SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

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

1).	NAME OF THE ORGANIZATION / DEP	TT. <u>KARAC</u> HI METROPOLITAN	CORPORATION
2).	PROVINCIAL GOVT./LOCAL GOVT./O		7
3).	TITLE OF CONTRACT	Repairing / Maintenance Work First Floor of Civic Centre Buildi	in Room No.C-108, at
4).	TENDER NUMBER	SE(CM)/W&S/CDGK/406/2013	dated 27-09-2013.
5).	BRIEF DESCRIPTION OF CONTRACT	Repairing / Maintenance Work in First Floor of Civic Centre Buildin	
6).	FORUM THAT APPROVED THE SCHEM	ME KMC <u>ADMINISTRATOR, KM</u>	C
7).	TENDER ESTIMATED VALUE	<u>Rs.2,38,209/=</u>	
8).	ENGINEER'S ESTIMATE	Rs. 2,38,209/=	
	(For Electrical Works only)		
9).	ESTIMATED COMPLETION PERIOD (A	S PER CONTRACT) <u>60 days.</u>	
10).	TENDER OPENED ON (DATE & TIME)	<u>08-11-2013 & 2.30 P.M.</u>	
11).	NUMBER OF TENDER DOCUMENTS S (Attach list of buyers)	OLD <u>04 Nos.</u>	
12).	NUMBER OF BIDS RECEIVED	<u>04 Nos.</u>	
13).	NUMBER OF BIDDERS PRESENT AT T	HE TIME OF OPENING OF BIDS	<u>04 Nos.</u>
14).	BID EVALUATION REPORT (Enclose a copy)	Attached.	
	AME AND ADDRESS OF THE SUCCESSF oal Plaza Nagan Chowrangi, North Karachi, I		Enterprises, C-74,
15).	CONTRACT AWARD PRICE	Rs.2,38,120/=	
16).	RANKING OF SUCCESSFUL BIDDER IN (i.e. 1^{st} , 2^{nd} , 3^{rd} EVALUATION BID)	EVALUATION REPORT <u>1st Lower</u> <u>Ansari Enterpris</u>	
17).	METHOD OF PROCUREMENT USED:- ("	TICK ONE)	
	a). SINGLE STAGE – ONE ENVEI	LOPE PROCEDURE	_ ✓
	b). SINGLE STAGE – TWO ENVE	LOPE PROCEDURE	- <u>X</u>
	c). TWO STAGE BIDDING PROCE	EDURE	X
	d). TWO STAGE – TWO ENVELO	PE BIDDING PROCEDURE	X
18)	PLEASE SPECIFY IF ANY OTHER MET EMERGENCY, DIRECT CONTRACTING		
19).	APPROVING AUTHORITY FOR AWAR	D OF CONTRACT Administrator	

v							
, 20).	WH	ETHER THE PROCUREMENT WAS INCLUDED IN	_	·	7	NT PL	AN?
21):	ADV	/ERTISEMENT:)	Zes	No	 	
	i).	SPPRA Website (If yes, give date and SPPRA's tender number)	Yes No	Serial #	‡ 174 <u>9</u>	1	
	ii).	News Papers (If yes, give names of newspapers and dates)	Yes No			-	:
22).	NAT	URE OF CONTRACT	L	ocal 🗸	Int]
23).	WAS	ETHER QUALIFICATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUMENTS es, enclose a copy)	S?	es 🗸	,	No	
24).	WAS	ETHER BID EVALUATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUMENTS es, enclose a copy)	S?	es 🗸	No		
25).	WHE MET	ETHER APPROVAL OF COMPETENT AUTHORITY HOD OTHER THAN OPEN COMPETITIVE BIDDIN		TAINED	FOR U	SING	۸
26).	WA	S BID SECURITY OBTAINED FROM ALL THE BID		es 🗸	No		
27).	WH EV <i>A</i>	ETHER THE SUCCESSFUL BIDDER WAS LOWEST ALUATED BID / BEST EVAULATED BID (in case of	Γ Y `consultan	es 🗸	No		
28).	WH	ETHER THE SUCCESSFUL BIDDER WAS TECHNI	CALLY C	OMPLA	INT?		
			Y	es	No	√	
29).		ETHER INTEGRITY PACT WAS SIGNED? es, enclose a copy)	Y	es	No	✓	
30).	WHI	ETHER NAMES OF THE BIDDERS AND THEIR QU TIME OF OPENING OF BIDS?		RICES W.	ERE RE	EAD OU	JT AT
31).		ETHER COPY OF EVALUATION REPORT GIVEN To copy of the bid evaluation report)		BIDDERS es 🗸	? No		
32).	APPL	ANY NEGOTIATION DONE IN VIOLATION OF PE ICABLE RULES , give reasons)	Yes	IER			
33).	ANY	DEVIATION FROM SPECIFICATIONS GIVEN IN T	No THE TENI Yes	DER NOT	Y TICE / D	OCUM	IENT
			No		√		2/3

7 1

34).	WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes		
	(If yes, give reasons)			
	- ,	No	√	_
35).	DEVIATION FROM QUALIFICATION CRITERIA	Yes		
	If yes, give details)	No	✓	
		!	· .	-
36).	WAS IT ASSURED BY THE PROCURING AGENCY THE	ATTHE S	SELECTED EID	M IC NOT
	BLACK LISTED?			
			Yes <u>\(\lambda \) 1</u>	No _
37).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF	THE PR	OCURING AGI	ENCY TO THE
	SUPPLIER'S PREMISES IN CONNECTION WITH THE P BE ASCERTAINED REGARDING FINANCING OF VISIT	ROCURE LIF ABR	EMENT? IF SO. ROAD	DETAILS TO
	(If yes, enclose a copy)	, 11 / 11/1		√ Vo
			, , ,	i I
38).	WERE PROPER SAFEGUARDS PROVIDED ON MOBILITHE CONTRACT (BANK GUARANTEE ETC)?	ZATION	ADVANCE PA	YMENT IN
	THE CONTRACT (BANK GOARANTEE ETC)?		Yes NA N	No NA
39).	SPECIAL CONDITIONS, IF ANY			
,	(If yes, give Brief Description)		Yes N	To 🗸
		_		
	ature & Official Stamp of norized Officer	CANC		
Sign Anth	ature & Official Stamp of norized Officer			
FOR	R OFFICE USE ONLY			

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



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

Room # C-412, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi. Phone # 99230248-77 Extension 2225

NO.SE/CM/ED/KMC/ 962 /2014

DATED:- 20/03/2014

M/s. Ghouse Ansari Enterprises, C/74, Iqbal plaza, Nagan Chworangi, North Karachi

KARACHI.



ACCEPTANCE LETTER

SUBJECT:- REPAIR / MAINTENANCE WORK IN ROOM NO.C-108, AT FIRST FLOOR OF CIVIC CENTRE BUILDING, KMC.

The competent authority has been pleased to accept your tender dated 08-11-2013 @ 20.00% below on Schedule Rate amounting Rs.2,28,210/= for Part-A and Plus offer rates amounting Rs.9,910/= for Part-B. Total amount for Part A & B comes to Rs.2,38,120/= (Rupees Two Lac Thirty Eight Thousand One Hundred & Twenty Only) for the above mentioned work.

You are advised to furnish stamps of the value of Rs.714/= 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. Director(Accounts), Engg: Department, KMC.



Value-: Rs.720/=

PAKISTAN

ADHESIVE

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SPECIAL

w.z.th

An AGREEMENT made this 25 // day of MARCH (2014) between the Karachi Metropolitan Corporation of the city of Karachi by in the Christian year Two Thousand Fourteen through their Chief Engineer(CM) hereinafter called the KMC (which expression shall include their successors) of the one part and M/s. Ghouse Ansari Enterprise carrying on business under the name and style of M/s: Gliese Ansari Enterprise, C/74, Iqbal Plaza, Nagan Chowrangi, North Karachi, Karachi

by their Proprietor hercinafter called the Contractors (which expression shalf in their successors and assignees of the said firm and heirs executor, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the KMC has accepted the Contractor's tender here unto annexed and marked 1/4 and dated 08-11-2013 for the work of "Repairing / Maintenance Work in Room No.C-108, at First Floor of Civic Centre Building, KMC" sanctioned by Administrator, KMC vide para 50/n. at a cost of Rs.2,38,120/= (Rupees Two Lac Thirty Eight Thousand One Hundred & Twenty Only) Time Limit 60 days, Penalty Rs.1,000/= per day according in to the specifical rolls. general conditions of the contract here unto annexed and marked 1/4 and d 08-11-2013 and signed by the Contractors after having made themselves full acquainted with its meaning and where as the Contractors have already deposited with the KMC the sum of Rs.5,000/= as 2% Security Deposit for the above work and security deposit 8% to be deducted from running bills in addition to the Earnest Money Rs.5,000/=(Rupees Five Thousand Only)vide challan dated 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

conditions of the aforesaid specification and tender. CONTRACTION OF THE RESIDENCE OF THE PARTY OF The contractors do hereby bind themselves, their heirs, siece sors legal representatives and assignees to pay to the KMC a sum of Rs. Equal to 10% ass 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 25 1/2 day of MARCH - 2014

for the City of Karachi.

CONTRACT MANAGEMENT ENGINEERING DEPARTMENT, KMC.

1. M/s. AL-HASSAN BUILDERS.
2. M/s. Moli Enderproses,



KARACHI METROPOLITAN CORPORATION OFFICE OF THE SUPDIT ENGINEER (CONTRACT MANANGEMENT)

ENGINEERING DEPARTMENT

Room # C-412, 4th Floor, Civic Centre, Gulshan-e-Iqbal,Karachi. Phone # 99230248-77 Extension 2225

NO.SE/CM/ED/KMC/ 941 /2014

DATED: - 25/03/2014

M/s. Ghouse Ansari Enterprises, C/74, Iqbal plaza, Nagan Chworangi. North Karachi

KARACHI.

(-,)

WORK ORDER

SUBJECT:~ REPAIR / MAINTENANCE WORK IN ROOM NO.C-108, AT FIRST FLOOR OF CIVIC CENTRE BUILDING, KMC.

The competent authority has been pleased to award you a contract for above mentioned work for an amount of Rs.2,38,120/= (Rupecs Two Lac Thirty Eight Thousand One Hundred & Twenty Only). You have accepted the contractual responsibility and have signed the contract agreement on 25-03-2014.

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 60 days as specified herein and also in the tender documents shall commence within 07 days time from the receipt of this work order.

In case of fail to complete the work within the stipulated time, penalty shall be imposed (a: Rs.1.000/= per day. In case you fail to commence the work within seven days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you

> SUPERINTENDING ENGINEER(CM) ENGINEERING DEPARTMENT, KMC.

Copy to the:

L. D.G.(Tech. Services), Engar Department, KMC.

2. Chief Engineer(Building), Engg. Department, KMC.

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

4. Director(Accounts), Engg: Department, KMC.

Sritt cz.

KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARATMENT



Tender Reference No.KMC/CM/ED/ 42 /2013-14

BILL OF QUANTITIES

REPAIRING / MAINTENANCE WORK IN ROOM NO.C-108, AT FIRST FLOOR OF CIVIC CENTRE BUILDING, KMC.

NOTE:

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

Estimate Cost: -

Rs.2,38,209/=

Bid Security: -

Rs.5,000/=

Tender Cost: -

Rs.1,000/=

17/10 1000/ 1000/

MIMIMUM QUALIFICATION / ELIGIBILITY CRITERIA

The evidence / documents of the following minimum qualification / eligibility criteria will be checked during opening process of tender & if anyone is missing then the tender will be summarily rejected at the moment by the tender opening committee.

Eligibility:

- i). NTN Certificate
- ii). Valid Professional TAX.

Minimum Qualification Criteria:

- iii). Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- iv). All rates quoted including the total amount of the bid shall be in figures & words (both).
- v). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- vi). The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized Person, if other than the signatory of the firm.
- vii). The minimum turn over / work experience with satisfactory completion report in last 2 years or at least two or more works in hand and their aggregate cost should be equal to the work cost in which bidder interested to participate.

Signature of the Bidder with Stamp

proprietor

KARACHI METROPOLITAN CORPORATIN ENGINEERING DEPARTMEN'T

Subject:-

REPAIRING / MAINTENANCE WORK IN ROOM NO.C-108, AT FIRST FLOOR OF CIVIC CENTRE BUILDING, KMC.

Estimated Cost: Rs.2,38,209/=
Bid Security: Rs.5,000/=
Tender Cost: Rs.1,000/=

	S.No	DESCRIPTION	QTY	UNIT	Dod		
}	1.	Dismantling glaged	_		(in figure	Rate (in figure)	AMOUNT
Ì		Dismantling glazed or encaustic tiles etc.		% Sft	786.50	Seven Hundred Eighty Six &	1,180
	2.	Providing and laying tiles glazed 6"x6"x 1/4" on floor or wall facing n required color and pattern of STILE specification jointed in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick including washing and filing of joints with slaury of white cement and pigment in desired shape with finishing cleaning and cost of wax polish etc complete including cutting tiles to proper profile.		% Sft	30,509.7	Fifty Paisa Only Thirty Thousand Five Hundred Nine & Seventy Seven Paisa Only.	45,765
_	3.	French polish complete (b) on old work.	474.25	% Sft	1952.50	Nineteen Hundred Fifty Two & Fifty Paisa Only	9,260
	4.	P/F 4" dia plain bend of the required degree (90) i/ extra painting to match the color of building.	1	Each	566.70	Five Hundred Sixty Six & Seventy Paisa Only.	567
	f r F nn 1	P/F European type white glazed earthen ware wash down w.c pan complete with and i/c the cost of white / black plastic seat (best quality) and lid with C.P brass hinges and buffers, 3 gallons white glazed earthen ware low level flushing cistern with siphon fitting 1-1/2" dia white porcelain enameled flush bend 3/4" dia and making required numbers of holes in wall blinth & floor for connection & making good in cement concrete :2:4.	1	Each	11,477.40	Eleven Thousand Four Hundred Seventy Seven & Forty Paisa Only.	11,477
	W W	VF 22" x 16" lavatory basin in white glazed earthen ware complete with & i/c the cost W.I. or C.I antilever bracket 6" built in to	1	Each	4694.80	Forty Six Hundred Ninety Four & Eighty Paisa Only.	4,695

	<u> </u>	11						
	1	walls, painted white in two coa	IS					
	4	- latter a primary coat of red les			l I		1	
_	1	paint a pair of 1/2" Dia chron	ie				j	
•	-	plated pillar taps, 1-1/2" rubber rdu	14.7				İ	
		& chrome brass waste of approve	di	ĺ	į		i	
		pattern. 1 1/4" " Dia malleable iro	n i	!				
		C.P brass traps, malleable iron c	'' '' i	ļ	j		 	
		brass union and making requisit	"	ļ	į		!	
		number of holes in wall plinth &					į	
		floor for pipe connection & making	.			<u> </u>	!	
		good in cement concrete 1:2-2	5 1		1		1	
		(standard pattern).	+ : 	Í	i	İ	:	
i	7.	Glazing with panes to 18 oz i/c cos	105			<u> </u>	1	
		of fitting or rubber packing.	105	P/Sft	26.12	Twenty Six &	2,742	
		_	Ì			Twelve Paisa	:	
	8.	P/F chrome plated brass towel rail.	1	Each	1082.95	Only. One Thousand	1.000	
		Towel rail 24" long. (b) 3/4" dia	1	Lacin	1002.95	Eighty Two &	1,083	
-		round and square (super quality).				Ninety Five Paisa		
1	9.		 			Only.	1	
- [٠.	12" exhaust fan i/c fixing and wiring.	1	Each	O/R	agione Thull	9910	`*
t	10.	P/F C P broom toilet many 1 11	 	 		Nine Ten	1110	_
	10.	P/F C.P brass toilet paper holder superior quality.	I	Each	1071.40	One Thousand	1,071	
		superior quarity.		1		Seventy One &		
	11.	Preparing the surface & painting	3209	% Sft	1772.38	Forty Paisa Only. Seventeen	50.075	_
		with matt finish paint of approved	320)	70 511	1772.56	Hundred Seventy	56,875	
		make to old matt finish surface (2 nd	j			Two & Thirty		
1		and subsequently).			Ì	Eight Paisa Only.		
-	12.	P/F approved quality mortise lock.	5	Each	1796 13	S		ų.
		The specific deality mortisc lock.	ر	Each	1786.13	Seventeen Hundred Eighty	8,931	1
				į		Six & Thirteen		
-						Paisa Only.		i
1	13.	P/F standard quality door closer.	4	Each	O/R	· · · · · ·		
<u> </u>			j					ļ
	14.	S/Fixing printed blinds (horizontal /	45ύ	P/Sft	91.11	Ninety One &	41,546	1
		vertical) with plain design &				Eleven Palsa Only	11,010	į
		approved color i/c fixing in window				į		ĺ
		with necessary accessories.						İ
	15.	Distempering Two Coats.	769.50	% Sft	1643.90	Sixteen Hundred	12,650	ĺ
				i	10.0.50	Forty Three &	12,030	!
7				ļ		Ninety Paisa		!
	16.	P/E deadar Almirals 02 - 122 / 1		D/CC		Only.		
	10.	P/F deodar Almirah 9" x 12" depth	37	P/Sft	1778.50	Seventeen Hundred Seventy	o5,805	1
		i/e locking with back shelves	į			Eight & Fifty	i	:
		shutters brass fitting complete.				Paisa Only		
	17.	Painting with matt finish	1425	% Sft	1517	Fifteen Hundred	21,617	
			i I			& Seventeen	* · · · · · · · · · · · · · · · · · · ·	
	l.		<u></u>	المال المالا	At well	Only.]	
			- 40.14		0 3 4 '			

