

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

3

- 1). NAME OF THE ORGANIZATION / DEPTT. KARACHI METROPOLITAN CORPORATION
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) _____
- 3). TITLE OF CONTRACT Improvement / Rehabilitation of Street Lighting System at Marine Drive from Sindbad to Bilawal Chowrangi.
- 4). TENDER NUMBER SE/(CM)/ED/KMC/379/2012, dated 01-11-2012.
- 5). BRIEF DESCRIPTION OF CONTRACT Improvement / Rehabilitation of Street Lighting Syst Marine Drive from Sindbad to Bilawal Chowrangi

- 6). FORUM THAT APPROVED THE SCHEME CDGK ADMINISTRATOR, KMC
- 7). TENDER ESTIMATED VALUE Rs.0.557 Million
- 8). ENGINEER'S ESTIMATE Rs.0.557 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15 days.
- 10). TENDER OPENED ON (DATE & TIME) 29-11-2012 & 2.30 p.m ✓
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos.
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos.
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos.
- 14). BID EVALUATION REPORT Attached.
(Enclose a copy)

- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Huzaiifa Enterprises, Shop # 39, Molvi Usman Park(Kakri Ground) Opp: Sarafa Bazar, Nawab Mohabbat Khanjee Road Methadar Karachi.
- 15). CONTRACT AWARD PRICE Rs.5,56,298/=
- 16). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st Lowest M/s. Huzaiifa Enterprises.
(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 Administrator

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

Yes		No	<input checked="" type="checkbox"/>
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21). ADVERTISEMENT:

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

Yes	ID # 9901/2012
No	

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

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

22). NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	
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23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	
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24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	
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25). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input checked="" type="checkbox"/>	No	
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26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	
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27). WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of consultancies)

Yes	<input checked="" type="checkbox"/>	No	
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28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

Yes		No	<input checked="" type="checkbox"/>
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29). WHETHER INTEGRITY PACT WAS SIGNED?
(If yes, enclose a copy)

Yes		No	<input checked="" type="checkbox"/>
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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	<input checked="" type="checkbox"/>	No	
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31). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	
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32). WAS ANY NEGOTIATION DONE IN VIOLATION OF PPRA / OTHER APPLICABLE RULES
(If yes, give reasons)

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

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	✓

35) DEVIATION FROM QUALIFICATION CRITERIA
If yes, give details)

Yes	
No	✓

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

Yes	✓	No	-
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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		No	✓
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38) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT ON
THE CONTRACT (BANK GUARANTEE ETC)?

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

Yes		No	✓
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Signature & Official Stamp of
Authorized Officer

S.P.A.

(Signature)

FOR OFFICE USE ONLY

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

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

(5)

- 1). NAME OF THE ORGANIZATION / DEPTT. KARACHI METROPOLITAN CORPORATION
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) _____
- 3). TITLE OF CONTRACT Improvement of Street Lighting at Shahra-e-Pakistan and Altaf Hussain Barelvi Road KMC Karachi.
- 4). TENDER NUMBER SE/(CM)/ED/KMC/379/2012 dated 01-11-2012.
- 5). BRIEF DESCRIPTION OF CONTRACT Improvement of Street Lighting at Shahra-e-Pakistan and Altaf Hussain Barelvi Road KMC Karachi.
- 6). FORUM THAT APPROVED THE SCHEME CDGK ADMINISTRATOR, KMC
- 7). TENDER ESTIMATED VALUE Rs.0.464 Million
- 8). ENGINEER'S ESTIMATE Rs.0.464 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 days.
- 10). TENDER OPENED ON (DATE & TIME) 29-11-2012 & 2.30 p.m
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos.
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos.
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos.
- 14). BID EVALUATION REPORT Attached.
(Enclose a copy)

NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Huzaiifa Enterprises, Shop # 39, Molvi Usman Park(Kakri Ground) Opp: Sarafa Bazar, Nawab Mohabbat Khanjee Road Methadar Karachi.

- 15). CONTRACT AWARD PRICE Rs.4,52,394/=
- 16). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st Lowest M/s. Huzaiifa Enterprises.
(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 Administrator

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	ID # 9901/2012
No	

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

Yes	
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	✓

35) DEVIATION FROM QUALIFICATION CRITERIA
If yes, give details)

Yes	
No	✓

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

Yes	✓	No	-
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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		No	✓
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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		No	✓
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Signature & Official Stamp of Authorized Officer

T.R.A.

Superintending Engineer (CM) KMC

FOR OFFICE USE ONLY

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

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) (5)
- 3). TITLE OF CONTRACT Improvement / Rehabilitation of Street Lighting Sy at Shakra-e-Ghalib from Ziauddin Hospital to Kemari
- 4). TENDER NUMBER SE/(CM)/ED/KMC/379/2012 dated 01-11-2012.
- 5). BRIEF DESCRIPTION OF CONTRACT Improvement / Rehabilitation of Street Lighting System at Shakra-e-Ghalib from Ziauddin Hospital to Kemari.
- 6). FORUM THAT APPROVED THE SCHEME CDGK ADMINISTRATOR, KMC
- 7). TENDER ESTIMATED VALUE Rs.0.859 Million
- 8). ENGINEER'S ESTIMATE Rs.0.859 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 20 days.
- 10). TENDER OPENED ON (DATE & TIME) 29-11-2012 & 2.30 p.m
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos.
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos.
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos.
- 14). BID EVALUATION REPORT Attached.
(Enclose a copy)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Huzaiifa Enterprises, Shop # 39, Molvi Usman Park(Kakri Ground) Opp: Sarafa Bazar, Nawab Mohabbat Khanjee Road Methadone Karachi.
- 15). CONTRACT AWARD PRICE Rs.8,59,573/=
- 16). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st Lowest M/s. Huzatifa Enterprises.
(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 Administrator

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

Yes		No	<input checked="" type="checkbox"/>
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21). ADVERTISEMENT:

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

Yes	ID # 9901/2012
No	

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

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

22). NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	
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23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>		No	
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24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	
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Yes	<input checked="" type="checkbox"/>	No	
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Yes	<input checked="" type="checkbox"/>	No	
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27). WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of consultancies)

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

29). WHETHER INTEGRITY PACT WAS SIGNED?
(If yes, enclose a copy)

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

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Yes	<input checked="" type="checkbox"/>	No	
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(If yes, give reasons)

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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	✓

35) DEVIATION FROM QUALIFICATION CRITERIA
If yes, give details)

Yes	
No	✓

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

Yes	✓	No	-
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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		No	✓
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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)

Yes		No	✓
-----	--	----	---

Signature & Official Stamp of
Authorized Officer


Superintending Engineer (CM) KMC

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi.
Tele: 021-9205356; 021-9205369 & Fax: 021-9205294



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE SUPDT: ENGINEER(CONTRACT MANAGEMENT)
ENGINEERING DEPARTMENT

Room # C-412, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi.
Phone # (92-91)9230669, Fax # (92-21)9232426

NO.SE/CM/ED/KMC/ 853 /2013

DATED:- 07/03/2013

M/s. Huzaiifa Enterprises,
Shop # 39, Molvi Usman Park,
(Kakri Ground), Opp: Sarafa Bazar ,
Nawab Mohabbat Khanjee Road Methader,
KARACHI.

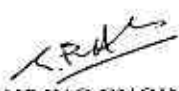
3

ACCEPTANCE LETTER

SUBJECT:- **IMPROVEMENT / REHABILITATION OF STREET LIGHTING SYSTEM
AT MARINE DRIVE FROM SINDBAD TO BILAWAL CHOWRANGI.**

The competent authority has been pleased to accord sanction the above mentioned work for an amount of **Rs.5,56,298/= (Rupees Five Lac Fifty Six Thousand Two Hundred & Ninety Eight Only).**

You are advised to furnish stamps of the value of **Rs.1,669/=** i.e @ of 0.3% of sanction cost for execution of contract agreement within 3 days from the receipt of this letter.


SUPERINTENDING ENGINEER(CM)
ENGINEERING DEPARTMENT.KMC.

Copy to the:

1. D.G(Tech. Services), Engg: Department, KMC :
2. Chief Engineer(CM), Engg: Department, KMC :
3. Dy. Director(Accounts), Engg: Department, KMC.



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE SUPDT: ENGINEER(CONTRACT MANANGEMENT)
ENGINEERING DEPARTMENT

Room # C-412, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi.
Phone # (92-91)9230669, Fax # (92-21)9232426

NO.SE/CM/ED/KMC/ 854 /2013

DATED:- 07/03/2013

M/s. Huzaiifa Enterprises,
Shop # 39, Molvi Usman Park,
(Kakri Ground), Opp: Sarafa Bazar ,
Nawab Mohabbat Khanjee Road Methader,
KARACHI

(4)

ACCEPTANCE LETTER

**SUBJECT:- IMPROVEMENT OF STREET LIGHTING AT SHAHRA-E-PAKISTAN
AND ALTAH HUSSAIN BARELVI ROAD KMC KARACHI.**

The competent authority has been pleased to accord sanction the above mentioned work for an amount of Rs.4,52,394/= (Rupees Four Lac Fifty Two Thousand Three Hundred & Ninety Four Only).

You are advised to furnish stamps of the value of Rs.1,357/= i.e @ of 0.3% of sanction cost for execution of contract agreement within 3 days from the receipt of this letter.


SUPERINTENDING ENGINEER(CM)
ENGINEERING DEPARTMENT, KMC.

Copy to the:

1. D.G(Tech. Services), Engg: Department, KMC .
2. Chief Engineer(CM), Engg: Department, KMC .
3. Dy. Director(Accounts), Engg: Department, KMC.



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE SUPDT: ENGINEER(CONTRACT MANAGEMENT) -
ENGINEERING DEPARTMENT

Room # C-412, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi.
Phone # (92-91)9230669, Fax # (92-21)9232426

NO.SE/CM/ED/KMC/ 855 /2013

DATED:- 07/03/2013

M/s. Huzaifa Enterprises,
Shop # 39, Molvi Usman Park,
(Kakri Ground), Opp: Sarafa Bazar ,
Nawab Mohabbat Khanjee Road Methader,
KARACHI.

5

ACCEPTANCE LETTER

**SUBJECT:- IMPROVEMENT / REHABILITATION OF STREET LIGHTS SYSTEM
AT SHAHRA-E-GHALIB FROM ZIAUDDIN HOSPITAL TO KEMARI.**

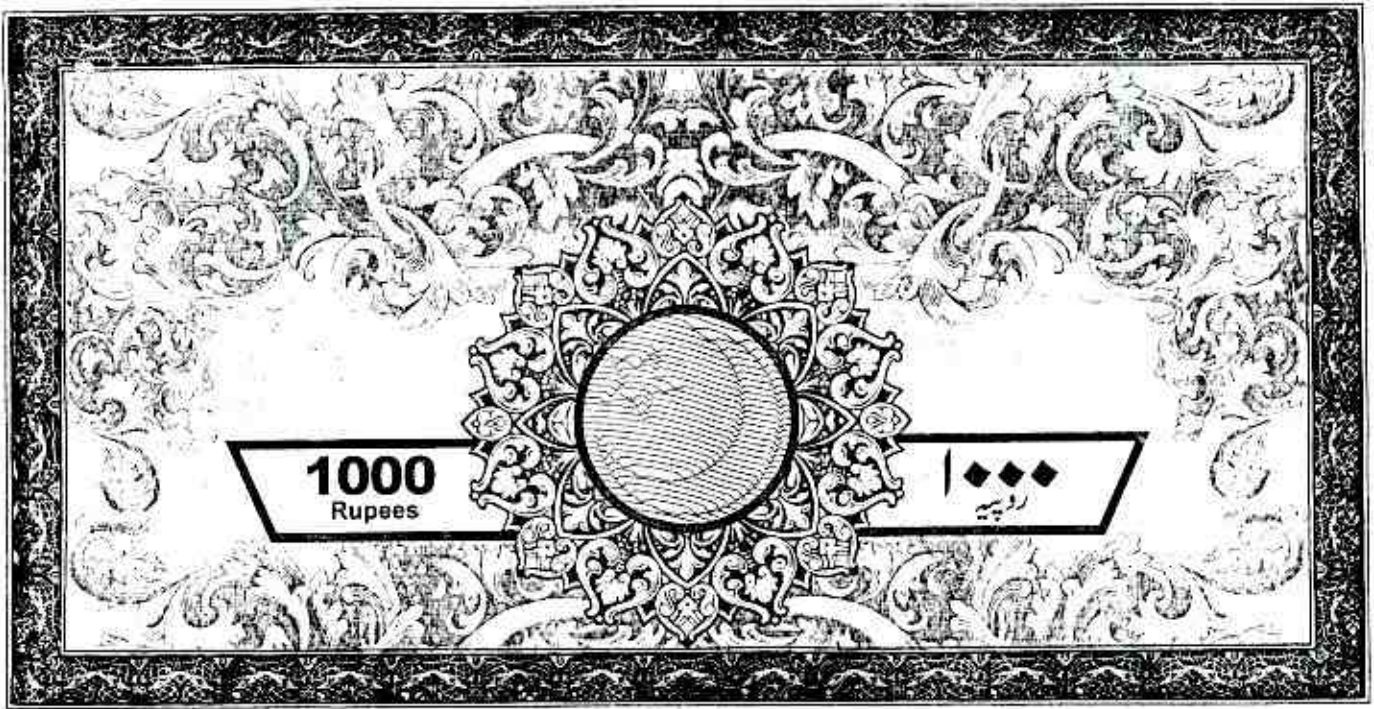
The competent authority has been pleased to accord sanction the above mentioned work for an amount of **Rs.8,59,573/= (Rupees Eight Lac Fifty Nine Thousand Five Hundred & Seventy Three Only).**

You are advised to furnish stamps of the value of **Rs.2,579/= i.e @ of 0.3%** of sanction cost for execution of contract agreement within 3 days from the receipt of this letter.


