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 METROPOLITA	AN CORPORATION
2).	PROVINCIAL GOVT./LOCAL GOVT./C		
3).	TITLE OF CONTRACT	Repairing of Electric Work in Providing / Installation of Air-Operation Theater at Trauma Of Hospital, KMC.	ICU Emergency Ward & Condition Duct in Gyanes
4).	TENDER NUMBER	SE/CM/ED/KMC/371/12 dated	21-05-2012
5).	BRIEF DESCRIPTION OF CONTRACT	Repairing of Electric Work in ICU Providing / Installation of Air-Con Operation Theater at Trauma Cents Hospital, KMC.	dition Duct in Gyanee
6).	FORUM THAT APPROVED THE SCHEM	ME KMC ADMINISTRATOR, K	CMC
7).	TENDER ESTIMATED VALUE	Rs.9,98,800/=	
8).	ENGINEER'S ESTIMATE	Rs.9,98,800/=	
	(For Electric Works only)		
9).	ESTIMATED COMPLETION PERIOD (A	AS PER CONTRACT) 30 days.	
10).	TENDER OPENED ON (DATE & TIME)	07-06-2012 & 2.30 p.m	
11).	NUMBER OF TENDER DOCUMENTS S (Attach list of buyers)	OLD 03 Nos.	
12).	NUMBER OF BIDS RECEIVED	03 Nos.	
13).	NUMBER OF BIDDERS PRESENT AT T	HE TIME OF OPENING OF BIL	OS <u>03 Nos.</u>
14).	BID EVALUATION REPORT (Enclose a copy)	Attached.	
15).	NAME AND ADDRESS OF THE SUCCE Block-16, Federal "B" Area, Karachi.	SSFUL BIDDER M/s. A.S. Engi	neering, Office # R-720
16).	CONTRACT AWARD PRICE	Rs.9,30,800/=	
17).	RANKING OF SUCCESSFUL BIDDER IN (i.e. 1st , 2std, 3std EVALUATION BID)	EVALUATION REPORT 1st Lo	west M/s. A.S. Engineering.
18).	METHOD OF PROCUREMENT USED:- (1	IICK ONE)	
		LOPE PROCEDURE	√
	b). SINGLE STAGE – TWO ENVE	LOPE PROCEDURE	<u>X</u>
	e). TWO STAGE BIDDING PROCE	EDURE	X
	d). TWO STAGE - TWO ENVELO	PE BIDDING PROCEDURE	X

□ EMI	ERGE	PLEASE SPECIFY IF ANY OTHER METHOD OF P NCY, DIRECT CONTRACTING / NEGOTIATION I	ROCUE	REMEN	T WA	AS AD REASC	OPTE	D i.e.
19)	API	PROVING AUTHORITY FOR AWARD OF CONTR	ACT A	dminis	trator			
20).	WH	ETHER THE PROCUREMENT WAS INCLUDED IN	I ANNU	JAL PE	ROCU	REME	NT P	LAN?
Haranio				Yes		No	✓	
21).	AD'	VERTISEMENT:						
	i).	SPPRA Website	Yes	ID	# 85	26/20)12	
		(If yes, give date and SPPRA's tender number)	No					
	CANCEL	gramous-accessment	Yes					
	ii).	News Papers (If yes, give names of newspapers and dates)	No	V				$\neg \neg$
		(if yes, give names of newspapers and dates)						
22).	NA	TURE OF CONTRACT		Loca	1 _	_ In	t.	
23).	WA	ETHER QUALIFICATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUMEN es, enclose a copy)	ΓS?	Yes	✓		No	
24).	WA	ETHER BID EVALUATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUMEN es, enclose a copy)	rs?	Yes	✓	No		1
25).		ETHER APPROVAL OF COMPETENT AUTHORIT THOD OTHER THAN OPEN COMPETITIVE BIDDI		A PRODUCTION OF THE PARTY OF TH	INED	7 1000 108 2 2 3	JSING	3 A
				Yes	V	No		}
26).	WA	AS BID SECURITY OBTAINED FROM ALL THE BI	DDERS					
				Yes	V	No	l),	
27).		HETHER THE SUCCESSFUL BIDDER WAS LOWE: ALUATED BID / BEST EVAULATED BID (in case of		Yes ltancie:	√	No		
28).	W	HETHER THE SUCCESSFUL BIDDER WAS TECHN	NICALL	Y CON	IPLA	INT?		
550				Yes	888216	No	1	7
29).		HETHER INTEGRITY PACT WAS SIGNED? yes, enclose a copy)		Yes		No	1	7
30).		ETHER NAMES OF THE BIDDERS AND THEIR Q E TIME OF OPENING OF BIDS?	UOTEI	Yes	11.00	ERE R	EAD	OUT A
31).	WI	IETHER COPY OF EVALUATION REPORT GIVEN	ΤΟ ΔΙ	I BID	DERS	9		
- e.e./r		ach copy of the bid evaluation report)	KI JAIJAK WESTE	Yes		No		1
32).		S ANY NEGOTIATION DONE IN VIOLATION OF I			₹			i
		s, give reasons)	Yes	5		-		
	3		No	110		V		

