



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

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

NO.XEN/CM/ED/KMC/ 530 /2014

DATED:- 24/10/2014

✓ Dy. Director(Enf-I),  
Sindh Public Procurement Regulatory Authority,  
Government of Sindh,  
**KARACHI**

458

SUBJECT:- NIT # SE/(CM)/ED/KMC/416/2014, dated 25-02-2014.

Ref:- No. Dir(Enf-I)/458/SPPRA/37-1/KMC/13-14/4133 dated 22/09/2014.

With reference to your letter No. Dir(Enf-I)/458/SPPRA/37-1/KMC/13-14/4419 dated 14/10/2014 it is informed that SPPRA's letter dated 22-09-2014 as mentioned in the above reference has already been responded vide our letter No. SE/CM/ED/KMC/525/2014 dated 14-10-2014 in which it was clarified that the work at Serial No. 2 & 3 could not be got sanctioned from the competent authority within the extended bid validity period i.e 30-09-2014 hence the same stands cancelled and will be re-invited.

*ERds*  
EXECUTIVE ENGINEER(CM)  
ENGINEERING DEPARTMENT, KMC.

Copy to the:

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

SPPRA INWARD DIARY

NO. 7151

DATED: 27-10-14

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## **CONTRACT EVALUATION FORM**

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

- 1). NAME OF THE ORGANIZATION / DEPTT. KARACHI METROPOLITAN CORPORATION
  - 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC)
  - 3). TITLE OF CONTRACT Providing / Installation & Commissioning of Air-Condition Unit with Allied Accessories at Administrator Karachi / Commissioner Camp Office (Re-invite).
  - 4). TENDER NUMBER SE(CM)/W&S/CDGK/416/2014 dated 25-02-2014.
  - 5). BRIEF DESCRIPTION OF CONTRACT Providing / Installation & Commissioning of Air-Condition Unit with Allied Accessories at Administrator Karachi / Commissioner Camp Office (Re-invite).
  - 6). FORUM THAT APPROVED THE SCHEME KMC ADMINISTRATOR, KMC
  - 7). TENDER ESTIMATED VALUE Rs.9,89,800/=
  - 8). ENGINEER'S ESTIMATE Rs. 9,89,800/=  
(For Electrical Works only)
  - 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15 days.
  - 10). TENDER OPENED ON (DATE & TIME) 03-04-2014 & 2.30 P.M.
  - 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos.  
(Attach list of buyers)
  - 12). NUMBER OF BIDS RECEIVED 03 Nos.
  - 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos.
  - 14). BID EVALUATION REPORT Attached.  
(Enclose a copy)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. A.S Engineering, Office # R-720, Block-16, Federal "B" Area, Karachi.
- 15). CONTRACT AWARD PRICE Rs.9,76,990/=
  - 16). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1<sup>st</sup> Lowest M/s. A.S Engineering.  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID)
  - 17). METHOD OF PROCUREMENT USED:- (TICK ONE)
    - a).  SINGLE STAGE – ONE ENVELOPE PROCEDURE \_\_\_\_\_ ✓
    - b).  SINGLE STAGE – TWO ENVELOPE PROCEDURE \_\_\_\_\_ X
    - c).  TWO STAGE BIDDING PROCEDURE \_\_\_\_\_ X
    - d).  TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_ X

18) PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator

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

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

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

Yes	Serial # 19128
No	

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

Yes		
No		

22). NATURE OF CONTRACT

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

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

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

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

26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27). WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of consultancies)

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICAL COMPLAINT?

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

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

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

30). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

31). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?  
(Attach copy of the bid evaluation report)

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

32). WAS ANY NEGOTIATION DONE IN VIOLATION OF PPRA / OTHER APPLICABLE RULES  
If yes, give reasons)

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

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

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

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

Yes	NA	No	NA
-----	----	----	----

39). SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes		No	✓
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Signature & Official Stamp of  
Authorized Officer \_\_\_\_\_

*H. P. A.*

**FOR OFFICE USE ONLY**

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

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



**KARACHI METROPOLITAN CORPORATION**  
**OFFICE OF THE EXECUTIVE ENGINEER (CONTRACT MANAGEMENT)**  
**ENGINEERING DEPARTMENT**

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

NO.XBN/CM/ED/KMC/ 1020 /2014

DATED:- 17/09/2014

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

**ACCEPTANCE LETTER**

**SUBJECT:- PROVIDING / INSTALLATION & COMMISSIONING OF AIR-  
CONDITION UNIT WITH ALLIED ACCESSORIES AT  
ADMINISTRATOR KARACHI / COMMISSIONER CAMP OFFICE  
(RE-INVITE).**

The competent authority has been pleased to accept your for the above mentioned work dated 03-04-2014 for an amount of **Rs.9,76,990/= (Rupees Nine Lac Seventy Six Thousand Nine Hundred & Ninety Only).**

You are advised to furnish stamps of the value of **Rs.2,931/= i.e @ of 0.3%** of sanction cost for execution of contract agreement within 3 days from the receipt of this letter.

