

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. KARACHI METROPOLITAN CORPORATION
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) _____
- 3). TITLE OF CONTRACT Repairing of Electric Work in ICU Emergency Ward & Providing / Installation of Air-Condition Duct in Gyancee Operation Theater at Trauma Centre & Abbasi Shaheed Hospital, KMC.
- 4). TENDER NUMBER SE/CM/ED/KMC/371/12 dated 21-05-2012
- 5). BRIEF DESCRIPTION OF CONTRACT Repairing of Electric Work in ICU Emergency Ward & Providing / Installation of Air-Condition Duct in Gyancee Operation Theater at Trauma Centre & Abbasi Shaheed Hospital, KMC.
- 6). FORUM THAT APPROVED THE SCHEME KMC ADMINISTRATOR, KMC
- 7). TENDER ESTIMATED VALUE Rs.9,98,800/=
- 8). ENGINEER'S ESTIMATE Rs.9,98,800/=
(For Electric Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 days.
- 10). TENDER OPENED ON (DATE & TIME) 07-06-2012 & 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)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. A.S. Engineering, Office # R-720 Block-16, Federal "B" Area, Karachi.
- 16). CONTRACT AWARD PRICE Rs.9,30,800/=
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st Lowest M/s. A.S. Engineering.
(i.e. 1st, 2nd, 3rd EVALUATION BID)
- 18). 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

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 # 8526/2012
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 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


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.

2

- 1). NAME OF THE ORGANIZATION / DEPTT. KARACHI METROPOLITAN CORPORATION
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) _____
- 3). TITLE OF CONTRACT Repairing & Maintenance of Air-Condition Plants of
Emergency Operation, Neuro Operation Theaters and
Laboratory at Trauma Centre & Abbasi Shaheed Hospital,
KMC.
- 4). TENDER NUMBER SE/CM/ED/KMC/371/12 dated 21-05-2012
- 5). BRIEF DESCRIPTION OF CONTRACT Repairing & Maintenance of Air-Condition Plants of
Emergency Operation, Neuro Operation Theaters and
Laboratory at Trauma Centre & Abbasi Shaheed Hospital,
KMC.
- 6). FORUM THAT APPROVED THE SCHEME KMC ADMINISTRATOR, KMC
- 7). TENDER ESTIMATED VALUE Rs.9,73,400/=
- 8). ENGINEER'S ESTIMATE Rs.9,73,400/=
(For Electric Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 days.
- 10). TENDER OPENED ON (DATE & TIME) 07-06-2012 & 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)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. A.S. Engineering, Office # R-720
Block-16, Federal "B" Area, Karachi.
- 16). CONTRACT AWARD PRICE Rs.9,69,600/=
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st Lowest M/s. A.S.
(i.e. 1st, 2nd, 3rd EVALUATION BID) Engineering.
- 18). 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

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 # 8526/2012
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 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 *L.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

3

CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. KARACHI METROPOLITAN CORPORATION
 - 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC)
 - 3). TITLE OF CONTRACT Repairing & Maintenance of Lifts of KMC Hospitals.
 - 4). TENDER NUMBER SE/CM/ED/KMC/371/12 dated 21-05-2012
 - 5). BRIEF DESCRIPTION OF CONTRACT Repairing & Maintenance of Lifts of KMC Hospitals.
 - 6). FORUM THAT APPROVED THE SCHEME KMC ADMINISTRATOR, KMC
 - 7). TENDER ESTIMATED VALUE Rs.9,60,500/=
 - 8). ENGINEER'S ESTIMATE Rs.9,60,500/=
(For Electric Works only)
 - 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 days.
 - 10). TENDER OPENED ON (DATE & TIME) 07-06-2012 & 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)
 - 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. A.S. Engineering, Office # R-720
Block-16, Federal "B" Area, Karachi.
 - 16). CONTRACT AWARD PRICE Rs.9,43,200/=
 - 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st Lowest M/s. A.S.
(i.e. 1st, 2nd, 3rd EVALUATION BID) Engineering.
 - 18). 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
- 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	<input type="checkbox"/>	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 # 8526/2012
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)

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(If yes, enclose a copy)

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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	✓
-----	--	----	---

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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(Attach copy of the bid evaluation report)

Yes	✓	No	
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(If yes, give reasons)

Yes	
No	✓

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

Yes	
No	✓

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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37). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.
(If yes, enclose a copy)


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

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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Signature & Official Stamp of
Authorized Officer  **Superintending Engineer (CM) KMG**

FOR OFFICE USE ONLY

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

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



10

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/ 765 /2012

DATED:- 2/8 /2012

M/s. A.S. Engineering,
Office # R-720, Block-16,
Federal "B" Area,
KARACHI.

ACCEPTANCE LETTER

SUBJECT:- REPAIRING OF ELECTRIC WORK IN ICU EMERGENCY WARD & PROVIDING / INSTALLATION OF AIR-CONDITION DUCT IN
Organic OPERATION THEATER AT TRAUMA CENTRE & ABBASI SHAHEED HOSPITAL, KMC.