	(If yes, give details)	Yes				
		No			✓	
34).	WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes				
	(If yes, give reasons)	No		23	/_	
6295.UI	DEVIATION EDGM OUT DESCRIPTION OF THE BLA	Maryana				
35).	DEVIATION FROM QUALIFICATION CRITERIA If yes, give details)	Yes	+		· ·	
	11) (51) (51)	No	1		/_	
	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI	PROCUR	EMENT			
	SUPPLIER'S PREMISES IN CONNECTION WITH THE	PROCUR	EMENT			
38).	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	PROCUR IT, IF AB	ROAD. Yes	77 IF S	No	TAILS
38).	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy)	PROCUR IT, IF AB	ROAD. Yes	77 IF S	No PAYN	TAILS
38). 39).	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC)? SPECIAL CONDITIONS, IF ANY	PROCUR IT, IF AB	EMENT ROAD. Yes	T? IF S	No PAYN	TAILS
ocoan.	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI (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)	PROCUR IT, IF AB	Yes ADVA	T? IF S	No PAYM No	TAILS
39).	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI (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)	PROCUR IT, IF AB	Yes ADVA	T? IF S	No PAYM	TAILS
39). Sig	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI (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)	PROCUR	Yes ADVA	T? IF S	No PAYM	TAILS
39). Sig Aut	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI (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)	PROCUR	Yes ADVA	T? IF S	No PAYM	TAILS

<u>SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi.</u> 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.

49.	NAME OF THE ORGANIZATION / DEP	11. KARACHI METROPOLITAN CORPORATION
2).	PROVINCIAL GOVT./LOCAL GOVT./O	THER 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 SCHEM	ME 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 (A	AS PER CONTRACT) 30 days.
10).	TENDER OPENED ON (DATE & TIME)	07-06-2012 & 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	THE TIME OF OPENING OF BIDS 03 Nos.
14).	BID EVALUATION REPORT (Enclose a copy)	Attached.
15).	NAME AND ADDRESS OF THE SUCCE Block-16, Federal "B" Area, Karachi.	ESSFUL BIDDER M/s. A.S. Engineering, Office # R-720
16).	CONTRACT AWARD PRICE	Rs.9,69,600/=
17).	RANKING OF SUCCESSFUL BIDDER IN (i.e. 1st , 2nd , 3rd EVALUATION BID)	N EVALUATION REPORT 1 st Lowest M/s. A.S. Engineering.
18).	METHOD OF PROCUREMENT USED:- (TICK ONE)
8	a). SINGLE STAGE – ONE ENVE	LOPE PROCEDURE
	b). SINGLE STAGE – TWO ENVI	ELOPE PROCEDURE X
	c). TWO STAGE BIDDING PROC	EDURE X
	THE ACT COLORS	OPE BIDDING PROCEDUREX

