

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 Repair & Maintenance of Flat No. 15, KMC Officers Flat Nuzreth Road, KMC.
- 4). TENDER NUMBER Dy.Dir(Works)ED/KMC/458/2017 dated 17-05-2017.
- 5). BRIEF DESCRIPTION OF CONTRACT Repair & Maintenance of Flat No. 15, KMC Officers Flat Nuzreth Road, KMC.
- 6). FORUM THAT APPROVED THE SCHEME KMC Mayor, KMC
- 7). TENDER ESTIMATED VALUE Rs.12,65,635/=
- 8). ENGINEER'S ESTIMATE Rs. 12,65,635/=
(For Electrical Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15 days.
- 10). TENDER OPENED ON (DATE & TIME) 29-06-2017 & 2.30 P.M.
- 11). NUMBER OF TENDER DOCUMENTS SOLD 04 Nos.
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 04 Nos.
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04 Nos.
- 14). BID EVALUATION REPORT Attached.
(Enclose a copy)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. K.A & Brothers, A-18, KDA Overseas Apartment, University Road, Gulshan-e-Iqbal, Karachi.
- 15). CONTRACT AWARD PRICE Rs.12,03,765/=
- 16). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st Lowest M/s. K.A. & Brothers.
(i.e. 1st, 2nd, 3rd EVALUATION BID)
- 17). METHOD OF PROCUREMENT USED:- (TICK ONE)
- a). ☐ SINGLE STAGE – ONE ENVELOPE PROCEDURE ✓
- b). ☐ SINGLE STAGE – TWO ENVELOPE PROCEDURE X
- c). ☐ TWO STAGE BIDDING PROCEDURE X
- d). ☐ TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X
- 18). PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:
- 19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Mayor, KMC.

20). WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes		No	✓
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21). ADVERTISEMENT:

i). SPPRA Website
(If yes, give date and SPPRA's tender number)

Yes	Serial # 33488
No	

ii). News Papers
(If yes, give names of newspapers and dates)

Yes	Daily Express, Jang & Awami Awaz dated 20-05-2017
No	

22). NATURE OF CONTRACT

Local	✓	Int.	
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23). WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	✓		No	
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24). WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	✓	No	
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25). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	✓	No	
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26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	✓	No	
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27). WHETHER THE SUCCESSFUL BIDDER WAS LOWEST
EVALUATED BID / BEST EVALUATED BID (in case of consultancies)

Yes	✓	No	
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28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

Yes		No	✓
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29). WHETHER INTEGRITY PACT WAS SIGNED?
(If yes, enclose a copy)

Yes		No	✓
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30). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes	✓	No	
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31). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report)

Yes	✓	No	
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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	✓

- 34). WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	<input checked="" type="checkbox"/>

- 35). DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give details)

Yes	
No	<input checked="" type="checkbox"/>

- 36). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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- 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	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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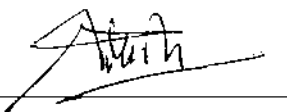
- 38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC)?