Jan Jahrelly

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KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

ENGINEERIN	G DEPARTMENT
Subject: REPAIRING / MADAGES	GERARIMENT
CIVIC CENTRE RITURNANCE WO	RK IN ROOM NO.C-108, AT FIRST FLOOR OF
Estimated Cost:- Rs. 2,38,209/-	AO.C-108, AT FIRST FLOOR OF
The Deceliable 1 and 1	· 11 1 a 1 \
Tender Cost: - Rs.1,000/=	0.04 / Rolan
	\mathcal{M}_{i}
I / We hereby quoted as follows:	
Dased on Signamounting to D. 20-	
% Below the S/R	Rs. 52,28,210/23
2. (Items Based on O/R)	2/2012/01/
(riems based on O/R)	Cari to
	Rs. (299/0/c)
(IDAN)	POW
	TOTAL (A+B) Rs (\$2,38,120=)~
The total amount is Bs 2,38,18 of	17)
	upces " / To # 0
7 That (mFigure)	the lac Thirty Girling
NWe have and I have the	I so I wood to Wards) on Soul.
We have attached a pay order bearing No.	Tot completo tob
·	dated issued from
(Name of Bank) Completion Time: 60 Days	ounting to Rs. as per NIT.
Penalty per day: Rs. 1,000/=	"S per NII.
per day: Rs. 1,000/=	\1/10
Note:	no ones writting,
• Tonder must 1	<u> </u>
 Tender must be quoted in figure & in words bot All over writing & correction if any must be init 	h othomeir at a
 All over writing & correction if any must be init All prevailing rules regarding condition of contr 20% below is the provi 	tipled &
20% bolows regarding condition of contra	stamped by the bidder.
 All prevailing rules regarding condition of contr 20% below is the maximum ceiling on schedule 	item 2002
2.	items 2012 by the authority.
Danielo To ginli3	·
Wanter () & Mills	
7	Signature
	Signature of the Contractor with Stamp
	Address
Checked By:-	Civil & Electric Contractor
	Commercial (9)
	Proprietor



KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

Toules/Outation # 02

S S S S S S S S S S S S S S S S S S S	DEPARTMENT Engineering	DIRECTOR ACCOUNTS	Opening Date
	BANK CODE	BANK ACCOUNT NO 0 1 -	1 0 1 - 0 8 9 8 1 1
	BRANCH CODE	BANK ACCOUNT CODE	
The Manager Allied Bank Ltd Civic Centre Branch, Karachi			

Bank Stamp Bank Cashier	Atti		4000/2	70 8	TOTAL DR RS / 4 pop		<u> </u>	לואריליו			1 South 1	Nords. (Four Thoung Only)	o o o o o o o o o o o o o o o o o o o	Rupees in Words	es	Rupe
13 NOV 2013	d Bank Limited	-	1 4000/6	S	Out	T T	Į.	C	Va c	Ş	Dept.	Neglatera		<u> </u>	1 3 WHI 300	
	S CR	סק	Amount	D	Budget Grant Code	Budget G		Income	S de	Department Code	Depa Depa		Depositor	2	B.G. NO	B.G
1000/5	, h	22//0	10401476		HKC		400	77.6	il fai	contre Builden), 14MC	5. 5. 5. 5. 5. 5. 5. 5. 5. 5. 5. 5. 5. 5		J spin	Q.	3	
1000/5	6 2	22/10	7099421		HBC -		C-10	50 50	com	t Cit C D C-108	work			4	\$ T	7
10001	(C)	2MIO	7091419		HRC		67.00	inter	1No	resin)	Repo	5 Ghouse Anseriate	Se A	how	2	11/3
Rs Ps		Date	f Bank No Part	ink	Cheque Name of Bank			ß	Particulars	.	•	Address	Depositor's Name & Address	sitor's	Depo	

KARACH

Civic Centre Branch, Karachi

The Manager
United Bank Ltd

KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

BRANCH CODE 1 7 6 5	BANK CODE 8 6	DEPARTMENT Engineering
BANK ACCOUNT CODE	BANK ACCOUNT NO	DIVISION
	2 0 1 0 3 2 6 6 4	SECTION

M/s. Ghouse Ansari Enterprises. Rupees in Words. Maj Min Sub CAT Depositor's Name & Address Depositor Code if any Registered No BRANCH KARACH! Please receive the amount as noted below for credit to the account of CDGK mentioned above and as specified here been Five Thousand Only Candre Suilding Karly Security Deposit for the work of Repair / Maintenance of Flat No.8, Cook or Room 20 A 1108 Zone, 15-A/1, North Karachi, KMC. Block 2, B.C Housing Complex Buffer Deptt Department Code **Particulars** Bodget Grant Code HBL, Samnabad Br. 1012 DX R Name of Bank 0 Cheque Pay Order / Demand Draft 7099418 Amount 5.000 22/10/2013 Ps 5,000 5,000 Signature of Bank Officer Signature Block Clashier Amount Ps

Drawing-&:Disb



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

Room # C-409, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi. Phone # 99230248-77 Extension 2225

NO.SE/CM/ED/KMC/ B-331 /2014

DATED:- 28/01/2014

- ✓1. M/s. Ghouse Ansari Enterprises.
 - 2. M/s. K.N. Builders.
 - 3. M/s. Insaf & Brothers.
 - 4. M/s. King Enterprises.

SUBJECT:- NIT # SE / CM / ED / KMC / 406 / 13 Dated 27-09-2013 REPAIRING / MAINTENANCE WORK IN ROOM NO.C-108, AT FIRST FLOOR OF CIVIC CENTRE BUILDING, KMC.

Since the processing to the subject NIT has not been completed and further time is required to finish the job as such you are requested to submit your consent if you agree to further extend your bid validity for another 90 days after the expiry of the original bid validity period of 90 days i.e 05-02-2014, as allowed under rules-38 of SPP Rules-2010.

SUPERINTENDING ENGINEER(CM) ENGINEERING DEPARTMENT, KMC.

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



GIOUS MASARI ENTERPRISE

CONTACTOR ALL KIND OF MUNICIPAL WORK & SERVICE

Date: 34/1/14

The Director General(TS), Karachi Metropolitan Corporation,

KARACHI.

Subject:-

REPAIRING / MAINTENANCE WORK IN ROOM NO.C-108, AT FIRST FLOOR OF CIVIC CENTRE BUILDING, KMC.

(Extension of Bid Validity Period).

Sir,

Referring your letter No.SE/CM/ED/KMC/B-331/2014 dated 28-01-2014 regarding further extension of bid validity period for another 90 days up to 06/05/2014 for the subject work, we hereby submit our consent accordingly.

Thanking you.

GHOUS ANSALY EN VERPRIS

Proprietor

For Ghouse Ansari Enterprises.

EE (em)

CELL 2011

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

1).	NAME OF THE ORGANIZATION / DEP	TT. KARACHI METROPOLITAN CORPORATION
2).	PROVINCIAL GOVT./LOCAL GOVT./O	THER LOCAL GOVERNMENT (CARGO
3).	TITLE OF CONTRACT	Restoration of Trenches and Patch Work of University Road at Gulshan-e-Iqbal.
4).	TENDER NUMBER	SE(CM)/W&S/CDGK/406/2013 dated 27-09-2013.
5).	BRIEF DESCRIPTION OF CONTRACT	Restoration of Trenches and Patch Work of University Road at Gulshan-e-Ighal
6).	FORUM THAT APPROVED THE SCHEM	IE KMC ADMINISTRATOR KMC
7).	TENDER ESTIMATED VALUE	Rs.9,85,000/=
8).	ENGINEER'S ESTIMATE	Rs. 9,85,000/=
	(For Electrical Works only)	
9).	ESTIMATED COMPLETION PERIOD (AS	S PER CONTRACT) 30 days
10).	TENDER OPENED ON (DATE & TIME)	<u>08-11-2013 & 2.30 P M</u>
11).		OLD <u>04 Nos.</u>
12).	NUMBER OF BIDS RECEIVED 04	4 Nos.
13).	NUMBER OF BIDDERS PRESENT AT TH	
14).	BID EVALUATION REPORT (Enclose a copy)	Attached.
NA Sqi	AME AND ADDRESS OF THE SUCCESSFU uare, Block-13/D, Gulshan-e-Iqbal, Karachi.	L BIDDER M/s. Mobi Enterprises, C-409, Rehman
15).	CONTRACT AWARD PRICE	<u>Rs.9,80,606/=</u>
	RANKING OF SUCCESSFUL BIDDER IN E (i.e. 1 st , 2 nd , 3 rd EVALUATION BID) METHOD OF PROCUREMENT USED:- (TIO	VALUATION REPORT 1st Lowest M/s. Mobi
	a). SINGLE STAGE – ONE ENVELO	PPE PROCEDURE
	b). SINGLE STAGE – TWO ENVELO	OPE PROCEDURE X
	c). TWO STAGE BIDDING PROCED	UREX
		BIDDING PROCEDURE X
18)	PLEASE SPECIFY IF ANY OTHER METHO EMERGENCY, DIRECT CONTRACTING /	OD OF PROCUREMENT WAS ADOPTED i.e. NEGOTIATION ETC. WITH BRIEF REASONS:
	APPROVING AUTHORITY FOR AWARD (

20)	. WH	ETHER THE PROCUREMENT WAS INCLUDED IN	I ANNU.	AL P	ROCI	UREM	ENT	PLAN9
21)		VERTISEMENT:		Yes		No		
	i).	SPPRA Website (If yes, give date and SPPRA's tender number)	Yes No	Se	rial	# 174	91	
	ii).	News Papers (If yes, give names of newspapers and dates)	Yes No					
22).	NAT	TURE OF CONTRACT		Loca	al v	_ Iı	ıt.	
23).	WAS	ETHER QUALIFICATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUMENTS ss, enclose a copy)	S?	Yes	✓		No	,
24).	WAS	ETHER BID EVALUATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMENTS s, enclose a copy)	S?	Yes	✓	No		
25).	WHE MET	THER APPROVAL OF COMPETENT AUTHORITY HOD OTHER THAN OPEN COMPETITIVE BIDDIN		BTA Yes	INED ✓	FOR No	USIN 	G A
26).	WAS	S BID SECURITY OBTAINED FROM ALL THE BID	ᆫ					
				Yes	√	No		
27).	WHI EVA	ETHER THE SUCCESSFUL BIDDER WAS LOWEST LUATED BID / BEST EVAULATED BID (in case of	consulta	Yes incies	√ (s)	No		
28).	WHI	ETHER THE SUCCESSFUL BIDDER WAS TECHNIC	CALLY	COM	IPLA.	INT?		
			1	Y es		No	√	
29).	WHE (If ye	ETHER INTEGRITY PACT WAS SIGNED? s, enclose a copy)	[Yes		No	✓	_
30).	WHE THE	THER NAMES OF THE BIDDERS AND THEIR QUOTIME OF OPENING OF BIDS?		RICE Yes		ERE R No	EAD	OUT AT
31).	WHE (Attacl	THER COPY OF EVALUATION REPORT GIVEN T h copy of the bid evaluation report)		BIDI 'es	DERS'	? No		7
32).	WAS A	ANY NEGOTIATION DONE IN VIOLATION OF PPI CABLE RULES	1	- 1		INO		
	_	give reasons)	No			√		
	:							
33).	ANY I	DEVIATION FROM SPECIFICATIONS GIVEN IN TH give details)		DER	NOT	ICE / I	OOCL	MENTS
	-		Yes No	-		√		2/3

34).	THE TALL FROM MALLE IN DECROSSING		
	(If yes, give reasons)	Yes	
		No	<u> </u>
35).		, , , , , , , , , , , , , , , , , , ,	
	If yes, give details)	Yes	
		No	<u> </u>
36).	WAS IT ASSURED BY THE PROCURING AGENCY THA	AT THE (SELECTED FIRM IS NOT
			Yes V No -
37).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE PIBE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy)	, IF ABR	OCURING AGENCY TO THE EMENT? IF SO, DETAILS TO COAD. Yes No
38).	WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZ THE CONTRACT (BANK GUARANTEE ETC)?	ZATION	ADVANCE PAYMENT IN
39).	SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	[Yes NA No NA Yes No V
Signa Autho	orized Officer Experimenting Engineer (Cla)	KMC	
FOR	OFFICE USE ONLY		

<u>SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi.</u>
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-c-Iqbal, Karachi. Phone # 99230248-77 Extension 2225

NO.SE/CM/ED/KMC/ 961 /2014

DATED:- 20/03/2014

M/s. Mobi Enterprises, C-409, Rehman Square, Block-13/D, Gulshan-e-Iqbal, KARACHI.

ACCEPTANCE LETTER

SUBJECT:- RESTORATION OF TRENCHES AND PATCH WORK OF UNIVERSITY ROAD AT GULSHAN-E-IQBAL.

The competent authority has been pleased to accept your tender dated 08-11-2013 @ 17.00% below on Schedule Rate amounting Rs.8,45,606/= for Part-A and Plus offer rates amounting Rs.1,35,000/= for Part-B. Total amount for Part A & B comes to Rs.9,80,606/= (Rupees Nine Lac Eighty Thousand Six Hundred & Six Only) for the above mentioned work.

You are advised to furnish stamps of the value of Rs.2,942/= 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. Director(Accounts), Engg: Department, KMC.



PAKISTAN

SPECIAL ADHESIVE

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SPECIAL ADHESIVE

An AGREEMENT made this 25 1/4 day of MARCH (2014) between the Karachi Metropolitan Corporation of the city of Karachi by in the Christian year Two Thousand Fourteen through their Chief Engineer(CM) hereinafter called the KMC (which expression shall include their successors) of the one part and M/s. Mobis Enterprise carrying on business under the name and style of M/s. Mobi Enterprise C-409, Rehman Square, Block-13/D, Gulshan-e-Iqbal, Karachi by their Proprietor hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executor, administrators and 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 1/4 and dated 08-11-2013 for the work of "Restoration of Trenches and Patch Work of University Road at Gulshan-e-Iqbal" sanctioned by Administrator, KMC vide para 44/n. at a cost of Rs.9,80,606/= (Rupees Nine Lac Eighty Thousand Six Hundred & Six Only) Time Limit 30 days, Rs.2,500/= per day according in to the specification and the general conditions of contract here unto annexed and marked 1/4 and dated 08-11-2013 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. 21.000/= as 2% Security Deposit for the above work and security deposit 8% to be reducted from running bills in addition to the Earnest Money Rs.21,000/=(Rupees Twenty One Thousand Only)vide challan dated 18-11-2-13 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 PAKISTAN 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 the 25 th day of MARCH- 2014

for the City of Karachi

CHIEF ENGINEER, CONTRACT MANAGEMENT ENGINEERING DEPARTMENT, KMC.

2. Ms. Ghause Ansan Enterprise

Seal MOBI ENTERPRISES

> Proprietor Contractors

S COMPLETE



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

ENGINEERING DEPARTMENT

Room # C-412, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi. Phone # 99230248-77 Extension 2225

NO.SE/CM/ED/KMC/ 940 /2014

DATED: - 25/03/2014

M/s. Mobi Enterprises, C-409, Rehman Square, Block-13/D, Gulshan-e-Iqbal, KARACHI.

WORK ORDER

SUBJECT:-RESTORATION OF TRENCHES AND PATCH WORK OF UNIVERSITY

The competent authority has been pleased to award you a contract for above mentioned work for an amount of Rs.9,80,606/= (Rupees Nine Lac Eighty Thousand Six Hundred & Six Only). You have accepted the contractual responsibility and have signed the contract agreement on 25-03-2014.

You are therefore, requested to start the work with as per directions and in accordance with the specification as well as tenns & 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 fail to complete the work within the stipulated time, penalty shall be imposed @ Rs.2,500/= per day. In case you fail to commence the work within seven days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you

> SUPERINTENDING ENGINEER(CM) ENGINEERING DEPARTMENT, KMC.

Copy to the:

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

Mobi Ele man

RACHI METROPOLITAN CORPORATION ENGINEERING DEPARATMENT

Fund Lowest



Tender Reference No.KMC/CM/ED/ 41 /13-14

BILL OF QUANTITIES

RESTORATION OF TRENCHES AND PATCH WORK OF UNIVERSITY ROAD, GULSHAN-E-IQBAL.

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

Rs.9,85,000/= Estimate Cost: -

Rs.20,000/=Bid Security: -

Rs.2,500/=Tender Cost: -

MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

The evidence / documents of the following minimum qualification / eligibility criteria will be checked during opening process of tender & if anyone is missing then the tender will be summarily rejected at the moment by the tender opening committee.

Eligibility:

- i). NTN Certificate
- ii). Valid Professional TAX.

Minimum Qualification Criteria:

- iii). Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- iv). All rates quoted including the total amount of the bid shall be in figures & words (both).
- v). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- vi). The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized Pperson, if other than the signatory of the firm.
- vii). The minimum turn over / work experience with satisfactory completion report in last 2 years or at least two or more works in hand and their aggregate cost should be equal to the work cost in which bidder interested to participate.