] MER	P GEN	LEASE SPECIFY IF ANY OTHER METHOD OF P NCY, DIRECT CONTRACTING / NEGOTIATION I	ROCUR ETC. WI	EMENT TH BRII	WAS EF RE	ASON	IS:	1.6.
9). ×	APPI	ROVING AUTHORITY FOR AWARD OF CONTR	ACT A	dministr	ator			
2). 2 (0). 1	WHE	ETHER THE PROCUREMENT WAS INCLUDED I	N ANNU	AL PRO	CUR	EMEN	T PL	AN?
20).	** 111	THE THE PASSES		Yes		No	✓	
21)	ADV	ERTISEMENT:	E S	I IID	0.55	K120	10	
	i).	SPPRA Website	Yes	ID #	852	6/20	12	-
		(If yes, give date and SPPRA's tender number)	No		_			!
			Yes					
į	ii).	News Papers (If yes, give names of newspapers and dates)	No	✓				
22).	NAT	TURE OF CONTRACT		Local	√	Int		
	WA	ETHER QUALIFICATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUMEN es, enclose a copy)	NTS?	Yes	✓		No	
24).	WA	ETHER BID EVALUATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUME es, enclose a copy)	NTS?	Yes	✓	No		
25).	wH	ETHER APPROVAL OF COMPETENT AUTHOR	ITY WA	S OBTA	INED	FOR V	USING	jΑ
23).	ME	THOD OTHER THAN OPEN COMPETITIVE BID	DING?	Yes	✓	No		
241	307	AS BID SECURITY OBTAINED FROM ALL THE	BIDDEF	RS?		W		-
26).	W.	AS BID SECURIT FOR THE PROPERTY OF THE PROPERT		Yes	1	No		
27).	E/W	HETHER THE SUCCESSFUL BIDDER WAS LOW VALUATED BID / BEST EVAULATED BID (in cas	VEST se of con	Yes sultancie		No		
28).	w	HETHER THE SUCCESSFUL BIDDER WAS TEC	HNICAI	LY CO	MPL/	AINT?		
20).		**************************************		Yes		No	√	
29).	(1	HETHER INTEGRITY PACT WAS SIGNED? f yes, enclose a copy)		Yes	11	No		
30).	W T	HETHER NAMES OF THE BIDDERS AND THEI HE TIME OF OPENING OF BIDS?	R QUOT	ED PRIC Yes	CES V	No	REAL	OU
1.2216	22	VHETHER COPY OF EVALUATION REPORT GIV	VEN TO	ALL BII	DDER	S?		
31).	(A	ttach copy of the bid evaluation report)		Yes	1	No		16
200	117	AS ANY NEGOTIATION DONE IN VIOLATION	OF PPRA	A / OTHI	ER			
32).	A	PPLICABLE RULES	13	Yes			,	
		ves give reasons)	3	No			/	

	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN 1 (If yes, give details)	Yes				
		No		v	_	
1).	WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes				
	(If yes, give reasons)	No		✓		
5).	DEVIATION FROM QUALIFICATION CRITERIA	Yes				
2)	If yes, give details)	No		_	1	
		1105500	N.			
1).0	WAS IT ASSURED BY THE PROCURING AGENCY TH BLACK LISTED?		Yes		No	- V TO
	BLACK LISTED?	F THE PI	ROCURI	ING A	GENC	Y TO TAIL:
	BLACK LISTED?	F THE PE	ROCURI	ING A	GENC	Y TO TAIL:
37).	BLACK LISTED? WAS A VISIT MADE BY ANY OFFICER / OFFICIAL	F THE PI PROCUR IT, IF AB	ROCURI REMENT ROAD, Yes	ING AG	GENC O, DE No	✓
36). 37). 38).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OSUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIT THE CONTRACT (BANK GUARANTEE ETC)? SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	F THE PI PROCUR IT, IF AB	ROCURI REMENT ROAD. Yes	ING AGE	GENC O, DE No PAYM	MENT NA
37). 38).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OSUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIT THE CONTRACT (BANK GUARANTEE ETC)?	F THE PI PROCUR IT, IF AB	ROCURI REMENT ROAD, Yes	ING AGE	GENC O, DE No PAYM No	MENT NA

<u>SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi.</u> 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 / DEP	TT. <u>KARACHI METROI</u>	OLITAN CO	ORPORATION
2).	PROVINCIAL GOVT./LOCAL GOVT./O	THER LOCAL GOVERN	MENT (KM	(C)
3).	TITLE OF CONTRACT	Repairing & Maintenance	of Lifts of KN	AC Hospitals.
4).	TENDER NUMBER	SE/CM/ED/KMC/371/	2 dated 21-0	5-2012
5).	BRIEF DESCRIPTION OF CONTRACT	Repairing & Maintenance	of Lifts of KM	IC Hospitals.
6).	FORUM THAT APPROVED THE SCHEM	ME KMC ADMINISTRA	TOR, 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 (A	AS PER CONTRACT) <u>30</u>	days.	
10).	TENDER OPENED ON (DATE & TIME)	07-06-2012 & 2.30 p	<u>.m</u>	
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	THE TIME OF OPENING	OF BIDS 0	3 Nos.
14).	BID EVALUATION REPORT (Enclose a copy)	Attached.		
15).	NAME AND ADDRESS OF THE SUCCE Block-16, Federal "B" Area, Karachi.	ESSFUL BIDDER M/s. /	s.S. Engineer	ring, Office # R-720
	CONTRACT AWARD PRICE	Rs.9,43,200/=		
17).	RANKING OF SUCCESSFUL BIDDER II (i.e. 1 st , 2 nd , 3 rd EVALUATION BID)	N EVALUATION REPOR	RT 1st Lowes	t M/s. A.S. Engineering.
18)	METHOD OF PROCUREMENT USED:-	(TICK ONE)		
	a). SINGLE STAGE – ONE ENVI			✓
	b). SINGLE STAGE – TWO ENV	ELOPE PROCEDURE _		<u>X</u>
	c). TWO STAGE BIDDING PROC	CEDURE		_X
	d). TWO STAGE - TWO ENVEL	OPE BIDDING PROCEI	URE	X
□ EM	PLEASE SPECIFY IF ANY OTHER ERGENCY, DIRECT CONTRACTING / N	METHOD OF PROCUR EGOTIATION ETC, WI	EMENT WA IH BRIEF R	AS ADOPTED i.e. EASONS:
19)	. APPROVING AUTHORITY FOR AWA	RD OF CONTRACT A	dministrator	
20)	THE PROCEED ON THE WA	S INCLUDED IN ANNU	AL PROCU	REMENT PLAN?
/	8 11 500		Yes	No 🗸