The competent authority has been pleased to sanction the above mentioned work for an amount of Rs.9,30,800/= (Rupees Nine Lac Thirty Thousand & Eight Hundred Only).

You are advised to furnish stamps of the value of Rs.2,792/= i.e @ of 0.3% of sanction cost for execution of contract agreement within 3 days from the receipt of this letter.

KRA
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.



(2)

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/766 /2012

DATED:- 2/8/2012

M/s. A.S. Engineering,
Office # R-720, Block-16,
Federal "B" Area,
KARACHI.

ACCEPTANCE LETTER

SUBJECT:- REPAIRING & MAINTENANCE OF AIR-CONDITION PLANTS OF EMERGENCY OPERATION, NEURO OPERATION THEATERS AND LABORATORY AT TRAUMA CENTRE & ABBASI SHAHEED HOSPITAL, KMC.

The competent authority has been pleased to sanction the above mentioned work for an amount of **Rs.9,69,600/= (Rupees Nine Lac Sixty Nine Thousand & Six Hundred Only).**

You are advised to furnish stamps of the value of **Rs.2,909/= 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.



(3)

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/767 /2012

DATED:- 2/8 /2012

M/s. A.S. Engineering,
Office # R-720, Block-16,
Federal "B" Area,
KARACHI.

ACCEPTANCE LETTER

SUBJECT:- REPAIRING & MAINTENANCE OF LIFTS KMC HOSPITALS.

The competent authority has been pleased to sanction the above mentioned work for an amount of Rs.9,43,200/= (Rupees Nine Lac Forty Three Thousand & Two Hundred Only).

You are advised to furnish stamps of the value of Rs.2,830/= 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.



101 286

1

Stamp Value:- Rs. 2

An AGREEMENT made this 12th day of September (2012) between the Karachi Metropolitan Corporation of the city of Karachi by in the Christian year Two Thousand Twelve through their Chief Engineer(CM) hereinafter called the KMC (which expression shall include their successors) of the one part and M/s. A.S. Engineering carrying on business under the name and style of M/s. A.S. Engineering, Office # R-720, Block-16, Federal "B" Area, 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 07-06-2012 for the work of "Repairing of Electrical Work in ICU Emergency Ward & Providing / Installation of Air- Condition Duct in Gyance Operation Theaters at Trauma Centre & Abbasi Shaheed Hospital, KMC" sanctioned by Administrator, KMC vide para 35/n. at a cost of Rs.9,30,800/= (Rupees Nine Lac Thirty Thousand & Eight Hundred Only) Time Limit 30 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 07-06-2012 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.20,000/= as 2% Earnest Money for the above work as security deposit 8% to be deducted from running bills in addition to the Earnest Money Rs.20,000/=(Rupees Twenty Thousand Only) dated 29-08-2012 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.

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 Twelfth day of September, Two Thousand Twelve.

for the City of Karachi.

[Signature]
 CHIEF ENGINEER
 CONTRACT MANAGEMENT
 ENGINEERING DEPARTMENT, KMC.

ASSISTANT SUPERINTENDING ENGINEER
 STAFF OFFICE, CITY COURTS,
 KARACHI

1. *[Signature]* NS Electric Services
 2. *[Signature]* Azmi Fumigation & Contractors
 Witness

Seal *[Signature]* SEP 2012
 A.S. ENGINEERING CO.
 Plot # 720, Block-16
 F.B. Area, Karachi





101 29/10

2

An AGREEMENT made this 12th day of September (2012) Stamp Value: Rs. 25/-
 between the Karachi Metropolitan Corporation of the city of Karachi by in the
 Christian year Two Thousand Twelve through their Chief Engineer(CM) hereinafter
 called the KMC (which expression shall include their successors) of the one part and
M/s. A.S. Engineering carrying on business under the name and style of M/s. A.S.
 Engineering, Office # R-720, Block-16, Federal "B" Area, 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 07-06-2012 for the work of "Repairing & Maintenance
 of Air-Condition Plants of Emergency Operation Theaters and Laboratory at
 Trauma Centre & Abbasi Shaheed Hospital, KMC" sanctioned by
Administrator, KMC vide para 33/n. at a cost of Rs.9,69,600/= (Rupees Nine Lac
 Sixty Nine Thousand & Six Hundred Only) Time Limit 30 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 07-06-2012 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.20,000/= as 2% Earnest Money for the above work as security deposit 8% to be
 deducted from running bills in addition to the Earnest Money Rs.20,000/= (Rupees
 Twenty Thousand Only) dated 29-08-2012 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.

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
Twelfth day of September, Two Thousand Twelve
 for the City of Karachi.

