### SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

### CONTRACT EVALUATION FORM

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

1).	NAME OF THE ORGANIZATION / DEP	TT. KARACHI METROPOLITAN CORPORATION
2).	PROVINCIAL GOVT/LOCAL GOVT/O	THER LOCAL GOVERNMENT (KMC)
3).	TITLE OF CONTRACT	Improvement / 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
5).	FORUM THAT APPROVED THE SCHEM	ME 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 (A	AS PER CONTRACT) 15 days.
10).	TENDER OPENED ON (DATE & TIME)	29-11-2012 & 2.30 p.m
11).	NUMBER OF TENDER DOCUMENTS S (Attach list of buyers)	OLD <u>03 Nos.</u>
12).	NUMBER OF BIDS RECEIVED	03 Nos.
13).	NUMBER OF BIDDERS PRESENT AT T	HE TIME OF OPENING OF BIDS 03 Nos.
14).	BID EVALUATION REPORT (Enclose a copy)	Attached.
Me		FUL BIDDER M/s. Huzaifa Enterprises, Shop # 39, rafa Bazar, Nawab Mohabbat Khanjee Road Methadar
15).	CONTRACT AWARD PRICE	Rs.5,56,298/=
16).	RANKING OF SUCCESSFUL BIDDER IN (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID)	N EVALUATION REPORT 1 <sup>st</sup> Lowest M/s. Huzaifa Enterprises.
17).	METHOD OF PROCUREMENT USED:- (	TICK ONE)
	a).   SINGLE STAGE – ONE ENVE	LOPE PROCEDURE
	b).   SINGLE STAGE – TWO ENVE	ELOPE PROCEDURE X
	c).   TWO STAGE BIDDING PROC	EDURE X
	d). TWO STAGE - TWO ENVELO	PE BIDDING PROCEDURE X

8). EMĘ		ASE SPECIFY IF ANY OTHER METHOD OF PRONCY, DIRECT CONTRACTING / NEGOTIATION						ķ:
9)	APP	ROVING AUTHORITY FOR AWARD OF CONTR	RACT A	dminist	rator			
(0).	WHI	ETHER THE PROCUREMENT WAS INCLUDED I	N ANNU	AL PR	OCUI	REMEN	ST PL	AN:
				Yes		No	1	
1).	ADV	/ERTISEMENT:						n 
11.000.1	i).	SPPRA Website	Yes	ID i	# <b>99</b> (	01/20	12	
		(If yes, give date and SPPRA's tender number)	No					
			Yes	1				
	ii).	News Papers	No	1				
		(If yes, give names of newspapers and dates)	1800-50	, in co				
2).	NAT	TURE OF CONTRACT		Loca	<b>√</b>	Int	,	Ī
		Till destablished to the second of the destablished the second of the se						
23).	WH	ETHER QUALIFICATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUMEN	NTS?	Yes	<b>V</b>		No	
	(If y	es, enclose a copy)						
24).	WH	ETHER BID EVALUATION CRITERIA		Yes	1	No		ì
		S INCLUDED IN BIDDING / TENDER DOCUMENTES, enclose a copy)	NTS?	1 03	80	1.10	4	8
	free free	9787/WY-9876C-45 TLEFSAVI		ODTA	n ien	FOR I	TEINIC	4 A
25),	WH	ETHER APPROVAL OF COMPETENT AUTHORI THOD OTHER THAN OPEN COMPETITIVE BIDI	TY WAS	Yes	INED	No	SING	A
						1.00		
26).	W.	AS BID SECURITY OBTAINED FROM ALL THE	BIDDERS		/			0)
				Yes	•	No	1	
	52533	WETUER THE SUCCESSION DIDDER WAS LOW	COT	Yes	/	No		
27).		HETHER THE SUCCESSFUL BIDDER WAS LOW ALUATED BID / BEST EVAULATED BID (in case			5)	130		11
		NOSTO-PERINTANAN DON BENTARA TARAH NEMARAN SER				tNPT)		
28).	WI	HETHER THE SUCCESSFUL BIDDER WAS TECH	INICALL		MELA		-/	ü
				Yes		No	Y	
303	3377	HETHER INTEGRITY PACT WAS SIGNED?		Yes		No	1	
29).	2 9792.65	yes, enclose a copy)		res	1	No	, ·*·	11.
30).	W	HETHER NAMES OF THE BIDDERS AND THEIR	QUOTE	D PRIC	ES W	ERE R	EAD	QU
30).	TH	HE TIME OF OPENING OF BIDS?	-C11,₩11,1~0000 TE10	Yes	1	No		
				*	P.1			
			elements w	II DID	DER	S'2		
311	W	HETHER COPY OF EVALUATION REPORT GIVE	EN TO A	LL BID	20000	7	-	-
31).		HETHER COPY OF EVALUATION REPORT GIVE tach copy of the bid evaluation report)	EN TO A.	Yes	100	No		
0.	(At	tach copy of the bid evaluation report)		Yes	<			Į
31). 32).	(At			Yes OTHE	<			

	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN T (If yes, give details)	Yes				
		No		Y	/	
	WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes	-			
).	(If yes, give reasons)	No		<b>✓</b>	<i>c</i>	
35).	DEVIATION FROM QUALIFICATION CRITERIA	Yes				
23.	If yes, give details)	No		_	6	
250	WAS IT ASSURED BY THE PROCURING AGENCY THE BLACK LISTED?  WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS	F THE PR PROCUR	Yes OCURI EMENT ROAD.	✓ NG A	No GENC O, DE	- Y TO
35/570	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy)	F THE PR PROCUR IT, IF ABI	Yes COCURI EMENT ROAD, Yes	NG AG	No GENC O, DE No	- Y TO TAILS
7).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy)  WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	F THE PR PROCUR IT, IF ABI	Yes COCURI EMENT ROAD, Yes	NG AG	No GENC O, DE No	Y TO TAILS
6). (7).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy)	F THE PR PROCUR IT, IF ABI	Yes COCURI EMENT ROAD, Yes	NG AG	No GENC O, DE No	- Y TO TAILS
17).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy)  WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC)?  SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	F THE PR PROCUR IT, IF ABI	Yes COCURIEMENT ROAD. Yes	NG AG	No GENC O, DE No	Y TO TAILS
7). 38). 39).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy)  WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC)?  SPECIAL CONDITIONS, IF ANY	F THE PR PROCUR IT, IF ABI	Yes COCURIEMENT ROAD. Yes NADV/	NG AG	No GENC O, DE No PAYM No	Y TO TAILS

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.

		THE WAR ACTUMETRODOLETAN	COPPORATION
1).	NAME OF THE ORGANIZATION / DEP		
2).	PROVINCIAL GOVT/LOCAL GOVT/O	AND DESCRIPTION OF THE PROPERTY OF THE PROPERT	
3).	TITLE OF CONTRACT	Improvement of Street Lighting and Altaf Hussain Barelvi Road K	at Shahra-e-Pakistan MC Karachi.
4).	TENDER NUMBER	SE/(CM)/ED/KMC/379/2012 date	d 01-11-2012.
5).	BRIEF DESCRIPTION OF CONTRACT	Improvement of Street Lighting at Altaf Hussain Barelvi Road KMC	Shahra-e-Pakistan and Karachi
6),	FORUM THAT APPROVED THE SCHE	ME CDGK ADMINISTRATOR, KN	<u>1C</u>
	TENDER ESTIMATED VALUE	Rs.0.464 Million	
8).	ENGINEER'S ESTIMATE	Rs.0.464 Million	
	(For Civil Works only)		
9).	ESTIMATED COMPLETION PERIOD (A	AS PER CONTRACT) 30 days.	
-04004	TENDER OPENED ON (DATE & TIME)	29-11-2012 & 2.30 p.m	
11).	NUMBER OF TENDER DOCUMENTS S (Attach list of buyers)	SOLD 03 Nos.	
12).	NUMBER OF BIDS RECEIVED	03 Nos.	
	NUMBER OF BIDDERS PRESENT AT	THE TIME OF OPENING OF BIDS	03 Nos.
A CONTRACTOR	BID EVALUATION REPORT (Enclose a copy)	Attached.	
M	AME AND ADDRESS OF THE SUCCESS olvi Usman Park(Kakri Ground) Opp: Surachi.	FUL BIDDER M/s. Huzaifa Enterpr arafa Bazar, Nawab Mohabbat Kl	rises, Shop # 39, nanjee Road Methadar
15).	CONTRACT AWARD PRICE	Rs.4,52.394/=	
16).	RANKING OF SUCCESSFUL BIDDER I (i.e. 1 <sup>st</sup> , 2 <sup>od</sup> , 3 <sup>rd</sup> EVALUATION BID)	N EVALUATION REPORT 1st Low Enterp	est M/s. Huzaria rises.
17).	METHOD OF PROCUREMENT USED:-	(TICK ONE)	
	a). SINGLE STAGE - ONE ENV	ELOPE PROCEDURE	
	b).   SINGLE STAGE – TWO ENV	ELOPE PROCEDURE	<u>X</u>
	c). TWO STAGE BIDDING PRO	CEDURE	X
	d).   TWO STAGE – TWO ENVEL	OPE BIDDING PROCEDURE	X