Signature of the Bidder with Stamp

Pagnista

Proprietor

KARACHI METROPOLITAN CORPORATIN ENGINEERING DEPARTMENT

Subject:-

RESTORATION OF TRENCHES AND PATCH WORK OF UNIVERSITY ROAD AT GULSHAN-E-IQBAL.

Estimated Cost: Rs.9,85,000/=
Earnest Money: Rs.20,000/=
Tender Cost: Rs.2,500/=

lo.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in figure)	AMOUNT
	Dismantling and removing of Road	960	% Cft	605.00	Six Hundred & Five Only.	5,808
·•	Metalling. Dismantling of CC Plain & flooring situ in foundation and wall i/c	450	% Cft	3327.50	Thirty Three Hundred Twenty Seven & Fifty Paisa Only.	14,974
•	disposal of surplus earth. Earth Work Excavation in ashes, sand soft soil or silt clearance undressed lead up to 50 ft ½ (excavation &	1800	% 0 Cft	1663.75	Sixteen Hundred Sixty & Paisa Seventy Five Only.	2,995
1.	embankment). Cartage of excavated material earth work wet silt building material rubbish murrum earth including loading and unloading lead up to 15	3210	% Cft	1058.00	One Thousand Fifty Eight Only	33,962
5.	curing complete i/c screening and washing at stone aggregate without shuttering.	24	% Cft	11288.75	Eleven Thousand Two Hundred Eighty Eight & Seventy Five Paisa Only.	2,682
6.	Concrete 1:4:8 Conerete 1:2:4	135	% Cft	14429.25	Thousand Four Hundred Twenty Nine & Twenty Five Paisa Only.	7,69,864
7.	Providing and laying in single layer of 1-1/2" compacted thickness wearing course on following job mix formula. US standard sieve % passing by weight 2"(50mm) ' 1 ½" (38mm) 56-70 No.4(4.75mm) 35-50 No.8(2.38mm) 23-35 No.50(0.3mm) 5-12 No.200(0.75mm) 2-8 Asphalt (60/70 grade) content weight 4.5 of total mixture. Use of natural sand in form is strictly prohibited in job mit formula). Prior to the paving of asphala	at d x	% Sft	6873.79	Sixty Eight Hundred Seventy Three & Seventy Nine Paisa Only.	

							
	te and must be sticky by virtue or make un slippery						
đ	rime coat to make un slippery						
1	rime coat to make un supplied to make un suppl					\	
	of asphalts concrete shall not be less of asphalts concrete shall concrete shall				ļ		
18	then 140 degree reprint compacted by		1				
H	be laid Willi paver line roller at a		\				
V	steel and pheumanic the dry density						
1		}				Ì	
ļ	determines according (Modified). Asphalt					Ì	
ľ	concrete wearing course sharr and 20%					į	
	kg (minimum) on a stability at						
	(maximum) on ioss All the material				\	Ì	
	Marshall test criteria. All the same and methodology shall fully comply to and methodology shall fully comply to and methodology shall fully comply to					\\	
	and methodology shall fully compared the test and specification of AASHTO the test and specification incharge. Rate						
	& directed by English bitumen	}					
	& directed by Engineer metal general strategy and all cost material				Thirty Three	51,329	
	80/100 penetration and	526	% Cft	3341.71	Hundred Forty	\	
_	etclor Sub-Base in 1	536	\		One & Seventy		
8	P/L Compacted granular out of the confirm with lines, grades, thickness confirm with lines, section as shown in		1		One Paisa Only.		
	eonfirm with lines, grades, shown in and typical cross section as shown in and typical cross section as grade /	ļ			1		<u> </u>
	drawing for new party mayement using	\			\ ! 	' !	ļ
i	widening of existing recurve within a	į					1
	well graded graver within the) 	
	smooth gradation curve Williams per limits for grading "A" or "B" as per limits for grading "S-65 (1985) and				1	Ì	1
l	limits for grading "A of 1985) and AASHTO-M-147 S-65 (1985) and AASHTO-M-1400% of the maximum	,	l l l		1		
	compacting to 100% to AASHTO T-		1 ! !				\
	dry density according and mechanical		\				
	180 method using apply all lead and lift			\		72.150	
	means i/e watering with an read complete as per specification as complete.			1 5542.24	7 Fifty Four	73,158	
	directed by Engineer incharge.	1320	% Cf	$\mathfrak{i} \mid 5542.2^{\circ}$		У	Ì
	9. P/L Compacted aggregate base	1			Two & Twent Four Paisa On	ly.	Ì
	course over compatible grades,	ļ	1		1 Out 2 man		
	base in confinit with cross section	ı \					
	thickness and typical for new	<i>l</i> \		1	1		
	as shown in dia widening o	f \				\	1
	pavement at grade	d \		\		 - -	
	existing pavement using a smoot	.h ¦					
		21				 	
	gradation curve within B" as p grading "A" or "B" as p	er				Ì	į
	grading "A" or B as 1 AASHTO-M-147 S-65 (1985) at 1 100% of t	he he					
	AASHTO-M-147 b 100% of t compacting to 100% according	to				ļ	1
	compacting to 100% compacting to 100% maximum dry density according maximum T 180 method usi	ing					
	maximum dry density according to the dry density according to the maximum dry density according to the dry density according to the dry density according to the dry density according to the dry de	i/c				\	! !
	approved mechanical and	lift					
	approved mechanical and watering with all lead and complete as per specification.	as					
	complete as per specification directed by Engineer incharge.		1				
	directed by Engineer mass						

, ,	/ / · · ·					
	Providing and fixing precast Edge Black 3750 psi industrial made size inches thick x 12 inches long x.	150	P/Rft	297.01	Two Hundred Ninety Seven & One Paisa Only.	44,552
	18 inches high including the cost of					
	ean concrete 1L4 etc complete.					
11.	Providing RCC grating.	-20	Each	0/R		65000/s
				£3250/.		6500%
12.	P/S prime coat with medium curing	7000	P/Sft	O/R		
	cut back asphalt of pen: grade 60/70			510°	<u> </u>	70000
	prime coat shall be use at the rate of					
	11 litters %Sft at 70-C temperature					
	mixed with adequate quantity of Kerosene Oil using uniformly	ļ				
	Kerosene Oil using uniformly pressure spray boiler with automatic		İ		•	
	temperature controller prior to the					
	application of prime coat all loose					
	material shall be removed by mean					
l	of mechanical sweeper/blower &					
	hard grooms and disposal the same			!		
\sqrt{N}	within three chain after application					
W)	traffic shall be kept off from the					
	surface till laying of bituminous					
	course Martial and methodology					
	shall fully comply the specification					
	of AASHTO and as directed by the					
	Engineer incharge.			<u> </u>		
	Mo Cutti	uf	NO 0	ver was	Hay	,
		7				
	June De Spilly				(and C)
	1 /_ 1.V \ /				XXV/FT L	

KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

	Subject: RESTORATION OF TRENCHES AND PATCH WO GULSHAN-E-IQBAL. Estimated Cost:- Rs 9 25 000/	ENI
1	Estimated Cost:- Rs. 9.85.000/-	ORK OF UNIVERSITY ROAD AT
	1 Dia - 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	$(0.5)^{\prime}$
ſ	I / We hereby quoted as follows:	
	PART - R:	Rs. 845605.68/2
	2. (Items Based on O/R)	
		Rs.=135coc/2)
L	GRAND TOTAL (A+)	B) Rs. =980605.68/2
λ	The total amount is Rs	2/20807.68/
9	(in Figure) (Rupees	
	1	(In Words)
	I / We have attached a pay order bearing Nod	otad
	(Name of D. 1) amounting to De	atedissued from as per NIT.
	Completion Time: 30 Days Penalty per day: Rs. 2,500/=	
	Penalty per day: Rs. 2,500/= Note: Tender must be quoted in a	coritty.
	• Tender must be quoted in a	
	 Tender must be quoted in figure & in words both otherwise lial All over writing & correction if any must be initialed & stampe All prevailing rules regarding condition of contract will be a stampe 	ole to be cancelled
	The prevailing rules regarding to the stampe	of hy the Abidian
	• 15% below is the maximum ceiling on schedule items 2012 by	the authority
	Bu _	and they
	Davit 2 3 11/13	
	Signature of	the Contractor with Stamp
	Address:	
C	ecked By:-	
		MOBI ENTERPRISES
		Proprietor



Allied Bank Ltd The Manager

KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

Tender/Custation # 02 08-11-2013

Civic Centre Branch, Karachi BANK CODE **BRANCH CODE** DEPARTMENT Engineering BANK ACCOUNT CODE BANK ACCOUNT NO DIRECTOR ACCOUNTS 0 1 - 1 0 1 - 0 8 9 8 Opening Date

Rupees in Words. Maj Min Sub CAT Depositor's Name & Address Depositor Code if any Registered No duipo inima stant Accounts Officer bursing Officer BRANCH KARACHI Please receive the annount as noted below for credit to the account of CDGK mentioned above and as specified here below

Cheque Pay Order / Demand Draft

Particulars Twelve Through dely Retoration of Tranches and British TS Ben Patch work of University DES Roof at an Share-2 750 DES Deptt Department Code Income Code Maj Budget Grant Code TOTAL DR RS/2/12500/5 JS Bentl Name of Bank Sub 1200/-0192695 0192745 00 3024 5797057 Amount 30/9 = 3,000/5 Atlied Bank Lin Cwc Centre Branch Karachi 1/200/5 - 3.00, = 2-20/ Allied Bank Limited
Civic Centre Branch Signature of Bank Officer Ŗ Signature Bank Cashier Amount CLEARING 13 NOV 2013 Bank Stamp ß

Enfig. Dollit. KIMC

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to Officer



KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

Rupees in Words.		Min Sub CAT Registered No Deptit Div	Depositor Code (fany			M/s Mobi Enterprises Restoration of Trenches work of University Road Iqbal.	Depositor's Name & Address	BANK CODE 8 6 BANK ACCOUNT NO 2 0 1 0 3 2 6 6 The Manager United Bank Limited Civic Centre Branch, Karachi BRANCH KARACHI Please receive the amount as noted below for credit to the account of CDGK mentioned above and as specified here below	DEPARTMENT Engineering
Our Show of o-		ec Code Maj				Trenches and Patch sity Road Gulshan-e-	Particulars	BA 7 6 5 BA 8 A	ngineering
	σ _c	Min Sub S	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1) P C	25.401.2 22.401.2		Cheque P	BANK ACCOUNT NO BANK ACCOUNT CODE or credit to the account of COGK r	KMC Work No.
(V) 89) 1 ×	3 (20)	7	160	436	25.50	1911	Cheque Pay Drder / Demand Draft Bank	2 0 1 0	
		S. C.	25/9	5.419	24/9	2/6	raft Date	3 2 6	
Signature Bank Lashier	Bank Stamp	\[\frac{1}{2}	2/000/5	= 3cm/-	= 3000/-	-/apsf =	Amount	6 4 DATE	
Lasmer	ank stamp (Ps		



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

ENGINEERING DEPARTMENT

Room # C-409, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi. Phone # 99230248-77 Extension 2225

NO.SE/CM/ED/KMC/ A-331 /2014

DATED: - 28/01/2014

- M/s. Mobi Enterprises.
- 2. M/s. Insaf & Brothers.
- 3. M/s. K.N. Builders.
- 4. M/s. Nisar A. Brothers.

SUBJECT:-NIT # SE / CM / ED / KMC / 406 / 13 Dated 27-09-2013 RESTORATION OF

TRENCHES AND PATCH WORK OF UNIVERSITY ROAD AT GULSHAN-

E-IQBAL.

Since the processing to the subject NIT has not been completed and further time is required to finish the job as such you are requested to submit your consent if you agree to further extend your bid validity for another 90 days after the expiry of the original bid validity period of 90 days i.e 05-02-2014, as allowed under rules-38 of SPP Rules-2010.

> SUPERINTENDING ENGINEER(CM) ENGINEERING DEPARTMENT, KMC.

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



MOBIENTERPRISES

Approved Government Contractors

Date: 30/1/14

The Director General(TS), Karachi Metropolitan Corporation, KARACHI.

Subject:- RESTORATION OF TRENCHES AND PATCH WORK OF

UNIVERSITY ROAD AT GULSHAN-E-IQBAL.

(Extension of Bid Validity Period).

Sir,

Referring your letter No.SE/CM/ED/KMC/A-331/2014 dated 28-01-2014 regarding further extension of bid validity period for another 90 days up to 06/05/2014 for the subject work, we hereby submit our consent accordingly. Thanking you.

For Mobi Enterprises.

MOBI ENTERPRISES

Proprietor

ECCOUNT

SECON

Head Office: Rehman Square C-409, Block-13-D, Gulshan-e-Iqbal, Karachi.

Ph: 021-8635200, Cell: 0300-2501711

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

1).	NAME OF THE ORGANIZATION / DEP.	TT. KARACHI METROPOLITAN C	<u>ORPORATION</u>
	PROVINCIAL GOVT./LOCAL GOVT./O		
_,	TITLE OF CONTRACT	Repair / Maintenance of Flat N Housing Complex Buffer Zone 15 KMC.	o. 8, Block-2, D.C
4).	TENDER NUMBER	SE(CM)/W&S/CDGK/406/2013 da	ted 27-09-2013.
5).	BRIEF DESCRIPTION OF CONTRACT	Repair / Maintenance of Flat No. 8, Complex Buffer Zone 15-A/1 North	Block-2, D.C Housing Karachi, KMC.
6).	FORUM THAT APPROVED THE SCHEM	ME KMC <u>ADMINISTRATOR, KMC</u>	
7).	TENDER ESTIMATED VALUE	Rs.1,49,208/=	
8).	ENGINEER'S ESTIMATE	<u>Rs. 1,49,208/=</u>	
	(For Electrical Works only)		
9).	ESTIMATED COMPLETION PERIOD (A	AS PER CONTRACT) <u>30 days.</u>	
10).	TENDER OPENED ON (DATE & TIME)	<u>08-11-2013 & 2.30 P.M.</u>	
11).	NUMBER OF TENDER DOCUMENTS S (Attach list of buyers)	SOLD <u>03 Nos.</u>	•
12).	NUMBER OF BIDS RECEIVED	<u>03 Nos.</u>	
13).	NUMBER OF BIDDERS PRESENT AT	THE TIME OF OPENING OF BIDS	<u>03 Nos.</u>
14).	(Enclose a copy)	Attached.	
Na Na	AME AND ADDRESS OF THE SUCCESS azimabad No.1, Near Azami Dawakhana. K	FUL BIDDER M/s. Efficient Service arachi.	es, A-A, 10/8,
15)	CONTRACT AWARD PRICE	Rs.1,48,275/=	
16).	RANKING OF SUCCESSFUL BIDDER I (i.e. 1st, 2nd, 3rd EVALUATION BID) METHOD OF PROCUREMENT USED:-	<u>services.</u>	<u>est M/s. Efficient</u>
ĺ		ELOPE PROCEDURE	. -
	b). SINGLE STAGE – TWO ENV	/ELOPE PROCEDURE	
	c). TWO STAGE BIDDING PRO	OCEDURE	X
	, , =	LOPE BIDDING PROCEDURE	
18)	PLEASE SPECIFY IF ANY OTHER M EMERGENCY, DIRECT CONTRACT	ETHOD OF PROCUREMENT WAS ING / NEGOTIATION ETC. WITH I	ADOPTED i.e. BRIEF REASONS:

ΛPPF	ROVING AUTHORITY FOR AWARD OF CON	TRACT A	<u>dm</u> ii <u>nis</u> tr <u>at</u> or	•		
WHE	ETHER THE PROCUREMENT WAS INCLUDE	D IN ANNU	AL PROCU	JREME	NT PLA	'N.
			Yes	No	✓	
ADV	/ERTISEMENT:					
i).	SPPRA Website	Yes	Serial 7	# <u>1749</u>	<u> </u>	
,	(If yes, give date and SPPRA's tender number)	No				
		Yes				
ii).	News Papers (If yes, give names of newspapers and dates)	No				
NAT	TURE OF CONTRACT		Local	/ In	nt.	
WA	S INCLUDED IN BIDDING / TENDER DOCUM	MENTS?	Yes ✓		No	
WA (If y	AS INCLUDED IN BIDDING / TENDER DOCUM yes, enclose a copy)		Yes 🗸	ı	I	ì
WH ME	HETHER APPROVAL OF COMPETENT AUTHO ETHOD OTHER THAN OPEN COMPETITIVE B	ORITY WAS SIDDING?	S OBTAINE Yes ✓	ED FOR No	<u>USING</u>	A
W	AS BID SECURITY OBTAINED FROM ALL T	HE BIDDER	XS? Yes ✓	No		-
W EV	HETHER THE SUCCESSFUL BIDDER WAS L VALUATED BID / BEST EVAULATED BID (in	OWEST case of cons	Yes Vesultancies)	No.		
W	HETHER THE SUCCESSFUL BIDDER WAS T	ECHNICAL	LY COMPI Yes	LAINT: No	9 ✓	
(I	If yes, enclose a copy)		Yes	ı	ž	
. W T	VHETHER NAMES OF THE BIDDERS AND TH THE TIME OF OPENING OF BIDS?	HEIR QUOT	Yes Y	WERE N	e READ o	OUT
. V (A	Attach copy of the bid evaluation report)		Yes	ERS?	0	
	AS ANY NEGOTIATION DONE IN VIOLATIO		COULTED			
	ADV i). NA' WH WA (If y WE W (If y V I)	ADVERTISEMENT: i). SPPRA Website (If yes, give date and SPPRA's tender number) ii). News Papers (If yes, give names of newspapers and dates) NATURE OF CONTRACT WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUM (If yes, enclose a copy) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUM (If yes, enclose a copy) WHETHER APPROVAL OF COMPETENT AUTHOMETHOD OTHER THAN OPEN COMPETITIVE B WAS BID SECURITY OBTAINED FROM ALL T WHETHER THE SUCCESSFUL BIDDER WAS L EVALUATED BID / BEST EVAULATED BID (in WHETHER THE SUCCESSFUL BIDDER WAS T WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy) WHETHER NAMES OF THE BIDDERS AND THE TIME OF OPENING OF BIDS? WHETHER COPY OF EVALUATION REPORT	ADVERTISEMENT: i). SPPRA Website (If yes, give date and SPPRA's tender number) ii). News Papers (If yes, give names of newspapers and dates) NATURE OF CONTRACT WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS METHOD OTHER THAN OPEN COMPETITIVE BIDDING? WAS BID SECURITY OBTAINED FROM ALL THE BIDDER WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVAULATED BID (in case of consequence) WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTE THE TIME OF OPENING OF BIDS? WHETHER COPY OF EVALUATION REPORT GIVEN TO	ADVERTISEMENT: i). SPPRA Website (If yes, give date and SPPRA's tender number) ii). News Papers (If yes, give names of newspapers and dates) NATURE OF CONTRACT WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINE METHOD OTHER THAN OPEN COMPETITIVE BIDDING? WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVAULATED BID (in case of consultancies) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMP. Yes WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMP. Yes WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES THE TIME OF OPENING OF BIDS? WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDING	ADVERTISEMENT: i). SPPRA Website (If yes, give date and SPPRA's tender number) ii). News Papers (If yes, give names of newspapers and dates) NATURE OF CONTRACT WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR METHOD OTHER THAN OPEN COMPETITIVE BIDDING? WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVAULATED BID (in case of consultancies) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERL THE TIME OF OPENING OF BIDS? WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?	ADVERTISEMENT: i). SPPRA Website (If yes, give date and SPPRA's tender number) ii). News Papers (If yes, give names of newspapers and dates) NATURE OF CONTRACT WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING METHOD OTHER THAN OPEN COMPETITIVE BIDDING? WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVAULATED BID (in case of consultancies) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT? Yes No WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ, THE TIME OF OPENING OF BIDS? WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?