[Signature]
 CHIEF ENGINEER
 CONTRACT MANAGEMENT
 ENGINEERING DEPARTMENT, KMC

1. M/S. Electric Sumar
[Signature]
 2. Azmi Irrigation & Contract
 Witness

[Signature] 12/9/2012
 ASSISTANT SUPERINTENDING ENGINEER
 STAMP OFFICE, CITY COURTS
 KARACHI
 05 SEP 2012
 A.S. ENGINEERING CO.
 Plot # 720, Block-16
 F.B. Area, Karachi





101

28/9

3

An AGREEMENT made this 12th day of September (2012) Stamp Value:- Rs. 2000/-
 between the Karachi Metropolitan Corporation of the city of Karachi by in the
 Christian year Two Thousand Twelve through their Chief Engineer(CM) hereinafter
 called the KMC (which expression shall include their successors) of the one part and
M/s. A.S. Engineering carrying on business under the name and style of M/s. A.S.
 Engineering, Office # R-720, Block-16, Federal "B" Area, 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 07-06-2012 for the work of "Repairing & Maintenance
 of Lifts KMC Hospitals" sanctioned by Administrator, KMC vide para 37/n. at a
cost of Rs.9.43.200/= (Rupees Nine Lac Forty Three Thousand & Two Hundred
 Only) Time Limit 30 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 07-06-2012 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.20,000/= as 2% Earnest Money for the above work as
 security deposit 8% to be deducted from running bills in addition to the Earnest
 Money Rs.20,000/=(Rupees Twenty Thousand Only) dated 29-08-2012 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.

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
Twelveth day of September, Two Thousand Twelveth
 for the City of Karachi.

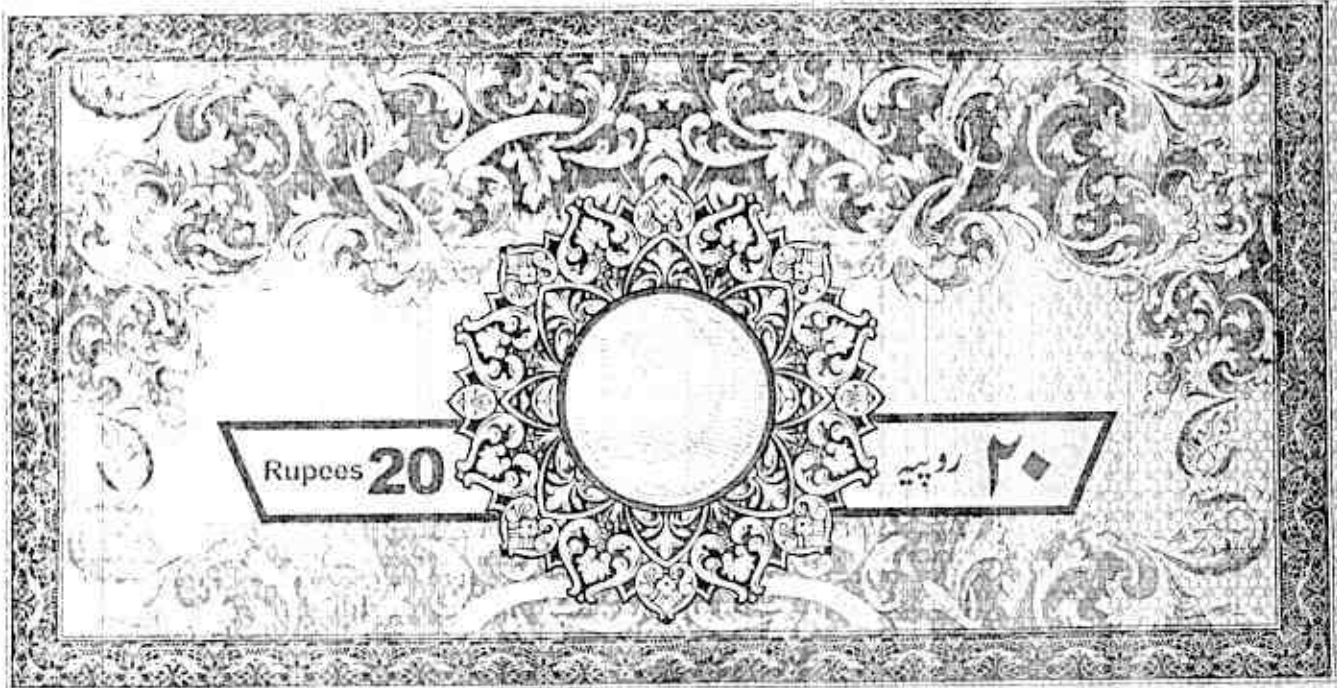
[Signature] 12/9/2012
 CHIEF ENGINEER
 CONTRACT MANAGEMENT
 ENGINEERING DEPARTMENT, KMC.

1. *[Signature]* M/s. Elshin Kumar
 2. *[Signature]* Azmi, fumigation & Contractor
- Witness

Seal
 ASSISTANT SUPERINTENDENT OF STAMPS
 STAMP OFFICE, CITY COURTS,
 KARACHI

[Signature]
 A.S. ENGINEERING CO. SEP 2012
 Plot # 720/Block-16
 F.B. Area, Karachi





04 SEP 2012

10193

C.O.A. Jilil



SUBJECT:- REPAIRING & MAINTENANCE OF LIFTS KMC HOSPITALS.

M/s. A.S. Engineering.

