disbursing Officer

KARACHI METROPOLITAN CORPORATION Bank Deposit Challan SECTION Ceclul DEPARTMENT DIVISION BANK CODE BANK ACCOUNT NO. The Manager, BRANCH CODE BANK ACCOUNT CODE Habib Bank Ltd. National Bank of Pakistan BRANCH KARACHI: Please receive the amount as noted below for credit to the account of CDGK mentioned above and as specified below:-Cheque/Pay Order/Demand Draft Depositor's Name & Address Particulars Ps. Rs. Name of Bank Date

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