Yes	NA	No	NA
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- 39). SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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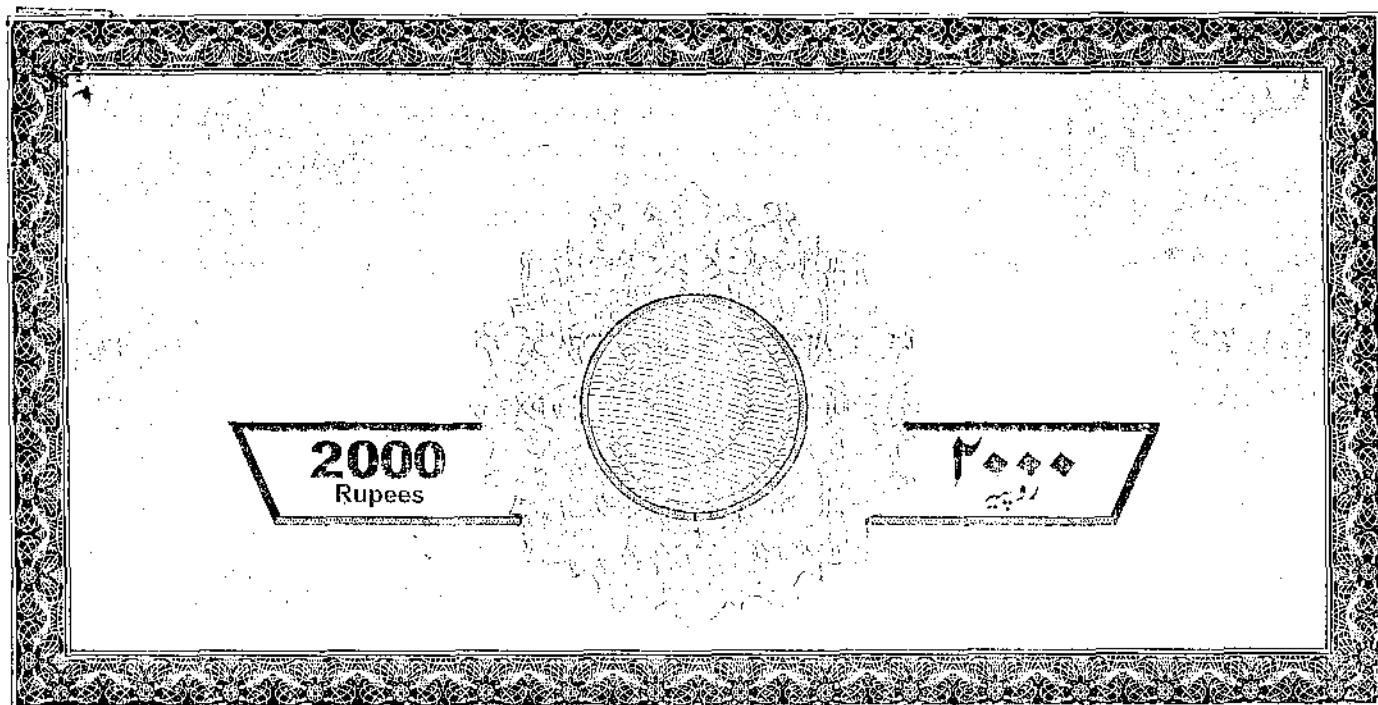
Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi.

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291



KAMRAN NEHAL STAMP VENDOR

Licence No. 152, Shop No. 1, Glamour Arcade

North Karachi

S. No. **12605** Date **31 OCT 2017**

Issued to With Address.....

Through With Address.....

Purpose.....

Value Rs.....

Stamp Vendor's Signature.....

An **AGREEMENT** made this 08th day of November (2017)

between the Karachi Metropolitan Corporation of the city of Karachi by in the Christian year Two Thousand Seventeen through their **Director (Engineering Design & CM)** hereinafter called the KMC (which expression shall include their successors) of the one part and **M/s. K.A. & Brothers** carrying on business under the name and style of **M/s. K.A. & Brothers, A-18, KDA Overseas Apartment University Road, Gulshan-e-Iqbal, 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.

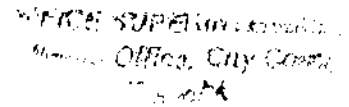
WHEREAS the **KMC** has accepted the Contractor's tender here unto annexed and marked 1/4 and dated 29-06-2017 for the work of **"Repair & Maintenance of Flat No. 15, KMC Officers Flat Nuzreth Road, KMC"** sanctioned by Mayor, KMC vide para 22/n. at a cost of **Rs.12,03,765/= (Rupees Twelve Lac Three Thousand Seven Hundred & Sixty Five Only)** Time Limit 120 days, Penalty 3,000/= according in to the specification and the general conditions of the contract here unto annexed and marked 1/4 and dated 29-06-2017 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.25,400/=** 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.25,400/= (Rupees Twenty Five Thousand & Four Hundred Only)** vide challan dated 29-06-2017 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 conditions of the aforesaid specification and tender.