Rs.9,43,200/= (Rupees Nine Lac Forty Three Thousand & Two Hundred Only)

12/9/2012

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



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/ 766 /2012

DATED:- 14/9 /2012

M/s. A.S. Engineering,
Office # R-720, Block-16,
Federal "B" Area,
KARACHI.

WORK ORDER

SUBJECT:- REPAIRING OF ELECTRIC WORK IN ICU EMERGENCY WARD & PROVIDING / INSTALLATION OF AIR-CONDITION DUCT IN GYANEE OPERATION THEATER AT TRAUMA CENTRE & ABBASI SHAHEED HOSPITAL, KMC.

The competent authority has been pleased to award you a contract for above mentioned work for an amount of Rs.9,30,800/= (Rupees Nine Lac Thirty Thousand & Eight Hundred Only). You have accepted the contractual responsibility and have signed the contract agreement on 12-09-2012.

You are therefore, requested to start the work 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.2,500/= per day. In case you failed 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.



(2)

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/ 767 /2012

DATED:- 14/9 /2012

M/s. A.S. Engineering,
Office # R-720, Block-16,
Federal "B" Area,
KARACHI.

WORK ORDER

SUBJECT:- REPAIRING & MAINTENANCE OF AIR-CONDITION PLANTS OF EMERGENCY OPERATION, NEURO OPERATION THEATERS AND LABORATORY AT TRAUMA CENTRE & ABBASI SHAHEED HOSPITAL, KMC.

The competent authority has been pleased to award you a contract for above mentioned work for an amount of **Rs.9,69,600/= (Rupees Nine Lac Sixty Nine Thousand & Six Hundred Only)**. You have accepted the contractual responsibility and have signed the contract agreement on 12-09-2012.

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.2,500/=** per day. In case you failed 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.

CRA
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.



(3)

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/ 768 /2012

DATED:- 14/9 /2012

M/s. A.S. Engineering,
Office # R-720, Block-16,
Federal "B" Area,
KARACHI.

WORK ORDER

SUBJECT:- REPAIRING & MAINTENANCE OF LIFTS KMC HOSPITALS.

The competent authority has been pleased to award you a contract for above mentioned work for an amount of **Rs.9,43,200/= (Rupees Nine Lac Forty Three Thousand & Two Hundred Only)**. You have accepted the contractual responsibility and have signed the contract agreement on **12-09-2012**.

You are therefore, requested to start the work 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.2,500/=** per day. In case you failed 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
ENGINEERING DEPARTMENT



Tender Reference No. KMC/CM/ED/ 119 /11-12

BILL OF QUANTITIES

REPAIRING OF ELECTRIC WORK IN ICU EMERGENCY WARD &
PROVIDING INSTALLATION OF AIR-CONDITION DUCT IN GYANEE
OPERATION THEATER AT TRAUMA CENTRE & ABBASI SHAHEED
HOSPITAL, KMC.

Estimate Cost: - Rs. 9,98,800
Bid Security: - Rs. 20,000/=
Tender Cost: - Rs. 2,500/=

Tender issued to: A S Engineering
No. AS/Eng/119
Accounts pay order No. 3032639
Dated 26/12 of R. 3000
At Bahawalpur Branch

ACCOUNTANT

NAME OF WORK:- REPAIRING OF ELECTRIC WORK IN ICU EMERGENCY WARD & PROVIDING INSTALLATION OF AIR CONDITION DUCT IN GYANEE OPERATION THEATER AT TRAUMA CENTRE AND ABBASI SHAHEED HOSPITAL, KMG.

Estimated Cost: Rs.9,98,800/=

Earnest Money: Rs.20,000/=

Tender Cost: Rs.2500/=

S.NO.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in word)	AMOUNT
Emergency Ward (Electrical Works)						
1	P/F of following sizes of switch plate with single pole switch Clipsal same.					
a	Four Gang	10	Each	350	Three Hundred Fifty	3500/-
b	Five Gang	10	Each	430	Four hundred Thirty	4300/-
c	Six Gang	10	Each	540	Five hundred Forty	5400/-
2	P/F of light plug 3 pin type E-series Clipsal.	60	Each	350	Three hundred Fifty	21000/-
3	P/F of power plug 3 pin type E-series Clipsal.	20	Each	350	Three hundred Fifty	7000/-
Surgical I.C.U.(Electrical Works)						
4	P/F of following sizes of switch plate with single pole switch Clipsal same.					
a	Four Gang	7	Each	350	Three Hundred Fifty	2450/-
b	Five Gang	10	Each	430	Four hundred Thirty	4300/-
c	Six Gang	5	Each	540	Five hundred Forty	2700/-
5	P/F of light plug 3 pin type E-series Clipsal.	30	Each	350	Three hundred Fifty	10500/-
6	P/F of power plug 3 pin type E-series Clipsal.	10	Each	350	Three hundred Fifty	3500/-
Nursery Ward (Electrical Works)						
7	P/F of following sizes of switch plate with single pole switch Clipsal same.					
a	Four Gang	5	Each	350	Three hundred Fifty	1750/-
b	Five Gang	5	Each	540	Five hundred Forty	2700/-
c	Six Gang	5	Each	540	Five hundred Forty	2700/-
8	P/F of light plug 3 pin type E-series Clipsal.	30	Each	350	Three hundred Fifty	10500/-