SUPERINTENDING ENGINEER(CM)
ENGINEERING DEPARTMENT,KMC.

Copy to the:

1. D.G(Tech. Services), Engg: Department, KMC .
2. Chief Engineer(CM), Engg: Department, KMC .
3. Dy. Director(Accounts), Engg: Department, KMC.



MAHMO SALEEM Stamp Vendor
 Licence No 85, Shop No 3, Korum Plaza
 Gulshan-e-Iqbal, Block 14 Karachi

13 MAR 2013

3

No. 88560 Date

Issued to with Address

through Ghulam Farooq Soomro

Received

Date

Signature

Address

City

Country

Postcode

Phone

Fax

E-mail

Website

Mobile

Pager

Other

Remarks

Comments

Notes

Attachments

Signatures

Stamps

Seals

Other

Remarks

Comments

Notes

Attachments

Signatures

Stamps

Seals

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Other

Remarks

Comments

Notes

Attachments

Signatures

Stamps

Seals

Other

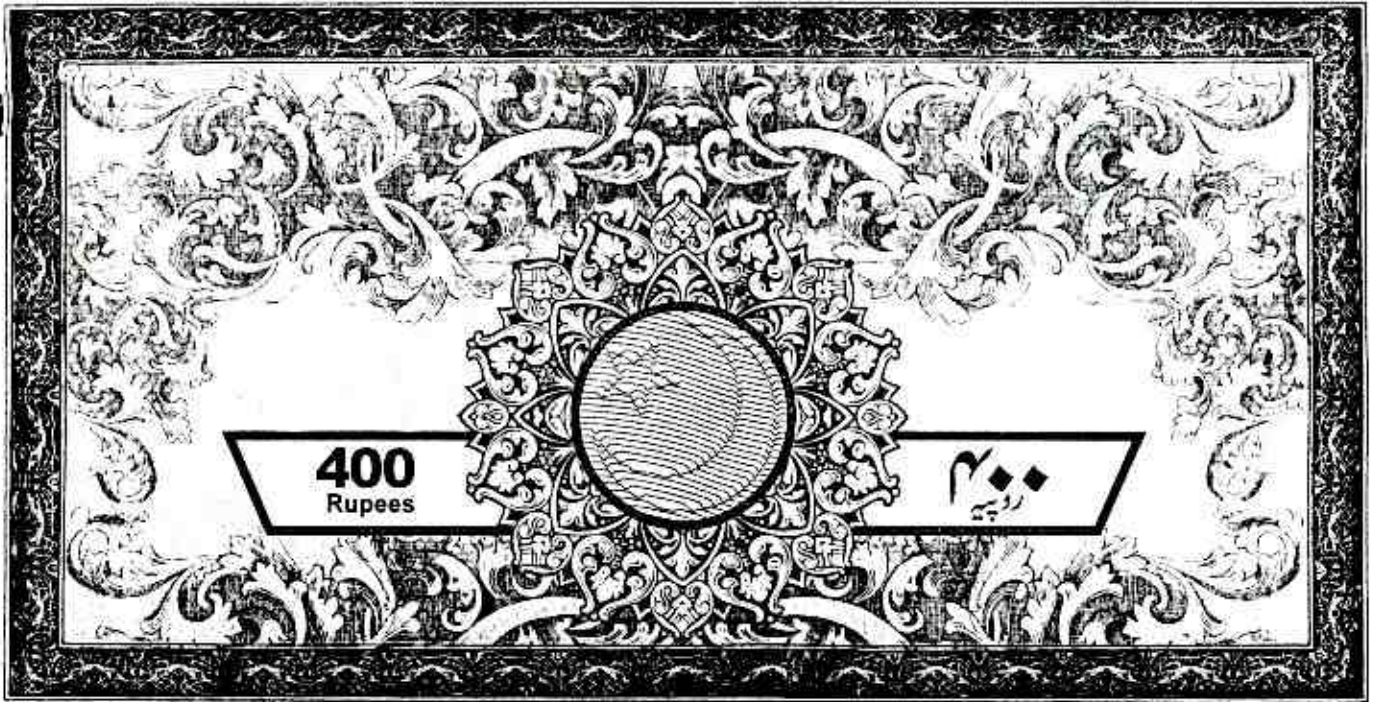
THIS AGREEMENT made this _____ day of _____ (2013) between the Karachi Metropolitan Corporation of the city of Karachi by in the Christian year Two Thousand Thirteen through their Chief Engineer(CM) hereinafter called the KMC (which expression shall include their successors) of the one part and M/s. Huzaiifa Enterprises carrying on business under the name and style of M/s. Huzaiifa Enterprises, Shop # 39, Molvi Usman Park(Kakri Ground), Opp: Sarafa Bazar Nawab Mohabbat Khanjee Road, Mithader 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 29-11-2012 for the work of "Improvement / Rehabilitation of Street Lighting System at Marine Drive from Sindbad to Bilawal Chowrangi" sanctioned by Administrator, KMC vide para 32/n. at a cost of Rs.5,56,298/= (Rupees Five Lac Fifty Six Thousand Two Hundred & Ninety Eight Only) Time Limit 15 days, Penalty Rs.2,500/= per day according in to the specification and the general conditions of the contract here unto annexed and marked 1/3 and dated 29-11-2012 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.11,200/= as Bid Security for the above work as security deposit 8% to be deducted from running bills in addition to the Bid Security Rs.11,200/= (Rupees ~~Eleven~~ ^{Twenty} Thousand & ~~Two~~ ^{Two} Only) vide challan No. Nil dated 26-12-2012 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.

[Handwritten Signature]

Huzaiifa Enterprises
 Proprietor

[Handwritten Signature]



S.M. NAJAM Stamp Vendor

Licence No. 147 Shop No. 11A, Karim Plaza
Block-14 Civil Cl. - Jinnah - Jinnah Karachi

S No. 3730

13 MAR 2013

ISSUED TO
THROUGH
ADVOCATE
L. No. 8823

Jaungeer Ahmed Siddiqui
Advocate

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.

[Signature]
14/3/2013
CHIEF ENGINEER
CONTRACT MANAGEMENT
ENGINEERING DEPARTMENT, KMC

1. *Nizam Abbas*

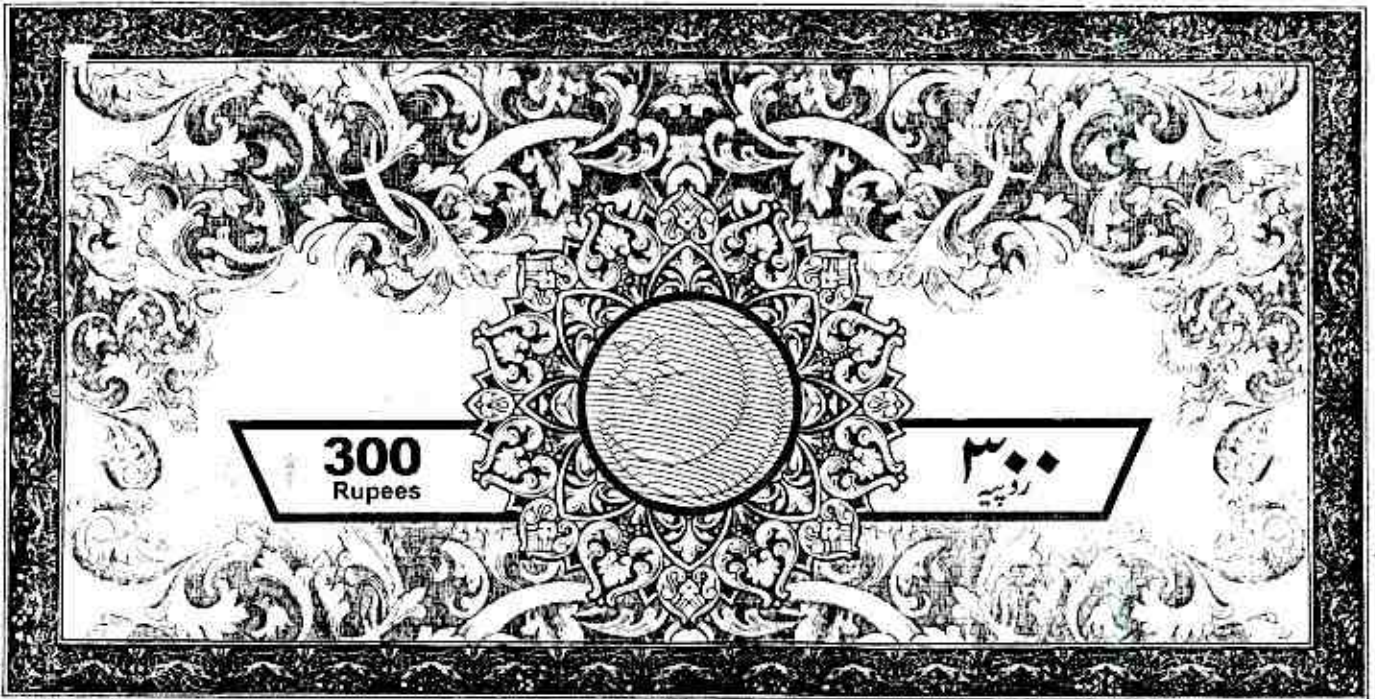
2. *Zak Builders*
Witness

Seal

[Signature]

Fuzaila Enterprise

Proprietor



THAMMO SALEEM Stamp Vendor
 License No 85, Shop No. 3, Market Plaza
 Gulshan-e-Iqbal, Block-14, Karachi. 3 MAR 2013

No. 80527 Date _____
 Issued to with Address _____
 Brought with Address _____
 Purpose _____ Advocate En No. 446 H. Court
 Value Rs. _____ Attached Member List of Justice Group
 Vendor's Signature _____

SUBJECT:- IMPROVEMENT / REHABILITATION OF STREET LIGHTING SYSTEM AT MARINE DRIVE FROM SINDBAD TO BILAWAL CHOWRANGI.

M/s. Huzaiifa Enterprises.

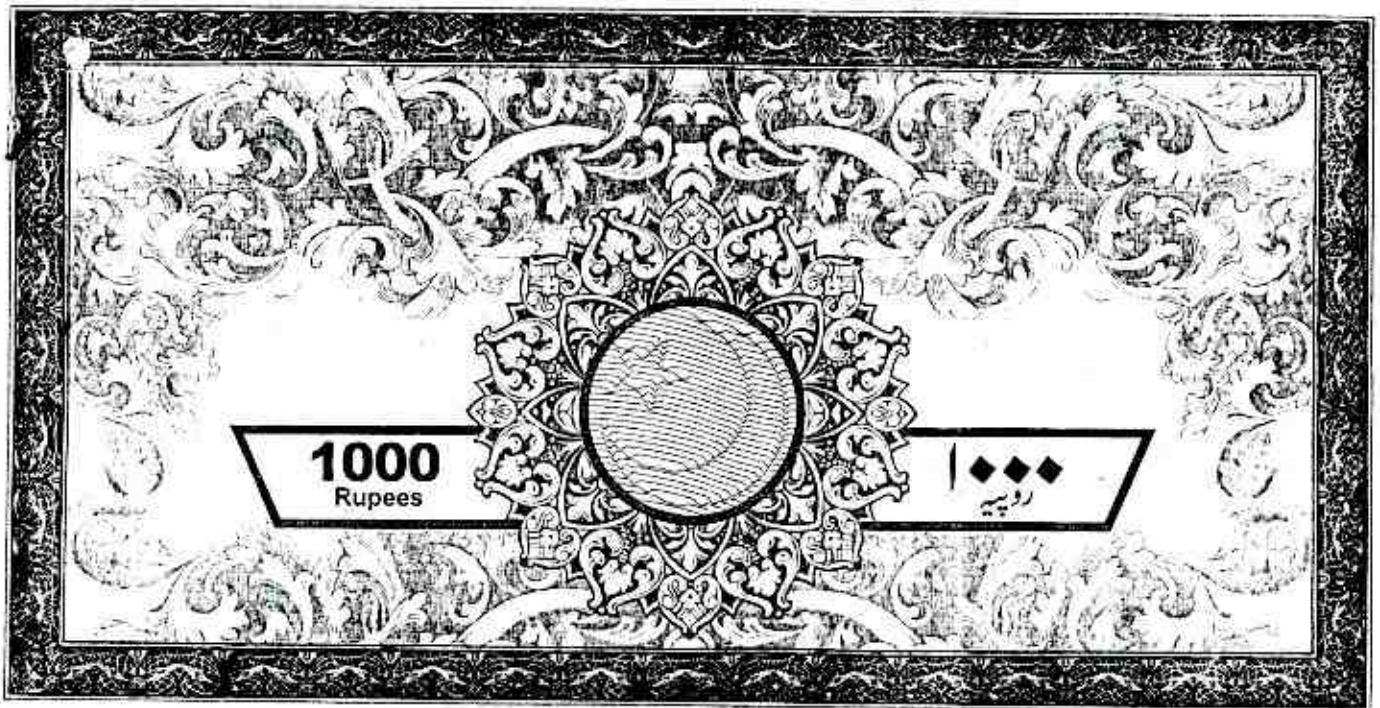
Rs.5,56,298/= (Rupees Five Lac Fifty Six Thousand Two Hundred & Ninety Eight Only).