	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN T	11117 11717	DEK NOTICE/ DOCUMENT
	(If yes, give details)	Yes	
*		No	✓
34).	WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes	
.,.	(If yes. give reasons)	No	<u>√</u>
) E \	DEVIATION FROM OUT HEICATION OBITEDIA		
35).	DEVIATION FROM QUALIFICATION CRITERIA If yes, give details)	Yes	
		No	√
7).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy)	PROCUR	EMENT? IF SO. DETAILS T
			1 00 1 10
88).	WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC)?	LIZATIO	
38). 39).			N ADVANCE PAYMENT IN

<u>SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi.</u> 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 # 99230248-77 Extension 2225

NO.SE/CM/ED/KMC/

960 /2014

DATED:- 07/03/2014

M/s. Efficient Services,

1_A 10/8

1927 mabad NO.1, ARACHI.

ACCEPTANCE LETTER

SUBJECT:-REPAIR / MAINTENANCE OF FLAT NO. 8. BLOCK-2, D.C HOUSING COMPLEX BUFFER ZONE 15-A/1 NORTH KARACHI, KMC.

The competent authority has been pleased to accept your tender dated 08-11-2013 @ 20.50% below on Schedule Rate items amounting Rs.1,48,275/= (Rupecs One Lac Forty Eight Thousand Two Hundred & Seventy Five Only) for the above mentioned work.

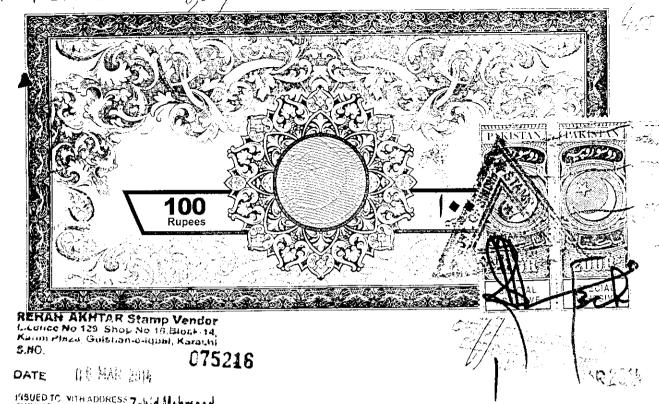
You are advised to furnish stamps of the value of Rs.445/= i.e @ of 0.3% of sanction cost for execution of contract agreement within 3 days from the receipt of this letter.

> 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. Director(Accounts), Engg: Department, KMC.

B797458



An ACREMENT made this 7th day of MARCH (2014)

STAMP VENDOR'S SIGNATURE TO THE VOLCE

between the Karachi Metropolitan Corporation of the city of Karachi by in the Christian year Two Thousand Fourteen through their Chief Engineer (CM) hereinafter called the KMC (which expression shall include their successors) of the one part and M/s.

Efficient Services carrying on business under the name and style of M/s. Efficient Services, 1—A, 10/8, NAZIMABAS, NO.1, LABACHI by their Proprietor hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executor, administrators and assignees of the said

individual partners of the said firm) of the other part.

WHEREAS the KMC has accepted the Contractor's tender here unto annexed and marked 1/4 and dated 08-11-2013 for the work of "Repair / Maintenance of Flat No.8, Block-2, D.C. Housing Complex Buffer Zone 15-A/1, North Karachi, KMC" sanctioned by Administrator, KMC vide para 37/n. at a cost of Rs.1.48,275/-(Rupecs One Lac Forty Eight Thousand Two Hundred & Seventy Five Only) Time Limit 30 days, Penalty Rs.500/ per day according in to the specification and the general conditions of the contract here unto annexed and marked 1/4 and dated 08-11-2013 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.3,000/= as 2% Security Deposit for the above work as security deposit 8% to be deducted from running bills in addition to the Earnest Money Rs.3,000/=(Rupees Three Thousand Only)vide challan dated 18-11-2013 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

Seventhalay of MARCH-2014.

for the City of Karachi.

CHIEF ENGINEER
CONTRACT MANAGEMENT
ENGINEERING DEPARTMENT, KMC.

1. M/s. AL-HASSAN BUILDERS.

2. Azmiluigation & Contractor

Witness

Contractors



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

Room # C-412, 4th Floor, Civic Centre, Gulshan-e-Iqbal.Karachi.
Phone # 99230248-77 Extension 2225

NO.SE/CM/ED/KMC/ 939 /2014

DATED:- 07/03/2014

M/s. Efficient Scrvices, 1-A, 10/8, Nazimabad No.1, Near Azami Dawakhana, KARACHI.

WORK ORDER

SUBJECT:- REPAIR / MAINTENANCE OF FLAT NO. 8, BLOCK-2, D.C HOUSING COMPLEX BUFFER ZONE 15-A/1 NORTH KARACHI, KMC.

The competent authority has been pleased to award you a contract for above mentioned work for an amount of Rs.1,48,275/= (Rupees One Lac Forty Eight Thousand Two Hundred & Seventy Five Only). You have accepted the contractual responsibility and have signed the contract agreement on 07-03-2014.

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 fail to complete the work within the stipulated time, penalty shall be imposed @ Rs.500/= per day. In case you fail to commence the work within seven days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you

SUPERINTENDING ENGINEER(CM) ENGINEERING DEPARTMENT,KMC.

Copy to the:

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

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

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

4. Director(Accounts), Engg: Department, KMC.

KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARATMENT



Tender Reference No.KMC/CM/ED/ 43 /2013-14

BILL OF QUANTITIES

REPAIR / MAINTENANCE OF FLAT NO. 8, BLOCK-2, D.C HOUSING COMPLEX BUFFER ZONE 15-A/1 NORTH KARACHI, KMC.

NOTE:

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

Estimate Cost: -

Rs.1,49,208/=

Bid Security: -

Rs.3,000/=

Tender Cost: - Rs.500/=

12/17 Serice Serice 59855 Soole

3. M. C. 1916

MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

The evidence / documents of the following minimum qualification / eligibility criteria will be checked during opening process of tender & if anyone is missing then the tender will be summarily rejected at the moment by the tender opening committee.

<u>Eligibility:</u>

- i). NTN Certificate
- ii). Valid Professional TAX.

Minimum Qualification Criteria:

- iii). Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- iv). All rates quoted including the total amount of the bid shall be in figures & words (both).
- v). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- vi). The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized Person, if other—than the signatory of the firm.
- vii). The minimum turn over / work experience with satisfactory completion report in last 2 years or at least two or more works in hand and their aggregate cost should be equal to the work cost in which bidder interested to participate.

Signature of the Bidder with Stamp



KARACHI METROPOLITAN CORPORATIN ENGINEERING DEPARTMENT

Subject:-

REPAIR / MAINTENANCE OF FLAT NO. 8, BLOCK-2, D.C HOUSING COMPLEX BUFFER ZONE 15-A/1 NORTH KARACHI, KMC.

Estimated Cost: Rs.1,49,208/=
Bid Security: Rs.3,000/=
Tender Cost: Rs.500/=

S.No.	DESCRIPTION	QTY	UNIT	Rate	Rate	AMOUNT
2	DESCRIPTION	~		(in figure)	(in figure)	_~
1.	Scraping ordinary, Oil paint on walls.	3478	% Sft	226.88	Two Hundred Twenty Six & Eighty Eight Only	7,890
2.	Dismantling glazed or encaustic tiles etc.	18	% Sft	786.50	Seven Hundred Eighty Six & Fifty Paisa Only	141
3.	Preparing the surface and painting with matt finish i/c rubbing the surface with batty filling the voids with Zink / Chalk / Plaster of Paris mixture applying 1 st coat making the surface smooth and then painting 3 coats with matt finish of approved make etc complete.	3478	% Sft	1989.62	Nineteen Hundred Eighty Nine & Sixty Two Paisa Only	69,199
4.	P/F approved quality mortise lock.	7	Each	1786.13	Seventeen Hundred Eighty Six & Thirteen Paisa Only.	12,503
5.	P/F in position doors, windows and ventilator of 1 st class deodar wood frame and 1 ³ / ₄ " thick commercial plywood shutter of 1 st class deodar skeleton (Hollow) and commercial	42	P/Sft	1227.36	Twelve Hundred Twenty Seven & Thirty Six Paisa Only.	51,549
<u>6.</u>	ply wood (3 ply) on both side. P/F squatting type white glazed earthen ware W.C with front flush water complete W.C pan 23" low level and flush tank 3 gallons	2	Each	5728.80	Fifty Seven Hundred Twenty Eight & Eighty Paisa Only.	11,457
7.	including 4" dia C.I Trap. Preparing surface and painting of doors and windows any type.	378	%Sft	862.95	Eight Hundred Sixty Two & Ninety Five Paisa Only.	3,262
S.	Providing and laying tiles glazed 6"x6"x 1/4" on floor or wall facing n required color and pattern of STILE etc complete.	!	% Sft	30,509.77	Thirty Thousand Five Hundred Nine & Seventy Seven Paisa Only.	30.509

KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

	ENGREDERING DELL
=	Subject: REPAIR / MAINTENANCE OF FLAT NO. 8, BLOCK-2, D.C HOUSING COMPLEX
	Estimated Cost:- Rs. 1,49,208/= Bid Security:- Rs. 3,000/=
	Bid Security:- Rs. 3,000/= 0.00 /3 Tender Cost: - Rs.500/=
	Tender Cook
_	I / We hereby quoted as follows: PART - A: PART - A: PRINCE STONE 20.5 % Below the Res. 148275 = 1
:	PART – A: (Items Based on S/R) amounting to Rs.1,86,510/= 20.5 % Below the
	The total amount is Rs. 142275 = (Rupces ONE LAC FOURIY Eight Thousa
	The total amount is its. 1964 To 1964 (In Words)
)	for complete job.
	as per NIT
	amounting to Rs as per N11.
	(Name of Bank) Completion Time: 30 Days Penalty per day: Rs. 500/=
	Completion Time: 30 Days Penalty per day: Rs. 500/=
	Penalty per day. Rs. 500
	Note: Tender must be quoted in figure & in words both otherwise liable to be cancelled. Tender must be quoted in figure & in words both otherwise liable to be cancelled.
	t and the second of the second
	 Ail prevailing rules regarding condition of conditions. 20% below is the maximum ceiling on schedule items 2012 by the authority.
	. 2
	Signature of the Contractor with Stamp
	Signature of the Source
	Address:A
	Checked By:-

Cho-tal Gan



KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

Jenka # 03

OF STATES	DEPARTMENT Engineering	DIRECTOR ACCOUNTS	S Opening Date
THE CA	BANK CODE	BANK ACCOUNT NO 0	1 - 1 0 1 - 0 8 9 8 1
The Manager	BRANCH CODE	BANK ACCOUNT CODE	DATE
Allied Bank Ltd			

Accountant/Assided/Accounts Officer Drawing & Bushesing Officer		(wo three							Maj Min Sub CAT Registered No Deptt Div	B.G. NO Depositor Code if any Department Code	Not knoch		Vo. 8. B.	Weldicent devices Februi,		Depositor's Name & Address
COUNTRY		A C TOTAL DR RS 1/2000							Sec	nt Code Income Budget Grant Code	D.J./// V	ter Jene 15/A/ BOTT	SHAZI	BAHC	Name o	Particulars Cheque Pay Order / Demand Draft Cheque Pay Order / Demand Draft
		2/000				nk's	mite	2000/2	Rs Ps LF	Amount CR	3.777 5 77/10 2	2 2 2 2 3	5955525 20/10	5955576 79/10 =	No Date	CDGK mentioned above and as specified here below Cheque Pay Order / Demand Draft
Signature of Bank Officer	Signature Bank Cashier		Bank Stamp	AIS CALL	×Ω(10)		_ \	Cwic Centro	Bank Limiton	Locols	SC10/F	500/	500/-	2/005	Rs Ps	Amount

ASSE Accounts Cilicat Engo, Dop's KCO



KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

Solution with Stamp CHALLAN CHALLAN	Rupees in Words. Three Thousand Only/-	TOTAL DR Rs 3000/					Maj Min Sub CAT Registered No Deptt Div Sec Code Maj Min Sub A		STALL NOW STANK	Dan Sind State of the state of	dimine and the second	0 × 0 × 0 × 0 × 0 × 0 × 0 × 0 × 0 × 0 ×	Rapair Morn Mountainner of			ation_of_Trenches_and_Petch J-University_Road_Gulshan=e	Restoration of Trenches and Petch work of University Road Guishane 07141	Depositor's Name & Address Particulars Particulars No. Bank M/s Efficient Enterprises Swing Work of University Road Gulshame 0714126 MBL	Restoration of Trenches and Patch work of University Road Gulshame	The Manager United Bank Limited Civic Centre Branch, Karachi BRANCH KARACHI Please receive the amount as noted below for credit to the account of CDGK mentioned above a BRANCH KARACHI Please receive the amount as noted below for credit to the account of CDGK mentioned above a Cheque Pay Order / Demi Particulars No. Bank M/S Efficient Enterprises Socious Resteration of Trenches and Patch Work of University Road Guishane MBL	BANK CODE 8 6 BANK ACCOUNT NO 2 0 1 The Manager United Bank Limited Civic Centre Branch, Karachi BRANCH CODE 1 7 6 5 BRANCH CODE 1 7 6 5 BRANCH CODE 1 7 6 5 BRANCH CODE 1 7 6 5 BRANCH CODE 1 7 6 5 BRANCH CODE 1 7 6 5 BRANCH CODE 1 7 6 5 BRANCH CODE 1 7 6 5 BRANCH CODE 1 7 6 5 BRANCH CODE 1 7 6 5 BRANCH CODE 1 7 6 5 BRANK ACCOUNT CODE 1 BRANK ACCOUNT CODE 1 Cheque Pay Order / Demis Cheque Pay Order / Demis Branch M/s Efficient Enterprises Serious Merk of University Road Gulshame 1 BRANCH CODE 1 7 6 5 BRANK ACCOUNT NO 2 0 1 BRANK ACCOUN	BANK CODE 8 6 BANK ACCOUNT NO 2 0 1 The Manager United Bank Limited Civic Centre Branch, Karachi BRANCH Flease receive the amount as noted below for credit to the account of CDGK mentioned above a Cheque Pay Order I Dema BRANCH Flease receive the amount as noted below for credit to the account of CDGK mentioned above a Cheque Pay Order I Dema BRANCH RARACHI Please receive the amount as noted below for credit to the account of CDGK mentioned above a Cheque Pay Order I Dema BRANCH CODE 1 7 6 5 BANK ACCOUNT NO 2 0 1
		3000/-				3000/-	Rs	Amount								MBL	Bank MBL	y Order / Demand Draft Bank MBL	nitioned above and as specify Order / Demand Draft Bank MBL	antioned above and as specify Order / Demand Draft Bank MBL	2 0 1 0 3 Intioned above and as specify Order / Demand Draft Bank MBL	antioned above and as specify Order / Demand Draft Bank MBL
							Ps LF	CR						- -		23-9-13	Date 23-9-13	Date 23-9-13	Date	ed here below Date 23-9-13	2 6 6 4 [
Signature of Bank Officer	Signature Bank Cashier		Bank Stamp	の対象がある。	SHOT JOHN	11/08/10/10/10/10/10/10/10/10/10/10/10/10/10/			3000/-						3000/-		Rs Ps	ount	ount	ount -	Dunt	DATE

Engg. Down Milig

sedising Officer



KARACHI METROPOLITAN CORPORATION OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE **ENGINEERING DEPARTMENT**

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

Name of Work:-

RESTORATION OF TRENCHES AND PATCH WORK OF UNIVERSITY ROAD AT GULSHAN-

E-IQBAL.