8). PLI MIRGE	EASE SPECIFY IF ANY OTHER METHOD OF PRONCY, DIRECT CONTRACTING / NEGOTIATION	OCUREM ETC. WI	ENT WAS TH BRIEF	ADOPTI REASON	ED i.e. IS:
1	PROVING AUTHORITY FOR AWARD OF CONT				
	ETHER THE PROCUREMENT WAS INCLUDED				ET PLAN
)). WH	ETHER THE PROCUREMENT WAS INCLUDED	III AIIIIO	Yes	No	✓
1). AD	VERTISEMENT:				
i),	SPPRA Website	Yes	ID#9	901/20	12
SAA	(If yes, give date and SPPRA's tender number)	No			_
		Yes			
ii).	News Papers (If yes, give names of newspapers and dates)	No	1		
2). NA	TURE OF CONTRACT		Local	/ Int	
W/	IETHER QUALIFICATION CRITERIA AS INCLUDED IN BIDDING / TENDER DOCUME yes, enclose a copy)	NTS?	Yes 🗸		No
W/	HETHER BID EVALUATION CRITERIA AS INCLUDED IN BIDDING / TENDER DOCUME yes, enclose a copy)	NTS?	Yes 🗸	No	
5). WI MI	HETHER APPROVAL OF COMPETENT AUTHOR ETHOD OTHER THAN OPEN COMPETITIVE BID	ITY WAS DING?	OBTAINE Yes ✓		JSING A
6). W	AS BID SECURITY OBTAINED FROM ALL THE	BIDDER	S?		
0), w	AS BID SECORITY OF THE VECTOR		Yes 🗸	No	1
?7). W	VHETHER THE SUCCESSFUL BIDDER WAS LOV VALUATED BID / BEST EVAULATED BID (in ca	WEST ase of cons	Yes ✓ ultancies)	No	
65 19	HETHER THE SUCCESSFUL BIDDER WAS TEC	THNICALI	LY COMPI	LAINT?	
(8). W	HETHER THE SOCCESSI OF BIDDER WIS 125		Yes	No	1
C	HETHER INTEGRITY PACT WAS SIGNED? f yes, enclose a copy)		Yes	No	
30). V	WHETHER NAMES OF THE BIDDERS AND THE THE TIME OF OPENING OF BIDS?	R QUOTE	Yes v	WERE I	READO
31). \	VHETHER COPY OF EVALUATION REPORT GI	VEN TO A	LL BIDDE	ERS?	
(/	ttach copy of the bid evaluation report)		Yes 1	/ No	
32) U	AS ANY NEGOTIATION DONE IN VIOLATION	OF PPRA	/ OTHER		
Α Α	PPLICABLE RULES	Y	es		_
	yes, give reasons)	N	0	<b>√</b>	

	(If yes, give details)	Yes	
		No	1
4).	WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes	
	(If yes, give reasons)	No	<b>✓</b>
5).	DEVIATION FROM QUALIFICATION CRITERIA	Yes	
7/	If yes, give details)	No	<b>✓</b>
500	WAS IT ASSURED BY THE PROCURING AGENCY TO BLACK LISTED?  WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS	F THE PR PROCUR	Yes ✓ No - OCURING AGENCY TO EMENT? IF SO, DETAILS
	BLACK LISTED?  WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O	F THE PR PROCUR	Yes ✓ No - OCURING AGENCY TO EMENT? IF SO, DETAILS
7).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy)	F THE PR PROCUR IT, IF ABI	Yes V No -  OCURING AGENCY TO EMENT? IF SO, DETAILS ROAD.  Yes No V
7).	BLACK LISTED?  WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS	F THE PR PROCUR IT, IF ABI	Yes V No -  OCURING AGENCY TO EMENT? IF SO, DETAILS ROAD.  Yes No V
7). 8).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy)  WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC)?  SPECIAL CONDITIONS, IF ANY	F THE PR PROCUR IT, IF ABI	Yes V No -  OCURING AGENCY TO TEMENT? IF SO, DETAILS ROAD.  Yes No V  ADVANCE PAYMENT IS  Yes NA No NA
6). (7). (88).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy)  WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC)?	F THE PR PROCUR IT, IF ABI	Yes V No -  OCURING AGENCY TO TEMENT? IF SO, DETAILS ROAD.  Yes No V  ADVANCE PAYMENT IF Yes NA No NA
57). 58).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy)  WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC)?  SPECIAL CONDITIONS, IF ANY	F THE PR PROCUR IT, IF ABI	Yes V No -  OCURING AGENCY TO EMENT? IF SO, DETAILS ROAD.  Yes No V  ADVANCE PAYMENT I  Yes NA No NA

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

2). PROVI 3). TITLE 4). TENDI 5). BRIEF	INCIAL GOVT/LOCAL GOVT/O OF CONTRACT ER NUMBER DESCRIPTION OF CONTRACT	IT. KARACHI METROPOLITAN CORPORATION  THER LOCAL GOVERNMENT (KMC)  Improvement / Rehabilitation of Street Lighting Sy at Shahra-e-Ghalib from Ziauddin Hospital to Kem  SE/(CM)/ED/KMC/379/2012 dated 01-11-2012.  Improvement / Rehabilitation of Street Lighting System Shahra-e-Ghalib from Ziauddin Hospital to Kemari.	
<ol> <li>TITLE</li> <li>TENDI</li> <li>BRIEF</li> </ol>	OF CONTRACT  ER NUMBER  DESCRIPTION OF CONTRACT	Improvement / Rehabilitation of Street Lighting Sy at Shahra-e-Ghalib from Ziauddin Hospital to Kem. SE/(CM)/ED/KMC/379/2012 dated 01-11-2012.  Improvement / Rehabilitation of Street Lighting Systems	=
4). TENDI 5). BRIEF	ER NUMBER DESCRIPTION OF CONTRACT	at Shahra-e-Ghalib from Ziauddin Hospital to Kem.  SE/(CM)/ED/KMC/379/2012 dated 01-11-2012.  Improvement / Rehabilitation of Street Lighting Systems	
5). BRIEF	DESCRIPTION OF CONTRACT	Improvement / Rehabilitation of Street Lighting System	n at
		Improvement / Rehabilitation of Street Lighting System Shahra-e-Ghalib from Ziauddin Hospital to Kemari.	m at
6). FORUI			
	M THAT APPROVED THE SCHEN	ME CDGK ADMINISTRATOR, KMC	
7). TEND	ER ESTIMATED VALUE	Rs.0.859 Million	
8). ENGIN	NEER'S ESTIMATE	Rs.0.859 Million	
(For C	ivil Works only)		
9). ESTIM	MATED COMPLETION PERIOD (A	AS PER CONTRACT) 20 days.	
10). TEND	ER OPENED ON (DATE & TIME)	29-11-2012 & 2.30 p.m	
THE TOP STREET	BER OF TENDER DOCUMENTS S h list of buyers)	OLD <u>03 Nos.</u>	
CALLESTON CANDONICO SOL	현대 전 근급하다 경기에 경기를 가장하는 경기를 받는데 있다.	03 Nos.	
13). NUMI	BER OF BIDDERS PRESENT AT T	THE TIME OF OPENING OF BIDS 03 Nos.	
1000	VALUATION REPORT se a copy)	Attached.	
NAME Al Molvi Us Karachi.	ND ADDRESS OF THE SUCCESSI man Park(Kakri Ground) Opp: Sa	FUL BIDDER M/s. Huzaifa Enterprises, Shop # 39, arafa Bazar, Nawab Mohabbat Khanjee Road Meth	ador
15). CONT	RACT AWARD PRICE	Rs.8.59,573/=	
16). RANK (i.e. I	ING OF SUCCESSFUL BIDDER II , 2 <sup>nd</sup> , 3 <sup>nd</sup> EVALUATION BID)	N EVALUATION REPORT 1st Lowest M/s. Huzarfa Enterprises.	
17), METH	OD OF PROCUREMENT USED:-	(TICK ONE)	
a).	☐ SINGLE STAGE – ONE ENVI	ELOPE PROCEDURE	
b).	☐ SINGLE STAGE – TWO ENV	ELOPE PROCEDURE X	
c).	☐ TWO STAGE BIDDING PROG	CEDURE X	
d).	☐ TWO STAGE – TWO ENVEL	OPE BIDDING PROCEDUREX	)