Signature of Engineer in Charge
Signature of Contracting Officer

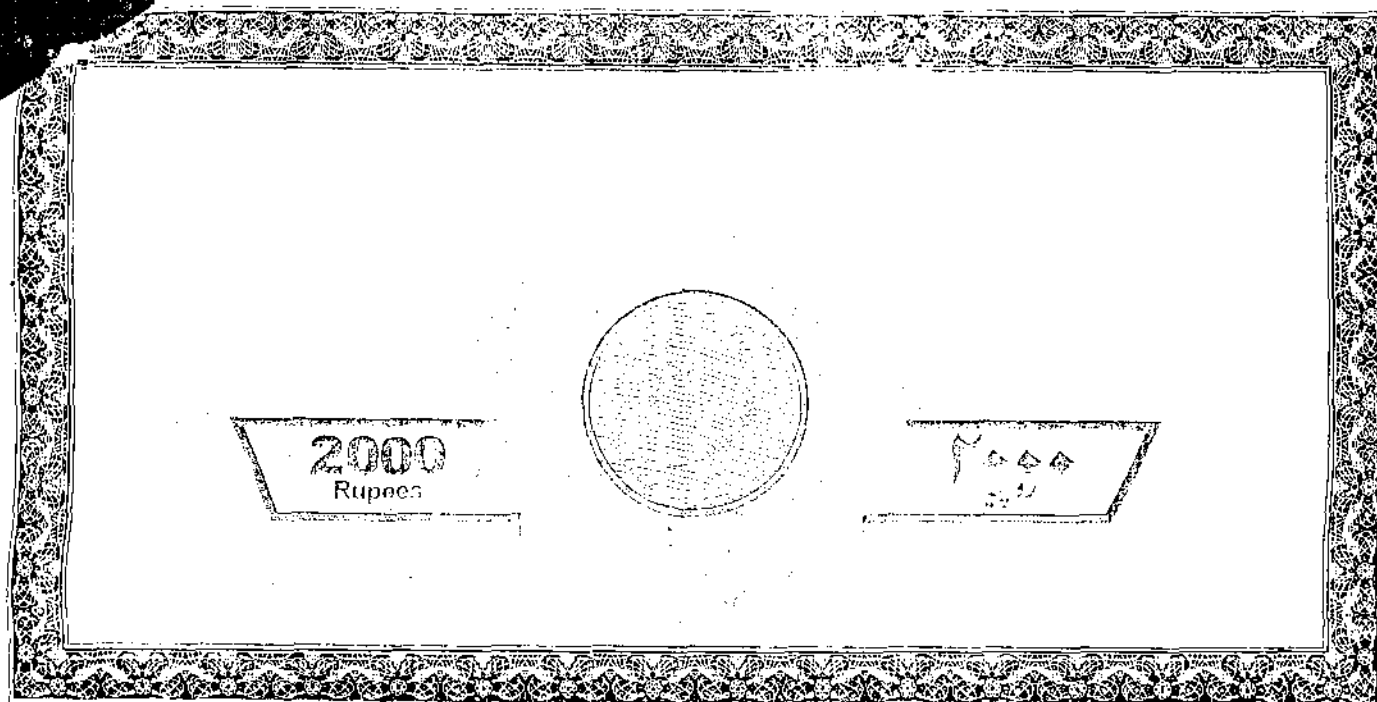
Signature of Proprietor



15 SEP 2017

Director Engineering Design
Engineering Department
Karachi Metropolitan Corporation

Antibosh



KAMRAN NEHAL STAMP VENDOR

Licence No. 12606

12606

S. No. 12606

Issued to M. Kamran Nehal

Stamp Vender

For the City of Karachi

On 08/11/2016

At Karachi

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
08th day of November Two Thousand & Seventeen
for the City of Karachi.