1). AD	VERTISEMENT:	1.	TD # 0526/201	2
(ن ي و	SPPRA Website	Yes	ID # 8526/20	. 2
67.5	(If yes, give date and SPPRA's tender number)	100		
		Yes		
11).	News Papers	No	✓	
	(If yes, give names of newspapers and dates)	-		
			Local 🗸 Int	
22). NA	TURE OF CONTRACT		1	~1 ·
23). WI W	HETHER QUALIFICATION CRITERIA AS INCLUDED IN BIDDING / TENDER DOCUME	ENTS?	Yes 🗸	No
	yes, enclose a copy)			
W	HETHER BID EVALUATION CRITERIA AS INCLUDED IN BIDDING / TENDER DOCUMI ves, enclose a copy)	ENTS?	Yes ✓ No	
11833	(취약·유) (10.1)		ODE A DUED FOR I	TOTNICE A
25). W	HETHER APPROVAL OF COMPETENT AUTHOR	RITY WAS	Yes V No	Joing A
	ETHOD OTHER THAN OPEN COMPETITIVE BII		1.00	1
26). V	VAS BID SECURITY OBTAINED FROM ALL TH	E BIDDER	S?	
1111			Yes ✓ No	4
27). V	WHETHER THE SUCCESSFUL BIDDER WAS LO EVALUATED BID / BEST EVAULATED BID (in c	WEST ase of cons	Yes ✓ No sultancies)	
	WHETHER THE SUCCESSFUL BIDDER WAS TE			
28).	WHETHER THE SOCCESSION OF THE		Yes No	1
			10000001	
TE 60	WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy)		Yes No	16 13
30).	WHETHER NAMES OF THE BIDDERS AND THE	IR QUOT	ED PRICES WERE	READ OL
3M).	THE TIME OF OPENING OF BIDS?		Yes V No	1
31).	WHETHER COPY OF EVALUATION REPORT G	IVEN TO	ALL BIDDERS?	
	Attach copy of the bid evaluation report)		Yes 🗹 No	6H H
			in mossessie	
22) 1	WAS ANY NEGOTIATION DONE IN VIOLATION	OF PPRA	A / OTHER	
32).	APPLICABLE RULES	3	Yes	,
	If yes, give reasons)	1	No 1	_
				DOOL
33)	ANY DEVIATION FROM SPECIFICATIONS GIV	EN IN THI	E TENDER NOTICE	: / DOCU
3.29	(If yes, give details)	1	Yes	
	S1 S 1180		No	✓

34).	WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes				
*	(If y s, give reasons)	No			/_	
35).	DEVIATION FROM QUALIFICATION CRITERIA If yes, give details)	Yes				
	ii yes, give details)	No			/_	
36).	WAS IT ASSURED BY THE PROCURING AGENCY TH	AT THE	SELEC	TED F	IRM I	s no
	BLACK LISTED?		Yes	✓_	No	-
37).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE I BE ASCERTAINED REGARDING FINANCING OF VISIT	PROCUR	EMEN	ING A I? IF S	GENC O, DE	Y TO TAIL
37).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE I BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy)	PROCUR	EMEN	ING A F? IF S	GENC O, DE No	TAIL
154	SUPPLIER'S PREMISES IN CONNECTION WITH THE I BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	PROCUR T. IF ABI	EMEN ROAD. Yes	Γ? IF S	No	TAIL
194	SUPPLIER'S PREMISES IN CONNECTION WITH THE I BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy)	PROCUR T. IF ABI	EMEN ROAD. Yes	Γ? IF S	No	TAIL
37). 38).	SUPPLIER'S PREMISES IN CONNECTION WITH THE I BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	PROCUR T. IF ABI	EMEN ROAD. Yes	T? IF S	No PAYM	TAIL MENT

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





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/ 765 /2012

DATED:- 2 8 /2012

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

ACCEPTANCE LETTER

SUBJECT:- REPAIRING OF ELECTRIC WORK IN ICU EMERGENCY WARD & PROVIDING / INSTALLATION OF AIR-CONDITION DUCT IN CHANGE OPERATION THEMATER 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.