	LEASE SPECIFY IF ANY OTHER METHOD OF PROTECTION	ROCUREM	ENT WAS A	DOPTED I.C.
MF2C	GENCY, DIRECT CONTRACTING / NEGOTIATION	N. Lake See St. Acc		:ASONS:
7.	PROVING AUTHORITY FOR AWARD OF CON	TRACT A	dministrator	
0). W	WHETHER THE PROCUREMENT WAS INCLUDED	IN ANNU	AL PROCUE	REMENT PLAN?
			Yes	No 🗸
1). A	ADVERTISEMENT:	Yes	ID#99	01/2012
i)	<ol> <li>SPPRA Website (If yes, give date and SPPRA's tender number)</li> </ol>	No	115 11 22	
	(If yes, give date and SFFRA's tender manner	1,011/2-0.5	-	
0.0	i). News Papers	Yes	1	
11	<ol> <li>News Papers         (If yes, give names of newspapers and dates)     </li> </ol>	No		
	to the control of the		Local	Int.
22). 1	NATURE OF CONTRACT			= W.255 W
23).	WHETHER QUALIFICATION CRITERIA	en man	Yes 🗸	No
33	WAS INCLUDED IN BIDDING / TENDER DOCOR	MEN IS?	# #X	W.
	(If yes, enclose a copy)			- N
24).	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUM	MENTS?	Yes 🗸	No
	(If yes, enclose a copy)			
25).	WHETHER APPROVAL OF COMPETENT AUTHO	ORITY WA	S OBTAINE	D FOR USING A
2.0			1	200
	METHOD OTHER THAN OPEN COMPETITIVE B	SIDDING?	Yes ✓	No
	METHOD OTHER THAN OPEN COMPETITIVE B	moditio.	RS?	1 203/01
26).	METHOD OTHER THAN OPEN COMPETITIVE B WAS BID SECURITY OBTAINED FROM ALL TO	moditio.	103	No No
	WAS BID SECURITY OBTAINED FROM ALL TO	HE BIDDEI	RS? Yes ✓	No
	WAS BID SECURITY OBTAINED FROM ALL TO	HE BIDDEI	RS? Yes ✓	1 203/01
26).	WAS BID SECURITY OBTAINED FROM ALL TO WHETHER THE SUCCESSFUL BIDDER WAS L EVALUATED BID / BEST EVAULATED BID (in	HE BIDDEI OWEST	RS? Yes ✓ Yes ✓ sultancies)	No No
26).	WAS BID SECURITY OBTAINED FROM ALL TO	HE BIDDEI OWEST	Yes V  Yes V  Sultancies)	No No
26).	WAS BID SECURITY OBTAINED FROM ALL TO WHETHER THE SUCCESSFUL BIDDER WAS L EVALUATED BID / BEST EVAULATED BID (in	HE BIDDEI OWEST	RS? Yes ✓ Yes ✓ sultancies)	No No AINT?
26). 27). 28).	WAS BID SECURITY OBTAINED FROM ALL TO WHETHER THE SUCCESSFUL BIDDER WAS LEVALUATED BID / BEST EVAULATED BID (in WHETHER THE SUCCESSFUL BIDDER WAS TO WHETHER THE SUCCESSFUL BIDDER WAS TO WAS SIGNED?	HE BIDDEI OWEST	Yes V  Yes V  Sultancies)	No No AINT?
26). 27).	WAS BID SECURITY OBTAINED FROM ALL TO WHETHER THE SUCCESSFUL BIDDER WAS L EVALUATED BID / BEST EVAULATED BID (in WHETHER THE SUCCESSFUL BIDDER WAS TO WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy)	HE BIDDER OWEST case of con	Yes Vasultancies)  LLY COMPL Yes  Yes	No No No No No No V
26). 27). 28).	WAS BID SECURITY OBTAINED FROM ALL TO WHETHER THE SUCCESSFUL BIDDER WAS LEVALUATED BID / BEST EVAULATED BID (in WHETHER THE SUCCESSFUL BIDDER WAS TO WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy)  WHETHER NAMES OF THE BIDDERS AND THE	HE BIDDER OWEST case of con	Yes V  Yes V  Sultancies)  LLY COMPI  Yes  Yes  Yes	No No No No No No V
26)- 27)- 28).	WAS BID SECURITY OBTAINED FROM ALL TO WHETHER THE SUCCESSFUL BIDDER WAS LEVALUATED BID / BEST EVAULATED BID (in WHETHER THE SUCCESSFUL BIDDER WAS TO WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy)	HE BIDDER OWEST case of con	Yes Vasultancies)  LLY COMPL Yes  Yes	No No No No No No V
26). 27). 28).	WAS BID SECURITY OBTAINED FROM ALL TO WHETHER THE SUCCESSFUL BIDDER WAS LEVALUATED BID / BEST EVAULATED BID (in WHETHER THE SUCCESSFUL BIDDER WAS TO WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy)  WHETHER NAMES OF THE BIDDERS AND THE TIME OF OPENING OF BIDS?	HE BIDDER OWEST Case of con ECHNICAL	Yes Vasultancies)  LLY COMPL Yes  Yes  Yes  Yes  Yes	No No No No V
26). 27). 28).	WAS BID SECURITY OBTAINED FROM ALL TO WHETHER THE SUCCESSFUL BIDDER WAS LEVALUATED BID / BEST EVAULATED BID (in WHETHER THE SUCCESSFUL BIDDER WAS TO WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy)  WHETHER NAMES OF THE BIDDERS AND THE TIME OF OPENING OF BIDS?	HE BIDDER OWEST Case of con ECHNICAL	Yes Vasultancies)  LLY COMPL Yes  Yes  Yes  Yes  Yes	No No No No V
26). 27). 28). 29).	WAS BID SECURITY OBTAINED FROM ALL TO WHETHER THE SUCCESSFUL BIDDER WAS LEVALUATED BID / BEST EVAULATED BID (in WHETHER THE SUCCESSFUL BIDDER WAS TO WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy)  WHETHER NAMES OF THE BIDDERS AND THE TIME OF OPENING OF BIDS?  WHETHER COPY OF EVALUATION REPORT (Attach copy of the bid evaluation report)	HE BIDDER OWEST Case of con ECHNICAL	Yes Ves Ves Ves Yes Yes Yes Yes Yes Yes Yes Yes Yes Y	No No No No V No
26). 27). 28). 29).	WAS BID SECURITY OBTAINED FROM ALL TO WHETHER THE SUCCESSFUL BIDDER WAS LEVALUATED BID / BEST EVAULATED BID (in WHETHER THE SUCCESSFUL BIDDER WAS TO WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy)  WHETHER NAMES OF THE BIDDERS AND THE TIME OF OPENING OF BIDS?  WHETHER COPY OF EVALUATION REPORT (Attach copy of the bid evaluation report)	HE BIDDER OWEST Case of con ECHNICAL	Yes Ves Ves Ves Yes Yes Yes Yes Yes Yes Yes Yes Yes Y	No No No No V No