DIRECTOR(ENGINEERING DESIGN & CM)
ENGINEERING DEPARTMENT, KMC.

1. M/S. Lubna Associates.

2. M/S. Feroze Sons & Builders.

Witness

Seal


Contractors



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE DIRECTOR ENGINEERING DESIGN & CM
ENGINEERING DEPARTMENT

Old Annexe Building KBCA, Gulshan-e-Iqbal, Karachi.

No.Dir/Engg. Design & CM/ED/KMC/ 1203 /2017 DATED:- 30/10/2017


M/s. K.A. & Brothers,
A-18, KDA Overseas Apartment,
University Road Gulshan-e-Iqbal,
KARACHI.

ACCEPTANCE LETTER

SUBJECT:- REPAIR / MAINTENANCE OF FLAT NO. 15 KMC OFFICERS FLAT
NUZRETH ROAD KMC.

The competent authority has been pleased to accept your tender dated 29-06-2017 @ At Par on Schedule Rate (20% below on item No.5, 7 & 24) amounting Rs.8,59,185/= for Part-A, Plus offer rates amounting Rs.3,44,580/= for Part-B. Total amount for Part A & B comes to Rs.12,03,765/= (Rupees Twelve Lac Three Thousand Seven Hundred & Sixty Five Only) for the above mentioned work.

You are advised to furnish stamps of the value of Rs.4,213/= i.e @ of 0.35% of sanction cost for execution of contract agreement within 3 days from the receipt of this letter.


DIRECTOR (ENGG. DESIGN & CM)
ENGINEERING DEPARTMENT, KMC.

Copy to the:

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



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE DIRECTOR ENGINEERING DESIGN & CM
ENGINEERING DEPARTMENT

Old Annexe Building KBCA, Gulshan-e-Iqbal, Karachi.

No.Dir/Engg. Design & CM/ED/KMC/ 1192/2017

DATED:- 08/11/2017

M/s. K.A. & Brothers.
A-18, KDA Overseas Apartment,
University Road Gulshan-e-Iqbal,
KARACHI.

WORK ORDER

SUBJECT:- REPAIR / MAINTENANCE OF FLAT NO. 15 KMC OFFICERS FLAT
NUZRETH ROAD KMC.

The competent authority has been pleased to award you a contract for above mentioned work for an amount of Rs.12,03,765/= (Rupees Twelve Lac Three Thousand Seven Hundred & Sixty Five Only). You have accepted the contractual responsibility and have signed the contract agreement on 08-11-2017.

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 120 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.3,000/= 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.

DIRECTOR(ENGG.DESIGN & CM)
ENGINEERING DEPARTMENT,KMC.

Copy to the:

1. D.G(Tech. Services), Engg: Department, KMC.
2. Supdt: Engineer(Building), Engg: Department, KMC.
3. Director(Accounts), Engg: Department, KMC.

ENGINEERING DEPARTMENT

(1)



Tender Reference No.KMC/CM/ED/ 51 /2015-16

BILL OF QUANTITIES

REPAIR & MAINTENANCE OF FLAT NO.15 KMC OFFICERS FLAT
NUZRETH ROAD, KMC(RE-INVITE).

NOTE:

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

Estimate Cost: - Rs.12,65,635/=

Bid Security: - Rs.25,400/=

Tender Cost: - Rs.3,000/=

Tender issue to.....
M/s. M. A. Broker
Against pay order No. 000330 6/6/15
Date..... of Rs. 3000/- (2) 000332
Of..... Branch 6/6/15
(3) 0003328
6/6/15