SUPERINTENDING ENGINEER(CM) ENGINEERING DEPARTMENT, KMC.

- 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, 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, KARACHL

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.

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



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

(3)

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, KARACHL

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.

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

An AGREEMENT made this 12 th day of September 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 assignces of the said firm and heirs executor, administrators and assignces 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 VE THIS AGREEMENT WITNESSETH that the KMC and the Contractor shalf 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 assignces 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 Pero Thomand Tirely for the City of Karachi.

ENGINEERING DEPARTMENT, KMC

Witness

A.S. ENGINEERING CO. Plot # 720, Block-16

SUPERINT OFFICE, CITY

F.B. Area: Karachi

بالم تان



day of September (2012) An AGREEMENT made this 12th 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 thord Proprietor hereinafter called the Contractors (which expression shall include their successors and assignces 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.

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IN WITNESS WHEREOF the said parties have set their hands mis for the City of Karachi.

Witness

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

A.S. ENGINEERING CO

PAKIST

SPECIAL

5 SEP 2012



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

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IN WITNESS WHEREOF the said parties have set their hands this Torelated day of Leptember, Two Thousand Terelay.

for the City of Karachi.

CHIEF ENGINEER | / / CONTRACT MANAGEMENT

ENGINEERING DEPARTMENT, KMC.

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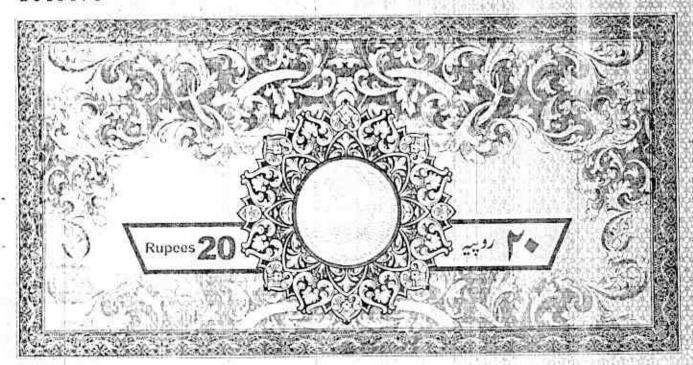
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Witness

Scal SUSTAN SUPERINTENDER NO STAND OFFICE, CITY COUR

A.S. ENGINEERING CO P 20

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



0 4 SEP 2012

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



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/ 766

/2012

DATED: 14 9 /2012

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

KARACHL

WORK ORDER

REPAIRING OF ELECTRIC WORK IN ICU EMERGENCY WARD & SUBJECT:-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.

- 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 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.

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- Chief Engineer(CM)Engg: Department, KMC.
- Dy. Director(Accounts), Engg: Department, KMC.



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

ENGINEERING DEPARTMENT

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

NO.SE/CM/ED/KMC/ 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...

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- Chief Engineer(E&M), Engg: Department, KMC.
- 3. Chief Engineer(CM)Engg: Department, KMC.
- 4. Dy. Director(Accounts), Engg: Department, KMC.



KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

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DEPARTMENT Engineering

Chief Const Barket Street

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SECTION

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CITY DISTRICT GOVERNMENT Touch # 11/4/1/

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KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

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CITY DISTRICT GOVERNMENT To dut # 02/ KMC Bank Deposit Challan OCCISI DIVISION COCCIO SECTION 7-6- 3012

DEPARTMENT_

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ENGINEERING DEPARATMENT



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:...

No. 1 Staglane Mag

August 1 Staglane Mag

Branch

ACCOUNTANT

ACCOU

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

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 Wor	ks)				
1	P/F of following sizes of switch plate with single pole switch Clipsal same.					
а	Four Gang	10	Each	350	Three Hendrad	(3500/)
b	Five Gang	10	Each	(430)	Four hinds	(4300)
С	Six Gang	10	Each	(540)	Fourty	(5400)
2	P/F of light plug 3 pin type E- series Clipsal.	60	Each (350	Tree hundred	21000/2
3	H/F of power plug 3 pin type E- series Clipsal.	20	Each (1350	Three hands	(2000)
	Surgical I.C.U.(Electrical Works)				10/	
4	P/F of following sizes of switch plate with single pole switch Clipsal same.					
а	Four Gang	7	Each	(350)	Twee Hundred	12450/=
b	Five Gang	10	Each	(430)	Four Hundred	(4300/=)
С	Six Gang	5	Each	(540)	Fre theolod	(2700/=
5	P/F of light plug 3 pin type E- series Clipsal.	30	Each	(350)	Three hudred	10500/-
6	P/F of power plug 3 pin type E- series Clipsal.	10	Each	(350)	Three huded	(3500/3
	Nursery Ward (Electrical Works)					
7	P/F of following sizes of switch plate with single pole switch Clipsal same.			U	1	(A)
а	Four Gang	5	Each	(350)	Three haded	1750/=)
b	Five Gang	5	Each	(540)	Five hudward	2700
С	Six Gang	5	Each	(540)	five hundred	(2700/2)
8	P/F of light plug 3 pin type E series Clipsal.	30	Each	(350)	Time Andred	10500/=