Handwritten signature

Handwritten signature

Huzaiifa Enterprise

Proprietor



MAFUD SALEEM Stamp Vendor
 Licence No 85, Shop No 3, Khasra Plaza
 Gulshan-e-Iqbal, Block-14, Karachi

13 MAR 2013

(3)

No 9856/ Date

Account No with Address

Project

Shaham Farooq Soomro

An AGREEMENT made this _____ day of _____ (2013)

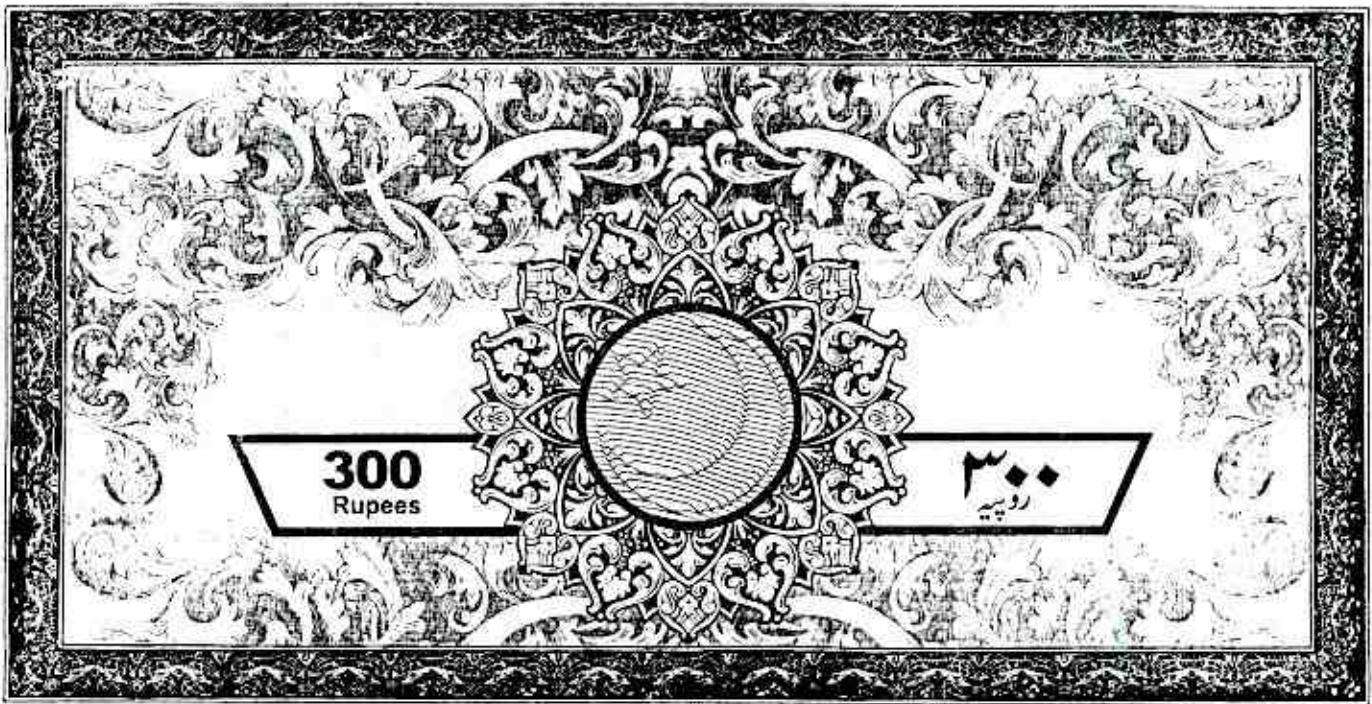
between the Karachi Metropolitan Corporation of the city of Karachi by in the Christian year Two Thousand Thirteen through their Chief Engineer(CM) hereinafter called the KMC (which expression shall include their successors) of the one part and M/s. Huzaiifa Enterprises carrying on business under the name and style of M/s. Huzaiifa Enterprises, Shop # 39, Molvi Usman Park(Kakri Ground), Opp: Sarafa Bazar Nawab Mohabbat Khanjee Road, Mithader 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 29-11-2012 for the work of "Improvement of Street Lighting System at Shakra-e-Pakistan and Altaf Hussain Barelvi Road KMC Karachi" sanctioned by Administrator, KMC vide para 23/n. at a cost of Rs.4,52,394/= (Rupees Four Lac Fifty Two Thousand Three Hundred & Ninety Four Only) Time Limit 30 days, Penalty Rs.1,000/= per day according in to the specification and the general conditions of the contract here unto annexed and marked 1/3 and dated 29-11-2012 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.9,500/= as Bid Security for the above work as security deposit 8% to be deducted from running bills in addition to the Bid Security Rs.9,500/= (Rupees Nine Thousand & Five Only) vide challan No. Nil dated 26-12-2012

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]
 HUZAIIFA Enterprise
 Proprietor

[Signature]



SHAHID SALEEM Stamp Vendor

Office No 85, Shop No. 3, Karim Plaza
Gulshan-e-Iqbal, Block-14, Karachi

No. 88526 Date 13 MAR 2013
Issued to with Address EYEON TANZIEER RIZVI
Through with Address Advocate, 20125, Sada B. Court
Purpose
Value Rs. Attached
Vendor's Signature

13 MAR 2013

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.

Jawid Sa
14/3/2013
CHIEF ENGINEER
CONTRACT MANAGEMENT
ENGINEERING DEPARTMENT, KMC

1. *Riz Construction Sp*

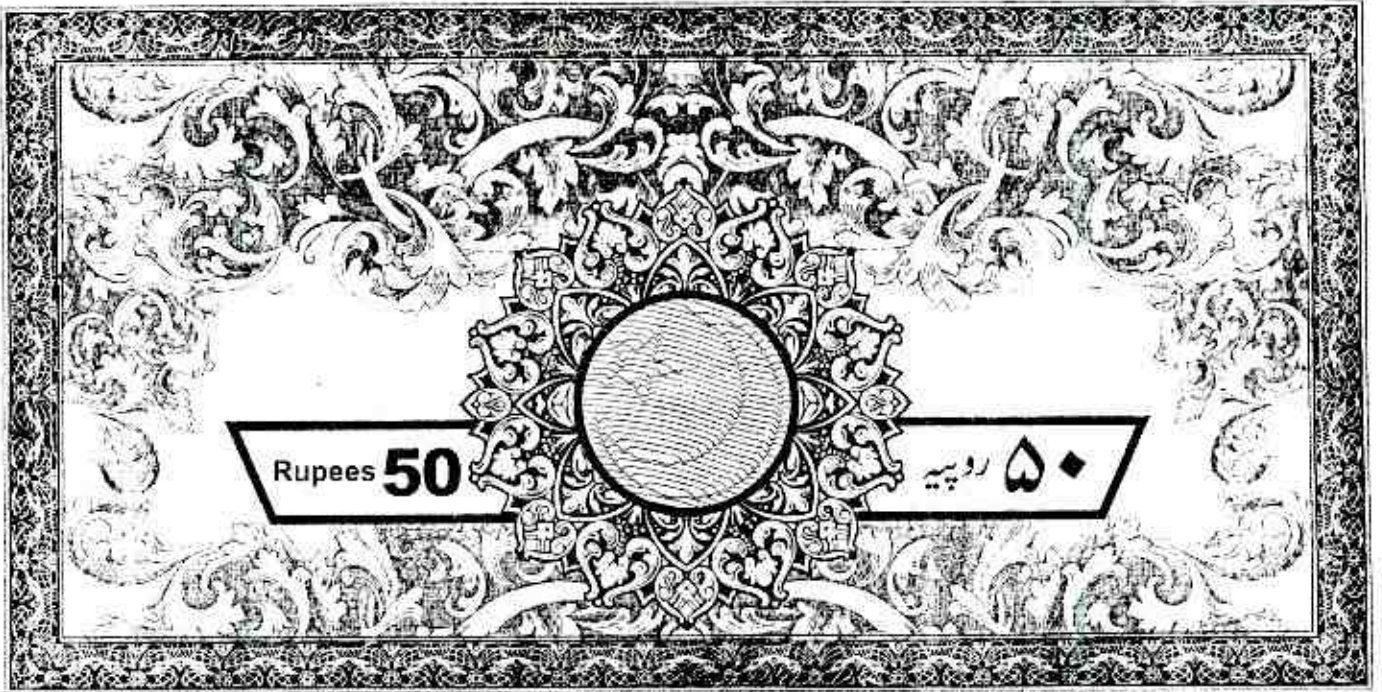
2. *C W Construction*

Witness

[Signature]

[Signature]
Seal
Contractors

Huzefa R. S. 14/3/2013



M. NAJAM Stamp Vendor

Shop No. 101, National Plaza, Karachi

13 MAR 2013

83696

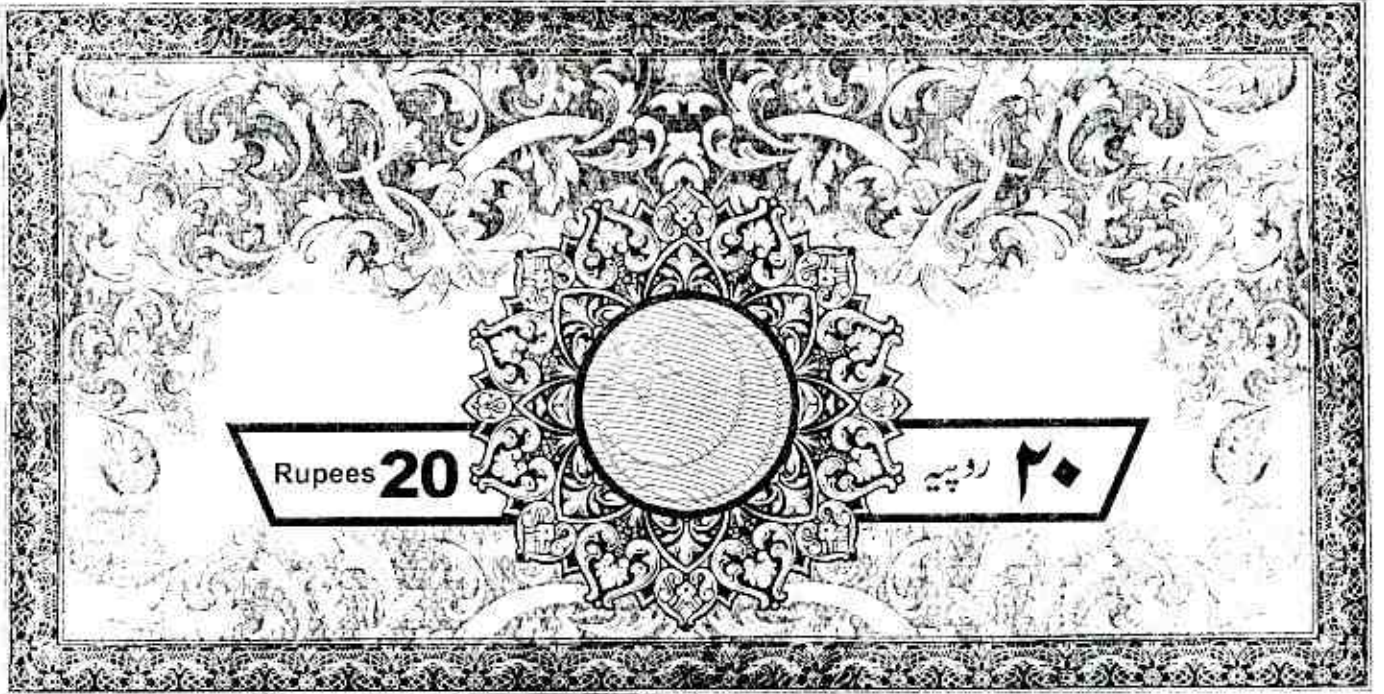
S. Waqar Ali Khan
Proprietor

SUBJECT:- IMPROVEMENT OF STREET LIGHTING AT SHAHRA-E-PAKISTAN AND ALTAH HUSSAIN BARELVI ROAD KMC KARACHI.

M/s. Huzaifa Enterprises.