	(If yes, give details)	Yes				
		No		25	/	
4).	WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes				
	(If yes, give reasons)	No		<b>v</b>		
35).	DEVIATION FROM QUALIFICATION CRITERIA	Yes				
	If yes, give details)	No		·	/	
155	WAS IT ASSURED BY THE PROCURING AGENCY THE BLACK LISTED?  WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy)	F THE PR PROCUR	Yes OCURI EMENT ROAD.	✓ NG AG	No SENC D, DE	_ Y TO
7).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy)	F THE PR PROCUR T, IF ABI	OCURI EMENT ROAD. Yes	NG AC	No HENC D. DE No	Y TO TAILS
7).	BLACK LISTED?  WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISION.	F THE PR PROCUR T, IF ABI	OCURI EMENT ROAD. Yes	NG AC? IF SO	No JENC D, DE No	Y TO TAILS
37).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy)  WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	F THE PR PROCUR T, IF ABI	OCURI EMENT ROAD. Yes	NG AC	No HENC D. DE No	Y TO TAILS
36). 37). 38).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy)  WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	F THE PR PROCUR T, IF ABI	OCURI EMENT ROAD. Yes	NG AC? IF SO	No JENC D, DE No	Y TO TAILS
37). 38).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy)  WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC)?	F THE PR PROCUR T, IF ABI	OCURI EMENT ROAD. Yes ADVA	NG AC? IF SO	No GENC D, DE No PAYM No	Y TO TAILS

<u>SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi.</u> Tele: 021-9205356; 021-9205369 & Fax: 021-920-201



Room # C-412, 4<sup>th</sup> Floor, Civic Centre, Gulshan-e-Iqbal, Karachi.

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

DATED:- 07/03/2013

Phone # (92-91)9230669, Fax # (92-21)9232426

M/s. Huzaifa 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 CHOWRANGL.

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.

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



Room # C-412, 4<sup>th</sup> 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. Huzaifa 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 ALTAF HUSSAIN BARELVI ROAD KMC KARACHL

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:

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

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, 4<sup>th</sup> 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.

T

### 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.

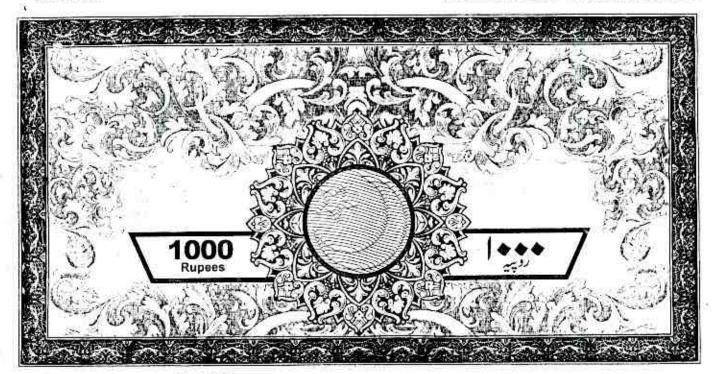
SUPERINTENDING ENGINEER(CM) ENGINEERING DEPARTMENT, KMC.

Copy to the:

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

2. Chief Engineer(CM), Engg: Department, KMC.

3. Dy. Director(Accounts), Engg: Department, KMC.

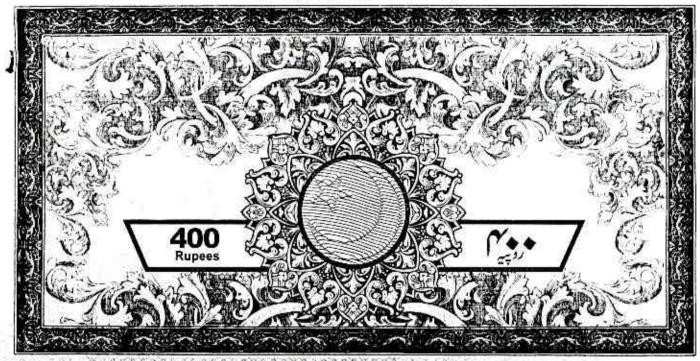


HAHID SALEEM SLAMP Vando Cence No 85, Shop No 3, Kross Plata Guishan-e-Iqbal, Block 14, Karacha

1 3 MAR 2013

Thuran Farong Sounds Ar MERIEMENT made this '\_\_\_\_ day of \_\_\_\_\_ 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 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 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 proprie 1/3 and dated 29-11-2012 and signed by the Contractors after having made themselves deposit 8% to be deducted from running bills in addition to the Bid Security Rs.11,200/= (Rupees Haven Thousand & 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.



### M. NAJAM Stamp Vendor

MP VENTION S

ESUED TO TO

throughweld - Jouqeer 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.

1 3 MAR 2013

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

for the City of Karachi.

CONTRACT MANAGEMENT

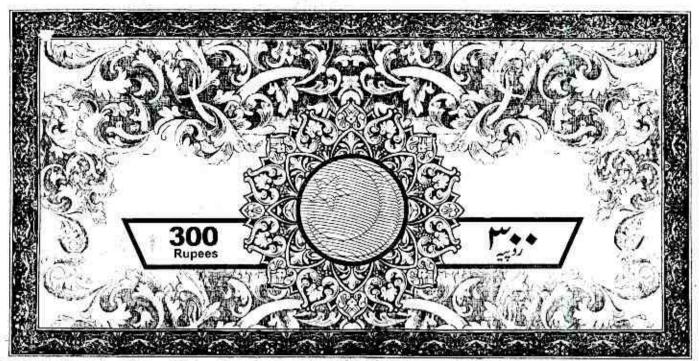
ENGINEERING DEPARTMENT, KM

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2. Zak Building Ollins

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Proprietor



Guishan-e-kibal, Block-14 Kersen 1 3 MAR 2013

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

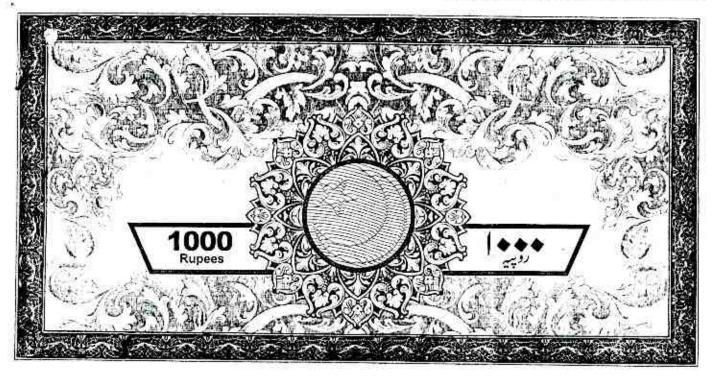
M/s. Huzaifa Enterprises.

ticken, metric

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

Huzaifa Enterprise

Proprietor



MATON SALEEM Stamp Vandor cence No 85, Stiop No. 3, Krown Place Guistian-e-lobal, Block-14, Karacias | 1 3 MAR 2013

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ghulam Farood Scomus. n ACREDITENT 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

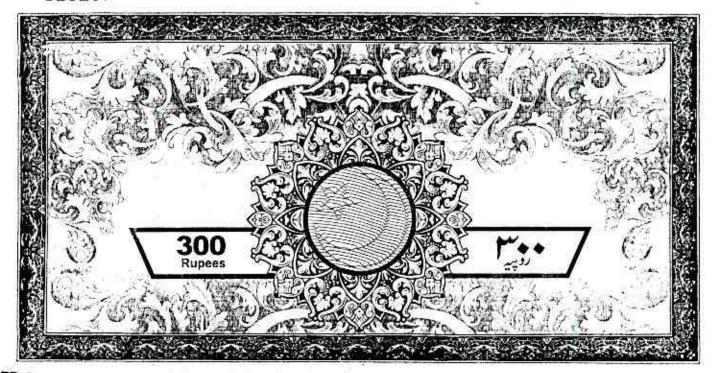
KMC (which expression shall include their successors) of the one part and M/s. Huzaifa Enterprises carrying on business under the name and style of M/s. Huzaifa Enterprises, Shop # 39, Molvi Usman Park(Kakri Ground), Opp: Sarafa Bazar Nawab Mohabbat Khanjee Road, Mithader Karachi by their Proprietor 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 of Street Lighting System at Shahra-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 (Rupees Nine Thousand & Five Only) vide challan No. Nil dated 26-12-2012 and Enterprise have given to the KMC a lien over such sum as Security for the date of the sum as Security for 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.