Pr (6/2012

				52		
9	P/F ni power plug 3 pin type E-series Clipsal.	10	Each (350)	Thee house	3500/=
	Gayane Operation Theater 1st Fl	oor			led .	
10	1 1 1 1 1 1 1 1	2600	P.Sft	(325)(Three Ind Treaty In	(8 usorof-

14-40-11/50	
I / We hereby quoted as follows:	Rupees Thing the doug Costo
The total amount is Rs. 2 cloof 2	Rupees /1020 / (In Words)
/m c-sms/	for the complete work / job.
1 / We have attached a pay order bearing?	No. 62733887 dated $5-6-20/2$ issued from
Stendend chalutel amo	ounting to Rs. 20000f2 as per NIT.
(Name of Bank)	1 2 2 2 200
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.

Address: Address: Plot # 720 Block 10

Checked By:

KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARATMENT



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

BILL OF QUANTITIES

OF EMERGENCY OPERATION, NEURO OPERATION
THEATERS AND LABORATORY AT TRAUMA CENTRE &
ABBASI SHAHEED HOSPITAL, KMC.

Estimate Cost: -

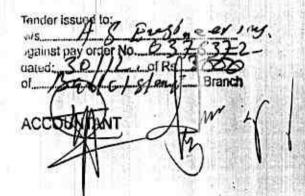
Rs.9,73,400/=

Bid Security: -

Rs. 20,000/-

Tender Cost: -

Rs. 2,500/-



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.	DEGGINIF HON	QTY	UNIT	Rate (in figure)	Rate (in	AMOUNT
	Emergency Operation Theater (Air-Conditioning Works)			nguley	word)	
- 4	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. Compressor type Fan Coil Electric motor 5 hp 3 ton	U	2016	40,000/2	Forety sheesens	40,000/=
. A	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. 2-Magnetic contactor 62 Amps 3p+2a2b 40 hp TP. 2-Thermal overload relay TP 4-40 Ampere. 2-Magnetic contactor 13 mpere TP-8.7 KW. 3-Thermal overload relay TP-6 ampere. 2-Magnetic contactor 13 mpere TP-8.7 KW. 3-Magnetic contactor 22 mpere TP-11 KW. 2-Electronic multi range mer 5 ampere 220 volt with use plate for (EOT-1, EOT-2).	2	Job	6000/	Sixly though	0,000/2

_		18			解批
-3	Dismantling the blower's plate fornivior the item No.1 of BOQ and repair the same with replacement of the ball bearing and blowers.	1	Job	30,000 Thorsail. 30,000	10/2
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.	A 1000	Job	20,000, Twesty 20,000 Thousand.	00/2
5	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.		Job	25000/- Twenty 2500 Fine + novsavel	00/
6	ampere TP 440 volt A.C.	2	No.	(SODO/ Sire + housen DID and	1
7	P/F of the magnetic contactor 20 ampere TP 440 volt A.C.	2	Each	Want of Four thousand	11
8	P/F of over load relay TP 40 ampere (Japan / Germany / France) for package type A.C.	2	Each	1200 Two hidres 2400	13
9	P/F of over load relay TP 15 ampere (Japan / Germany / France) for package type A.C.	2	Each	600/ Six hudred 1200	1/2
10	P/F of timer relay with base plate.	2	Each (1800/2) Eight higher 3600	<u></u>
	Laboratory (Air-Conditioning).			230 May 23800	12
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 (100,000/ Due Lac. 500,00	ארים אלים
2	P/F of fan blade suitable for the 210000 btu/hr package unit.	2	Each	(1700) (Sine 110000) (17000	1
3	Electric timer with base plate.	10	Each	Two money	*
4	P/F of over load relay TP-40 ampere (Japan / Germany / France) for package type A.C.	4	Each	1200) (Two halred) (4800)	1
	PiT of electric contactor 40 ampere (Japan / Germany / France) for package type A.C.	4	Each	Coop, Six thousand. 24009	7
5	P/F of electric contactor 20 ampere (Japan / Germany / France) for package type A.C.	10	Each	4009) Four + housed 40,000	rate.