7/6/2012

9	P/F of power plug 3 pin type E-series Clipsal.	10	Each	(350)	Three hundred Fifty	3500/-
Gayane Operation Theater 1st Floor						
10	P/ Fabrication and Installation of Air-Condition duct made of G.I sheet metal 22/24 SWG including cost of Insulation with fiber glass wool complete in all aspect including cutting of wall floor and etc then repairing the same.	2600	P.Sft	(325)	Three hundred Twenty Five	845000/-

I / We hereby quoted as follows:

The total amount is Rs. 920000/-
(in Figure)

Nine Lakh Twenty thousand Eight hundred
Rupees Twenty thousand Eight hundred
(In Words)

for the complete work / job.

I / We have attached a pay order bearing No. 02733887 dated 5-6-2012 issued from

Standard Chartered amounting to Rs. 200000/- as per NIT.
(Name of Bank)

Time Limit: 30 Days

Penalty per day: Rs. 2,500/=

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.

Checked By:

[Handwritten signature]
[Handwritten signature]
[Handwritten signature]

Signature of the Contractor with Stamp

A.S. ENGINEERING CO.
Address: Plot # 770-Blo. B, 16
F.B. Area, Karachi

[Handwritten signature]
7/6/2012

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KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT



Tender Reference No.KMC/CM/ED/120/11-12

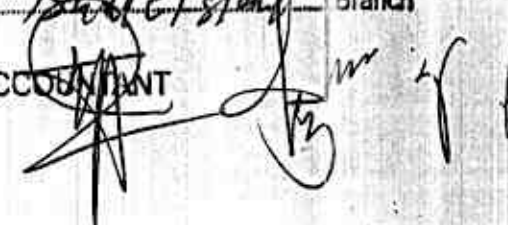
BILL OF QUANTITIES

REPAIRING & MAINTENANCE OF AIR-CONDITION PLANTS
OF EMERGENCY OPERATION, NEURO OPERATION
THEATERS AND LABORATORY AT TRAUMA CENTRE &
ABBASI SHAHEED HOSPITAL, KMC.

Estimate Cost: -	Rs.9,73,400/=
Bid Security: -	Rs. 20,000/-
Tender Cost: -	Rs. 2,500/-

Tender issued to: A. S. Engineering
vis. 0376372
against pay order No. 30/12 of Rs. 3000
dated: 30/12 of Rs. 3000
of Project Staff Branch

ACCOUNTANT



NAME OF WORK:- REPAIRING & MAINTENANCE OF AIR CONDITION PLANTS OF EMERGENCY OPERATION, NEURO OPERATION THEATERS AND LABORATORY AT TRAUMA CENTRE AND ABBASI SHAHEED HOSPITAL, KMC.

Estimated Cost: Rs.9,73,400/=

Earnest Money: Rs.20,000/=

Tender Cost: Rs.2500/=

S.NO.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in word)	AMOUNT
	Emergency Operation Theater (Air-Conditioning Works)					
1	Dismantling and repairing the air condition plant package type unit (OT-1) having cooling capacity 152000 btu/hr 400 volt with replacement of the following parts job should be completed with all necessary accessories and welding work. <ul style="list-style-type: none"> . Compressor type . Fan Coil . Electric motor 5 hp 3 ton 	1	Job	40,000/-	Forty thousand	40,000/-
2	Repairing of electric control panel for the above said air condition plant with replacement of control wiring and providing and fixing of the following electric components. <ul style="list-style-type: none"> . 2-Magnetic contactor 62 Amps 3p+2a2b 40 hp TP. . 2-Thermal overload relay TP 24-40 Ampere. . 2-Magnetic contactor 13 ampere TP-8.7 KW. . 3-Thermal overload relay TP-4-6 ampere. . 2-Magnetic contactor 13 ampere TP-8.7 KW. . 3-Magnetic contactor 22 ampere TP-11 KW. . 2-Electronic multi range timer 5 ampere 220 volt with base plate for (EOT-1, EOT-2). 	2	Job	60,000/-	Sixty thousand	20,000/-