BIDDING DATA

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


- Name of Procuring Agency: Karachi Metropolitan Corporation(KMC)
- Brief Description of Works: Repair & Maintenance of Flat No. 15, KMC Officers Flat Nuzreth Road, KMC(Re-invite).
- c) Procuring Agency Address: 4th Floor Civic Centre, Engineering Department KMC, Karachi.
- d) Estimated Cost: Rs.12,65,635/= (Tender Cost Rs.3,000 =)
- e) Amount of Bid Security: Rs.25,400/= (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 time: As per NIT
- j) Venue, Time and date of bid Opening: Office of the Director Accounts, Engineering Deptt: KMC Plot No.512 JM, New M.A. Jinnah Road near Islamia College Karachi. 08-06-2017 at 12.00 Noon.
- k) Liquidity damages: Rs.3,000/= per day
- l) Method of Procurement: Single Stage One Envelope Method.
- m) Deposit Receipt No Date & Amount: _____

MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

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.
- iv) Statement of Turnover atleast 3 years.
- v) Having minimum Experience in relevant field of 2 years.
- vi) Bid Security, as mentioned in the NIT & Bidding Documents, to be furnished.
- vii) Proof of previous experience of works of similar nature.


Signature of the Bidder with Stamp

KARACHI METROPOLITAN CORPORATIN ENGINEERING DEPARTMENT

Subject:- REPAIR & MAINTENANCE OF FLAT NO. 15, KMC OFFICERS FLAT
NUZRETH ROAD, KMC(RE-INVITE).

Estimated Cost: Rs.12,65,635/=

Earnest Money: Rs.25,400/=

Tender Cost: Rs.3,000/=

	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in figure)	AMOUNT
	Removing cement or lime plaster.	1640	% Sft	121	One Hundred & Twenty One Only	1,98,440
	Dismantling glazed or encaustic tiles etc.	666	% Sft	786.50	Seven Hundred Eighty Six & Fifty Only	5,23,889
3.	Scraping ordinary distemper oil bond distemper or paint on walls.	3916	% Sft	226.88	Two Hundred Twenty Six & Eighty Eight Paise Only	8,88,555
4.	P/L of National Tile on wall approved color & size as per requirement.	582	P Sft	O/R	150/- 87300/-	
5.	P/L tiles glazed 6"x6"x 3/4" on floor or wall facing in required color and pattern of STILE specification jointed in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick including washing and filling of joints with slurry of white cement and pigment in desired shape with finishing clearing and cost of wax polish etc complete including cutting tiles to proper profile.	1874	% Sft	30,569.77	Three Hundred Eighty Seven Thousand Five Hundred Nine & Seventy Seven Paise Only.	5,71,784
6.	P/L of full porcelain floor tiles (600 x 600cm) over a base cement mortar 3/4" thick complete (Italian make or equivalent).	540	P/Sft	O/R	142.00 76680.00	
7.	P/F deodar Almirah 9"-12" depth i.e boxing with lock shelves fitting complete.	96	P/Sft	1778.50	Seventeen Hundred Seventy Eight & Fifty Paise Only	1,70,736
8.	P/F cabinet shutters made 3/4" thick lasani sheet i/c handles, locking, catcher etc complete as required.	99	P/Sft	O/R	2800.00 279200.00	
9.	P/F of Turbo Exhaust system with LCD Panel complete (Imported) with PVC pipe fitting & accessories.	1	Each	O/R	225000.00 225000.00	

No Cutting, no reworking

[Signature]