withing in amount of them No,7

	NAME TO A STATE OF THE PARTY OF		
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 fine 75000
18	P/F of automatic time switch interval setting 15 minutes minimum 220 volts single phase.	5	Each Good Nine (15000)
	We hereby quoted as follows:	3/2)	(Rupees Ninky Syste & Nine thou a Sinth
	(in Figure)		(In Words)
	u.e		r the complete work / job.
1/	We have attached a pay order bea	ring No.	. 6273388) dated 5-6-2017 issued from
	2000		
_		_ amour	nting to Rs. 2000 12 as per NIT.
	(Name of Bank)		
	Time Limit: 30 Da	ys	Penalty per day: Rs. 2,500/=
No	ite:		
	· Tender must be quoted in figure	& in wo	ords both otherwise liable to be cancelled.
			st be initialed & stamped by the bidder.
	 All prevailing rules regarding c 	ondition	of contract will be applicable.
	l et		(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)
	(M)		MA
			Signature of the Contractor with Stamp
	(0)		A.S. ENGINEERING CO. Address: Plot # 720, Block-16
		_	F.B. Area, Karachi
	William Control	m)	- I.D. Alea, Kilacon
Cl	necked By:	S(4) / 11/34	
	500		
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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 2. Fas in eving against pay order No.2 3 (2632). dated 2 9 / / / of Rs. 3002. of Asianch

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

Estimated Cost: Rs.9,60,500/= Earnest Money: Rs.20,000/=

Tender Cost: Rs

Rs.2500/=

S.NO		QTY	UNIT	Rate (in figure)	Rate (in word)	AMOUNT
**	Removing the electric motor 20 hp double speeds and rewindings the same i/c replacement the ball bearing complete inall aspect with refixing the same. (Main building AS!! cargo lift, ENT building and Gazdarabad Hospital).	3	Each(40,000/	Fourly Thousand	150,000/
2	P/M/F of the coupling made of cast iron suitable for 20hp electric motor,	1	Each (1500g	Fifteen thousand.	(5000/
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 (Jours)	Two thouses	
4	P/F of relay / contractor 15-20 ampere 220/110 volt A.C Germany/Japan/France.	10	Each (3,000/	Three thousest	(30,000)
5	P/F of cartage fuse 24 ampere (imported).	10	Each	500/0	The hadred	(Swood)
6	P/F of Magnetic contractor 220/110 volt AC triple pole 60 ampere.	4	Each	f7 -50	Stateen thousand a	1
7	P/F of door closer hydraulic heavy duty.	15	Each	Sough	Par Thousans	75000/
8	P/F of door retiring cam (Local)	4	Each	7	Thousand	(Ec 000/)
9	P/Filling gear oil 140-Shell.	8	Each		ive lundral	(000)
10	P/F of door contact (Local).	15	Each	TOODE) ne Thousant	TS:000)
11	P/F of nylon shoe 5-16 mm dia (Local).	8	Each	£ 7	Ine Thousand	(8000/2)
	P/F of booster open/close type (Local).	30	Each	Tom	ifteen hard	45000/2
13	P/F of over load relay 7-12 ampere 440 volt (Japan / Germany / France).	4	Each		ight hely	(3200)
	P/F of door drive opening roller (Lucal).	76	Each	touch	no thousand.	(Govo)
15	P/F of door roller (Local).	6	Each		(Thousand)	(C,0042)

, 16	P/F of door selector device 110/220 volt imported as per required size and shape	6	Each	2000/	Two thous	1/2000/
.17	complete will all button up to G+4 filor along with allied accessories and control connection i/c sot of removing the old.	2	Each (20,000/	Twenty Thousand	¥10,000/
18	P/F of push button / call button along with cover plate and board (for landing floor).	10	Each	800d,	Eight Thousand	80,000/
19	Trouble shooting in the lift G+4 (Hyundai make) then providing and replacement the P.C and of power supply complete in all aspect as per requirement.	1	Job (85000/	Eighty Fin 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 inall aspect as per requirement.	1	Job	(Socool)	One Lac	150,000/
15	Fit of the P.C card for the showing the sing (up & down) complete in all aspect.	2	Job	2000)	Twenty)	40,000/,
	General servicing the bed lift G+4 (Gazdarabad, SRS, Trauma Centre & Abbasi Shaheed Hospital	7	Job	8000)/	Eight Thousand	56000/_