Proprieto



HAHD SALEEM Stamp Wando Ennce No 85, Shop No. J. Karam Plaza Guishan-e-Igbal, Block-14 BOATAMERERARE VI 3 MAR 2013

Tough with Address Advocate by the Seast F. Court 

> 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

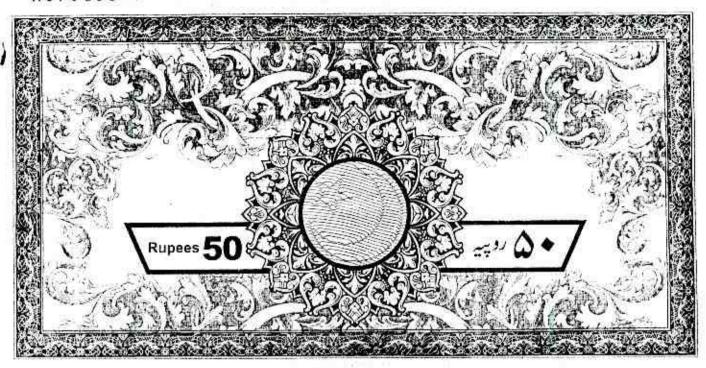
for the City of Karachi.

CHIEF ENGINEER CONTRACT MANAGEMENT ENGINEERING DEPARTMENT, KMC

Contractors

Hazaifa C.

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.M. NAJAM Stamp Vendor COCOC Same

1 3 MAR 2013

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5. Williahat All Agent

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

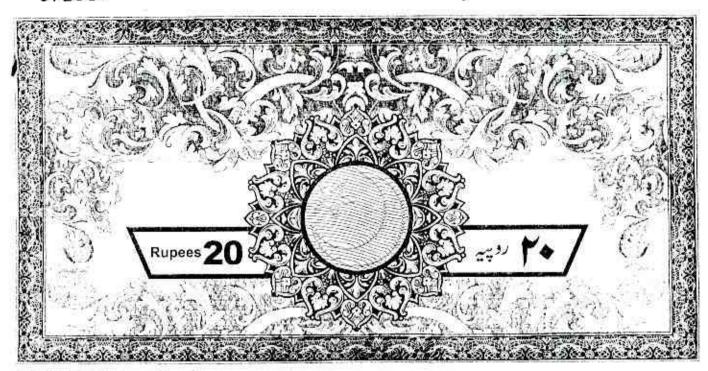
M/s. Huzaifa Enterprises.

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

Huzaifa Enterprise

Proprietor





SHAHID SALEEM Sternip Wendo Guishan-e-igbal, Block-14, Kernetti

1 2 MAR 2013

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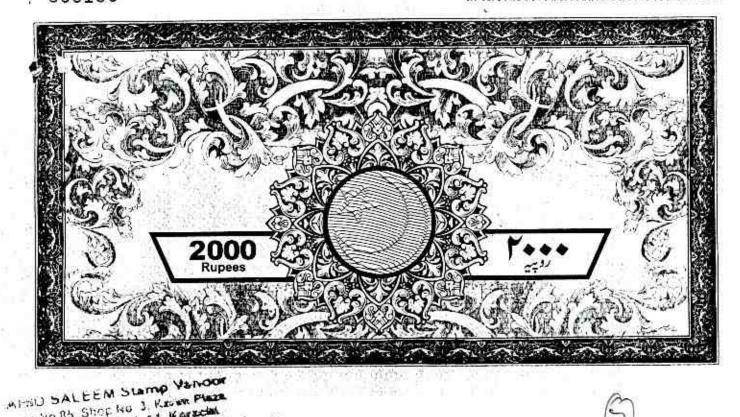
THE STATE OF STREET LIGHTING AT SHAHRA-E-PAKISTAN AND ALTAF HUSSAIN BARELVI ROAD KMC KARACHI.

M/s. Huzaifa Enterprises.

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

Huzaita Enterprise

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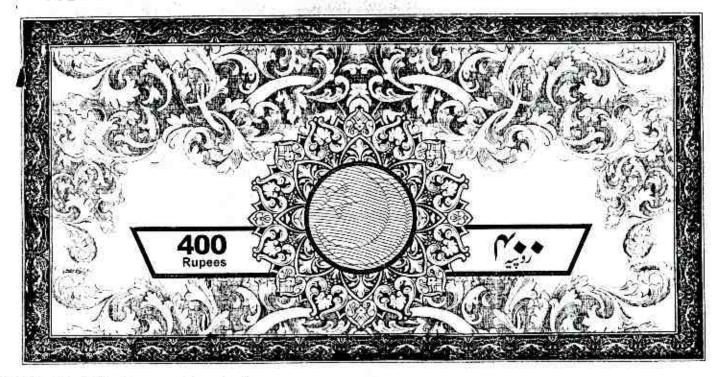
Synce No 85, Shop No 3, Krown Plans Sylssian-e-lobal, Block 14, Karachi, .1 3 MAR 2013

ACREEMENT made this \_\_\_\_\_ day of \_

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 Shahra-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.

Auzaifa Enterprise Proprieto!



8.M. NAJAM Stamp Vendor talle faugest Ammed Stadique L. No. 8823 Advocate

VALUE W.

1 3 MAR 2013

AMP VENEU. J 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.

CONTRACT MANAGEMENT ENGINE**ERI**NG DEPARTMENT, KMC

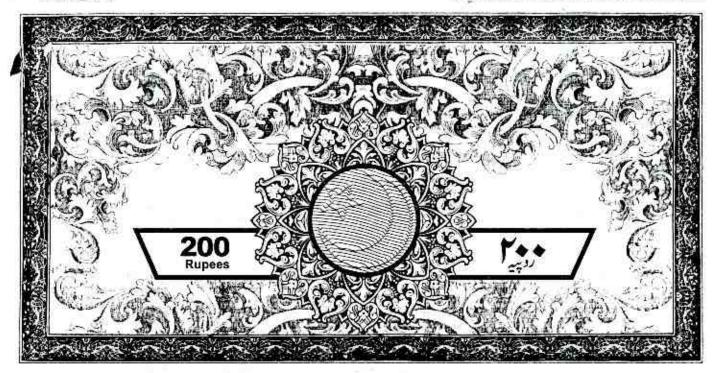
2. Fall Builder Offer

Seal

Contractors

Huzalfa Enterprise

Property tak



STATED SALEEM Stamp Vendor
STATE NO 85, Shop No 3 Karen Plaza
Sulshan-e-lighal, Block 14, Reserved

1 3 MAR 2013

A. No. 1462. AAVOISE

SUBJECT:-

IMPROVEMENT / REHABILITATION OF STREET LIGHTING SYSTEM AT MARINE DRIVE FROM SINDBAD TO BILAWAL CHOWRANGL.

M/s. Huzaifa Enterprises.

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

Waite Charles

Huzaifa Enterprise

Proprietor



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

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KARACHL

### 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.

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



Room # C-412, 4th Floor, Civic Centre, Gulshan-e-lqbal, 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.

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



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:- < 3/2013

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

(3)

KARACHI.