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	viding and laying 2" thick ing CC (1:2:4) i/c surface ishing and dividing into panel.	140	% Sft	3275.50	Thirty Two Hundred Seventy Five & Fifty Paise Only.	4,586
	P/F European white glazed earthen ware W.C pan complete with i/c the cost of plastic seat and 3 gallons white glazed flushing cistern (Foreign quality or equivalent).	2	Each	11477.40	Eleven Thousand Four Hundred Seventy Seven & Forty Paise Only.	22,954
	P/F squatting type white glazed earthen ware W.C pan with front flush complet (Foreign quality or equivalent).	2	Each	5772.80	Fifty Seven Hundred Seventy Two & Eighty Paise Only.	11,546
	P/F of 24" x 18" lavotry basin in white glazed complete fitting (Foreign quality or equivalent).	2	Each	4928.00	Forty Nine Hundred Twenty Eight Only.	9,856
4.	Add extra for labor for P/F of edestal (foreign or equivalent).	2	Each	938.47	Nine Hundred Thirty Eight & Forty Seven Paise Only.	1,877
15.	2" stainless steel sink local make complete (33" x 18") standard.	1	Each	5712.0	Fifty Seven Hundred Twelve Only.	5,712
16.	S/F of wash basin mixture C.P head 1 1/2" dia.	3	Each	2882.00	Two Thousand Eight Hundred Eighty Two Only.	8,646
17.	S/F of position brass bib cock 1/2" dia standard.	6	Each	337.92	Three Hundred Thirty Seven & Ninety Two Paise Only.	2,028
18.	P/F of fiber net shade on M.S pipe frame of 2 1/2" dia pipe with nut bolt & welding at site.	180	Sft	O/R	2400.00	27,200.00
19.	S/F Fiber Glass Tank of approved quality and design and wall thickness as specification i/c csot of nut bolts and fixing in plate form of cement concrete 1:3:6 and making connecting for inlet and outlet & over flow pipe etc omplete. 500 Gallons.	1	Each	37505.42	Twenty Seven Thousand Five Hundred Five & Paise Forty Two Only.	37,505
20.	P/L of CPVC pipe & fitting.					
	Class "D" Pipe 3" dia.	60	P/Rft	136.00	One Hundred Thirty Six Only.	8,160
	Class "D" Pipe 4" dia.	50	P/Rft	226.00	Two Hundred Twenty Six Only.	11,300
	Class "D" Pipe 1" dia.	40	P/Rft	27.00	Twenty Seven Rupees Only.	1,080
	Class "D" Pipe 3/4" dia.	30	P/Rft	19.00	Nineteen Rupees Only.	570
	Class "D" Pipe 1/2" dia.	40	P/Rft	12.00	Twelve Rupee Only.	480
	Class "D" Bend 3" dia.	4	Each	600.00	Six Hundred Rupees Only.	2400
	Class "B" Bend 4" dia.	4	Each	850.00	Eight Hundred & Fifty Rupees	3400

No Cutting, more work

[Signature]

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Class "E" Bend 1" dia.	8	Each	90.00	Ninety Rupees Only.	720
Class "E" Bend ¾" dia.	8	Each	55.00	Fifty Five Rupees Only.	440
Class "E" Bend ½" dia.	10	Each	35.00	Thirty Five Rupees Only.	350
Class "B" Tee 3" dia.	3	Each	361.00	Three Hundred Sixty One Rupees Only.	1083
Class "B" Tee 4" dia.	2	Each	725.00	Seven Hundred & Twenty Five Rupees Only.	1450
Class "E" Tee 1" dia.	4	Each	52.00	Fifty Two Rupees Only.	208
Class "E" Tee ¾" dia.	4	Each	34.00	Thirty Four Rupees Only.	136
Class "E" Tee ½" dia.	6	Each	18.50	Eighteen Rupees & Fifty Paise Only.	111
Socket 3" dia.	4	Each	O R		
Socket 3" dia.	4	Each	O R		
Class "I" Socket 1" dia.	8	Each	25.00	Twenty Five Rupees Only.	200
Class "I" Socket ¾" dia.	8	Each	16.00	Sixteen Rupees Only.	128
Class "E" Socket ¾" dia.	8	Each	12.50	Twelve Rupees & Fifty Paise Only.	100
Handle valve 1" dia.	2	Each	365.42	Three Hundred Sixty Five & Paiza Forty Two Only.	731
Handle valve ¾" dia.	2	Each	271.92	Two Hundred Seventy One & Paiza Ninety Two Only.	544
Handle valve ½" dia.	2	Each	200.42	Two Hundred & Paiza Forty Two Only.	401
21. Distempering three coats.	1405	% Sft	1079.65	One Thousand Seventy Nine & Sixty Five Paiza Only.	15,169
22. Preparing the surface & painting with matt finish paint of approved make to old matt finish surface. Two coat. 2 nd & subsequent coat.	3916	% Sft	1772.38	Seventeen Hundred Seventy Two & Thirty Eight paiza Only.	69,406
23. Painting doors & window any type old surface.	840	% Sft	1160.06	Eleven Hundred Sixty & Paiza Six Only.	9,745
24. Laying white marble on the surface without winding i.e rubbing polishing of joints (1" thick).	32	P. Sft	628.93	Six Hundred Twenty Eight & Paiza Ninety Three Only.	20,126

KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

REPAIR & MAINTENANCE OF FLAT NO. 15, KMC OFFICERS FLAT NUZRETH
ROAD, KMC(RE-INVITE).

Estimated Cost:- Rs. 12,65,635/=

Security:- Rs. 25,400/=

Per Cost:- Rs. 3,000/=

4.89% Below.

We hereby quoted as follows:

PART - A:

(Items Based on S/R) amounting to Rs. 10,11,708/=

at 4.89% Below the S/R, 20% ceiling on item no. 5, 7 & 24.

PART - B:

(Items Based on O/R)

8,59,185/2

Rs. 10,11,708 - 00

Rs. 2,52,880 - 00

TOTAL A+B

Rs. 12,64,588 - 00

The total amount

12,03,765/2

(Rupees)

Twelve Lacs Sixty four

thousand four hundred eighty eight only

1. We have attached a pay order bearing No.

issued from

amounting to Rs.

as per NIT.

(Name of Bank)

Completion Time : 120 Days

Penalty per day: Rs. 3,000/=

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 the authorized Person, if other than the signatory of the firm shall enclose signatory with the tender.
- All prevailing rules regarding condition of contract will be applicable.
- 20% below is the maximum ceiling on schedule items 2012 by the authority on item nos 5, 7 & 24.

Signature of the Contractor with Stamp

Address: A-18 I.C.D.A. OVER

Applicant - on behalf

Rashid Khan

Checked By:-

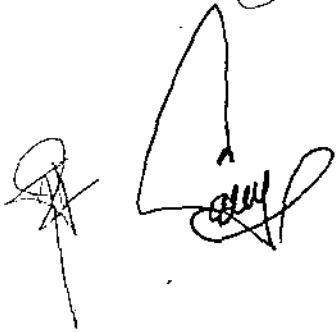
1. Tender received in Sealed/Unsealed/
2. Sealed/Gum seal drawn.
3. PO No. 0000.3.31 dated 6.6.2017
for Rs. 25400/- of General Duty
is hereby acknowledged.
4. Tender received in Sealed/Unsealed/
5. Sealed/Gum seal drawn.

4. Rates of administration in words
5. Rates of administration in words
Post No. 0.1R..... Rs. = 252880/-

Total Amount Quoted Rs. = 1264588/- (Twelve lac

Sixty Four Thousand Five Hundred Eighty Eight

Ruppersingh =





KARACHI METROPOLITAN CORPORATION
Bank Deposit Challan 2% EM

DEPARTMENT Engineering

DIRECTOR ACCOUNTS No

Openign dated_____

BANK CODE .

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BANK ACCOUNT NO	6	0	1	8	8	7				
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BRANCH CODE

--	--	--	--

BANK ACCOUNT CODE

--	--

DATE _____

The Manager
Habib Bank Ltd
KMC Head Office Branch

BRANCH BANK, I: Please receive the amount as noted below for credit to the account of CIOCK mentioned above and as specified here below.