Rs.4,52,394/= (Rupees Four Lac Fifty Two Thousand Three Hundred & Ninety Four Only)

Huzaifa Enterprise
Proprietor



SHAHID SALEEM Stamp Vendor
License No 85, Shop No. 3, Kanton Plaza
Gulshan-e-Iqbal, Block-14, Karachi

12 MAR 2013

T No. 98489 Date
Issued to with Address
Through with Address
Purpose
Value Rs. Attached
Signature

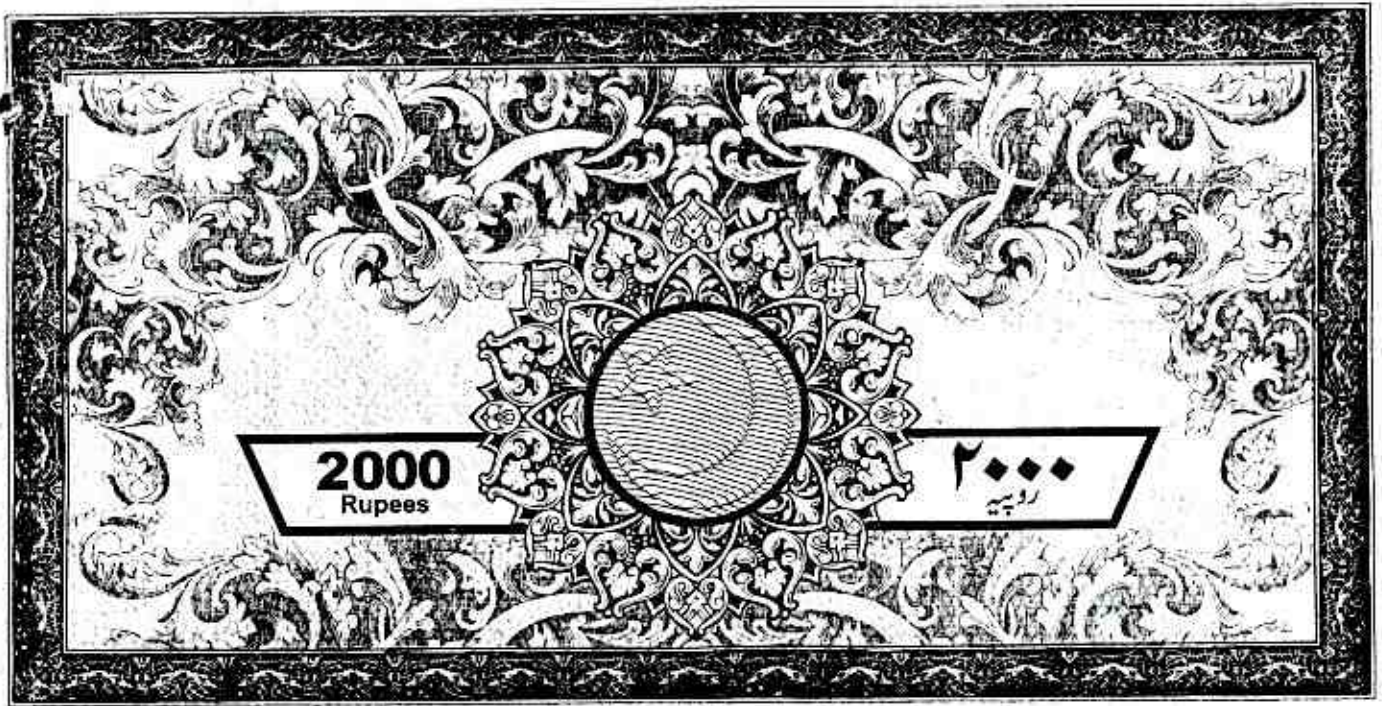
**SUBJECT: IMPROVEMENT OF STREET LIGHTING AT SHAHRA-E-PAKISTAN
AND ALTAH HUSSAIN BARELVI ROAD KMC KARACHI.**

M/s. Huzaifa Enterprises.

Rs.4,52,394/= (Rupees Four Lac Fifty Two Thousand Three Hundred &
Ninety Four Only)

Huzaifa Enterprise

Stamp



MSD SALEEM Stamp Vendor
 Office No 05, Shop No 3, Korum Plaza
 Shaheed-e-Iqbal, Block-14, Karachi

13 MAR 2013

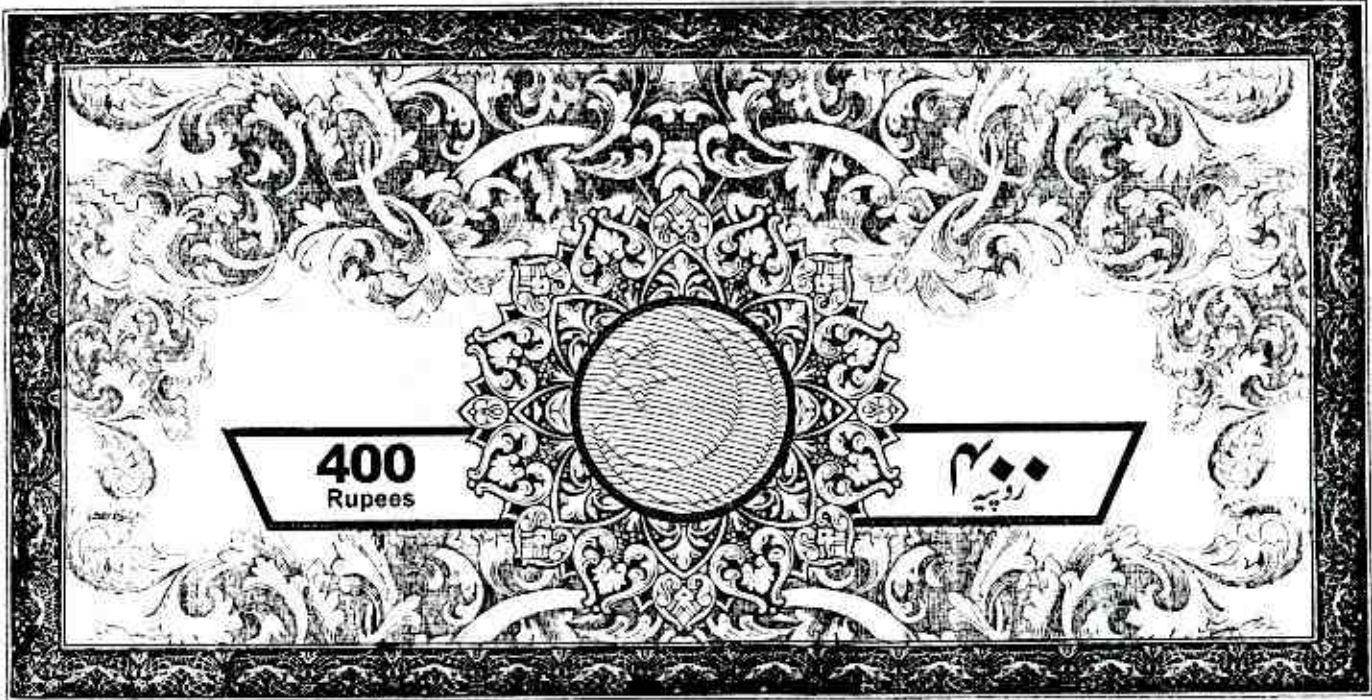
5

B. Wahid Ali Amin
 Advocate

AGREEMENT made this _____ day of _____ (2013)
 between the Karachi Metropolitan Corporation of the city of Karachi by in the Christian
 year Two Thousand Thirteen through their Chief Engineer(CM) hereinafter called the
 KMC (which expression shall include their successors) of the one part and M/s.
Huzaifa Enterprises carrying on business under the name and style of M/s. Huzaifa
Enterprises, Shop # 39, Molvi Usman Park(Kakri Ground), Opp: Sarafa Bazar
Nawab Mohabbat Khanjee Road, Mithader 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 29-11-2012 for the work of "Improvement / Rehabilitation
of Street Lighting System at Shakra-e-Ghalib from Ziauddin Hospital to Keamari"
sanctioned by Administrator, KMC vide para 29/n. at a cost of Rs.8,59,573/=
(Rupees Eight Lac Fifty Nine Thousand Five Hundred & Seventy Three Only)
Time Limit 20 days, Penalty Rs.2,500/= per day according in to the specification and
 the general conditions of the contract here unto annexed and marked 1/3 and dated
29-11-2012 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.17,200/= as Bid Security for the above work as security deposit
8% to be deducted from running bills in addition to the Bid Security Rs.17,200/=
(Rupees Seventeen Thousand & Two Hundred Only) vide challan No. Nil dated
26-12-2012 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]
 Huzaifa Enterprise
 Proprietor



S.M. NAJAM Stamp Vendor

License No. 13731
Block 12, G-12, 12th Floor, Plaza
Karachi
S. No. 13731
Haqueer Ahmed Siddiqui
Advocate
L. No. 8823
TAMP VENDOR

13 MAR 2013

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.

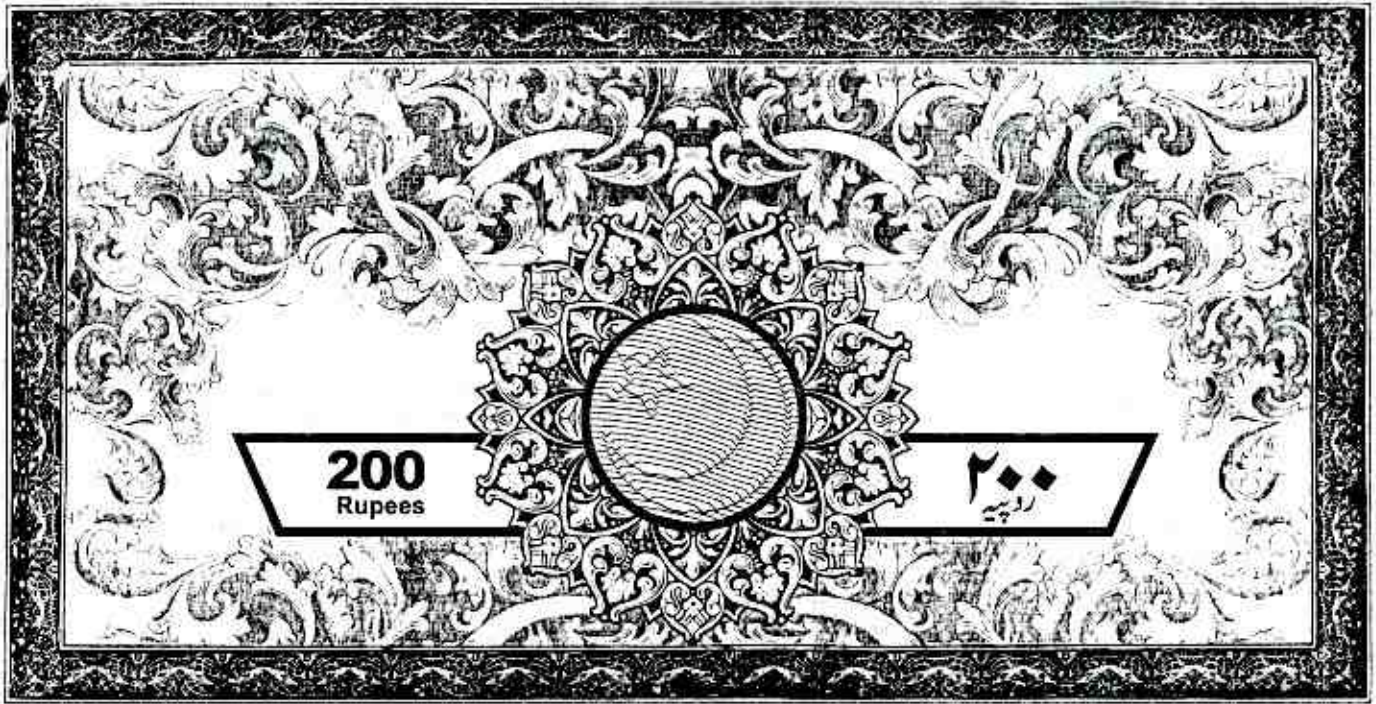
[Signature]
14/3/2013
CHIEF ENGINEER
CONTRACT MANAGEMENT
ENGINEERING DEPARTMENT, KMC

1. *[Signature]*
2. *[Signature]*
Witness

Seal
[Signature]
Contractors

Huzafa Enterprise

[Signature]



SALEEM Stamp Vendor
Licence No 85, Shop No 3, Kasim Plaza
Gulshan-e-Iqbal, Block 14, Karachi

13 MAR 2013

88535

4: HAWAZIN AMI AJMI
A. No. 142. Advocate

SUBJECT:- IMPROVEMENT / REHABILITATION OF STREET LIGHTING SYSTEM AT MARINE DRIVE FROM SINDBAD TO BILAWAL CHOWRANGI.

M/s. Huzaifa Enterprises.

Rs.8,59,573/= (Rupees Eight Lac Fifty Nine Thousand Five Hundred & Seventy Three Only).