A 7/6/2012

Subject: REPAIR & N Estimated Cost:- R	ENGINEER	POLITAN CO UNG DEPARTME	RPORATION INT	
Estimated Cost:- R	TAINTENANCE OF L	IFTS KMC HOSPITA	TS.	
Diate	3,7,00,300/-	and the second	MAX.	0.00
	s.20,000/=	10		100
Residence Residence	s.2,500/=		100	The state of the s
I / We hereby quoted	as follows:	/		indiana in
The total amount is Rs.		(Rupces Nine	la c A	
(Thousand Two I	(in Figure)	_ (=pecs_ = 1/0		Three_
TANK TWO L	molned. To	r the complete work	(In W	ords)
L/We have attached a p	pay order bearing No.	- 23346	/ Job.	
95.		02/3388 da	$ted_S-C-)$ 61	issued from
	- amoun	iting to Rs. 26	w/	_iooded_Holli
(Name of B	ank)	ting to Rs. 766	as po	er NIT.
Time I	Limit: 30 Days		1 200	A CHEMICAL CONTRACTOR
		Penalty per	day: Rs. 2,500/=	
 Tender must be que 	oted in figure & in wor correction if any must	75 TO 101		
 All over writing & 	correction if an	as both otherwise liab	ole to be cancelled	
All prevailing rules	ord in figure & in wor correction if any must regarding condition of	be initialed & stampe	d by the bidder	
7	regarding condition of	contract will be appl	icable	
		Unscream #54%	readic.	4 13 119
			TO SECUL	
31 31		i d'a edi		0
			1.4	X
		Signatu	X	+ 1915
()	01	Signature	of the Contracte	With Stamp
	vene 1	Address:	Plot # TOO ER	INC CC.
Charles All	and land			
Checked By:	1/8")	2452	F.B. Area, Kar	8chi
· · · ·	, (0			BY THE DATE OF
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KARACHI METROPOLITAN CORPORATION OFFICE OF THE SUPDT: ENGINEER(CONTRACT MANAGEMENT) ENGINEERING DEPARTMENT

NO.SE/CM/ED/KMC/ \$39 /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 typographical mistake.

Inconvenience is deeply regretted.

SUPERINTENDING ENGINEER(CM) ENGINEERING DEPARTMENT,KMC.

Copy to the:

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.

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No Daied Sindh Public Procurement Sindh Public Procurement Sindh Public Procurement



OFFICE OF THE SUPDT: ENGINEER(CONTRACT MANANGEMENT)

ENGINEERING DEPARTMENT

No.SE(CM)/ED/KMC/ \$3.5 /2012

Dated:= 2 / 1/2012

BID EVALUATION REPORT

- 1. Name of Procuring Agency: Karachi Metropolitan Corporation.
- 2. Tender Reference No: <u>KMC/CM/ED/ 121 /11-12</u>.
- 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): Nat 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 svith Estimated cost	Reason for acceptance / rejection	REMARKS
1.	M/s. A.S. Engineering.	Rs.9,43,200/=	1st 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/=	3rd Lawest	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

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

Chief Engineer(Design)E&M Engineering Department, KMC Member Director(Planning)F&A Finance Department, KMC. Member

Chief Enginee

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

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Sindh Public Procument

Sindh Authority Govt. of Sindh



OFFICE OF THE SUPDT: ENGINEER(CONTRACT MANANGEMENT)

ENGINEERING DEPARTMENT

No.SE(CM)/ED/KMC/ ≤ 1.% /2012

Dated: 1 / (. /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 tlate(if applicable): Not Applicable (Provide details in separate form)
- 9. No. of Bid technically qualified (if applicable): No. of Applicable.
- 10. Bid(s) Rejected: No.
- 11. Fmancial 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 eost	Comparison with Estimated cost	Reason for acceptance / rejection	REMARKS
1.	M/s. A.S. Engineering.	Rs.9,96,600/=	1st 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 Extimated Cust	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. Breeser (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.
- Office Copy

Sindh Public Procurement 3 / 6 Sindh Public Rocurement 3 / 6



OFFICE OF THE SUPDIT: ENGINEER(CONTRACT MANANGEMENT)

ENGINEERING DEPARTMENT

No.SE(CM)/ED/KMC/ \$78.5 /2012

Dated: $21 \int /. /2012$

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: <u>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.</u>
- 5. Tender Published:

SPPRA ID # 8526/2012

Print & Flectronic MediatSPPRA ID No. & News Paper Names with date

- 6. Lotal 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/=	1st 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 Lawest	helow the Estimated Cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. Raza Khan Mandokhail.	Rs.9,45,070/=	3rd Lowest	helow 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.

Dy Dictor (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).

Dv. Director(Web)Computer Section,

With a request to upload in the KMC website.

- L. 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), Enge: Department, KMC
- 5. Office Copy

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