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3	Dismantling the blower's plate form for the item No.1 of BOQ and repair the same with replacement of the ball bearing and blowers.	1	Job	30,000/-	Twenty Thousand.	30,000/-
4	Charging for the gas freon-22 up to the mark for the best cooling after checking the leak to the air condition plant having cooling capacity 152000 btu/hr.	1	Job	20,000/-	Twenty Thousand.	20,000/-
5	Servicing of the air condition plant package type having cooling capacity 152000 btu/hr (OT-2) then charging of the gas freon-22 up to the mark for the best cooling after checking the leak.	1	Job	25,000/-	Twenty Five thousand	25,000/-
6	P/F of the magnetic contactor 40 ampere TP 440 volt A.C.	2	No.	5,000/-	Five thousand	10,000/-
7	P/F of the magnetic contactor 20 ampere TP 440 volt A.C.	2	Each	4,400/-	Four thousand Four hundred	8,800/-
8	P/F of over load relay TP 40 ampere (Japan / Germany / France) for package type A.C.	2	Each	1,200/-	One thousand Two hundred	2,400/-
9	P/F of over load relay TP 15 ampere (Japan / Germany / France) for package type A.C.	2	Each	600/-	Six hundred	1,200/-
10	P/F of timer relay with base plate.	2	Each	1,800/-	One thousand Eight hundred	3,600/-
Laboratory (Air-Conditioning).						
11	Dismantling and repairing the air condition plant package type unit having cooling capacity 210000 btu/hr 400 volt with replacement of the compressor complete in all aspect.	5	Job	1,00,000/-	One Lac.	5,00,000/-
12	P/F of fan blade suitable for the 210000 btu/hr package unit.	2	Each	8,500/-	Eight thousand Five	17,000/-
13	Electric timer with base plate.	10	Each	280/-	Two hundred eighty	2,800/-
14	P/F of over load relay TP-40 ampere (Japan / Germany / France) for package type A.C.	4	Each	1,200/-	One thousand Two hundred	4,800/-
15	P/F of electric contactor 40 ampere (Japan / Germany / France) for package type A.C.	4	Each	6,000/-	Six thousand.	24,000/-
16	P/F of electric contactor 20 ampere (Japan / Germany / France) for package type A.C.	10	Each	4,000/-	Four thousand	40,000/-

One cutting in amount of item No.7

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12/12/12

17	Leak checking then removing the leak where is required with gas welding the refilling the gas F-22 up to the mark for best cooling for 10 tons capacity package unit.	3	Each	25000/-	Twenty five Thousand	75000/-
18	P/F of automatic time switch interval setting 15 minutes minimum 220 volts single phase.	5	Each	9000/-	Nine Thousand	45000/-

I / We hereby quoted as follows:

The total amount is Rs.

969600/-
(in Figure)

(Rupees

Ninety Sixty Nine Thousand Six Hundred
(in Words)

for the complete work / job.

I / We have attached a pay order bearing No. 6273388 dated 5-6-2012 issued from

amounting to Rs. 20000/- as per NIT.

(Name of Bank)

Time Limit: 30 Days

Penalty per day: Rs. 2,500/=

Note:

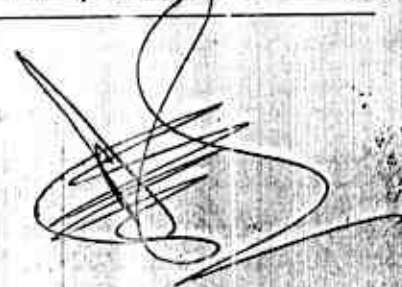
- Tender must be quoted in figure & in words both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- All prevailing rules regarding condition of contract will be applicable.

Checked By:



Signature of the Contractor with Stamp
A.S. ENGINEERING CO.
 Address: Plot # 720, Block-16
 F.B. Area, Karachi

7/6/2012



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(13)

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT



3

Tender Reference No. KMC/CM/ED/121/11-12

BILL OF QUANTITIES

REPAIRING & MAINTENANCE OF LIFTS KMC HOSPITALS.

Estimate Cost: - Rs. 9,60,500/=

Bid Security: - Rs. 20,000/-

Tender Cost: - Rs. 2,500/-

Tender issued to: Mrs. A. S. Fakhri

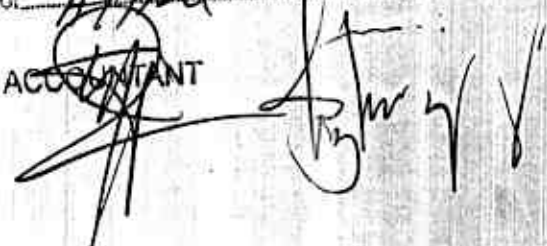
Mrs. A. S. Fakhri

against pay order No. 2362632

dated: 28/11/11 of Rs. 3000

of Al-Haq Branch

ACCOUNTANT

Two handwritten signatures are present. One is a large, stylized signature, and the other is a smaller signature.

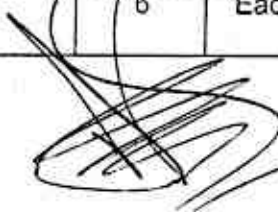
NAME OF WORK:- REPAIRING & MAINTENANCE OF LIFTS KMC HOSPITALS.