Huzaifa Enterprise
Proprietor



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE SUPDT: ENGINEER(CONTRACT MANAGEMENT)
ENGINEERING DEPARTMENT

Room # C-412, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi.
Phone # (92-91)9230669, Fax # (92-21)9232426

NO.SE/CM/ED/KMC/ 835 /2013

DATED:- 15/03/2013

M/s. Huzaiifa Enterprises,
Shop # 39, Molvi Usman Park,
(Kakri Ground), Opp: Sarafa Bazar ,
Nawab Mohabbat Khanjee Road Methader,
KARACHI.

(3)

WORK ORDER

SUBJECT:- **IMPROVEMENT / REHABILITATION OF STREET LIGHTING SYSTEM AT MARINE DRIVE FROM SINDBAD TO BILAWAL CHOWRANGI.**

The competent authority has been pleased to award you a contract for above mentioned work for an amount of **Rs.5,56,298/= (Rupees Five Lac Fifty Six Thousand Two Hundred & Ninety Eight Only)**. You have accepted the contractual responsibility and have signed the contract agreement on **14-03-2013**.

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 failure 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


SUPERINTENDING ENGINEER(CM)
ENGINEERING DEPARTMENT, KMC.

Copy to the:

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



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE SUPDT. ENGINEER(CONTRACT MANAGEMENT)
ENGINEERING DEPARTMENT

Room # C-412, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi.
Phone # (92-91)9230669, Fax # (92-21)9232426

NO.SE/CM/ED/KMC/ 836 /2013

DATED:- 15/03/2013

M/s. Huzaifa Enterprises,
Shop # 39, Molvi Usman Park,
(Kakri Ground), Opp: Sarafa Bazar ,
Nawab Mohabbat Khanjee Road Methader,
KARACHI.



WORK ORDER

SUBJECT:- IMPROVEMENT OF STREET LIGHTING AT SHAHRA-E-PAKISTAN AND ALTAF HUSSAIN BARELVI ROAD KMC KARACHI.

The competent authority has been pleased to award you a contract for above mentioned work for an amount of **Rs.4,52,394/= (Rupees Four Lac Fifty Two Thousand Three Hundred & Ninety Four Only)**. You have accepted the contractual responsibility and have signed the contract agreement on 14-03-2013.

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 30 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 failure to complete the work within the stipulated time, penalty shall be imposed @ **Rs.1,000/=** 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


SUPERINTENDING ENGINEER(CM)
ENGINEERING DEPARTMENT, KMC.

Copy to the:

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



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE SUPDT. ENGINEER(CONTRACT MANAGEMENT)
ENGINEERING DEPARTMENT

Room # C-412, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi.
Phone # (92-91)9230669, Fax # (92-21)9232426

NO.SE/CM/ED/KMC/837 /2013

DATED:- 15/03/2013

M/s. Huzaiifa Enterprises,
Shop # 39, Molvi Usman Park,
(Kakri Ground), Opp: Sarafa Bazar ,
Nawab Mohabbat Khanjee Road Methader,
KARACHI.

(5)

WORK ORDER

SUBJECT:- **IMPROVEMENT / REHABILITATION OF STREET LIGHTS SYSTEM
AT SHAHRA-E-GHALIB FROM ZIAUDDIN HOSPITAL TO KEMARI.**

The competent authority has been pleased to award you a contract for above mentioned work for an amount of **Rs.8,59,573/= (Rupees Eight Lac Fifty Nine Thousand Five Hundred & Seventy Three Only)**. You have accepted the contractual responsibility and have signed the contract agreement on 14-03-2013.

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 **20 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 failure 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


SUPERINTENDING ENGINEER(CM)
ENGINEERING DEPARTMENT.KMC.

Copy to the:

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

153/1

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT



Tender Reference No.KMC/CM/ED/153/11-12

3

BILL OF QUANTITIES

3

IMPROVEMENT / REHABILITATION OF STREET LIGHTS
SYSTEM AT MARINE DRIVE ROAD FROM SINDBAD TO
BILAWAL CHOWRANGI.

Estimate Cost: - Rs.0.557 Million
Bid Security: - Rs.11,200/=
Tender Cost: - Rs.2,500/=

Tender issued to
M/s Huzefa Enterprises
Against pay order No... 10900161
Dated.. 1.11.19... of Rs... 2,500/=
On [Signature] Branch
Accountant
Offcharge
of Section
W&S

NAME OF WORK:- IMPROVEMENT / REHABILITATION OF STREET LIGHTS SYSTEM AT MARINE DRIVE ROAD FROM SINDBAD TO BILAWAL CHOWRANGI.

Estimated Cost: Rs.0.557 Million

Bid Security: Rs.11,200/=

Tender Cost: Rs.2,500/=

S.NO.	DESCRIPTION	QTY	UNIT	Rates in figure	Rates in words	AMOUNT
1	P/F 10 Amps Photo Cell (National Japan)	2	No.	4500/-	Four thousand five hundred	9000/-
2	P/F magnetic contractor as per following specification (Green Power / LG / Muller) FC-50 N	1	No.	9302/-	Nine thousand three hundred two	9302/-
3	P/F Coil for FC-50 magnetic contractor.	5	No.	2056/-	Two thousand fifty six	10280/-
4	Making of CC work with ratio 1:2:4 and curing (07 days) as per site requirement and instruction of E/I.	100	Cft	201/-	Two hundred one	20100/-
5	P/L under ground or over head (main or sub main) of PVC/PVC insulated copper conductor (AGE / Pioneer / Pakistan Cable Ltd / Universal make) 16 mm Four core PVC/PVC	140	Meter	1302/-	One thousand three hundred two	182280/-
6	P/L (main or sub main) of PVC insulated copper conductor (AGE / Pioneer / Pakistan Cable Ltd / Universal make) of the following size for light connection at the height of as per site requirement. 2.5 mm three core.	180	Meter	179/-	One hundred seventy nine	32220/-
7	P/F 4 Nos.Copper Ferule for 16 to 25 mm armored / unarmored cable jointing with punching tool and skilled labor, work i/c fault tracing, testing, commissioning, taping with tape and proper termination etc complete as per site requirement and instruction of E/I.	10	Job	1194/-	One thousand one hundred ninety four	11940/-
8	P/F Lamp 250 watts (Son-T/ Philips / Oslo / Clipsal) at the height up to 40 ft with the help hydraulic crane and manual labor.	30	No.	2106/-	Two thousand one hundred six	63180/-
9	P/F ballast 250 watts (Son/Philips/Oslo / Clipsal) at the height up to 40 ft with the help hydraulic crane and manual labor.	20	No.	3990/-	Three thousand nine hundred ninety	79800/-

10	P/F Igniter 250 watts (Son/Philips/Oslo / Clipsal) at the height up to 40 ft with the help hydraulic crane and manual labor.	20	No. R	661/-	Six hand one	13220/-
11	P/F Lamp 250 watts (HPIT) Philips / Oslo / Clipsal) at the height up to 40 ft with the help hydraulic crane and manual labor.	20	No. R	2170/-	Two three or hand sandy	43400/-
12	P/F ballast 250 watts (HPIT) Philips / Oslo / Clipsal) at the height up to 40 ft with the help hydraulic crane and manual labor.	15	No. R	3529/-	Three hand two hand hand one	52935/-
13	P/F Igniter 250 watts (HPIT) Philips / Oslo / Clipsal) at the height up to 40 ft with the help hydraulic crane and manual labor.	15	No. R	664/-	Six hand six hand	9960/-
14	Excavation and back filling hard / soft rock soil as required up to 3 ft as per site requirement and instruction of E/I.	2025	Ch R	212/-	Hand one	24300/-

I/we hereby quoted Rs. (561917) Five Hundred Sixty one Thousand Nine

→ Special (Killer ^{handwritten} 1% R32 56191 = Rs. 556298/-
P.O NO-1090018 dated 12-11-12.

Completion Time 15 days

Signature of Contractor



Rs. 11,200/-

Penalty Rs. 2,500/= Per Day

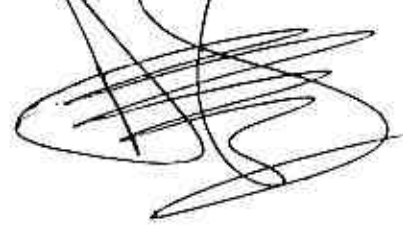
Address: Defence V Karachi

Checked by.



Huzefa Enterprises

29/11/2012



154/1

KARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARTMENT



Tender Reference No.KMC/CM/ED/154/11-12

3

BILL OF QUANTITIES

4

IMPROVEMENT OF STREET LIGHTING AT SHAHRA-E-PAKISTAN AND ALTAF HUSSAIN BARELVI ROAD KMC KARACHI.

Estimate Cost: - Rs.0.464 Million
Bid Security: - Rs.9,500/=
Tender Cost: - Rs.1,000/=

Tender issued to

Mr. Hazrat Ali Khan

Account No. 100900168

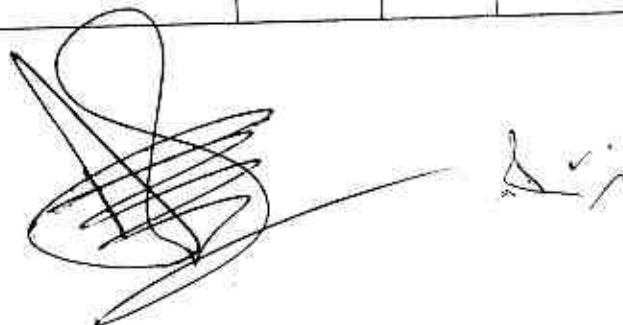
Dated 19/11 of Rs. 1,000/-

Off. ASB Branch

(Handwritten signatures and stamps)

NAME OF WORK:- IMPROVEMENT OF STREET LIGHTS WORK AT SHAHRA-E-PAKISTAN FROM WATER PUMP TO SOHRAB GOTH (CIRCUIT NO.3)

S.NO.	DESCRIPTION	QTY	UNIT	Rates in figure	Rates in words	AMOUNT
1	P/L (main or sub main) of PVC insulated and PVC sheated with single core copper conductor 300 / 500 volt size 2-7/0.29	40	Meter	119	One hundred Ninety	4760/-
2	P/L (main or sub main) of PVC insulated and PVC sheated with four core Aluminum conductor 600 / 1000 volt size 25 mm ²	10	Meter	1300	One thousand Three hundred	13000/-
3	P/F 4 Nos. Copper crimping Ferule for 16 mm armored / unarmored cable jointing with punching tool and skilled labor, taping with heat shrinkable tube and proper termination excavation in hard / soft soil 3ft deeps 1.5 ft wide etc complete in all respect as per site requirement and instruction of E/I.	2	Meter	1194	One thousand One hundred Ninety four	2388/-
4	P/F magnetic contractor FC-65 (100 Amp) as required as per site required as site requirement and instruction of E/I.	1	No.	11645	Eleven thousand Six hundred forty five	11645/-
5	P/F of 10 Amp Photo cell (National Japan) after removing existing burnt / damaged / old photo cell after disconnection of main power supply and reconnection the same after fixing of photo cell as required as per instruction of E/I.	1	No.	4995	Four thousand Nine hundred Ninety five	4995/-
6	P/F of coil for FC-65 after removing of existing, burnt / damaged old coil after disconnection of main power supply reconnection the same after fixing the coil as per instruction of E/I.	1	No.	2825	Two thousand Eight hundred Twenty five	2825/-



NAME OF WORK:- IMPROVEMENT OF STREET LIGHTS WORK AT SHAHRA-E-PAKISTAN FROM WATER PUMP TO SOHRAB GOTH (CIRCUIT NO.2)

S.NO.	DESCRIPTION	QTY	UNIT	Rates in figure	Rates in words	AMOUNT
1	Providing & Fixing 250 watts (SON-T) Lamp at the height with the help of hydraulic crane as per site requirement and instruction of E/I.	3	No. of Lamp	2108/-	Two thousand one hundred Eighty	6324/-
2	Providing & Fixing 250 watts ballast at the height with the help of hydraulic crane as per site requirement and instruction of E/I.	2	Meter No. of	3392/-	Three thousand Three hundred Ninety Two	6784/-
3	P/F 4 Nos. Copper crimping Ferule for 16 mm armored / unarmored cable jointing with punching tool and skilled labor, taping with heat shrinkable tube and proper termination excavation in hard / soft soil 3ft deeps 1.5 ft wide etc complete in all respect as per site requirement and instruction of E/I.	2	Meter No. of	1194/-	One thousand one hundred Ninety Four	2388/-
4	P/F magnetic contractor FC-65 (100 Amp) as required as per site required as site requirement and instruction of E/I.	1	No.	11645/-	Eleven thousand Six hundred Forty Five	11645/-
5	P/F of 10 Amp Photo cell (National Japan) after removing existing burnt / damaged / old photo cell after disconnection of main power supply and reconnection the same after fixing of photo cell as required as per instruction of E/I.	1	No.	4495/-	Four thousand Four hundred Ninety Five	4495/-
6	P/F of coil for FC-65 after removing of existing, burnt / damaged old coil after disconnection of main power supply reconnection the same after fixing the coil as per instruction of E/I.	1	No.	2825/-	Two thousand Eight hundred Twenty Five	2825/-
7	P/F of 250 watts (SON) igniter in all respect at the height upto 40 ft with the help of hydraulic crane and manual labor as per site requirement and instruction of E/I.	2	No.	1120/-	one thousand one hundred twenty	2240/-