(Tender Reference # KMC/CM/ED/41/2013-14)

Date of Opening: 08-11-2013

Timing:-

2.30 P.M

Venue:- Committee Room of Engineer Department, KMC, 4th Floor Civic Centre, Kurachi.

Name of from:

M/s. Mobi Enterprises.

Quoted amount Rs.9,80,606/= (Rupees Nine Lac Eighty Thousand Six Hundred & Six Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	Eligibility.		Compilate	Total Comparative
i.	NTN Certificate.	Complied	7	
ii.	\ alid Professional Tax.	Complied		
	Minimum Qualification Criteria.	•		
iii.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	/	
iv.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	/	
v	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the hidder.	Complied		
vi.	The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized Person, if other than the signatory of the firm.	Complied	V	
vii.	The minimum turn over / work experience with selisfactory completion report in last 2 years or at least two or more works in hand and their aggregate cost should be equal to the work cost in which bidder interested to participate.	Complied	✓	

Recommendations:- The bid of M/s. Mobi Enterprises as per Minimum Qualification / Eligibility Criteria is declared as

"Responsive Bidder" for further evaluation.

Executive Engineer(CM) Engineering Department, KMC

TO: M/s. MOBI ENTERPRISES.

Copy to their

- I. \supset .G(TS), KMC.
- 2. Chairman Tender Opening Committee.
- 3. Chief Engineer(Concerned).
- 4. Office file.



OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

Name of Work:-

RESTORATION OF TRENCHES AND PATCH WORK OF UNIVERSITY ROAD AT GULSHAN-

E-IQBAL.

(Tender Reference # KMC/CM/ED/41/2013-14)

Date of Opening:- 08-11-2013 Timing:-

2.30 P.M

Venue:- Committee Room of Engineer Department,

KMC, 4th Floor Civic Centre, Karachi.

Name of Firm:

M/s. Insaf & Brothers.

Quoted amount Its. 10,22,981/= (Rupees Ten Lac Twenty Two Thousand Nine Hundred & Eighty One Only).

S.No	Conditions	Detail of Compliance	Compliant	- X 6 11
	I ligibility.	octan or Compnance	Compliance	Non Compliance
i.	NEN Certificate.	Complied		
ii.	Valid Professional Tax.		V	
		Complied	✓	
iii.	Minimum Qualification Criteria.			
	Bid Security, as mentioned in the NIT & Bidding Focuments, is furnished.	Complied		
iv.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	✓	
v.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	✓	<u></u>
vi.	The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization after for signatory shall be enclosed with the tender by the authorized Person, if other than the signatory of the firm.	Complied	√	
vii.	The minimum turn over / work experience with satisfactory completion report in last 2 years or at least two or more works in hand and their aggregate cost should be equal to the work cost in which bidder interested to participate.	Complied	V	

Recommendations:- The bid of M/s. Insaf & Brothers as per Minimum Qualification / Eligibility Criteria is declared as "Responsive Bidder" for further evaluation.

> Executive Engineer(CM) Engineering Department, KMC

TO: M/s. TNSAF & BROTHERS

- 1. \supset G(TS), KMC.
- 2. Chairman Tender Opening Committee.
- 3. Chief Engineer(Concerned).
- 4. Office file.



OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE

ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

Name of Work:-

RESTORATION OF TRENCHES AND PATCH WORK OF UNIVERSITY ROAD AT GULSHAN-

E-IOBAL.

(Tender Reference # KMC/CM/ED/41/2013-14)

Date of Opening:-Timing:-

08-11-2013

2.30 P.M

Venue:- Committee Room of Engineer Department,

KMC, 4th Floor Civic Centre, Karachi.

Name of Firm:

M/s. K.N. Builders.

Quoted amount Rs.10,28,170/= (Rupees Ten Lac Twenty Eight Thousand One Hundred & Seventy Only).

S.No	Conditions	Detail of Compliance	Carrie	
	Eligibility.	Dean of Compitance	Compliance	Non Compliance
i.	NT N Certificate.	Cow-E.J		
ii.	Valid Professional Tax.	Complied		
		Complied	✓	
iii.	Minimum Qualification Criteria.			76
	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	✓	
iv.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Consplied	√	
v.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	✓	
vi.	the bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized Person, if other than the signatory of the firm.	Complied		
vii.	The minimum turn over / work experience with satisfactory completion report in last 2 years or at least two or more works in hand and their aggregate cost should be equal to the work cost in which bidder interested to participate.	Camplied	✓	

Recommendations:- The bid of M/s. K.N. Buikiders as per Minimum Qualification / Eligibility Criteria is declared as

"Responsive Bidder" for further evaluation.

Executive Engineer(CM) Engineering Department, KMC

To: M/s. F. N. BUILDERS

- I. D. i(TS), KMC.
- 2. Chairman Tender Opening Committee.
- 3. Chief Engineer(Concerned).
- 4. Office file.



OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE

ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

Name of Works-

RESTORATION OF TRENCHES AND PATCH WORK OF UNIVERSITY ROAD AT GULSHAN-

E-IQBAL.

(Tender Reference # KMC/CM/ED/41/2013-14)

Date of Opening:-

08-11-2013 2.30 P.M Venue:- Committee Room of Engineer Department,

KMC, 4th Floor Civic Centre, Karachi.

Name of Figure

Timing:

M/s. Nisar A. Brothers.

Quoted amount Rs.10,57,546/= (Rupees Ten Lac Fifty Seven Thousand Five Hundred & Forty Six Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	Higibility.			
i.	NTN Certificate.	Complied	√	
ii.	Valid Professional Tax.	Complied	✓	
•	Minimum Qualification Criteria.			
iii.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	✓	
iv.	All rates quoted including the total amount of the bid shall be in figures & words (hoth).	Complied		
ν,	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	/	
vi.	the bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized Person, if other than the signatory of the tirm.	Complied	V	
vii.	The minimum turn over / work experience with satisfactory completion report in last 2 years or at least wo or more works in hand and their aggregate cost hould be equal to the work cost in which bidder interested to participate.		7	

Recommendations:- The bid of M/s. Nisar A Brothers as per Minimum Qualification / Eligibility Criteria is declared as

"Responsive Bilder" for further evaluation.

Executive Engineer(CM)
Engineering Department, KMC

TO: M. NISAR A. BROTHERS.

Copy: the:

- 1. D.G(TS). KMC.
- 2. Chairman Tender Opening Committee.
- 3. Chief Engineer(Concerned).
- 4. Office file.



KARACHI METROPOLITAN CORPORATION OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

Name of Work:-

REPAIRING / MAINTENANCE WORK IN ROOM NO.C-108, AT FIRST FLOOR OF CIVIC

CENTRE BUILDING, KMC.

(Tender Reference # KMC/CM/ED/42/2013-14)

Date of Opening:-

08-11-2013 2.30 P.M Venue:- Committee Room of Engineer Department.

KMC, 4th Floor Civic Centre, Karachi.

Timing:-

Name of Figur

M/s. Ghouse Ausari Enterprise.

Quoted amount Rs.2.38,120/= (Rupees Two Lac Thirty Eight Thousand One Hundred & Twenty Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliante
	Eligibility.			
i.	NTN Certificate.	Complied	√	
ji.	Valid Professional Tax.	Complied	-	
	Minimum Qualification Criteria.		,	
iii.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	1	***
iv.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	√	
v.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	✓	
vi.	The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization better for signatory shall be enclosed with the tender by the authorized Person, if other than the signatory of the firm.	Complied		
vii.	The attinimum turn over / work experience with ratisfactory completion report in last 2 years or at least two or more works in hand and their aggregate cost should be equal to the work cost in which bidder interested to participate.	Complied	/	

Recommendations:- The bid of M/s. Ghouse Ansari Enterprises as per Minimum Qualification / Eligibility Criteria is declared a "Responsive Bidder" for further evaluation.

Executive Engineer(CM)
Engineering Department, KMC

TO M'S GHOUSE ANSARI ENTERPRISES.

- 1. D.G(TS), KMC.
- 2. Chairman Tender Opening Committee.
- 3. Chief Engineer(Concerned).
- 4. Office file.



OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE

ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

Name of Work:-

REPAIRING / MAINTENANCE WORK IN ROOM NO.C-108, AT FIRST FLOOR OF CIVIC

CENTRE BUILDING, KMC.

(Tender Reference # KMC/CM/ED/42/2013-14)

Date of Opening:- 08-11-2013

Venue:- Committee Room of Engineer Department,

Timing:-

2.30 P.M

KMC, 4th Floor Civic Centre, Karachi.

Name of Firm:

M/s. K.N. Builders.

Quoted amount Rs.2,41,062/= (Rupees Two Lac Forty One Thousand & Sixty Two Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	Uligibility.			
i.	NTN Certificate.	Complied	√	
ii.	Valid Professional Tax.	Complied	✓	
	Minimum Qualification Criteria.			·
iii.	Bid Scenrity, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	√	
iv.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	✓	
v.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	7	
vi.	the bill shall be properly sigoed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized Person, if other than the signatory of the firm.	Complied	V	
vii.	the minintum turn over / work experience with satisfactory completion report in last 2 years or at least two or more works in hand and their aggregate cost should be equal to the work cost in which hidder interested to participate.	Complied	V	

Recommendations:- The bid of M/s. K.N. Builders as per Minimum Qualification / Eligibility Criteria is declared as

"Responsive Bidder" for further evaluation.

Executive Engineer(CM) Engineering Department, KMC

TO: M'S KIN. BUILDERS.

- 1. D.G(TS), KMC.
- 2. Chairman Tender Opening Committee.
- 3. Chief Engineer(Concerned).
- 4. Office file.



OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE

ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

Name of Work:-

REPAIRING / MAINTENANCE WORK IN ROOM NO.C-108, AT FIRST FLOOR OF CIVIC

CENTRE BUILDING, KMC.

(Tender Reference # KMC/CM/ED/42/2013-14)

Date of Opcling:-

08-11-2013 2.30 P.M Venue:- Committee Room of Engineer Department,

KMC, 4th Floor Civic Centre, Karachi.

Name of Full:

Timing:-

M/s. Insaf & Brothers.

Quoted amount Rs.2.44,415/= (Rupees Two Lac Forty Four Thousand Four Hundred & Fifteen Only).

S-No	Conditions	Detail of Compliance	Compliance	Non Compliance
	Eligibility.			
i.	N I'N Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	√	
	Minimum Qualification Criteria.			
iii.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	√	
iv.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	√	
V.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	√	
vi.	The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized Person, if other than the signatory of the firm.	Complied	V	
vii.	The minimum turn over / work experience with satisfactory completion report in last 2 years or at least two or more works in hand and their aggregate cost should be equal to the work cost in which bidder interested to participate.	Complied	✓	

Recommendations:- The bid of M/s. Insaf & Brothers as per Minimum Qualification / Eligibility Criteria is declared as

"Responsive Bidder" for further evaluation.

Executive Engineer(CM) Engineering Department, KMC

To: M/s. INSAF & BROTHERS.

Convicence:

L. D.G(TS), KMC.

2. Chairman Tender Opening Committee.

3. Chief Engineer(Concerned).

4. Office file.



OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE

ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

Name of Work:-

REPAIRING / MAINTENANCE WORK IN ROOM NO.C-108, AT FIRST FLOOR OF CIVIC

CENTRE BUILDING, KMC.

(Tender Reference # KMC/CM/ED/42/2013-14)

Date of Opening:-

08-11-2013 2.30 P.M Venue:- Committee Room of Engineer Department,

KMC, 4th Floor Civic Centre, Karachi.

Name of Firm

Timing:-

M/s. King Enterprises.

Quoted amount Rs.2,47,767/= (Rupees Two Lac Forty Seven Thousand Seven Hundred & Sixty Seven Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	Eligibility.			
i.	N IN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	√	
	Minimum Qualification Criteria.			
iii.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	✓	
iv.	All rates quoted including the total amount of the bid shall be in figures & words (hoth).	Complied	. 🗸	
v.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	√	
vi.	The bid shatt be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized Person, if other than the signatory of the firm.	Complied	V	
vii.	The minimum turn over I work experience with satisfactory completion report in last 2 years or at least two or more works in hand and their aggregate cost should be equal to the work cost in which bidder interested to participate.	Complied	*	

Recommendations:- The bid of M/s. King Enterprises as per Minimum Qualification / Eligibility Criteria is declared as

"Responsive Bidder" for further evaluation.

Executive Engineer(CM)
Engineering Department, KMC

To: M/s. KING ENTER PRISES

Copy to the:

1. D.G(TS), KMC.

2. Chairman Tender Opening Committee.

3. Chief Engineer(Concerned).

4. Office file.



OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE

ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

Name of Work:-

REPAIR / MAINTENANCE OF FLAT NO. 8, BLOCK-2, D.C HOUSING COMPLEX BUFFER

ZONE 15-A/I NORTH KARACHI, KMC.

(Tender Reference # KMC/CM/ED/43/2013-14)

Date of Ope sings-

08-11-2013

Venue:- Committee Room of Engineer Department,

Timing:-

2.30 P.M

KMC, 4th Floor Civic Centre, Karachi.

Name of Firm:

M/s. Efficient Services.

Quoted amount Rs.1,48,275/= (Rupees One Lac Forty Eight Thousand Two Hundred & Seventy Five Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	! ligibility.			
i.	N I'N Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complicil	✓	
	Minimum Qualification Criteria.			
iii.	Rid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	✓	
ív.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	✓	
ν.	All corrections / overwriting shalf be clearly re-written with initials & duly stamped by the bidder.	Complied	√	•
Vi.	The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized Person, if other than the signatory of the firm.	Complied	V	
vii.	The minimum turn over / work experience with satisfactory completion report in last 2 years or at least two or more works in hand and their aggregate cost should be equal to the work cost in which bidder interested to participate.	Complied	V	

Recommendations:- The bid of M/s. Efficient Services as per Minimum Qualification / Eligibility Criteria is declared as

"Responsive Bidder" for further evaluation.

Executive Engineer(CM)
Engineering Department, KMC

TO: M/S EFFICIENT SERVICES.

- 1. D.G(TS), KMC.
- 2. Chairman Tender Opening Committee.
- 3. Chief Engineer(Concerned).
- 4. Office file.



KARACHI METROPOLITAN CORPORATION OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE

ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

Name of Work:-

REPAIR / MAINTENANCE OF FLAT NO. 8, BLOCK-2, D.C HOUSING COMPLEX BUFFER

ZONE 15-A/I NORTH KARACHI, KMC.

(Tender Reference # KMC/CM/ED/43/2013-14)

Date of Opening:-

08-11-2013 2.30 P.M Venue:- Committee Room of Engineer Department,

KMC, 4th Floor Civic Centre, Karachi.

Name of Firm:

Timing:-

M/s. King Enterprises.

Quoted amount Rs.1,51,073/= (Rupees One Lac Fifty One Thousand & Seventy Three Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	Fligibility.			
i.	NUN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
	Minimum Qualification Criteria.			
jii.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	V	• • • • • • • • • • • • • • • • • • • •
iv.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	V	W
ν.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	V	
vi.	The hid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized Person, if other than the signatury of the firm.	Complied	·	
vii.	The minimum turn over / work experience with satisfactory completion report in last 2 years or at least two or more works in hand and their aggregate cost should be equal to the work cost in which bidder interested to participate.	Complied	V	

Recommendations:- The bid of M/s. King Enterprises as per Minimum Qualification / Eligibility Criteria is declared as

"Responsive Bidder" for further evaluation.

Executive Engineer(CM)
Engineering Department, KMC

TO: M/s. KING ENTER PRISES

- 1. D.G(TS), KMC.
- 2. Chairman Tender Opening Committee.
- 3. Chief Engineer(Concerned).
- 4. Office file.



OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

Name of Work:-

REPAIR / MAINTENANCE OF FLAT NO. 8, BLOCK-2, D.C HOUSING COMPLEX BUFFER ZONE 15-A/I NORTH KARACHI, KMC.

(Tender Reference # KMC/CM/ED/43/2013-14)

Date of Opening:-Timing:-

08-11-2013 2.30 P.M

Venue:- Committee Room of Engineer Department, KMC, 4th Floor Civic Centre, Karachi.

Name of Firm:

M/s. K.N. Builders.