Estimated Cost: Rs.9,60,500/=

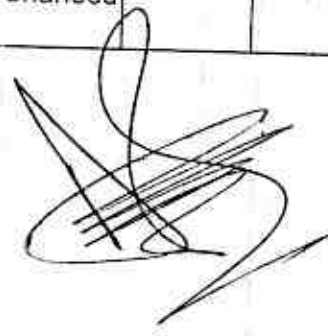
Earnest Money: Rs.20,000/=

Tender Cost: Rs.2500/=

S.NO.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in word)	AMOUNT
1	Removing the electric motor 20 hp double speeds and rewinding the same i/c replacement the ball bearing complete in all aspect with refixing the same. (Main building A.S!! cargo lift, ENT building and Gazdarabad Hospital).	3	Each	40,000	Fourty Thousand.	1,20,000
2	P/M/F of the coupling made of cast iron suitable for 20hp electric motor.	1	Each	15,000	Fifteen thousand.	15,000
3	P/F of Relay pin type with base plate 220/110 volt AC (pin should be as per existing sample) Germany / Japan / France.	12	Each	2,000	Two thousand	24,000
4	P/F of relay / contractor 15-20 ampere 220/110 volt A.C Germany/Japan/France.	10	Each	3,000	Three thousand	30,000
5	P/F of cartage fuse 24 ampere (imported).	10	Each	500	Five hundred	5,000
6	P/F of Magnetic contractor 220/110 volt AC triple pole 60 ampere.	4	Each	16,000	Sixteen thousand	64,000
7	P/F of door closer hydraulic heavy duty.	15	Each	5,000	Five thousand	75,000
8	P/F of door retiring cam (Local)	4	Each	15,000	Fifteen thousand	60,000
9	P/Filling gear oil 140-Shell.	8	Each	500	Five hundred	4,000
10	P/F of door contact (Local).	15	Each	1,000	One thousand	15,000
11	P/F of nylon shoe 5-16 mm dia (Local).	8	Each	1,000	One thousand	8,000
12	P/F of booster open/close type (Local).	30	Each	1,500	Fifteen hundred	45,000
13	P/F of over load relay 7-12 ampere 440 volt (Japan / Germany / France).	4	Each	800	Eight hundred	3,200
14	P/F of door drive opening roller (Local).	6	Each	1,000	One thousand.	6,000
15	P/F of door roller (Local).	6	Each	1,000	One thousand.	6,000

 11/11/2012

16	P/F of door selector device 110/220 volt imported as per required size and shape	6	Each	2000/-	Two thousand	12000/-
17	P/F of lift car cabin board/panel complete with all button up to G+4 floor along with allied accessories and control connection i/c sot of removing the old.	2	Each	20,000/-	Twenty Thousand.	40,000/-
18	P/F of push button / call button along with cover plate and board (for landing floor).	10	Each	8000/-	Eight thousand	80,000/-
19	Trouble shooting in the lift G+4 (Hyundai make) then providing and replacement the P.C ard of power supply complete in all aspect as per requirement.	1	Job	85000/-	Eighty five Thousand.	85000/-
20	Repairing of the power VVF modem 400 volt 50hz with replacement of the burnt P.C cards for the (Hyundai lift) G+4 floor complete in all aspect as per requirement.	1	Job	150000/-	One Lac Fifty Thousand	150000/-
21	Fix of the P.C card for the showing the sing (up & down) complete in all aspect.	2	Job	20000/-	Twenty Thousand	40,000/-
22	General servicing the bed lift G+4 (Gazdarabad, SRS, Trauma Centre & Abbasi Shaheed Hospital	7	Job	8000/-	Eight Thousand	56000/-



7/6/2012

913208

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT

Subject: REPAIR & MAINTENANCE OF LIFTS KMC HOSPITALS.

Estimated Cost:- Rs.9,60,500/=

Bid Security:- Rs.20,000/=

Tender Cost: - Rs.2,500/=

I / We hereby quoted as follows:

The total amount is Rs. 943200/-
(in Figure)

(Rupees Nine Lac Forty Three
(In Words)

Thousand Two hundred.

for the complete work / job.

I / We have attached a pay order-bearing No. 02733886 dated 5-6-2012 issued from

(Name of Bank)

amounting to Rs. 70000/-

as per NIT.

Time Limit: 30 Days

Penalty per day: Rs. 2,500/=

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.

Checked By:

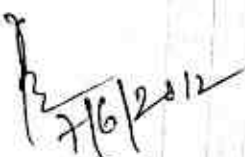




Signature of the Contractor with Stamp

A.S. ENGINEERING CO.

Address: Plot # 720 Block-16
F.B. Area, Karachi


7/6/2012



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

NO.SE/CM/ED/KMC/ 539 /2012

DATED:- 27/6 /2012

Manager(CB),
Sindh Public Procurement Regulatory Authority,
Government of Sindh,
KARACHI.

SUBJECT:- REPAIRING & MAINTENANCE OF AIR-CONDITION PLANTS OF EMERGENCY OPERATION, NEURO OPERATION THEATERS AND LABORATORY AT TRAUMA CENTRE & ABBASI SHAHEED HOSPITAL, KMC.

Ref:- SE/CM/ED/KMC/534/2012 dated 21-06-2012.

Please refer to the above noted Bid Evaluation Report for the subject work and note that the cost offered by the first lowest bidder is actually Rs.9,69,600/= instead of Rs.9,96,600/= which was a typographical mistake.

Inconvenience is deeply regretted.