NAME OF WORK:- IMPROVEMENT OF STREET LIGHTS WORK AT SHAHRA-E-PAKISTAN FROM AISHA MANZIL TO WATER PUMP (CIRCUIT NO.3)

S.NO.	DESCRIPTION	QTY	UNIT	Rates in figure	Rates in words	AMOUNT
1	P/F 4 Nos. Copper crimping Ferule for 16 mm armored / unarmored cable jointing with punching tool and skilled labor, taping with heat shrinkable tube and proper termination excavation in hard / soft soil 3ft deeps 1.5 ft wide etc complete in all respect as per site requirement and instruction of E/I.	2	Meter	1194	one thousand one hundred Ninety four	2388/-
2	P/F magnetic contractor FC-65 (100 Amp) as required as per site required as site requirement and instruction of E/I.	1	No.	11645	Eleven thousand Six hundred Forty five	11645/-
3	P/F of 10 Amp Photo cell (National Japan) after removing existing burnt / damaged / old photo cell after disconnection of main power supply and reconnection the same after fixing of photo cell as required as per instruction of E/I.	1	No.	4995	Four thousand Nine hundred Ninety five	4995/-
4	P/F of coil for FC-65 after removing of existing, burnt / damaged old coil after disconnection of main power supply reconnection the same after fixing the coil as per instruction of E/I.	1	No.	2825	Two thousand Eight hundred Twenty five	2825/-
5	Providing & Fixing 250 watts (SON-T) Lamp at the height with the help of hydraulic crane as per site requirement and instruction of E/I.	3	Meter No.	2108	Two thousand one hundred Eight	6324/-
6	Providing & Fixing 250 watts ballast at the height with the help of hydraulic crane as per site requirement and instruction of E/I.	2	Meter No.	3392	Three thousand Three hundred Ninety two	6784/-
7	P/F of 250 watts (SON) igniter in all respect at the height upto 40 ft with the help of hydraulic crane and manual labor as per site requirement and instruction of E/I.	2	No.	1120	One thousand one hundred Twenty	2240/-

NAME OF WORK:- IMPROVEMENT OF STREET LIGHTS WORK AT SHAHRA-E-PAKISTAN FROM AISHA MANZIL TO WATER PUMP (CIRCUIT NO.1)

S.NO.	DESCRIPTION	QTY	UNIT	Rates in figure	Rates in words	AMOUNT
1	P/L (main or sub main) of PVC insulated and PVC sheated with single core copper conductor 300 / 500 volt size 2-7/0.29	30	Meter	1191	one hundred Ninety one	35701
2	P/L (main or sub main) of PVC insulated and PVC sheated with four core Aluminum conductor 600 / 1000 volt size 25 mm ²	10	Meter	1300	one thousand three hundred	130001
3	P/F 4 Nos. Copper crimping Ferule for 16 mm armored / unarmored cable jointing with punching tool and skilled labor, taping with heat shrinkable tube and proper termination excavation in hard / soft soil 3ft deeps 1.5 ft wide etc complete in all respect as per site requirement and instruction of E/I.	2	Meter	11941	one thousand one hundred Ninety four	23881
4	P/F magnetic contractor FC-65 (100 Amp) as required as per site required as site requirement and instruction of E/I.	1	No.	11645	Eleven thousand six hundred forty five	116451
5	P/F of 10 Amp Photo cell (National Japan) after removing existing burnt / damaged / old photo cell after disconnection of main power supply and reconnection the same after fixing of photo cell as required as per instruction of E/I.	1	No.	4995	Four thousand nine hundred Ninety five	49951
6	P/F of coil for FC-65 after removing of existing, burnt / damaged old coil after disconnection of main power supply reconnection the same after fixing the coil as per instruction of E/I.	1	No.	2825	Two thousand eight hundred twenty five	28251

NAME OF WORK:- IMPROVEMENT OF STREET LIGHTS WORK AT SHAHRA-E-PAKISTAN
 FROM AISHA MANZIL TO WATER PUMP (CIRCUIT NO.2)

S.NO.	DESCRIPTION	QTY	UNIT	Rates in figure	Rates in words	AMOUNT
1	P/L (main or sub main) of PVC insulated and PVC sheated with four core Aluminum conductor 600 / 1000 volt size 25 mm ²	15	Meter	1300	One thousand three hundred	19500/-
2	P/F 4 Nos. Copper crimping Ferrule for 16 mm armored / unarmored cable jointing with punching tool and skilled labor, taping with heat shrinkable tube and proper termination excavation in hard / soft soil 3ft deeps 1.5 ft wide etc complete in all respect as per site requirement and instruction of E/I.	2	Meter	1194	One thousand one hundred ninety four	2388/-
3	P/F magnetic contractor FC-65 (100 Amp) as required as per site required as site requirement and instruction of E/I.	1	No.	11645	Eleven thousand six hundred forty five	11645/-
4	P/F of 10 Amp Photo cell (National Japan) after removing existing burnt / damaged / old photo cell after disconnection of main power supply and reconnection the same after fixing of photo cell as required as per instruction of E/I.	1	No.	4995	Four thousand nine hundred ninety five	4995/-
5	P/F of coil for FC-65 after removing of existing, burnt / damaged old coil after disconnection of main power supply reconnection the same after fixing the coil as per instruction of E/I.	1	No.	2825	Two thousand eight hundred twenty five	2825/-

NAME OF WORK:- IMPROVEMENT OF STREET LIGHTS WORK AT SHAHRA-E-PAKISTAN
FROM WATER PUMP TO SOHRAB GOTH (CIRCUIT NO.1)

S.NO.	DESCRIPTION	QTY	UNIT	Rates in figure	Rates in words	AMOUNT
1	P/L (main or sub main) of PVC insulated and PVC sheated with four core Aluminum conductor 600 / 1000 volt size 25 mm ²	8	Meter	1300/-	One thousand three hundred	10400/-
2	Providing & Fixing 250 watts (SON-T) Lamp at the height with the help of hydraulic crane as per site requirement and instruction of E/I.	2	No.	2168/-	Two thousand one hundred and six	4206/-
3	Providing & Fixing 250 watts ballast at the height with the help of hydraulic crane as per site requirement and instruction of E/I.	2	No.	3392/-	Three thousand three hundred and ninety two	6784/-
4	P/F 4 Nos. Copper crimping Ferule for 16 mm armored / unarmored cable jointing with punching tool and skilled labor, taping with heat shrinkable tube and proper termination excavation in hard / soft soil 3ft deeps 1.5 ft wide etc complete in all respect as per site requirement and instruction of E/I.	1	Meter	1194/-	One thousand one hundred and ninety four	1194/-
5	P/F magnetic contractor FC-65 (100 Amp) as required as per site required as site requirement and instruction of E/I.	1	No.	1164.5/-	Eleven hundred and sixty four and 50 paise	1164.5/-
6	P/F of 10 Amp Photo cell (National Japan) after removing existing burnt / damaged / old photo cell after disconnection of main power supply and reconnection the same after fixing of photo cell as required as per instruction of E/I.	1	No.	1495/-	Four thousand four hundred and ninety five	4495/-
7	P/F of coil for FC-65 after removing of existing, burnt / damaged old coil after disconnection of main power supply reconnection the same after fixing the coil as per instruction of E/I.	1	No.	2825/-	Two thousand eight hundred and twenty five	2825/-
8	P/F of 250 watts (SON) igniter in all respect at the height upto 40 ft with the help of hydraulic crane and manual labor as per site requirement and instruction of E/I.	2	No.	1120/-	One thousand one hundred and twenty	2240/-

NAME OF WORK:- IMPROVEMENT OF STREET LIGHTS WORK AT SHAHRA-E-PAKISTAN FROM LIAQUATABAD BRIDGE TO AISHA MANZIL (CIRCUIT NO.2)

S.NO.	DESCRIPTION	QTY	UNIT	Rates in figure	Rates in words	AMOUNT
1	P/L (main or sub main) of PVC insulated and PVC sheated with single core copper conductor 300 / 500 volt size 2-7/0.29	40	Meter	119/-	One hundred Ninety	4760/-
2	P/L (main or sub main) of PVC insulated and PVC sheated with four core Aluminum conductor 600 / 1000 volt size 25 mm ²	10	Meter	1300/-	One thousand three hundred	13000/-
3	P/F 4 Nos. Copper crimping Ferule for 16 mm armored / unarmored cable jointing with punching tool and skilled labor, taping with heat shrinkable tube and proper termination excavation in hard / soft soil 3ft deeps 1.5 ft wide etc complete in all respect as per site requirement and instruction of E/I.	2	Meter	1194/-	One thousand one hundred Ninety Four	2388/-
4	P/F magnetic contractor FC-65 (100 Amp) as required as per site required as site requirement and instruction of E/I.	1	No.	11645/-	Eleven thousand six hundred forty five	11645/-
5	P/F of 10 Amp Photo cell (National Japan) after removing existing burnt / damaged / old photo cell after disconnection of main power supply and reconnection the same after fixing of photo cell as required as per instruction of E/I.	1	No.	1995/-	Two thousand Ninety five	1995/-
6	P/F of coil for FC-65 after removing of existing, burnt / Damaged old coil after disconnection of main power supply reconnection the same after fixing the coil as per instruction of E/I.	1	No.	2825/-	Two thousand eight hundred twenty five	2825/-

8

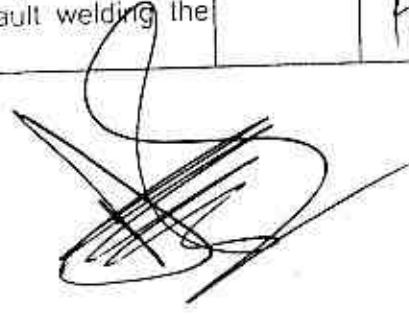
51

**ITEM OF WORK:- IMPROVEMENT OF STREET LIGHTS WORK AT SHAHRA-E-PAKISTAN
FROM WATER PUMP TO AISHA MANZIL (CIRCUIT NO.1)**

S.NO.	DESCRIPTION	QTY	UNIT	Rates in figure	Rates in words	AMOUNT
1	P/L (main or sub main) of PVC insulated and PVC sheated with single core copper conductor 300 / 500 volt size 2-7/0.29	40	Meter	119/-	One hundred Nineteen	4760/-
2	P/L (main or sub main) of PVC insulated and PVC sheated with four core Aluminum conductor 600 / 1000 volt size 25 mm ²	10	Meter	1300/-	One thousand three hundred	13000/-
3	Providing & Fixing 250 watts (SON-T) Lamp at the height with the help of hydraulic crane as per site requirement and instruction of E/I.	3	No.	2108/-	Two thousand one hundred Eight	6324/-
4	Providing & Fixing 250 watts ballast at the height with the help of hydraulic crane as per site requirement and instruction of E/I.	2	No.	3392/-	Three thousand three hundred Ninety Two	6784/-
5	P/F 4 Nos. Copper crimping Ferule for 16 mm armored / unarmored cable jointing with punching tool and skilled labor, taping with heat shrinkable tube and proper termination excavation in hard / soft soil 3ft deeps 1.5 ft wide etc complete in all respect as per site requirement and instruction of E/I.	2	Meter	1194/-	One thousand one hundred Ninety Four	2388/-
6	P/F magnetic contractor FC-65 (100 Amp) as required as per site required as site requirement and instruction of E/I.	1	No.	11645/-	Eleven thousand six hundred Forty Five	11645/-
7	P/F of 10 Amp Photo cell (National Japan) after removing existing burnt / damaged / old photo cell after disconnection of main power supply and reconnection the same after fixing of photo cell as required as per instruction of E/I.	1	No.	4495/-	Four thousand four hundred Ninety Five	4495/-
8	P/F of coil for FC-65 after removing of existing, burnt / damaged old coil after disconnection of main power supply reconnection the same after fixing the coil as per instruction of E/I.	1	No.	2825/-	Two thousand eight hundred Twenty Five	2825/-
9	P/F of 250 watts (SON) igniter in all respect at the height upto 40 ft with the help of hydraulic crane and manual labor as per site requirement and instruction of E/I.	2	No.	1120/-	One thousand one hundred Twenty	2240/-

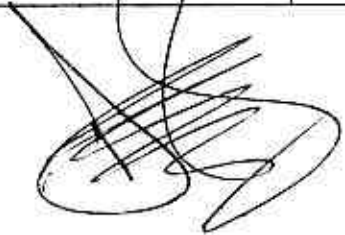
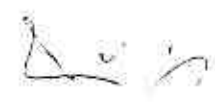
NAME OF WORK:- REHABILITATION / IMPROVEMENT OF STREET LIGHT SYSTEM AT DAK KHANA TO NADI (CIRCUIT NO.1)