Depositor's Name & Address.	Particulars	Cheque Pay Order / Demand Draft			Amount	
		Name of Bank	No	Date	Rs	Ps
M/s KA & Bwys.	Repair & Maintenance R flat No. 15 KMC Officers Flat Nuzhath Park KMC	ACBOLAH	000331	6/6/01	35400/-	
					25400/-	
					25400/-	

K.M.C. BRANCH
HBV (0015) KARACHI

HABIB BANK
K.M.C.
29 SEP
KARACHI
OLEA

Accountant/Assistant Accounts Officer
Drawing & Disbursing Officer

WALLIN				

Signature Bank Cashier

Signature of Bank Officer

DEPARTMENT Engineering

DIRECTOR ACCOUNTS: Work No Openign date

BANK ACCOUNT NO	0	0	1	5	0	0	2	6	0	4	5	7	0	3
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BANK ACCOUNT CODE [illegible]

BRANCH KARACHI Please receive the amount as noted below for credit to the account of CDGK mentioned above and as specified here below

UNIT K.M.C. BRANCH

HABIB BANK LIMITED
K.M.C. BRANCH

29 SEP 2017

~~KAKALU-0015~~

~~CLEARING~~

Signature with Stamp
Accountant/Assistant Accounts Officer

Drawing & Disbursing Officer

CHALLAN

Signature of Bank Officer



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE DIRECTOR ENGINEERING DESIGN & CM
ENGINEERING DEPARTMENT

Old Annexe Building KBCA, Gulshan-e-Iqbal, Karachi.

No.Dir/Engg. Design & CM/ED/KMC/ 110-A /2017 DATED:- 22/09 /2017

- ✓ 1. M/s. K.A. & Brothers.
2. M/s. Hussain Enterprises.
3. M/s. Abdul Khaliq & Brothers.
4. M/s. Lubna Associates

SUBJECT:- NIT # EE /CM / ED / KMC / 458 / 17 Dated 17-05-2017, REPAIR & MAINTENANCE OF FLAT NO. 15, KMC OFFICERS FLAT NUZRETH ROAD, KMC.

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 26-09-2017, as allowed under rules-38 of SPP Rules-2010.


DIRECTOR(ENGG.DESIGN & CM)
ENGINEERING DEPARTMENT,KMC.

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



K. A & BROTHERS

ENGINEERS, CONTRACTOR, BUILDERS & DESIGNERS

Ref: _____

Dated: 25-9-2017.

The Director(ED&CM)),
Engineering Department,
Karachi Metropolitan Corporation,
KARACHI.

SUBJECT:- REPAIR & MAINTENANCE OF FLAT NO. 15, KMC OFFICERS
FLAT NUZRETH ROAD, KMC.
(Extension of Bid Validity Period).

Sir,

Referring your letter No. Dir/Engg. Design & CM /ED/KMC/ 110-A /2017 dated **22-09-2017** regarding further extension of bid validity period for another 90 days up to **25/12/2017** for the subject work, we hereby submit our consent accordingly.

Thanking you.

M/s. K.A. & Brothers.

NOTE SHEET


(0)

SUBJECT:- NIT No.EE/CM/ED/KMC/458/17 Dated 17/05/2017. REPAIR & MAINTENANCE OF FLAT NO. 15, KMC OFFICERS FLAT NUZRETH ROAD, KMC.
Extension of Bid Validity.

The tender of the above mentioned work were invited through above referred NIT. The tender of the works were opened on 29-06-2017 by the respective tender opening committee.

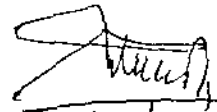
In the light of the above it is requested that permission may be accorded for issuance of the consent letter to the bidders regarding extension of bid validity period for another 90 days after expiry of the original bid validity period of 90 days which is 26-09-2017 for further processing of these cases.

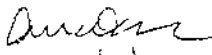
Submitted please.


Sub-Engineer (C&P), KMC.
18-9-2017

Dir(Engg. Design & CM)Engg. Deptt. KMC.


DTG/KMC


18/9/2017


20/9/17

DE/D

Mr. Shakunt


20/9/2017