Quoted amount Rs.1.52,938/= (Rupees One Lae Fifty Two Thousand Nine Hundred & Thirty Eight Only),

S.No	Conditions	Detail of Compliance	Compliance	Non Commit
	Fligibility.		Comparance	Non Compliance
i.	NEN Certificate.	Complied		
ii.	Valid Professional Tax.	Complied	-	 .
	Minimum Qualification Criteria.			
iii.	Bal Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	✓	
iv.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	~	
y.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	✓	
vi.	The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized Person, if other than the signatory of the firm.	Complied		
vií.	The minimum turn over / work experience with satisfactory completion report in last 2 years or at least two or more works in hand and their aggregate cost should be equal to the work cost in which bidder interested to participate.	Complied	√	

Recommendations:- The bid of M/s. K.N. Builders as per Minimum Qualification / Eligibility Criteria is declared as

"Responsing Bidder" for further evaluation.

Executive Engineer(CM) Engineering Department, KMC

To: M/s. K. N. BUILDERS

Copy to that

1. 1. G(TS), KMC.

2. Chairman Tender Opening Committee.

3. (hief Engineer(Concerned).

4. Office file.



OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE

ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

Name of Work:-

REPAIR / MAINTENANCE OF FLAT NO. 8, BLOCK-2, D.C. HOUSING COMPLEX BUFFER ZONE 15-A/L NORTH KARACHI, KMC.

(Tender Reference # KMC/CM/ED/43/2013-14)

Date of Openings-

08-11-2013

Venue:- Committee Room of Engineer Department,

Timing;-

2.30 P.M

KMC, 4th Floor Civic Centre, Karachi.

Name of Fire it

M/s. Insaf & Brothers.

Quoted a mount Rs.1,56,668/= (Rupecs One Lac Fifty Six Thousand Six Hundred & Sixty Eight Only).

S.No	Conditions	Detail of C'- 1		
	Eligibility.	Detail of Compliance	Compliance	Non Compliance
í.	NTN Certificate.	Complied		
ti.	Valid Professional Tax.	Complied	/	
	Minimum Qualification Criteria.	Compiled		
íii.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied		
iv. 	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	✓	
V.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	✓	
vi.	The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized Person, if other than the signatory of the firm.	Complied	√	
vii.	The minimum turn over / work experience with satisfactory completion report in last 2 years or at least two or more works in hand and their aggregate cost should be equal to the work cost in which hidder inserested to participate.	Complied	~	

ecommendations:- The bid of M/s. Insaf & Brothers as per Minimum Qualification / Eligibility Criteria is declared as

"Responsible Bidder" for further evaluation.

Executive Engineer(CM) Engineering Department, KMC

TO: M/s. TNSAF & BROTHERS.

Copy to that

1. 1 G(TS), KMC.

2. Chairman Tender Opening Committee.

3. (hief Engineer(Concerned).

4. Office file.



OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE

ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

Name of Work:-

CLEANING OF CATCH PITS/CHAMBERS PROVIDING OF MANHOLES COVERS / RCC SLABS, SUPPLY OF MATERIALS AND REPAIR OF TRENCHES AT MANGHOPIR ROAD AND SHAHRA-E-ORANGI DISTRICT WEST, KMC (RAIN EMERGENCY).

(Tender Reference # KMC/CM/ED/44/2013-14)

Date of Opening: 08-11-2013

Venue:- Committee Room of Engineer Department

Timing:-

2.30 P.M

KMC, 4th Floor Civic Centre, Karachi.

Name of Firm:

M/s. Genuine Enterprise.

Quoted amount Rs.9.72.463/= (Rupces Nine Lac Seventy Two Thousand Four Hundred & Sixty Three Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
) ligibility.			
i.	NTN Certificate.	Complied	√	
ii.	Valid Professional Tax.	Complied	✓	
	Minimum Qualification Criteria.			
iii.	Bid Security, as mentioned in the NIT & Bidding bocuments, is furnished.	Complied	~	
iv.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	V	
V.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	✓	
vi.	The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization better for signatory shall be enclosed with the tender by the authorized Person, if other than the signatory of the firm.	Complied	V	
vil.	The minimum turn over / work experience with satisfactory completion report in last 2 years or at least two or more works in hand and their aggregate cost should be equal to the work cost in which bidder interested to participate.	Complical		

Recommendations:- The bid of M/s. Genuine Enterprises as per Minimum Qualification / Eligibility Criteria is declared

as "Responsive Bidder" for further evaluation.

Executive Engineer(CM) Engineering Department, KMC

TO: MA GENUINE ENTER PRISES

- 1. D.G(TS), KMC.
- 2. Chairman Tender Opening Committee.
- 3. Chief Engineer(Concerned).
- 4. Office file.



OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

Name of Work;-

CLEANING OF CATCH PITS/CHAMBERS PROVIDING OF MANHOLES COVERS / RCC SLABS, SUPPLY OF MATERIALS AND REPAIR OF TRENCHES AT MANGHOPIR ROAD AND SHAHRA-E-ORANGI DISTRICT WEST, KMC (RAIN EMERGENCY).

(Tender Reference # KMC/CM/ED/44/2013-14)

Date of Opc ring: 08-11-2013 Timing:-

2.30 P.M

Venue:- Committee Room of Engineer Department, KMC, 4th Floor Civic Centre, Karachi.

Name of Firm:

M/s. Insaf & Brothers.

Quoted amount Rs.9,86,876/= (Rupees Nine Lac Eighty Six Thousand Eight Hundred & Seventy Six Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	Fligibility.		composition of the control of the co	TON COMPINANCE
i.	NUN Certificate.	Complied	/	
ii.	Valid Professional Tax.	Complied	·	
	Minimum Qualification Criteria.			- v
III.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	√	
iv.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	✓	
V.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	✓	
vi.	the bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized Person, if other than the signatory of the firm.	Complied	√	
vii.	The minimum turn over / work experience with satisfactory completion report in last 2 years or at least two or more works in hand and their aggregate cost should be equal to the work cost in which bidder interested to participate.	Complied	√	

Recommendations:- The bid of M/s. Insaf & Brothers as per Minimum Qualification / Eligibility Criteria is declared as

"Responses e Bidder" for further evaluation.

Executive Engineer(CM) Engineering Department, KMC

TO: M/s. INSAF & BROTHERS.

- 1. \bigcirc .G(TS), KMC.
- 2. Chairman Tender Opening Committee.
- 3. Chief Engineer(Concerned).
- 4. Office file.

RESTORATION OF TRENCHES AND PATCH WORK OF UNIVERSITY ROAD AT GULSHAN-E-IQBAL.

(MINUTES OF THE MEETING OF THE PRECUREMENT COMMITTEE OR THE EVALUATION OF THE BIDS RECEIVED)

Date & Time:- 24-12. 1903 (2,308M) Venue: OFFICE OF THE CHIEF ENGINEER(CM)/CHAIRMAN

The Procurement evaluation Committee after going through detailed discussion has consented on the following reports.

				Γ				_
R	4.		ω		2.		-	5. No.
ECOMMENDATIONS: The offer	M/s. Nisar A. Brothers.		M/s KN Builders	The transfer of the control of	M/s Incaf & Brothers		M/s. Mobi Enterprises	NAME OF PARTICIPANTS
RECOMMENDATIONS: The offered amount of Dr 0 806/2 h. M/2 M. T.	Technically qualifying as per terms & conditions of the bid offered Bid Rs.10,57,546/=	offered Bid Rs.10,28,170/=	Tachnically analising an	offered Bid Rs.10.22.981/=	Trobaically and the	offered Bid Rs 9 80 606/=	Technically qualifying as most town 0.	ORSERVATION
	4 th Lowest.	3" Lowest.		2 nd Lowest.	and lowest price offered.	Selected on the basis of Technical	KEMARKS	

Committee to award the work on the basis of their technically qualifying and lowest offered price bid. ENDATIONS:- The offered amount of Rs.9,80,606/= by M/s. Mobi Enterprises has been recommended by the Procurement

(SYED BASHIR) TUSSAIN SHAH)

Chief Engineer(Design)
Engineering Department, KMC
Member

(SYED NAFEES AGHA)
Executive Engineer,
Lyari Development Authority
Member

(KHALID MASROOR)
Chief Engineer(CM)
Engineering Department, KMC
Chairman

Superintending Engineer(CM)
Engineering Department, KMC.

REPAIRING / MAINTENANCE WORK IN ROOM NO.C-108, AT FIRST FLOOR OF CIVIC CENTRE BUILDING, KMC.

(MINUTES OF THE MEETING OF THE PRECUREMENT COMMITTEE OR THE EVALUATION OF THE BIDS RECEIVED)

Date & Time:- 24-12-2013 (2130 P.M) Venue: OFFICE OF THE CHIEF ENGINEER(CM)/CHAIRMAN

The Procurement evaluation Committee after going through detailed discussion has consented on the following reports.

[a		4		υ .	,	2.		-	S. No.
FCOMMEND ATIONS:	C	M/s. King Enterprises.		M/s. Insaf & Brothers.		M/s. K.N. Builders.		M/s. Ghouse Ansari Enterprise.	NAME OF PARTICIPANTS
DECOMMENDATIONS: The offered amount of Rs 2.38.120/= by M/s. Ghouse Ansari Enterprise has been recommended by the	offered Bid Rs.2,47,767/=	Technically qualifying as per terms & conditions of the bid	offered Bid Rs.2,44,415/=	Technically qualifying as per terms & conditions of the bid	offered Bid Rs.2,41,062 /=	Technically qualifying as per terms & conditions of the bid		e. Technically qualifying as per terms & conditions of the bid	
prise has been recommended by the		4 th Lowest.		3 ^{iu} Lowest.		2 nd Lowest.	and lowest price offered.	Selected on the basis of Technical	REMARKS

Procurement Committee to award the work on the basis of their technically qualifying and lowest offered price bid.

(SYED BASHIR MUSSAIN SHAH)
Chief Engineer(Design)

Engineering Department, KMC

Member

Executive Engineer, Lyari Development Authority Member

(SYED NAFEES AGHA)

(KHALID MASROOR)
Chief Engineer(CM)
Engineering Department, KMC

Chairman

Superintending Engineer(CM)
Engineering Department, KMC.

REPAIR / MAINTENANCE OF FLAT NO. 8, BLOCK-2, D.C HOUSING COMPLEX BUFFER ZONE 15-A/1 NORTH KARACHI, KMC.

(MINUTES OF THE MEETING OF THE PRECUREMENT COMMITTEE OR THE EVALUATION OF THE BIDS RECEIVED)

Date & Time:- 24-12. 3m3 (2.30 f.m) Venue: OFFICE OF THE CHIEF ENGINEER(CM)/CHAIRMAN

The Procurement evaluation Committee after going through detailed discussion has consented on the following reports.

S. No.	NAME OF PARTICIPANTS	OBSERVATION	REMARKS
. .	M/s. Efficient Services.	Technically qualifying as per terms & conditions of the bid	Selected on the basis of Technical
		offered Bid Rs.1,48,275/=	and lowest price offered.
2.	M/s. King Enterprises.	Technically qualifying as per terms & conditions of the bid	2 nd Lowest.
-		offered Bid Rs.1,51,073 /=	
ယ	M/s. K.N. Builders.	Technically qualifying as per terms & conditions of the bid	3 rd Lowest.
		offered Bid Rs.1,52,938 /=	
4.	M/s. Insaf & Brothers.	Technically qualifying as per terms & conditions of the bid	4 th Lowest.
		offered Bid Rs.1,56,668/=	

Committee to award the work on the basis of their technically qualifying and lowest offered price bid. RECOMMENDATIONS:- The offered amount of Rs.1,48,275/= by M/s. Efficient Services has been recommended by the Procurement

(SYED BASHIR HUSSAIN SHAH)

Chief Engineer(Design)
Engineering Départment, KMC
Member

(SYED NAFEES AGHA)

Executive Engineer,

Lyari Development Authority

Member

(KHALID MASROOR) Chief Engineer(CM)

Engineering Department, KMC Chairman

Superintending Engineer(CM)
Engineering Department, KMC.

CLEANING OF CATCH PITS/CHAMBERS PROVIDING OF MANHOLES COVERS / RCC SLABS, SUPPLY OF MATERIALS AND REPAIR OF TRENCHES AT MANGHOPIR ROAD AND SHAHRA-E-ORANGI DISTRICT WEST, KMC (RAIN EMERGENCY)

(MINUTES OF THE MEETING OF THE PRECUREMENT COMMITTEE OR THE EVALUATION OF THE BIDS RECEIVED)

Date & Time:- 24-12- 343/230のMYenue: OFFICE OF THE CHIEF ENGINEER(CM)/CHAIRMAN

The Procurement evaluation Committee after going through detailed discussion has consented on the following reports.

S. No.	NAME OF PARTICIPANTS	OBSERVATION	REMARKS
	M/s. Genuine Enterprise.	Technically qualifying as per terms & conditions of the bid	Selected on the basis of Technical
		offered Bid Rs.9,72,463/=	and lowest price offered.
<u>i</u> 2	M/s. Insaf & Brothers.	Technically qualifying as per terms & conditions of the bid	2 nd Lowest.
		offered Bid Rs.9,86,876/=	
دب	M/s. K.N. Builders.	Technically qualifying as per terms & conditions of the bid	3 rd Lowest.
		offered Bid Rs.10,08,530/=	
٥	ECOMPATIONS. The BE	DECOMMENDATIONS. The Bendament of Day 121 1 21 2 1 1 1	

Committee to award the work on the basis of their technically qualifying and lowest offered price bid. RECOMMENDATIONS:- The offered amount of Rs.9,72,463/= by M/s. Genuine Enterprise has been recommended by the Procurement

(SYED BASHIR HUSSAIN SHAH)

Chief Engineer(Design)
Engineering Department, KMC
Member

(SYED NAFEES AGHA)
Executive Engineer,
Lyari Development Authority
Member

Chief Engineer(CM)

Engineering Department, KMC

Chairman

Superintending Engineer (CM)
Engineering Department, KMC.



KARACHI METROPOLITAN CORPORATION OFFICE OF THE SUPDIT ENGINEER/CONTRACT MANAGEMENT) ENGINEERING DEDARMONT

ENGINEERING DEPARTMENT

Room # C-409, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi. Phone # 99230248-77 Extension 2225

NO.SE/CM/ED/KMC/ 350-A /2014

DATED:- 31/01/2014

1. M/s. Genuine Enterprise.

- 2. M/s. Insaf & Brothers.
- 3. M/s. K.N. Builders.

SUBJECT:-

NIT # SE / CM / ED / KMC / 406 / 13 Dated 27-09-2013 CLEANING OF CATCH PITS/CHAMBERS PROVIDING OF MANHOLES COVERS / RCC SLABS, SUPPLY OF MATERIALS AND REPAIR OF TRENCHES AT MANGHOPIR ROAD AND SHAHRA-E-ORANGI DISTRICT WEST, KMC (RAIN EMERGENCY).

Since the processing to the subject NIT has not been completed and further time is required to finish the job as such you are requested to submit your consent if you agree to further extend your bid validity for another 30 days after the expiry of the original bid validity period of 90 days i.e 05-02-2014, as allowed under rules-38 of SPP Rules-2010.

SUPERINTENDING ENGINEER(CM) ENGINEERING DEPARTMENT, KMC.

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

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

3) Office File.

GENUINE ENTERPRISES

Gaverninent Approved Contractor

Date 03-02-2014

The Director General (TS),
Karachi Metropolitan Corporation,
KARACHI.

Subject:-

CLEANING OF CATCH PITS/CHAMBERS PROVIDING OF MANHOLES COVERS / RCC SLABS, SUPPLY OF MATERIALS AND REPAIR OF TRENCHES AT MANGHOPIR ROAD AND SHAHRA-E-ORANGI DISTRICT WEST, KMC (RAIN EMERGENCY). (Extension of Bid Validity Period).

Sir,

Referring your letter No.SE/CM/ED/KMC/350-A/2014 dated 31-01-2014 regarding further extension of bid validity period for 30 days up to 07/03/2014 for the subject work, we hereby submit our consent accordingly.

Thanking you.