S.NO.	DESCRIPTION	QTY	UNIT	Rates in figure	Rates in words	AMOUNT
1	P/F of 10 Amp Photo cell (National Japan) after removing existing burnt / damaged / old photo cell after disconnection of main power supply and reconnection the same after fixing of photo cell as required as per instruction of E/I.	1	No.	₹ 4495/-		4495/-
2	P/F magnetic contractor FC-65 (110A) as required and as per instruction of E/I.	1	No.	₹ 11645		11645/-
3	P/F of coil for FC-65N, FC-65NS & FC-80N after removing of existing, burnt / damaged old coil after disconnection of main power supply and reconnection the same after fixing the coil as required as per instruction of E/I.	1	No.	₹ 28902		28901/-
4	P/L (main or sub main) of PVC insulated and PVC sheated with four core armored Aluminum conductor 600 / 1000 volt size 25 mm ² .	10	Meter	₹ 13002		13000/-
5	Dismantling of welding window cover with the help of manual labor / grinder for fast testing after removal of fault welding the same	9	Job	₹ 16702		15030/- 15030/-



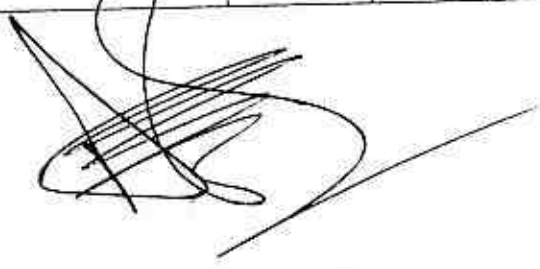

NAME OF WORK:- REHABILITATION / IMPROVEMENT OF STREET LIGHT SYSTEM AT DAK KHANA TO NADI (CIRCUIT NO.3)

S.NO.	DESCRIPTION	QTY	UNIT	Rates in figure	Rates in words	AMOUNT
1	P/F of 10 Amp Photo cell (National Japan) after removing existing burnt / damaged / old photo cell after disconnection of main power supply and reconnection the same after fixing of photo cell as required as per instruction of E/I.	1	No.	₹1495/-	One thousand four hundred Ninety Five	1495/-
2	P/F magnetic contractor FC-65 (110A) as required and as per instruction of E/I.	1	No.	₹11645/-	Eleven thousand six hundred forty five	11645/-
3	P/L (main or sub main) of PVC insulated and PVC sheated with four core armored Aluminum conductor 600 / 1000 volt size 25 mm ² .	20	Meter	₹1300/-	One thousand three hundred	26000

NAME OF WORK:- REHABILITATION / IMPROVEMENT OF STREET LIGHT SYSTEM AT DAK KHANA TO NADI (CIRCUIT NO.2)

S.NO.	DESCRIPTION	QTY	UNIT	Rates in figure	Rates in words	AMOUNT
1	P/F of 10 Amp Photo cell (National Japan) after removing existing burnt / damaged / old photo cell after disconnection of main power supply and reconnection the same after fixing of photo cell as required as per instruction of E/I.	1	No.	₹ 4495/-	₹	4495/-
2	P/F magnetic contractor FC-65 (110A) as required and as per instruction of E/I.	1	No.	₹ 11645/-	₹	11645/-
3	P/F of coil for FC-65N, FC-65NS & FC-80N after removing of existing, burnt / damaged old coil after disconnection of main power supply reconnection the same after fixing the coil as required as per instruction of E/I.	1	No.	₹ 2890/-	₹	2890/-
4	P/L (main or sub main) of PVC insulated and PVC sheated with four core armored Aluminum conductor 600 / 1000 volt size 25 mm ² .	10	Meter	₹ 13000/-	₹	13000/-



KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT

Subject: IMPROVEMENT OF STREET LIGHTING AT SHAHRA-E-PAKISTAN AND ALTAH
HUSSAIN BARELVI ROAD KMC KARACHI.

Estimated Cost:- Rs. 0.464 Million
Bid Security:- Rs. 9,500/-
Tender Cost:- Rs. 1,000/-

I / We hereby quoted as follows:

The total amount is Rs. 452,394/- (Rupees Four Lakh fifty two thousand
(in Figure) (in Words)

than hundred Ninety four only for the offer rates.

I / We have attached a pay order bearing No. _____

dated _____ issued from _____
(Name of Bank)

Bank amounting to Rs. _____ as per NIT.

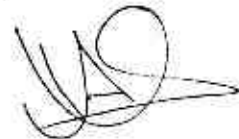
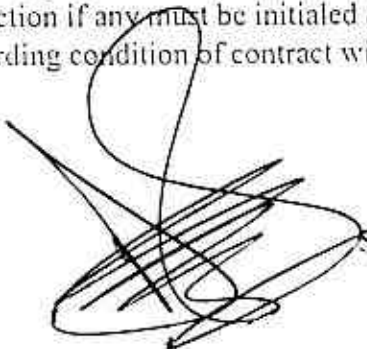
Note:

- Tender must be quoted in figure & in words both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- All prevailing rules regarding condition of contract will be applicable.

Completion Time 30 days

Penalty Rs. 1,000/= Per Day

Don



Signature of the Contractor with Stamp

Address: Defence Phase V
Karachi

Checked By:

dh

Huzefa Enterprises

2/P.O. NO. 10900187
dt. 12/11/12 Rs. 9,500/-

29/11/2012

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT



Tender Reference No.KMC/CM/ED/156/11-12

BILL OF QUANTITIES

IMPROVEMENT / REHABILITATION OF STREET LIGHTS
SYSTEM AT SHAHRA-E-GHALIB FROM ZIAUDDIN
HOSPITAL TO KEMARI.

Estimate Cost: - Rs.0.859 Million
Bid Security: - Rs.17,200/=
Tender Cost: - Rs.2,500/=

Tender issued to
M/s *H. Jaffer Enterprises*
Against pay order No. *1.A.28.01.66*
Dated *11/11* of Rs. *2,500/-*

Of *[Signature]* Branch
In Charge
Under Section
W&S

NAME OF WORK:- IMPROVEMENT / REHABILITATION OF STREET LIGHTS SYSTEM AT SHAHRA-E-GHALIB FROM ZIAUDDIN HOSPITAL TO KEMARI.

Estimated Cost: Rs.0.859 Million

Bid Security: Rs.17,200/=

Tender Cost: Rs.2,500/=

S.NO.	DESCRIPTION	QTY	UNIT	Rates in figure	Rates in words	AMOUNT
1	P/L (main or sub main) of PVC insulated copper conductor (AGE / Pioneer / Pakistan Cable Ltd / Universal make) of the following size for light connection at the height of as per site requirement. 2.5 mm three core.	150	Meter	179/-	one hundred Seventy nine	26850/-
2	P/L under ground or over head (main or sub main) of PVC/PVC insulated copper conductor (AGE / Pioneer / Pakistan Cable Ltd / Universal make) 16 mm Four core PVC/PVC	153	Meter	1300/-	One thousand Three hundred	198900/-
3	P/F 10 Amps Photo Cell (National Japan)	2	No.	4495/-	Four thousand Four hundred Ninety five	8990/-
4	P/F magnetic contractor as per following specification (Green Power / LG / Muller) FC 50 N	2	No.	9305/-	Nine thousand Three hundred +	18610/-
5	Making of CC work with ratio 1:2:4 and curing (07 days) as per site requirement and instruction of E/I.	100	Cft	200/-	Two Hundred	20000/-
6	P/F 4 Nos. Copper Ferule for 16 to 25 mm armored / unarmored cable jointing with punching tool and skilled labor, work i/c fault tracing, testing, commissioning, taping with tape and proper termination etc complete as per site requirement and instruction of E/I.	10	Job	1193/-	one thousand one hundred Ninety three	11930/-
7	P/F Lamp 250 watts (Son/Philips/Oslo / Clipsal) at the height up to 40 ft with the help hydraulic crane and manual labor.	90	No.	2106/-	Two thousand one hundred six	189540/-
8	P/F ballast 250 watts (Son/Philips/Oslo / Clipsal) at the height up to 40 ft with the help hydraulic crane and manual labor.	75	No.	3990/-	Three thousand Nine hundred Ninety	299250/-
9	P/F igniter 250 watts (Son/Philips/Oslo / Clipsal) at the height up to 40 ft with the help hydraulic crane and manual labor.	70	No.	663/-	Six hundred Sixty three	46410/-

10	P/F Acrylic cover for 250 watts light fitting IP-54 at the height as per site requirement.	15	No.	663/7	8/2 hundred Sinhala	994.57
11	Excavation and back filling hard / soft rock soil as required up to 3 ft as per site requirement and instruction of E/I.	2429	Cft	12/7	7000	29148/7

I/we hereby quoted Rs. 8,58,993/- Eight Lacs fifty eight thousand
 and nine hundred and thirty three only

Completion Time 20 days

Signature of Contractor

Penalty Rs.2,500/= Per Day

Address: Defense Place v Kandi
 Huzaita Enterprises

Checked by.

P.O NO-10900188 dt 12/12/12
 Rs 17,200/-

are cutting in
 field and

29/11/2012

CITY DISTRICT GOVERNMENT

Bank Deposit Challan



The Manager
Habib Bank Ltd
National Bank of Pakistan

BRANCH KARACHI

Please receive the amount as noted below for credit to the account of CDGX mentioned above and as specified here below.

DEPARTMENT DIGGS

DIVISION COLONY

SECTION

BANK CODE

BANK ACCOUNT NO.

01-10-1-0292-11

DATE

BRANCH CODE

BANK ACCOUNT CODE

29-11-2012

Tanfai Hossain

Sl. No.	Depositor's Name & Address	Particulars	Name of Bank	Cheque/Py. Order/Demand Draft No.	Date	Amount		CR
						Rs.	P.	
1	M/s H. G. P. & Co	Tanfai Hossain	ABL	1090166	14/11	2500/-		
2	11 Quaker Road	OR Street Light	ABL	1090165	14/11	2500/-		
3	11 Quaker Road	OR Street Light	ABL	1090165	14/11	2500/-		
4	11 Quaker Road	OR Street Light	ABL	1090165	14/11	2500/-		
						9500/-		

Received by words

Over Rs. 1000/-

TOTAL RS.

9500/-

Account Officer
Signature Bank Officer

CHALLAN NO.

20-DEC-2012
CLEARING
(0140) KARACHI
CENTRE BRANCH

Signature Bank Officer



CITY DISTRICT GOVERNMENT

Bank Deposit Challan

Tenkin # 03/1499C

DEPARTMENT DA (SS)

DIVISION SP (Cm)

SECTION

29-11-2012

BANK CODE

BANK ACCOUNT NO.

01-101-0898-1

DATE

BRANCH CODE

BANK ACCOUNT CODE

The Manager
Hafiz Bank Ltd.
National Bank of Pakistan

BRANCH/KARACHI

These receive the amount of rupees below for credit to the account of CDOR mentioned above and as specified here below:

Sl. No.	Depositor's Name & Address	Particulars	Name of Bank	Chq/Pay Order/Deposit Draft No.	Date	Amount	
						Rs.	P.
1	Mr. Hyder Ali	Tenkin Cost	ABL	1090061	14/11	2500/-	
2	M. N. Abbas	Expenditure Public Works Deptt. of Home	ABL	1090065	14/11	2500/-	
3	10/10/10/10	Drawn from Tenkin	ABL	1090065	14/11	2500/-	
4		to Revenue Charge					
						109500/-	
TOTAL						109500/-	

Signature of the Depositor
Killed in work

Signature of the Officer
Accountant / Assistant Secretary Officer /
Accounts Officer

Signature of the Officer
Engineering Department

Signature of the Officer
R. M. C.





KARACHI METROPOLITAN CORPORATION

Bank Deposit Challan

78

DEPARTMENT Engineering DIVISION _____ SECTION _____

BANK CODE 86

BANK ACCOUNT NO _____

201032664

BRANCH CODE 1765

BANK ACCOUNT CODE _____

DATE _____

The Manager
United Bank Limited
Civic Centre Branch, Karachi

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

B.G NO	Depositor Code if any	Department Code			Income Code	Budget Grant Code			Cheque Pay Order / Demand Draft		Amount																			
		Maj	Min	Sub		Dept	Div	Sec	Maj	Min	Sub	A	S	No	Date	Rs	Ps													
TOTAL DR																														

Rupees in Words: Nine Thousand & Five Hundred Only

(Handwritten Signature)

Signature with Stamp
Accountant/Assistant Accounts Officer
Drawing & Disbursing Officer

CHALLAN



Signature of Bank Officer

Signature Bank Officer



The Manager
Habib Bank Ltd.
National Bank of Pakistan

CITY DISTRICT GOVERNMENT

Bank Deposit Challan

DEPARTMENT DC-153

DIVISION Cell (Cm)

SECTION 29-11-2012

BANK CODE

BANK ACCOUNT NO. 01-1017089811

DATE

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

Sl. No.	Depositor's Name & Address	Particulars	Name of Bank	Cheque/Order/Deposit No.	Date	Amount	Budget Grant Code			CR	
							Major	Minor	Sub		
1	H/S Adnan Hanga	7 under wall	ARL	10/10/12	14/11	1000/-					
2	1 Bost 0/Rm	2 floor R Street	ARL	10/10/12	14/11	1000/-					
3	1 Bost 0/Rm	Lighting at staircase	ARL	10/10/12	14/11	1000/-					
4	1 Bost 0/Rm	Painting and A/C	ARL	10/10/12	14/11	1000/-					
5	1 Bost 0/Rm	Kitchen Bricks Bond	ARL	10/10/12	14/11	1000/-					
6	1 Bost 0/Rm	14mc kerosene	ARL	10/10/12	14/11	1000/-					
TOTAL							03000/-				

Signature of Officer Sheela Begum

TOTAL IN RS. 03000/-

Bank Stamp

Signature Bank Officer
20 DEC 2012
CLEARING

Engineering Department
K.M.