### 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.

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

# KARACHI METROPOLITAN CORPORATION

## ENGINEERING DEPARATMENT



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



## **BILL OF QUANTITIES**



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 Hazri +9 2564.6/

Dated L.M.J. of No. 1.2.500

A.B. Branch

O/Incharue

Was

NAME O. 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	TINU	Rates in figure	Rates in words	AMOUNT
1	P/F 10 Amps Photo Cell (National Japan)	2	No. (	4500	topping	9000/-
2	P/F magnetic contractor as per following specification (Green Power / LG / Muller) FC-50 N	1	No.	293024	Min Maril The house	9302/-
3	P/F Coil for FC-50 magnetic contractor.	5	No.	=2056)	Free Thorne	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	Crt.	201),	Tewhend has	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	=1302/2	Of Thomas The hands Tenes	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	2179)	Beny win	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)	our Thurs our hund Musy 7	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 things are known	63180/
9	P/F ballast 250 watts (Spri/Philips/Oslo / Clipsal) at the height up to 40 ft with the help hydraulic crane and manual labor.	20	No.	3990)	The Hand Min hand Newy	79800/_

10	P/F Igniter 250 watts (\$on/Philips/Oslo / Clipsal) at the height up to 40 ft with the help hydraulic crane and manual labor.	20	Ng (-661)	59/himo Sinhows 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. 72 1701	Ter Their on pund cust	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. 3529	This tung	51935/,
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. \$664/	Str 12000) Str 3 9-	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	C11 2/2/-	mu in	243001-

Now hereby quoted Rs. (561917) First Housand Staly on Thorond Nine

Special (Richard Sonta ong)

P.O. NC-1090018 00412-11-12.

Completion Time 15 days

Signature of Contractor

P. 112001-

Rs 1/208/2 Penalty Rs.2,500/= Per Day

Address: Definee V Korochi

Hyzcife Entuprises

Checked by.

E)

29/11/2012

## KARACHI METROPOLITAN CORPORATION

## ENGINEERING DEPARATMENT



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



### **BILL OF QUANTITIES**



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/=

831.00P.00168

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 Pg	Cree ' Vernetic ( N'entic	4760/
2	P/L (main or sub main) of PVC insulated and PVC sheated with four core Aluminum conductor 600 / 1000 volt size 25 mm2	10	Meter	2300)	Thm. Trenetal	13000/
3	P/F 4 Nos.Copper crimping Ferule for 16 mm armored / unarmored cable jointing with punching tool and skilled labor, taping withheat 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]]	Con Them 10 Me heard Heary for	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),	Election States	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.	-49 95)	Aming.	49957
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.		No.	-28257	Two this	28257

FROM WATER PUMP TO SOHRAB GOTH (CIRCUIT NO.2)

,NO.	DESCRIPTION	QTY	UNIT	Rates in figure	Rates in words	AMOUNT
1	Providing & Fixing 250 walts (SON-T)  Lamp at the height with the help of hydraulic crane as per site requirement and instruction of E/I.	3	No:r	22108)	Two then some himself Eight	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 Ne.	3394	thu Phud The hined May Two	
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 F2	=11941	One Thems over henced Maring 2	1
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.	गिट्ना	Eleven Thuma Sin humain findit	
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.		No.	4495	For The word	130
6	existing, burnt / damaged old coil after disconnection of main power supply reconnection the same after fixing the coil as per instruction of E/I.		No.	-2825	an 7	2825
7	The second control of a	e or	No	2 -1120	Cove Theore Over Renor	

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	דואט	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/L.	2	Meter (	-1194)-		2388/
2	P/F magnetic contractor FC-65 (100 Amp) as required as per site required as site requirement and instruction of E/I.		No.	(=11645))	THE PLANT SO	(116457,
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]	Ren Therin	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.		No.	57.872	Flue Change Tent 7	2825/,
5	Providing & Fixing 250 watts (SON-1)  Lamp at the height with the help of hydraulic crane as per site requirement and instruction of E/I.	3	Mete	2108	Enrice	
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	Met No.	3391	L'MMI	w - 10//
	P/F of 250 watts (SON) igniter in all respect at the height upto 40 ft with the help of hydraulic crane and manual laborate per site requirement and instruction of E/I.	r	No	21120	the had	2240/

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

	DESCRIPTION	QTY	UNIT	Rates in figure	Rates in words	AMOUNT
.NO.	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 2		Contraded Production	3570/
2	P/L (main or sub main) of PVC insulated and PVC sheated with four core Aluminum conductor 600 / 1000 volt size 25 mm2	10	Meter	010-50	Who who have	13000/
3	P/F 4 Nos.Copper crimping Ferule for 16 mm armored / unarmored cable jointing with punching tool and skilled labor, taping withheat 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.		Meter	(211941)	Che Wardel	23.88/
4	P/F magnetic contractor FC-65 (100 Amp as required as per site required as site requirement and instruction of E/I.		No.	211645	211/ANJ	N6457
5	P/F of 10 Amp Photo cell (National Japan after removing existing burnt / damaged old photo cell after disconnection of mai power supply and reconnection the sam after fixing of photo cell as required as perinstruction of E/I.	n e er	No.	24995	Mr. Y.	
6	P/F of coil for FC-65 after removing existing, burnt / damaged old coil after disconnection of main power suppreconnection the same after fixing the case per instruction of E/I.	oly	No	2825	Mos work	2825

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

	DESCRIPTION	QTY	UNIT	Rates in figure	words	AMOUNT
1 1	P/L (main or sub main) of PVC insulated and PVC sheated with four core Aluminum conductor 600 / 1000 volt size 25 mm2	15	Meter Y	N 17	They hings	T)
2	P/F 4 Nos.Copper crimping Ferule for 16 mm armored / unarmored cable jointing with punching tool and skilled labor, taping withheat 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]	Wester Je	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.	F11645	1. M.C.	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.		No.	4995	Kingh	
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.	A	No fi	(1815	Mary French	2825

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

	OF WORK:- IMPROVEMENT OF STATE WATER PUMP TO SOHRAB GOTH (CI	QTY	UNIT	Rates in figure	Rates in words	TAUOMA
	DESCRIPTION	8	Meter		They broad	1
10.	i saint of PVC. Insulated		1	(mal)	Mr. Ilma	10400/
1	P/L (main or sub main) of 700 Aluminum and PVC sheated with four core Aluminum and PVC sheated with four core 25 mm2		1 6	(=1300 F	14/4	
	and PVC sheated with 100 conductor 600 / 1000 volt size 25 mm2		12	<u> </u>	7 ~ 1	1
	SSS WOULD (SON-T)	2	No.		1000 100 100 b	12111
2	Providing & Fixing 250 watts (SON-T)	(	000	(=2108)	Meesu	42.06/
. <del></del>	Providing & Fixing 250 Watts Lamp at the height with the help of	t	1/2			1
	hydraulic crane as per and				1	36784/
	and instruction of En.	e 2	No.		Mus	2117841
3	Providing & Fixing 250 watts build be height with the help of hydraulic crane a height with the help of hydraulic crane a	s	1 8	(=3392	John Mix	0/0/1/
	height with the help of trydice. per site requirement and instruction of E/I.	. \	1 /5		JULY MAN	
	per site requirement and mount		1 1 1 1	05		
	P/F 4 Nos.Copper crimping Ferule for	16 1	Met	101	Bre wo	1194/
4	P/F 4 Nos.Copper crimping 1 e. o. intirem armored / unarmored cable jointirem armored / unarmored labor, taping	ng	3		YNO W	8   0.1
	with punching tool and skilled labor, tapin	ng	1		A love Ma	111941
	with punching tool and skilled and prop	er	1 3	6 61194	140 20	(
VI.	withheat still in hard / soft soil	3ft	1 7	5 (FILL)	11/0	1
1	deeps 1.5 ft wide etc complete in	all	1		A	¥ 7
l.	respect as per site requirement a	and	1			
N.	Instruction of E/I.	1	11	VO.	Gue	ir who
1		mp)l '	1 22	x (=116)	15/10000	izaf 1164.57
1		site	- 1	1 - 12110	tunk	3 / 1
Y	anni anni kisu doko.			No.	(1)	m <sup>2</sup> ,
Y	- A well (Mational Jo	Jan	١ ١	140.	Con	
1	6 P/F of 10 Amp Photo cell (National after removing existing burnt / damag	jed /	1	. 1	J. C.	4495
1	after removing existing burnty	main	Vi	9 (=44	42 No. 2	18 11
1	power supply and reconnection the s	ame	1	12 C	174	
11/3	power supply and reconnection after fixing of photo cell as required a	s per	= 1	IMMan: All	95) tivi	1 1
18	after fixing of priors	1				
1	instruction of E/I.		-	No.		2,3 2,5
1	7 P/F of coil for FC-65 after removi	ng of	1	10/10	925) this	15872 J
1	7 P/F of coil for FC-83 and power straining, burnt / damaged old coil	after	1	P FT.	of sold	
1	existing, burnt / damaged cliented and disconnection of main power states disconnection of main power states fixing the same after f	supply	1	12	Sing	ZX
(	language tion the salle and	ne com	1			
1	as per instruction of E/I.	7. 50	2	No.	- Non	100 J 551
)	as per instruction of En.  8 P/F of 250 watts (SON) igniter	in all	55	8 1.1	120 Jeh	mis 1 2240
8	8 P/F of 250 walts (SON) ignition in the second state of the height upto 40 ft walter and prants	Mu mel		1 R (2)	1000	5
	help of hydraulic crane and manus	tion of		16	6	( m
	help of hydraulic crane and instru- as per site requirement and instru-	CHOIL OIL		1		
	Parceller and Compared to the Compared					