FM. General Sant arms

Trapslain

Pouse No R-750 Sector 8 Near Basa Dasi North Karachi

Cell No.0344-2739850

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. <u>KARACHI METROPOLITAN CORPORATION</u>
2).	PROVINCIAL GOVT./LOCAL GOVT./O	THER LOCAL GOVERNMENT (KMC)
3).	TITLE OF CONTRACT	Cleaning of Catch Pits/Chambers Providing of Manholes Covers / RCC Slabs, Supply of Materials and Repair of Trenches at Manghopir Road and Shahra-e-Orangi District West, KMC (Rain Emergency).
4).	TENDER NUMBER	SE(CM)/W&S/CDGK/406/2013 dated 27-09-2013.
5).	BRIEF DESCRIPTION OF CONTRACT	Cleaning of Catch Pits/Chambers Providing of Manholes Covers / RCC Slabs, Supply of Materials and Repair of Trenches at Manghopir Road and Shahra-e-Orangi District West, KMC (Rain Emergency).
6).	FORUM THAT APPROVED THE SCHEN	ME KMC <u>ADMINISTRATOR, KMC</u>
7).	TENDER ESTIMATED VALUE	Rs.9,79,725/=
8).	ENGINEER'S ESTIMATE	<u>Rs. 9,79,725/=</u>
	(For Electrical Works only)	
9).	ESTIMATED COMPLETION PERIOD (A	AS PER CONTRACT) <u>30 days.</u>
10).	TENDER OPENED ON (DATE & TIME)	<u>08-11-2013 & 2.30 P.M.</u>
11).	NUMBER OF TENDER DOCUMENTS S (Attach list of buyers)	SOLD <u>03 Nos.</u>
12).	NUMBER OF BIDS RECEIVED	<u>03 Nos.</u>
13).	NUMBER OF BIDDERS PRESENT AT T	THE TIME OF OPENING OF BIDS <u>03 Nos.</u>
14).	BID EVALUATION REPORT (Enclose a copy)	Attached.
	AME AND ADDRESS OF THE SUCCESSION 750, Sector-8, Near Bara Dari North Ka	FUL BIDDER M/s. Genuine Enterprise, House No. rachi, Karachi.
15).	CONTRACT AWARD PRICE	Rs.9,72,463/=
16).	RANKING OF SUCCESSFUL BIDDER II	N EVALUATION REPORT 1st Lowest M/s. Genuine
17)	(i.e. 1 st , 2 nd , 3 rd EVALUATION BID) METHOD OF PROCUREMENT USED:-	<u>Enterprise.</u> (TICK ONE)
17).		,
	a). SINGLE STAGE – ONE ENVI	ELOPE PROCEDURE
	b). SINGLE STAGE – TWO ENV	ELOPE PROCEDURE X
	c). TWO STAGE BIDDING PROC	CEDURE X
	d). TWO STAGE – TWO ENVEL	OPE BIDDING PROCEDURE X

18)	PLE EM	EASE SPECIFY IF ANY OTHER METHOD OF PROCU ERGENCY, DIRECT CONTRACTING / NEGOTIATION	JREM ON E	IENT ΓC. W	WAS A	ADOPT RIEF R	ΓED i.e REASC	e. DNS:	
19).	APP	ROVING AUTHORITY FOR AWARD OF CONTRAC	СТ А	dmini	strator				
20).		ETHER THE PROCUREMENT WAS INCLUDED IN A				REME	NT PI	AN?	
				Yes	T	No	√	7	
21).	ADV	VERTISEMENT:		1	I		1	1	
	į).		Yes	Se	rial #	1749	1		
			No						
			Yes			· · ·			
	ii).	News Papers (If yes, give names of newspapers and dates)	No						
		(), g manies of newspapers and dates)							
22).	NAT	TURE OF CONTRACT		Loca	al 🗸	Int	t.		
23).	WHETHER QUALIFICATION CRITERIA			Yes	√		No		
	WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)				1	ı	I		
24).	WHETHER BID EVALUATION CRITERIA			Yes	√	No		7	
		S INCLUDED IN BIDDING / TENDER DOCUMENTS es, enclose a copy)		1			1		
25).	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A								
23).		THOD OTHER THAN OPEN COMPETITIVE BIDDING	Yes	√	No	Jone			
26).	WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?								
,				Yes	√	No			
					1			1	
27).		ETHER THE SUCCESSFUL BIDDER WAS LOWEST	Yes	√	No				
	EVALUATED BID / BEST EVAULATED BID (in case of consultancies)								
28).	WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?								
				Yes		No	\checkmark		
29).	WH	ETHER INTEGRITY PACT WAS SIGNED?		37	<u> </u>	NI		1	
25).		ves, enclose a copy)		Yes		No	•		
30).	WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT.								
,.		E TIME OF OPENING OF BIDS?	OTEL	Yes		No			
					•			•	
31).	WHETHER COPY OF EVALUATION REPORT GIVEN TO ALI			L BIDDERS?					
	(Attach copy of the bid evaluation report)				<u>✓</u>	No			
32).	WAS ANY NEGOTIATION DONE IN VIOLATION OF PP. APPLICABLE RULES If yes, give reasons)				R				
			Yes	6		./			
			No			<u> </u>	-		

33).	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMEN									
	(If yes, give details)	Yes	\Box							
		No		1	/					
34).	WAS THE EXTENSION MADE IN RESPONSE TIME?									
34).	(If yes, give reasons)	Yes				•				
		No		<u> </u>						
35).	DEVIATION FROM QUALIFICATION CRITERIA If yes, give details)	Yes								
•		No					\dashv			
				<u>v</u>						
36).	WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? Yes V No -									
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	\checkmark	í			
38).	WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN									
	THE CONTRACT (BANK GUARANTEE ETC)?	Yes	NA	No	NA					
				L		1	_			
39).	SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)		Yes		No	\checkmark				
	(II jes, give biter besoription)									
	PAC.									
	nature & Official Stamp of thorized Officer	1.000 1.000								
Au	thorized Officer State of the Control of the Contro									
<u>FO</u>	R OFFICE USE ONLY									
į										

<u>SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi.</u> 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 # 99230248-77 Extension 2225

NO.SE/CM/ED/KMC/ 953 /2014

DATED:- 13/02/2014

M/s. Genuine Enterprise, House No. R-750, Sector-8, Near Bara Dari North Karachi, KARACHI.

ACCEPTANCE LETTER

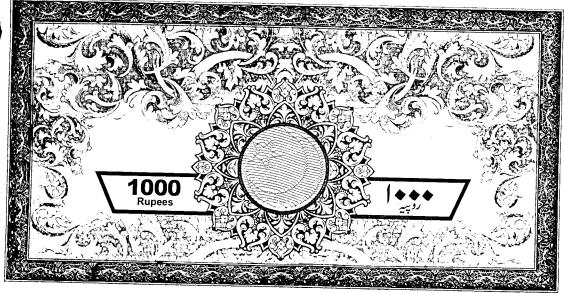
SUBJECT:- CLEANING OF CATCH PITS/CHAMBERS PROVIDING OF MANHOLES COVERS / RCC SLABS, SUPPLY OF MATERIALS AND REPAIR OF TRENCHES AT MANGHOPIR ROAD AND SHAHRA-E-ORANGI DISTRICT WEST, KMC (RAIN EMERGENCY).

The competent authority has been pleased to accept your tender dated 08-11-2013 @ 15% below on Schedule Rate items amounting Rs.6,55,465/= for Part-A and Plus offer rates amounting Rs.3,16,998/= for Part-B. Total amount for Part A & B comes to Rs.9,72,463/= (Rupees Nine Lac Seventy Two Thousand Four Hundred & Sixty Three Only) for the above mentioned work.

You are advised to furnish stamps of the value of Rs.2,917/= 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. Director(Accounts), Engg: Department, KMC.



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13 FEB 2014

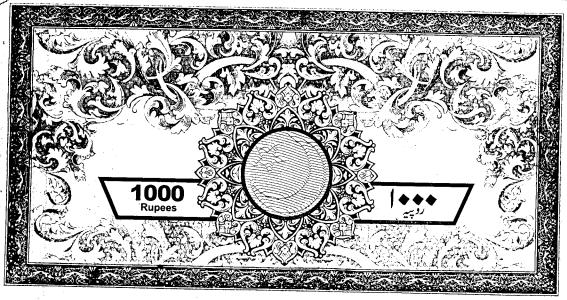
ep No. 1/A, Karım Plaza idugeer Alined Siddiqui L. No. 8823 - Advocate MROUSHA

> AnnaGREEMENT made this 14th day of FEBRUARY (2014) between the Karachi Metropolitan Corporation of the city of Karachi by in the Christian year Two Thousand Fourteen through their Chief Engineer(CM) hereinafter called the KMC (which expression shall include their successors) of the one part and M/s. Genuine Enterprise carrying on business under the name and style of M/s. Genuine Enterprise, House No. R-750, Sector-8, Near Bara Dari, North Karachi, 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 08-11-2013 for the work of "Cleaning of Catch Pits/Chambers Providing of Manholes Covers / RCC Slabs, Supply of Materials and Repair of Trenches at Manghopir Road and Shahra-e-Orangi District West, KMC (Rain Emergency)" sanctioned by Administrator, KMC vide para 33/n. at a cost of Rs.9,72,463/= (Rupees Nine Lac Seventy Two Thousand Four Hundred & Sixty Three 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 $\frac{1/3}{2}$ and dated $\frac{08-11-2013}{2}$ 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% Security Deposit for the above work and security deposit 8% to be deducted from running bills in addition to the Earnest Money Rs.20,000/= (Rupees Twenty Thousand Only) vide challan No. Nil dated _ 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 Genutic Enterpolise the contract and abide by the all terms and conditions of the aforesaid

Proprietas

specification and tender.



5.M. NAJAM Stamp Vendor

Coonse No. 148. Shop No. 1/A, Karim Faza Block-14 of Contro Guishan-e-Ighai, Karach C. No. 18 2 Data. Onto.

13 FEB 2014

laugeerAlmeed Siddigu Advocate SEOUS! L. No. \$23

> 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

14th day of FEBRUARY-2014

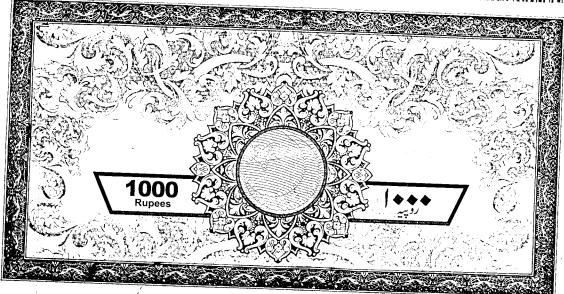
for the City of Karachi.

CONTRACT MANAGEMENT ENGINEERING DEPARTMENT, KMC.

1. MSHELLOEnterRus

Seal

Geruine Enterprise



s.m. NAJAM Stamp Vendor

13 FEB 2014

Conce No. 146, Shop No. 1/A, Karim Pt.23
Shock-14
Shock-14
Shop Shop No. 1/A, Karim Pt.23
Shop Shop No. 1/A S

LC No 13353 Advocate

SUBJECT:-

CLEANING OF CATCH PITS/CHAMBERS PROVIDING OF MANHOLES COVERS / RCC SLABS, SUPPLY OF MATERIALS AND REPAIR OF TRENCHES AT MANGHOPIR ROAD AND SHAHRA-E-ORANGI DISTRICT WEST, KMC (RAIN EMERGENCY).

M/s. Genuine Enterprise.

Rs.9,72,463/= (Rupees Nine Lac Seventy Two Thousand Four Hundred & Sixty Three Only).

For Genuine Emerorisa

Propriete:



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

Room # C-412, 4th Floor, Civic Centre, Gulshan-e-Iqbal,Karachi. Phone # 99230248-77 Extension 2225

NO.SE/CM/ED/KMC/ 932 /2014

DATED:- 14/02/2014

M/s. Genuine Enterprise, House No. R-750, Sector-8, Near Bara Dari North Karachi, KARACHI.

WORK ORDER

SUBJECT:-

CLEANING OF CATCH PITS/CHAMBERS PROVIDING OF MANHOLES COVERS / RCC SLABS, SUPPLY OF MATERIALS AND REPAIR OF TRENCHES AT MANGHOPIR ROAD AND SHAHRA-E-ORANGI DISTRICT WEST, KMC (RAIN EMERGENCY).

The competent authority has been pleased to award you a contract for above mentioned work for an amount of Rs.9,72,463/= (Rupees Nine Lac Seventy Two Thousand Four Hundred & Sixty Three Only). You have accepted the contractual responsibility and have signed the contract agreement on 14-02-2014.

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 fail to complete the work within the stipulated time, penalty shall be imposed @ Rs.2,500/= per day. In case you fail to commence the work within seven days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you

SUPERINTENDING ENGINEER(CM) ENGINEERING DEPARTMENT, KMC.

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

KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARATMENT



Tender Reference No.KMC/CM/ED/ 44 /13-14

BILL OF QUANTITIES

CLEANING OF CATCH PITS/CHAMBERS PROVIDING OF MANHOLES
COVERS / RCC SLABS, SUPPLY OF MATERIALS AND REPAIR OF
TRENCHES IN MANGHOPIR ROAD AND SHAHRA-E-ORANGI DISTRICT
WEST, KMC (RAIN EMERGENCY).

NOTE:

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

Estimate Cost: -

Rs.9,79,725/=

Bid Security: -

Rs.20,000/=

Tender Cost: -

Rs.2,500/=

Tondo scied los line Interprises

Geniune Interprises

Geniune Interprises

GOOD GOOD 2500/=

DEPAINT

ACCUMENTALIST

MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

The evidence / documents of the following minimum qualification / eligibility criteria will be checked during opening process of tender & if anyone is missing then the tender will be summarily rejected at the moment by the tender opening committee.

Eligibility:

- i). NTN Certificate
- ii). Valid Professional TAX.

Minimum Qualification Criteria:

- iii). Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- iv). All rates quoted including the total amount of the bid shall be in figures & words (both).
- v). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- vi). The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized Person, if other—than the signatory of the firm.
- vii). The minimum turn over / work experience with satisfactory completion report in last 2 years or at least two or more works in hand and their aggregate cost should be equal to the work cost in which bidder interested to participate.

Ar Camilia Enterprise

Signature of the Bidder with Stamp

KARACHI METROPOLITAN CORPORATIN ENGINEERING DEPARTMENT

Subject:-

CLEANING OF CATCH PITS/CHAMBERS PROVIDING OF MANHOLES COVERS / RCC SLABS, SUPPLY OF MATERIALS AND REPAIR OF TRENCHES IN MANGHOPIR ROAD AND SHAHRA-E-ORANGI DISTRICT WEST, KMC (RAIN EMERGENCY).

Estimated Cost: Rs.9,79,725/= Earnest Money: Rs.20,000/= Tender Cost: Rs.2,500/=

S.No.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in figure)	AMOUNT
1.	Excavation in shingle of gravel formation and rock not requiring blasting undressed, lead up to 100 ft (wet).	9558	% 0 Cft	6655.00	Sixty Six Hundred & Fifty Five Only.	63.608
2.	Providing and laying stone soiling up to 9" thick i/c preparation of sub base etc complete.	6142	P/Cft	O'R	5 29/2	178118
3.	Cartage of 100 Cft / 5 Tones of all materials like stone aggregate, spawl, coal, lime, surkhi etc. B.G Rail fastenings points and crossing bridge girders pipes, 10"x5" or 1000 Maunds of fuel wood by trucks or any other means owned by the contractors (lead up to 15 miles etc).	9558	% Cft	1056.04	One Thousand Fifty Six & Four Paisa Only.	1.01.797
4.	Manufacturing and supplying of RCC manhole cover cast in 1:2:4 concrete ratio 3 inch deep at centre, reinforced with ½" dia tor steel bars at 4" C/C welded to 3/16 thick 2" wide MS plate two hook of 3/8" dia tor bar including compacting i/c curing, and transportation with in 10 miles.					
	21" Dia	75	P/Cft	913.63	Nine Thousand Thirteen & Sixty Three Paisa Only.	68,522
	24" Dia	20	P./Crt	1051.25	One Thousand Fifty One & Twenty Five Paisa	21.025
	Providing and fixing RCC precast slab / grating 4" to 6" thick i/e cost of transportation ete complete.	560	P/Sft	0°R	248/2	138 88
	Manufacturing and supplying of RCC ring slab of 21" dia inside 36" dia outside 7.5 width and 6" thick i/e 3/8" dia tor steel bars two concentric rings with 3/8" dia 8 Nos. cross linked bars	30	P/Cft	1906.60	Nineteen Hundred Six & Sixty Paisa Only.	57,198

•	casted in a 1:1-1/2:3 concrete with	,				
	embedded 15 Kg C.I frame in perfect		j			
	position i/c transportation charges for				1	
-	an average lead of 20 KM per trip from					!
•	casting yard to town offices (A	.				
. 1	minimum of 25 at 1					
′	minimum of 25 slabs per trip will be					
/	transported).					
7.	The serverage miles	150	0 P/Ft	104.65	One Hundred	1 7 7 7 7 7
1	completely restoring original silt free	1		104.03	Four & Sixty Fiv	1.56.975
	space/diameter of pipe lines by labor			ļ	Paisa Only.	e
-	and equipment (Mechanically /		İ		raisa Omy.	
	Electrically driver) including				i !	
,	accessories like pulley's steel rope,		1			í
1	bucket and drawn		Ì			
	bucket and draggers sizing from 6" to		ļ			
1	18" dia. Their "to and fro" pulling		-	į		•
	action (No. of passes shall be as many					
	as required) would be taken in two	İ	1	İ		
	phases (first phase entire length from					
1	down stream to up stream) bringing			į		
	down peak hours sewerage to flow					
	inside pipe line (as free flow) and in					
1	second phase from up stream to down					
	stream of entire length ensuring no silt	Ban 4				
	is observed in buckets (6" dia to 18"					
	dia) except only sewage water and					
	finally passing a start to the same		j			
1	finally passing a steel ball of dia 12"		ļ			
ļ	lesser that the diameter of pipe but no			İ		
	exceeding 48" dia ball even for larger	•				
	dia pipe to ensure perfect cleaning. The			į		
	Job includes all the hire/cost of					
	equipment and accessories of above					
	winching machine / devices along with		1			
1	/ engines with winching drum set					
1	having steel rope pulley mounted over				<u> </u>	
$N \sim$	it, steel buckets from 6" to 18" dia					
	hooks and other protection likes safety					
	barriers, traffic signs, traffic cones		•			
	ensuring no damage to pipe along with					
•	ensuring safety to labor and other					
	public property / lives and removal of			1		
	silts / solid during double					. !
	silts / solid during desalting and					
*	clearance of site etc complete as per			1		
	full satisfaction of site Engineer.					
8.	Full hire Charges of the pumping set	50	P/Day	1500.00	Fifteen Hundred	75,000
:	per day inclusive of wage of driver and				Only:	15,000
	Assistant fuel or electric energy plate			!		
•	forms required for placing pumps etc at			1		
.	lower depth with suction and delivery]		
	pipes for pumping out water found at					
	various depths from trenches i/c the				ļ	
	cost of erection and dismantling after				!	!
ĺ	completion of the job. Hire charges of				•	
ŀ	numping set of an in 10 trp					
İ	pumping set of up to 10 HP pumping				j F	- [•
ł	out water from 10 ft water from 10 ft					į
	deep trench.				1	i i
				!		:
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P/L aggregate base course in proper grade and camber having CBR 80% as per AASHTO standard specification i/c spreading and compacting i/c spreading and compacting by approved mechanical means (motor grader, vibrates	4096	% Cft	5542.24	Fifty Four Hundred Forty Two & Twenty Four Paisa Only.	2.27.010
vibratory roller and smooth wheel roller etc) watering to maintain the moisture content the compaction of each layer shall 100 percent to the max dry density (Rate i/c all cost of					
materials T&P and carriage up to 3 chains).					

KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

ENGINEERING DEPARTMENT	Γ
Subject: <u>CLEANING OF CATCH PITS/CHAMBERS PROVIDING</u> RCC SLABS, SUPPLY OF MATERIALS	G OF MANHOLES COVERS
ROAD AND SHAHRA-E-ORANGI DISTRICT WEST KING	TRENCHES IN MANGHOPIR
Estimated Cost:- Rs. 9.79 725/-	(RAIN EMERGENCY).
	~ 10°
Rs. 20,000/= Tender Cost: - Rs.2,500/=	
I / We hereby quoted as follows:	
PART - A:	
1. (Items Based on S/R) amounting to Rs.7,71,135/=	V
% Below the S/R.	Rs 6,55,465/-
PART B:	(30,33,46)
2. (Items Based on O/R)	
	Rs. 53169981=)~
CD AND MOST	
GRAND FOTAL (A+B)	Rs. 5 9,72463/5.)
The total amount is (Rs. = 972 46 35) (Rupees) None the wand began began by the standard of t	
(Rupees) N cm	lakh Sevents Lic
(in Figure)	(In Words)
We have attached a pay order bearing No. 302-4202 date amounting to Rs. 2	_ tor comprete jou.
amounting to De	d $\frac{69-10-13}{100}$ issued from
(Name of Bank)	as per NIT.
Completion Time: 30 Days	(11'-
Penalty per day: Rs. 2,500/= No cutting NO over	worthyop.
Notes	/ /
Note:	
• Tender must be quoted in figure & in words both otherwise liable • All over writing & correction if any must be in the second of the second	to be cancellad
All prevailing rules regarding condition of contract will be applicated by below is the maximum and its application.	able
the maximum ceiling on schedule items 2012 by the	authority
	Saleryriae
	Coulder progression
Signature of the	
	ne Contractor with Stamp
Address: R_{-}	750. Seelot 8
Checked By:- North	- Kalachi
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KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

Jender # 04 Quetation

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Rupees in Words.		B.G. NO Depositor Code if any Min Sub CAT Registered No Deput Department Code 1 3	Depositor's Name & Address HI) Genuine Ktern Manie Clanning of Cl	The Manager Allied Bank Ltd Civic Centre Branch, Karachi
TOTAL DR RS		nt Code Income Budget Grant Code Sec Code Maj Min Sub S	as noted below for credit to the account of lars Name of RCA RCS ARAMA	DEPARTMENT Engineering BANK CODE BANK ACCOUNT NO BANK ACCOUNT CODE BANK ACCOUNT CODE
Bank Stamp	Allied Bank Limit ONE Corne Branch Karachi. (0140) Karachi. (0140) Karachi. (130) (130)		CDGK mentioned above and as specified here below Cheque Pay Order / Demand Draft Bank No Date Rs Ps CAH Coc6o67 9/10 = 2500/- 3024166 1/10 = 2500/5	UNTS Opening Date 0 1 - 1 0 1 - 0 8 9 8 1 DATE

F. FORT STREET, STREET

Signature of Bank Officer

Signature Bank Cashier

Asst. Aco

Drawing & b

Accounts Officer ng Officer

est Acounted Officer



KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

Asst sucortues officer	Twen													M/S Geniune Enterprises	Depositor a Maine & Address	Denositor's Name & Address	BRANCE	United Bank Limited Civic Centre Branch, Karachi	Thomas		OF THE CITY
CHALLAN S Officer	Twenty Thousand Only/-										(rain emergency).	district	slabs supply materials and repairof trenches at manghopir road and	Cleaning of catch pits/chambers providing of manholes covers/Rcc	Palliculais	Dationian	BRANCH KARACHI Please receive the amount as noted below for credit to the account of CDGK mentioned above and as specified here below		BRANCH CODE 1 7 6 5	BANK CODE 8 6	DEPARTMENT <u>Engineering</u>
												C	of 1d	rs 30242020	No.	Cheque P	credit to the account of CDGK ma		BANK ACCOUNT CODE	BANK ACCOUNT NO	Work No.04
		20,000					20000							Aglani	Bank	Cheque Pay Order / Demand Draft	intioned above and as specifie			2 0 1 0 3	
						ll								9/10/	Date		d here below			2 6 6 4	
Signature of Bank Officer			See 1 5 EB 2014	-	大阪 (USI) Chie chaile au 177 (7765) Kurocii	*	 	_1,	20,000					20,000	Rs Ps	Amount				DATE	



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

ENGINEERING DEPARTMENT

Room # C-409, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi. Phone # 99230248-77 Extension 2225

NO.SE/CM/ED/KMC/

350-A /2014

DATED:- 31/01/2014

1. M/s. Genuine Enterprise.

- 2. M/s. Insaf & Brothers.
- 3. M/s. K.N. Builders.

SUBJECT:-

NIT # SE / CM / ED / KMC / 406 / 13 Dated 27-09-2013 CLEANING OF CATCH PITS/CHAMBERS PROVIDING OF MANHOLES COVERS / RCC SLABS, SUPPLY OF MATERIALS AND REPAIR OF TRENCHES AT MANGHOPIR ROAD AND SHAHRA-E-ORANGI DISTRICT WEST, KMC (RAIN EMERGENCY).

Since the processing to the subject NIT has not been completed and further time is required to finish the job as such you are requested to submit your consent if you agree to further extend your bid validity for another 30 days after the expiry of the original bid validity period of 90 days i.e 05-02-2014, as allowed under rules-38 of SPP Rules-2010.

SUPERINTENDING ENGINEER(CM) ENGINEERING DEPARTMENT,KMC.

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

• GENUINE ENTERPRISES

Government Approved Contractor

nce	No.
nce	No.

Date. 03-02-2014

The Director General(TS), Karachi Metropolitan Corporation, KARACHI.

Subject:-

CLEANING OF CATCH PITS/CHAMBERS PROVIDING OF MANHOLES COVERS / RCC SLABS, SUPPLY OF MATERIALS AND REPAIR OF TRENCHES AT MANGHOPIR ROAD AND SHAHRA-E-ORANGI DISTRICT WEST, KMC (RAIN EMERGENCY).

(Extension of Bid Validity Period).

Sir,

Referring your letter No.SE/CM/ED/KMC/350-A/2014 dated 31-01-2014 regarding further extension of bid validity period for 30 days up to 07/03/2014 for the subject work, we hereby submit our consent accordingly. Thanking you.

For General Server

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KARACHI METROPOLITAN CORPORATION

OFFICE OF THE SUPDT: ENGINEER(CONTRACT MANANGEMENT)

ENGINEERING DEPARTMENT

No.SE(CM)/ED/KMC/ 3/3/2014

Dated:- 16 01 /2014

BID EVALUATION REPORT

- 1. Name of Procuring Agency: Karachi Metropolitan Corporation.
- 2. Tender Reference No: KMC/CM/ED/ 44 /13-14.
- 3. Tender Description/Name of Work/Item: Cleaning of Catch Pits/Chambers Providing of Manholes Covers / RCC Slabs, Supply of Materials and Repair of Trenches at Manghopir Road and Shahra-e-Orangi District West, KMC (Rain Emergency) (Estimated Cost Rs.9,79,725/=).
- 4. Tender Published:

SPPRA Serial No. 17491.
Print & Electronic Media(SPPRA ID No. & News Paper Names with date

- Total Bid Documents Sold: 03 No.
- Total Bid Received: 03 Nos.
- 7. Technical Bid Opening date(if applicable): Not Applicable (Provide details in separate form)
- 8. No.of Bid technically qualified (if applicable): Not Applicable.
- 9. Bid(s) Rejected: Non.
- 10. Financial Bid Opening Date: 08-11-2013.

11. Bid Evaluation Report:

S.No.	Name of Firm or Bidder	Cost Offered by the Bidder (As Quoted)	Cost Offered by the Bidder (As Calculated)	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance / rejection	REMARKS
1,	Genuine Enterprise.	Rs.9,72,463/=	Rs.9,72,463/=	1st Lowest	0.74% Below the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. Insaf & Brothers.	Rs.9,86,876/=	Rs.9,86,876/=	2 nd Lowest	0.73% above the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. K.N. Builders.	Rs.10,08,551/=	Rs.10,08,530/=	3 rd Lowest	2.94% below the estimated cost	Qualified as per Eligibility Criteria	Responsive

Recommendations:- The offered amount of Rs.9,72,463/= by M/s. Genuine Enterprise 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.

(SYED BASTIR MUSSAIN SHAH)

Chief Engineer(Design) Engineering Department, KMC

Member

(SYED NAFEES AGHA)

Executive Engineer, Lyari Development Authority

Member

(KHALIO MASROOR)

Chief Engineer(CM)

Engineering Department, KMC

Chairman

Director (CB)SPPRA

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

Addl. Director(Web)Computer Section,

With a request to upload on the KMC website.

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

Chief Engineer(West), Engg: Department, KMC.

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

Director (Account), Engg: Department, KMC.

Office Copy.

Superintending Engineer(CM) Engineering Department, KMC.

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

ENGINEERING DEPARTMENT

No.SE(CM)/ED/KMC/294/2014

BID EVALUATION REPORT

1. Name of Procuring Agency: Karachi Metropolitan Corporation.

2. Tender Reference No: KMC/CM/ED/ 42/13-14.

3. Tender Description/Name of Work/Item: Repairing / Maintenance Work in Room No.C-108, at First Floor of Civic Centre Building, KMC(Estimated Cost Rs.2,38,209/=).

4. Tender Published:

SPPRA Serial No. 17491.

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

5. Total Bid Documents Sold: 04 No.

6. Total Bid Received: 04 Nos.

7. Technical Bid Opening date(if applicable): Not Applicable (Provide details in separate form)

8. No.of Bid technically qualified (if applicable): Not Applicable.

9. Bid(s) Rejected: Non.

10. Financial Bid Opening Date: 08-11-2013.

11. S.No.	Name of Firm or Bidder	Cost Offered by the Bidder (As Quoted)	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance / rejection	REMARKS
1.	M/s. Ghouse Ansari Enterprise.	Rs.2,38,120/=	1st Lowest	0.04% below the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. K.N. Builders.	Rs.2,41,062/=	2 nd Lowest	1.2% above the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. Insaf & Brothers.	Rs.2,44,415/=	3 rd Lowest	2.6% above the estimated cost	Qualified as per Eligibility Criteria	Responsive
4.	M/s. King Enterprises.	Rs.2,47,767/=	4th Lowest	4.0% above the estimate cost.	Qualified as per Eligibility Criteria	Responsive

Recommendations:- The offered amount of Rs.2,38,120/= by M/s. Ghouse Ansari Enterprise 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.

(SYED BASHIR HUSSAIN SHAH) Chief Engineer (Design) Engineering Department, KMC

Member

(SYED NAFEES AGHA) Executive Engineer, Lyari Development Authority Member

(KHALID MASROOR) Chief Engineer(CM) Engineering Department, KMC Chairman

Director (CB)SPPRA

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

Addl. Director(Web)Computer Section,

With a request to upload on the KMC website.

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

Chief Engineer(Building), Engg: Department, KMC.

Chief Engineer(CM), Engg: Department, KMC. Director (Account), Engg: Department, KMC.

Office Copy.

Superintending Engineer(CM) Engineering Department, KMC.



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

No.SE(CM)/ED/KMC/295/2014

BID EVALUATION REPORT

- 1. Name of Procuring Agency: Karachi Metropolitan Corporation.
- 2. Tender Reference No: KMC/CM/ED/ 43 /13-14.
- Tender Description/Name of Work/Item: <u>Repair / Maintenance of Flat No. 8, Block-2, D.C Housing Complex</u> Buffer Zone 15-A/1 North Karachi, KMC (Estimated Cost Rs.1,49,208/=).

4. Tender Published: SPPRA Serial No. 17491.

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

- 5. Total Bid Documents Sold:04 No.
- 6. Total Bid Received: 04 Nos.
- 7. Technical Bid Opening date(if applicable): Not Applicable (Provide details in separate form)
- 8. No.of Bid technically qualified (if applicable): Not Applicable.
- 9. Bid(s) Rejected: Non.
- 10. Financial Bid Opening Date: 08-11-2013.

11. Bid Evaluation Report:

S.No.	Name of Firm or Bidder	Cost Offered by the Bidder (As Quoted)	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance / rejection	REMARKS
1.	M/s. Efficient Services.	Rs.1,48,275/=	1st Lowest	0.63% below the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. King Enterprises.	Rs.1,51,073/=	2 nd Lowest	1.25% above the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s, K.N. Builders.	Rs.1,52,938/=	3 rd Lowest	2.5% above the estimated cost	Qualified as per Eligibility Criteria	Responsive
4.	M/s. Insaf & Brothers.	Rs.1,56,668/=	4 th Lowest	5.0% above the estimate cost.	Qualified as per Eligibility Criteria	Responsive

Recommendations:- The offered amount of Rs.1,48,275/= by M/s. Efficient Services has been recommended by the Procurement Committee to award the work on the basis of their technical qualifying and lowest offered price bid. The unsuqcessful bidders are already informed accordingly.

(SYED BASHIR NUSSAIN SHAH) Chief Engineer(Design)

Engineering Department, KMC
Member

(SYED NAFEES AGHA) Executive Engineer, Lyari Development Authority

Member

(KHALID MASROOR)

Chief Engineer(CM) Engineering Department, KMC

Chairman

Director (CB)SPPRA

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

Addl. Director(Web)Computer Section,

With a request to upload on the KMC website.

- 1. D.G.(Tech. Services), Engg: Department, KMC
- Chief Engineer(Building), Engg: Department, KMC.
- 3. Chief Engineer(CM), Engg: Department, KMC.
- 4. Director (Account), Engg: Department, KMC.
- 5. Office Copy.

Superintending Engineer(CM) Engineering Department, KMC.



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

Dated: - 06/01/2014

No.SE(CM)/ED/KMC/293/2014

BID EVALUATION REPORT

- 1. Name of Procuring Agency: Karachi Metropolitan Corporation.
- 2. Tender Reference No: KMC/CM/ED/41/13-14.
- 3. Tender Description/Name of Work/Item: Restoration of Trenches and Patch Work of University Road at Gulshan-e-Iqbal(Estimated Cost Rs.9,85,000/=).
- 4. Tender Published:

SPPRA Serial No. 17491. Print & Electronic Media(SPPRA ID No. & News Paper Names with date

- 5. Total Bid Documents Sold: 04 No.
- 6. Total Bid Received: 04 Nos.
- 7. Technical Bid Opening date(if applicable): Not Applicable (Provide details in separate form)
- 8. No.of Bid technically qualified (if applicable): Not Applicable.
- 9. Bid(s) Rejected: Non.
- 10. Financial Bid Opening Date: 08-11-2013.

11 Did Evaluation Reports

S.No.	Name of Firm or Bidder	Cost Offered by the Bidder (As Quoted)	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance / rejection	REMARKS
1.	M/s. Mobi Enterprises.	Rs.9,80,606/=	1 st Lowest	0.45% below the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. Insaf & Brothers.	Rs.10,22,981/=	2 nd Lowest	3.86% above the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s, K.N. Builders.	Rs.10,28,170/=	3 rd Lowest	4.38% above the estimated cost	Qualified as per Eligibility Criteria	Responsive
4.	M/s. Nisar A. Brothers.	Rs.10,57,546/=	4 th Lowest	7,36% above the estimate cost.	Qualified as per Eligibility Criteria	Responsive

Recommendations:- The offered amount of Rs.9,80,606/= by M/s. Mobi Enterprises has been 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.

(SYED BASHIR HUSSAIN SHAH) Chief Engineer(Design) Engineering Department, KMC Member

(SYED NAFEES AGHA) Executive Engineer, Lyari Development Authority Member

(KHALID MASROOR) Chief Engineer(CM) Engineering Department, KMC Chairman

Director (CB)SPPRA

Direc

Addl.

With a

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

Addl. Director(Web)Computer Section,

With a request to upload on the KMC website.

- 1. D.G.(Tech. Services), Engg: Department, KMC
- Chief Engineer(East), Engg: Department, KMC.
- Chief Engineer(CM), Engg: Department, KMC.
- Director (Account), Engg: Department, KMC.
- Office Copy.

Superintending Engineer(CM) Engineering Department, KMC.