CHALLAN NO.



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE SUPDT. ENGINEER/CONTRACT MANAGEMENT
ENGINEERING DEPARTMENT

No. SE(CM)/ED/KMC/654 /2013

Dated: 23/11/2013

BID EVALUATION REPORT

1. Name of Procuring Agency: Karachi Metropolitan Corporation.
2. Tender Reference No: KMC/CM/ED/151/11-12
3. Tender Description/Name of Work/Item: Improvement / Rehabilitation of Street Lighting System of Mai Kolachi KMC.
5. Tender Published: SPPRA ID # 9901/2012
Print & Electronic Media/SPPRA ID No. & News Paper Names with date:
6. Total Bid Documents Sold: 03 No.
7. Total Bid Received: 03 Nos
8. Technical Bid Opening date(if applicable): Not Applicable (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bid(s) Rejected: No.
11. Financial Bid Opening Date: 29-11-2012.
12. Bid Evaluation Report

S.No.	Name of Firm or Bidder	Cost Offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance / rejection	REMARKS
1.	M/s. Falcon Engineering	Rs.9,92,035/-	1 st Lowest	Below the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. SAR Enterprises.	Rs.9,92,933/-	2 nd Lowest	Below the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. Electro Line Engineering.	Rs.9,92,996/-	3 rd Lowest	Below the estimated cost	Qualified as per Eligibility Criteria	Responsive

Recommendations:- The offered amount of Rs.9,92,035/- by M/s. Falcon Engineering has been recommended by the Procurement Committee to award the work on the basis of their technical qualifying and lowest offered price bid. The unsuccessful bidders are already informed accordingly.

Dy. Director (Account)
 Engineering Department, KMC
 Member

Chief Engineer (Design)
 Engineering Department, KMC
 Member

Director (Planning) F&A
 Finance Department, KMC.
 Member

Superintending Engineer (CM)
 Engineering Department, KMC
 Member / Secretary

Chief Engineer (CM)
 Engineering Department, KMC
 Chairman

Director (CB)SPPRA

With a request to upload on the Website of SPPRA(Authority).

Dy. Director(Web)Computer Section,

With a request to upload on the KMC website.

1. D G (Tech Services), Engg Department, KMC.
2. Chief Engineer(E&M), Engg. Department, KMC.
3. Chief Engineer(CM), Engg. Department, KMC.
4. Dy. Director (Account), Engg. Department, KMC.
5. Office Copy



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE SUPDT. ENGINEER(CONTRACT MANANGEMENT)
ENGINEERING DEPARTMENT

No.SE(CM)/ED/KMC/ 655 /2013

Dated- 23 / 11 /2013

BID EVALUATION REPORT

1. Name of Procuring Agency: Karachi Metropolitan Corporation.
2. Tender Reference No: KMC/CM/ED/ 152/11-12.
3. Tender Description/Name of Work/Item: Improvement / Rehabilitation of Street Lighting System at Various Roads of District Malir KMC.
5. Tender Published: SPPRA ID # 9901/2012.
Print & Electronic Media(SPPRA ID No. & News Paper Names with date)
6. Total Bid Documents Sold:03 No.
7. Total Bid Received: 03 Nos.
8. Technical Bid Opening date(if applicable): Not Applicable (Provide details in separate form)
9. No.of Bid technically qualified (if applicable): Not Applicable.
10. Bid(s) Rejected: No.
11. Financial Bid Opening Date: 29-11-2012.

12. Bid Evaluation Report:

S.No.	Name of Firm or Bidder	Cost Offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance / rejection	REMARKS
1.	M/s. Falcon Engineering	Rs.8,70,689/-	1 st Lowest	Below the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. SAR Enterprises.	Rs.8,70,732/-	2 nd Lowest	Below the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. Electro Line Engineering	Rs.8,70,992/-	3 rd Lowest	Below the estimated cost	Qualified as per Eligibility Criteria	Responsive

Recommendations: The offered amount of Rs.8,70,689/- by M/s. Falcon Engineering has been recommended by the Procurement Committee to award the work on the basis of their technical qualifying and lowest offered price bid. The unsuccessful bidders are already informed accordingly.

Dy. Director (Accounts)
 Engineering Department, KMC
 Member

Chief Engineer (Design)
 Engineering Department, KMC
 Member

Director (Planning) F&A
 Finance Department, KMC.
 Member

Superintending Engineer (CM)
 Engineering Department, KMC
 Member / Secretary

Chief Engineer (CM)
 Engineering Department, KMC
 Chairman

Director (CBSPPRA)

With a request to upload on the Website of SPPRA(Authority)

Dy. Director (Web) Computer Section.

With a request to upload on the KMC website

1. D.G (Tech. Services), Engg: Department, KMC
2. Chief Engineer (E&M), Engg: Department, KMC
3. Chief Engineer (CM), Engg: Department, KMC
4. Dy. Director (Account), Engg: Department, KMC
5. Office Copy



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE SUPDT: ENGINEER(CONTRACT MANAGEMENT)
ENGINEERING DEPARTMENT

No. SE(CM)ED/KMC/ 656 /2013

Dated - 23/1/2013

BID EVALUATION REPORT

1. Name of Procuring Agency: Karachi Metropolitan Corporation
2. Tender Reference No: KMC/CM/ED/ 153 /11-12.
3. Tender Description/Name of Work/Item: Improvement / Rehabilitation of Street Lights System at Marine Drive from Sindbad to Bilawal Chowrangl.
5. Tender Published: SPPRA ID # 9901/2012.
Print & Electronic Media(SPPRA ID No. & News Paper Names with date)
6. Total Bid Documents Sold: 03 No.
7. Total Bid Received: 03 Nos.
8. Technical Bid Opening date(if applicable): Not Applicable (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bid(s) Rejected: No.
11. Financial Bid Opening Date: 29-11-2012.
12. Bid Evaluation Report:

S.No.	Name of Firm or Bidder	Cost Offered by the Bidder (As Quoted)	Cost Offered by the Bidder (As Calculated)	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance / rejection	REMARKS
1.	M/s. Huzafa Enterprises.	Rs.5,56,298/-	Rs.5,56,298/-	1 st Lowest	Below the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. K.N. Builders.	Rs.5,63,473/-	Rs.5,64,273/-	2 nd Lowest	Above the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. Insaf & Brothers.	Rs.5,64,806/-	Rs.5,64,806/-	3 rd Lowest	Above the estimated cost	Qualified as per Eligibility Criteria	Responsive

Recommendations:- The offered amount of Rs.5,56,298/- by M/s. Huzafa Enterprises has been recommended by the Procurement Committee to award the work on the basis of their technical qualifying and lowest offered price bid. The unsuccessful bidders are already informed accordingly.

Dy. Director (Accounts)
Engineering Department, KMC
Member

Chief Engineer (Design)
Engineering Department, KMC
Member

Director (Planning) F&A
Finance Department, KMC.
Member

Superintending Engineer (CM)
Engineering Department, KMC
Member / Secretary

Chief Engineer (CM)
Engineering Department, KMC
Chairman

Director (CB) SPPRA

With a request to upload on the Website of SPPRA (Authority).

Dy. Director (Web) Computer Section

With a request to upload on the KMC website

1. D.G.(Tech. Services), Engg. Department, KMC.
2. Chief Engineer (E&M), Engg. Department, KMC.
3. Chief Engineer (CM), Engg. Department, KMC.
4. Dy. Director (Account), Engg. Department, KMC.
5. Office Copy.



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE SUPDT. ENGINEER (CONTRACT MANAGEMENT)
ENGINEERING DEPARTMENT

No. SE(CM)/ED/KMC/657/2013

Date: 23/11/2013

BID EVALUATION REPORT

1. Name of Procuring Agency: Karachi Metropolitan Corporation
2. Tender Reference No: KMC/CM/ED/154/11-12
3. Tender Description/Name of Work/Item: Improvement of Street Lighting at Shakra-e-Pakistan and Altaf Hussain Barelvi Road, KMC Karachi.
5. Tender Published: SPPRA ID # 9901/2012
Print & Electronic Media/SPPRA ID No. & News Paper Names with date
6. Total Bid Documents Sold: 03 No.
7. Total Bid Received: 03 Nos.
8. Technical Bid Opening date(if applicable): Not Applicable (Provide details in separate form)
9. No of Bid technically qualified (if applicable): Not Applicable
10. Bid(s) Rejected: No.
11. Financial Bid Opening Date: 29-11-2012
12. Bid Evaluation Report:

S.No.	Name of Firm or Bidder	Cost Offered by the Bidder (As Quoted)	Cost Offered by the Bidder (As Calculated)	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance / rejection	REMARKS
1.	M/s. Huzaifa Enterprises.	Rs.4,52,394/=	Rs.4,52,394/=	1 st Lowest	Below the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. Insaf & Brothers.	Rs.4,60,757/=	Rs.4,60,777/=	2 nd Lowest	Below the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. Adeel Humayoon.	Rs.4,71,641/=	Rs.4,61,640/=	3 rd Lowest	Above the estimated cost	Qualified as per Eligibility Criteria	Responsive

Recommendation:- The offered amount of Rs.4,52,394/= by M/s. Huzaifa Enterprises has been recommended by the Procurement Committee to award the work on the basis of their technical qualifying and lowest offered price bid. The unsuccessful bidders are already informed accordingly.

Dy. Director (Accounts)
Engineering Department, KMC
Member

Chief Engineer (Design)
Engineering Department, KMC
Member

Director (Planning) F&A
Finance Department, KMC
Member

Superintending Engineer (CM)
Engineering Department, KMC
Member / Secretary

Chief Engineer (CM)
Engineering Department, KMC
Chairman

Director (CB)SPPRA

With a request to upload on the Website of SPPRA (Authority).

Dy. Director (Web) Computer Section

With a request to upload on the KMC website.

1. D.G. (Tech. Services), Engg. Department, KMC
2. Chief Engineer (E&M), Engg. Department, KMC.
3. Chief Engineer (CM), Engg. Department, KMC
4. Dy. Director (Account), Engg. Department, KMC
5. Office Copy.



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE SUPDT. ENGINEER(CONTRACT MANAGEMENT)
ENGINEERING DEPARTMENT

No.SE(CM)/ED/KMC/658 /2013

Dated: 23/11 /2013

BID EVALUATION REPORT

1. Name of Procuring Agency: Karachi Metropolitan Corporation
2. Tender Reference No: KMC/CM/ED/156/11-12
3. Tender Description/Name of Work/Item: Improvement / Rehabilitation of Street Lights System at Shahra-e-Ghalib from Ziauddin Hospital to Kemuri.
5. Tender Published: SPPRA ID # 9901/2012
Print & Electronic Media(SPPRA ID No. & News Paper Names with date)
6. Total Bid Documents Sold:03 No
7. Total Bid Received: 03 Nos.
8. Technical Bid Opening date(if applicable): Not Applicable (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): Not Applicable.
10. Bid(s) Rejected: No.
11. Financial Bid Opening Date: 29-11-2012
12. Bid Evaluation Report:

S.No.	Name of Firm or Bidder	Cost Offered by the Bidder (As Quoted)	Cost Offered by the Bidder (As Calculated)	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance / rejection	REMARKS
1.	M/s. Huzafa Enterprises.	Rs.8,58,993/=	Rs.8,59,573/=	1 st Lowest	Above the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. Insaf & Brothers	Rs.8,62,367/=	Rs.8,62,367/=	2 nd Lowest	Above the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. K.N. Builders.	Rs.8,62,577/=	Rs.8,62,577/=	3 rd Lowest	Above the estimated cost	Qualified as per Eligibility Criteria	Responsive

Recommendations:- The offered amount of Rs.8,59,573/= by M/s. Huzafa Enterprises has been recommended by the Procurement Committee to award the work on the basis of their technical qualifying and lowest offered price bid. The unsuccessful bidders are already informed accordingly.

Dy. Director (Accounts)
Engineering Department, KMC
Member

Chief Engineer (Design)
Engineering Department, KMC
Member

Director (Planning) F&A
Finance Department, KMC
Member

Superintending Engineer (CM)
Engineering Department, KMC
Member / Secretary

Chief Engineer (CM)
Engineering Department, KMC
Chairman

Director (CB)SPPRA

With a request to upload on the Website of SPPRA(Authority).

Dy. Director (Web) Computer Section,

With a request to upload on the KMC website

1. D.G.(Tech. Services), Engg. Department, KMC
2. Chief Engineer(E&M), Engg. Department, KMC.
3. Chief Engineer(CM), Engg. Department, KMC.
4. Dy. Director (Account), Engg. Department, KMC.
5. Office Copy.