S.R.A.
SUPERINTENDING ENGINEER(CM)
ENGINEERING DEPARTMENT,KMC.

Copy to the:

1. D.G.(Tech. Services), Engg: Department, KMC.
2. Dy. Director (Web) Computer Section with the request to upload on KMC's website.
3. Chief Engineer(CM) Engg: Department, KMC.
4. P.S to Administrator, KMC.
5. Office Copy.

SPPRA INWARD DIARY
No. 16028
Dated 28/6/2012
Sindh Public Procurement
Regulatory Authority Govt. of Sindh
Sindh Public Procurement
Regulatory Authority Govt. of Sindh

SPPRA INWARD DIARY



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

No. SE(CM)/ED/KMC/ 535 /2012

Dated:- 16 /2012

BID EVALUATION REPORT

1. Name of Procuring Agency: **Karachi Metropolitan Corporation.**
2. Tender Reference No: **KMC/CM/ED/ 121 /11-12.**
3. Tender Description/Name of Work/Item: **Repairing & Maintenance of Lifts KMC Hospitals.**
5. Tender Published: **SPPRA ID # 8526/2012**
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: **07-06-2012.**

12. Bid Evaluation Report:

S.No.	Name of Firm or Bidder	Cost Offered by the Bidder (As Calculated)	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance / rejection	REMARKS
1.	M/s. A.S. Engineering.	Rs.9,43,200/=	1 st Lowest	below the Estimated Cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. N.A. Electric Concern.	Rs.9,67,750/=	2 nd Lowest	above the Estimated Cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. Raza Khan Mandokhail.	Rs.9,93,300/=	3 rd Lowest	above the Estimated Cost	Qualified as per Eligibility Criteria	Responsive

Recommendations:- The offered amount of Rs.9,43,200/= by M/s. A.S. 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) E&M
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 in 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.

SPPRA INWARD DIARY
No. 15 / 17 / 16
Dated 16/06/2012
Sindh Public Procurement
Regulatory Authority Govt. of Sindh



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

No.SE(CM)-ED/KMC/ 2012

Dated:- 11/6/2012

BID EVALUATION REPORT

1. Name of Procuring Agency: **Karachi Metropolitan Corporation.**
2. Tender Reference No: **KMC/CM/ED/120/11-12.**
3. Tender Description/Name of Work/Item: **Repairing & Maintenance of Air-Condition Plants of Emergency Operation, Neuro Operation Theaters at Trauma Centre & Abbasi Shaheed Hospital, KMC.**
5. Tender Published: **SPPRA ID # 8526/2012**
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: **07-06-2012.**

12. Bid Evaluation Report:

S.No.	Name of Firm or Bidder	Cost Offered by the Bidder (As Calculated)	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance / rejection	REMARKS
1.	M/s. A.S. Engineering.	Rs.9,96,600/=	1 st Lowest	below the Estimated Cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. N.A. Electric Concern.	Rs.9,84,200/=	2 nd Lowest	below the Estimated Cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. Raza Khan Mandokhail.	Rs.9,94,700/=	3 rd Lowest	below the Estimated Cost	Qualified as per Eligibility Criteria	Responsive

Recommendations:- The offered amount of Rs.9,96,600/= by M/s. A.S. 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) E&M
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 in 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.

SPPRA INWARD MARK
No. _____
Dated _____
Sindh Public Procurement
Regulatory Authority Govt. of Sindh



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

No. SE(CM)-ED:KMC/ 5733 /2012

Dated: 21/6/2012

BID EVALUATION REPORT

1. Name of Procuring Agency: **Karachi Metropolitan Corporation.**
2. Tender Reference No: **KMC/CM/ED/ 119 /11-12.**
3. Tender Description/Name of Work/Item: **Repairing of Electric work in ICU Emergency Ward & Providing / Installation of Air-Condition Duct in Gyancee Operation Theater at Trauma Centre & Abbasi Shaheed Hospital, KMC.**
5. Tender Published: **SPPRA ID # 8526/2012**
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: **07-06-2012.**

12. Bid Evaluation Report:

S.No.	Name of Firm or Bidder	Cost Offered by the Bidder (As Calculated)	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance / rejection	REMARKS
1.	M/s. A.S. Engineering.	Rs.9,30,800/=	1 st Lowest	below the Estimated Cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. N.A. Electric Concern.	Rs.9,36,390/=	2 nd Lowest	below the Estimated Cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. Raza Khan Mandokhail.	Rs.9,45,070/=	3 rd Lowest	below the Estimated Cost	Qualified as per Eligibility Criteria	Responsive

Recommendations:- The offered amount of Rs.9,30,800/= by M/s. A.S. 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.

[Signature]
 Dy. Director (Accounts)
 Engineering Department, KMC
 Member

[Signature]
 Chief Engineer (Design) E&M
 Engineering Department, KMC
 Member

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

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

[Signature]
 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 in 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.

SPPRA INWARD DRAFT
 No. _____
 Dated _____
 Sindh Public Procurement
 Regulatory Authority Govt. of Sindh