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

	LIAQUATABAD BRIDGE TO AISHA M.	QTY	UNIT	Rates in figure	Rates in words	AMOUNT
NO.	DESCRIPTION	10	Meter		all wil	
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		A (	2119/	pural and	4761/
2	P/L (main or sub main) of PVC insulated and PVC sheated with four core Aluminum conductor 600 / 1000 volt size 25 mm2	<b>1</b>	Meler A	=1300/	Continued of the believe	120
3	P/F 4 Nos.Copper crimping Ferule for 16 mm armored / unarmored cable jointing with punching tool and skilled labor, taping withheat shrinkable tube and prope termination excavation in hard / soft soil 3 deeps 1.5 ft wide etc complete in a respect as per site requirement an instruction of E/I.	er er ft di	Meter		Care arrange	
4	P/F magnetic contractor FC-65 (100 Am as required as per site required as si		AZ No	(=11693	Eleve girms. unoifi	527
F	P/F of 10 Amp Photo cell (National Japa after removing existing burnt / damaged old photo cell after disconnection of ma power supply and reconnection the sar after fixing of photo cell as required as a instruction of E/I.	ain me per	1/2	4995	Nings	
	6 P/F of coil for FC-65 after removing existing, burnt / Damaged old coil a disconnection of main power surreconnection the same after fixing the as per instruction of E/I.	oply	N	2 202	The more	2825

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

,NO.	DESCRIPTION	QTY	TINU	Rates in figure	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	1211/	What or	4760/
2	P/L (main or sub main) of PVC insulated and PVC sheated with four core Aluminum conductor 600 / 1000 volt size 25 mm2	10	Meter	=1300]	We 13 - When	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.	(8016	The work	0, 1/
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/	I have been by	610111
5	P/F 4 Nos.Copper crimping Ferule for 16 mm armored / unarmored cable jointing with punching tool and skilled labor, taping withheat 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.		Meter		Mary Jon	53881
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)	Eleveria Lundel	p 11645/,
7	P/F of 10 Amp Photo cell (National Japan after removing existing burnt / damaged old photo cell after disconnection of mair power supply and reconnection the same after fixing of photo cell as required as perinstruction of E/I.	1	R.	±4495	Jan hours	4495
8	existing, burnt / damaged old coil after disconnection of main power supplied reconnection the same after fixing the collaboration of E/I.	y sil	No.	2825	18:27 CX	2825
Ş	P/F of 250 watts (SON) igniter in a respect at the height upto 40 ft with the help of hydraulic crane and manual laboration as per site requirement and instruction E/I.	or	A.	1120	Michigan Tanah	2240]

4-/

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
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.	đ	No.	9495/-		4495/
2	P/F magnetic contractor FC-65 (110A) as required and as per instruction of E/I.	el.	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.	2890		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 <sup>2</sup> .	10	Meler	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 Job	±1670≥		150201

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.	214957	How Kindle	¢14957
2	P/F magnetic contractor FC-65 (110A) as required and as per instruction of E/I.	1	No.	=11645]	Eleveria	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 <sup>2</sup> .	20	Meter	[1300]	The hours	26000

Mr. 7

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
10	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.	44951	342	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.	1,5	No.	=2890=	) R_	2890/
\$ 4	P/L (main or sub main) of PVC insulated and PVC sheated with four core armored Aluminum conductor 600 / 1000 vom size 25 mm2.	10	Meter	-1300]	R_	13000/

### KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

	early department
MPROVEMENT OF STREET LIGHTING AT SHAHRA-E-PAKISTAN ANI HUSSAIN BARELVI ROAD KMC KARACHI.	J ALTAF
Estimated Cost:- Rs. 0.464 Million	
Bid Security:- Rs. 9,500/-	
Tender Cost: - Rs.1,000/-	
1 / We hereby quoted as follows:	
The total amount is Rs. = 452394 (Rupees From Land 144 To the Honds)  The honder Mangan on Tor the offer rates.	~ Hend
Thun henceled Novig In on Tor the offer rates.	
17 We have attached a pay order bearing 180.	
datedissued from(Name of Bank)	
(Name of Bank)	
Bank amounting to Rs as per NIT.	
<ul> <li>Note:</li> <li>Tender must be quoted in figure &amp; in words both otherwise liable to be cancelled.</li> <li>All over writing &amp; correction if any must be initialed &amp; stamped by the bidder.</li> <li>All prevailing rules regarding condition of contract will be applicable.</li> </ul>	
Completion Time 30 days	<b>⇒</b>
Penalty Rs.1,000/= Per Day	Discourage Penistronianos
Signature of the Contractor	
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### ENGINEERING DEPARATMENT



### 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 Against pay order No. 1.9.90.01.66 Day of 18 1. 2500/= 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	779/3 k	Song mich	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	1300/2	Core Heard	198910]
3	P/F 10 Amps Photo Cell (National Japan)	2	No.	4495	For That For tendel Ning Fin	29901/
4	P/F magnetic contractor as per following specification (Green Power / LG / Muller) FC 50 N	2	No.	9305	Min thorn	18610/1
5	Making of CC work with ratio 1:2:4 and curing (07 days) as per site requirement and instruction of E/I.	100	Cit	(200]-	TELT HOUSE	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.		Job Yz	=1193	one thouse one hundred Histoglin	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 tabor.	0.55	No.	_	140 4 12 12	109549
8	The state of the s		No.	(+3990	w	29925
9	org (Coo/Philipe/Oslo	70	No.	663	Siry The	616410

P/F Acrylic cover for 250 watts light fitting Stational Station 15 No. IP-54 at the height as per site requirement. Excavation and back filling hard / soft rock 2429 Cft soil as required up to 3 ft as per site requirement and instruction of E/I. I/we hereby quoted Rs. Signature of Contractor Completion Time 20 days Defence Plage v Kernli Penalty Rs.2,500/= Per Day Huzolfa Entropyises Checked by. P-0 NO-10 900 188 de 12/12/12

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### KARACHI METROPOLITAN CORPORATION Bank Deposit Challan



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### KARACHI METROPOLITAN CORPORATION Bank Deposit Challan



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The Manager United Bank Limited Civic Centre Branch, Karachi

Security Deposit for the work of Improvement / Rehabilitation of Street	Name of Bank Allied Bank, Block-K North Nazimabad	abad abad	r Block-K c, Block-K zimabad 10900186 1	Date 19/11/2012	R5
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### KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

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The Manager United Bank Limited Civic Centre Branch, Karachi

- 3 L		work of	Cheque Pa Name of Bank Allied Bank, Block-K	Cheque Pay Order / Demand Draft    Bank No No	raft Date	
M/s. Huzaifa Enterprises.	Security Deposit for the work of improvement / Rehabilitation of Street	work of of Street	Allied Bank, Block-K North Nazimabad	10900187	19/11/2012	9,500
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### KARACHI METROPOLITAN CORPORATION OFFICE OF THE SUPDT. ENGINEER(CONTRACT MANANGEMENT)

### ENGINEERING DEPARTMENT

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

Dated - 23 1 /2013

### BID EVALUATION REPORT

- 1. Name of Procuring Agency: Karachi Metropolitan Corporation.
- Tender Reference No: KMC/CM/ED/ 151/11-12
- Tender Description/Name of Work/Iron: Improvement / Rehabilitation of Street Lighting System of Mai Kolachi KMC.
- Tender Published

SPPRA ID # 9901/2012

Phot & Figures: Mediat SPPRA ID No. & News Paper Narres with date:

- Total Bid Documents Sold 03 No.
- 7. Total Rid Received: 03 Nos
- Technical Bid Opening date(if applicable): Not Applicable (Provide details in separate form)
- No.of Bid technically qualified (if applicable): Not Applicable
- 10 Bid(s) Rejected: No.
- 11 Financial Bid Opening Date: 29-11-2012.

.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
ı.	Mrs. Falcon Engineering	Rs.9,92,035/=	1 <sup>21</sup> Lowest	Below the estimated cost	Qualified as per Eligibility Criteria	Recommended to award of work.
2.	M/s. SAR Enterprises	Rs.9,92,933/-	2 <sup>cd</sup> Lowest	Below the estimated cost	Qualified as pro Eligibility Criteria	Responsive
3.	M's. Electro Line Engineering.	Rs.9,92,996/~	3rd Lowest	Below the estimated cost	Qualified as per Edigibility Criterin	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 (Accounts Engineering Department, KMC Member '

Chief Engineer (Design) Engineering Department, KMC Member

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

Chief Engineer(CM)

Engineering Department, KMC Chairman

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

Director (CB)SPPRA

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

Dv. Director(Web)Computer Section,

With a request to upload on the KMC website.

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

Chief Engineer(E&M), Engg: Department, KMC. Chief Engineer(CM), Engg. Department, KMC

Dy. Director (Account), Engg: Department, KMC.

Office Copy



### OFFICE OF THE SUPDIT ENGINEER(CONTRACT MANANGEMENT)

### ENGINEERING DEPARTMENT

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

Dated - 23 1 /2013

### BID EVALUATION REPORT

- Name of Procuring Agency: Karachi Metropolitan Corporation.
- Tender Reference No: KMC/CM/ED/ 152/11-12.
- Tender Description/Name of Work/Item: Improvement / Rehabilitation of Street Lighting System at Various Roads of District Malir KMC.
- Tender Published

SPPRA ID# 9901/2012

Print & Electronic Media(SPPRA II) No. & News Paper Sames with date

- Total Bid Documents Sold:03 No.
- Total Bid Received: 03 Nos.
- 8. Technical Bid Opening date(if applicable): Not Applicable (Provide details in separate form)
- No. of Bal technically qualified (if applicable): Not Applicable.
- 10. Bid(s) Rejected No.
- 11. Financial Bid Opening Date: 29-11-2012.

17 Bed Evaluation Report

S.No.	Name of Firm or Bidder	Cost Offered by the Bidder	Runking in terms of	Comparison with Estimated cost	Reason for acceptunce / rejection	REMARKS
ţ.	M/s Falcon Engineering	Rs.8,70,689/=	1" 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 <sup>rd</sup> Lowest	Below the estimated cost	Qualified as per Eligibility Criteria	Responsive
3,	M/s. Electro Line Engineering	Rs.8,70,992/=	3rd Lowest	Helow 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 pidders are already informed accordingly.

Dy. Dierry (Accounts) Engineering Donorlinent, KMC

Member

Chief Engineer(Design) Engineering Department, KMC Member

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

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

Chief Rugineer (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

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



### OFFICE OF THE SUPDT: ENGINEER(CONTRACT MANANGEMENT)

### ENGINEERING DEPARTMENT

No. SE(CMYED/KMC/ 656 /2013

Dated > 23 1 /2013

### BID EVALUATION REPORT

Name of Procuring Agency: Karachi Metropolitan Corporation.

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

Tender Description/Name of Work/Bern Improvement / Rehabilitation of Street Lights System at Marine Drive from Sindbad to Bilawal Chowrangi.

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 Bul 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 Did Evaluation Report

S,No.	Name of Firm or Bidder	Cost Offered by the Ridder (As Quoted)	Cost Offered by the Bidder (As Calculated)	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance / rejection	REMARKS
14	M/s. Huzaifa Enterprises.	Rs.5,56,298/-	Rs.5,56,298/=	I" Lowest	Below the estimated cost	Qualifical as per Etigibility Criteria	Recommended for award of work
2,	M/s. K.N. Builders.	Rs.5,63,473/=	Rs.5,64,273/~	2 <sup>nd</sup> Lowest	Above the estimated cost	Qualified as per Eligibility Uniteria	Responsive
1	M/s, Insaf &	Rs.5,64,806/-	Rs.5,64,806/=	3 <sup>rd</sup> Luwest	Above the estimated cost	Qualified as per Fligibility Criteria	Responsive

Recommendations:- Use offered amount of Rs.5,56,298:- 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(Hanning)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

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

Chief Engineer(E&M), Engg: Department, KMC. 2

Chief Engineer(CM), Engg. Department, KMC,

Dy. Director (Account), Engg. Department, KMC

Office Copy



OFFICE OF THE SUPDI. ENGINEER[CONTRACT MANANGEMENT]

### ENGINEERING DEPARTMENT

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

BID EVALUATION REPORT

Dated: 23 1 /2013

- 1. Name of Procuring Agency: Karachi Metropolitan Corporation.
- Tender Reference No: KMC/CM/ED/ 154 /11-12.
- 3 Tender Description/Name of Work/hem: Improvement of Street Lighting at Shahra-e-Pakistan and Altaf Hussain Barelvi Road, KMC Karachl.
- 5. Tender Published:

SPPRA ID# 9901/2012.

Print & Electronic Medial SPPRA ID No. & News Paper Names with date

- 6. Total Bid Documents Sold: 03 No.
- 7. Total Bid Received: 03 Nes.
- 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
15	M/s Huzaifa Enterprises	Rs.4,52,394/=	Rs.4,52,394/=	1" 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/=	2rd 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 <sup>rd</sup> 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 Tipe (Acrosses)
Engineering Department, KMC
Member

Chief Pagemeer (Design)
Engineering Department, KMC
Member

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

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

Chief Enfineer(EM)
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

Chief Engancer(E&M), Engg. Department, KMC.

3 Chief Engineer(CM), Engg. Department, KMC

4. Dy Director (Account), Engg: Department, KMC

5. Office Copy.



OFFICE OF THE SUPDT: ENGINEER(CONTRACT MANANGEMENT)

### ENGINEERING DEPARTMENT

No.SE(CM)/ED/KMC/ 458 /2013

Dated -2-3 1 /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 Kemari.
- Tender Published:

SPPRA ID# 9901/2012.

Print & Electronic Media(SPPKA ID No. & News Paper Names with date

- 6. Total Bid Documents Sold:03 No.
- 7 Total Bid Received: 03 Nos.
- Technical Bid Opening date(if applicable): Not Applicable (Provide details in separate form)
- No.of Bid technically qualified (if applicable): Not Applicable.
- 10. Bid(s) Rejected: No.
- 11. Financial Bid Opening Date: 29-11-2012

12 Hid 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.8,58,993/=	Rs.8,59,573/=	1" Lowest	Above the estimated cust	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. Insaf & Brothers	Rs.8,62,367/=	Rs.8,62,367/=	2 <sup>nd</sup> 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/=	3rd Lowest	Above the estimated cost	Qualified as per Eligibility Criteria	Responsive

Recommendations:- The offered amount of Rs.8,59,573/= by M/s. Huzzifa 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

unspecessful bidders are already informed accordingly.

(Dy. Director (Accounts)

Engineering Department, KMC Member

Chief Enghaeyn Design) Engineering Department, KMC Member

Director(Planning)F& \ 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

- D.G. (Tech. Services), Engg. Department, KMC
- Chief Engineer(E&M), Engg. Department, KMC.
- Chief Engineer(CM), Engg. Department, KMC.
- Dy. Director (Account), Enger Department, KMC.
- Office Copy.