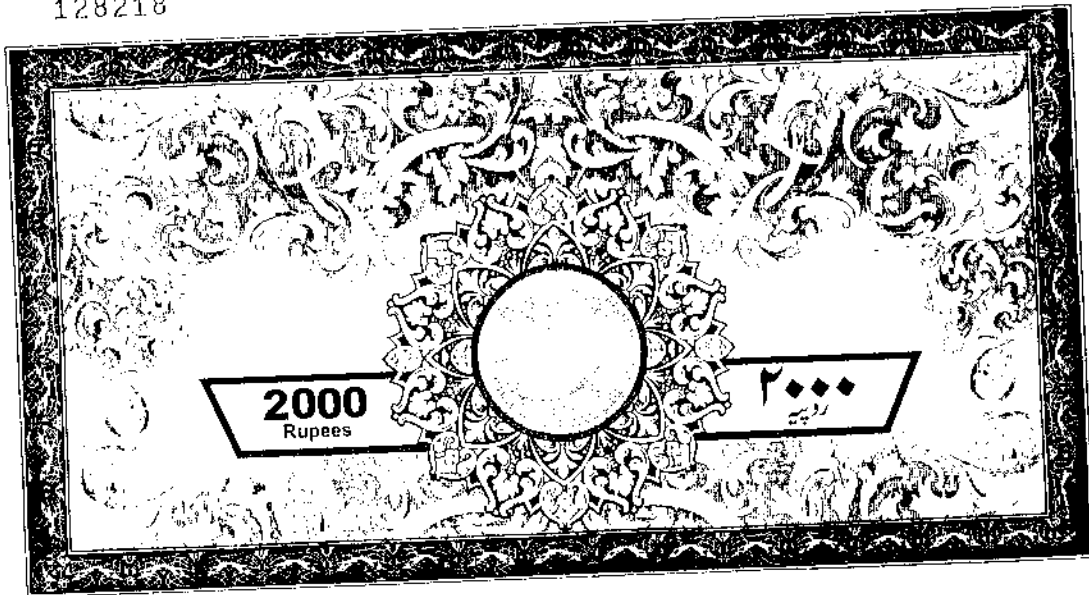
  
**EXECUTIVE ENGINEER(CM)**  
**ENGINEERING DEPARTMENT, KMC.**

Copy to the:

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

128218

950 1000 1000 1000 1000 1000 1000 1000 1000 1000



**S.M. NAJAM Stamp Vendor**  
 Licence No. 140, Shop No. 1/A, Karim Plaza  
 Block-14 C, F-7/1, Jinnah Road, Karachi 74250  
 23 SEP 2014  
 S.No. 28800  
 ISSUED TO **S.A.J HUSSAIN**  
 THROUGH KARBA No. 000 & 1000000  
 PURPOSE  
 VALUE RS

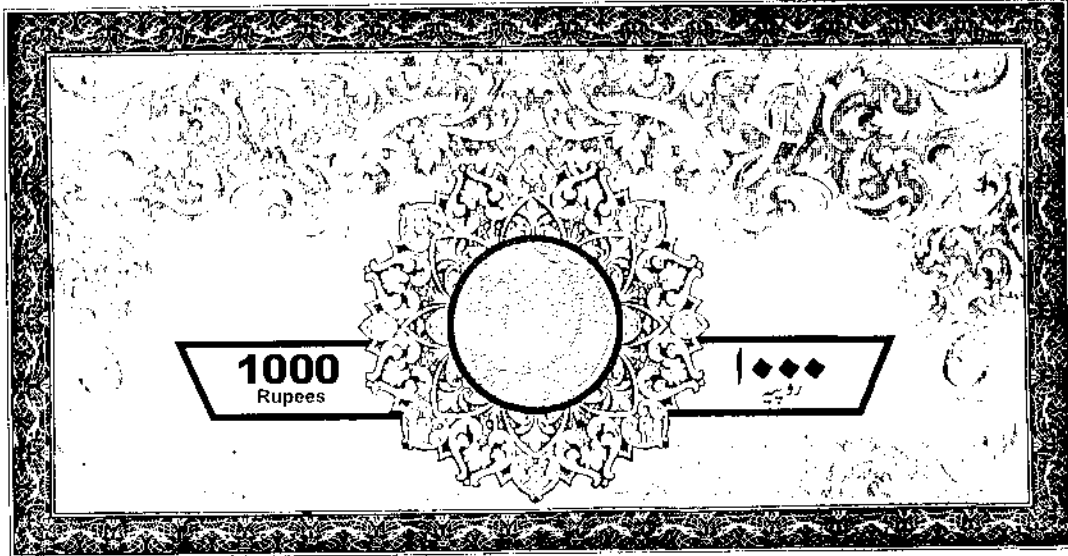
An AGREEMENT made this 26<sup>th</sup> day of September (2014) between the Karachi Metropolitan Corporation of the city of Karachi by in the Christian year Two Thousand Fourteen through their Chief Engineer(CM) hereinafter called the KMC (which expression shall include their successors) of the one part and M/s. A.S. Engineering carrying on business under the name and style of M/s. A.S. Engineering, Office # R-720, Block-16, Federal "B" Area, Karachi by their Proprietor hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executor, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the KMC has accepted the Contractor's tender here unto annexed and marked 1/3 and dated 03-04-2014 for the work of "Providing / Installation & Commissioning of Air- Condition Unit with Allied Accessories at Administrator Karachi / Commissioner Camp Office (Re-invite)" sanctioned by Administrator vide para 72/n. at a cost of Rs.9,76,990/= (Rupees Nine Lac Seventy Six Thousand Nine Hundred & Ninety Only) Time Limit 15 days, Penalty 2,500/= according in to the specification and the general conditions of the contract here unto annexed and marked 1/3 and dated 03-04-2014 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 fulfill the work and abide by the all terms and conditions of the aforesaid specification and tender.

*[Signature]*  
**A.S. ENGINEERING**  
 F.B. Area, Karachi

148639



SHAHID SALEEM Stamp Vendor  
Licence No 85, Shop No.3, Karam Plaza  
Gulshan-e-Johal, Block-14, Karachi

22 SEP 2014

No. 039753  
Through  
Particulars  
ABDUL REHMAN  
Stamp Vendor

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  
26th day of September 2014

for the City of Karachi.

CHIEF ENGINEER  
CONTRACT MANAGEMENT  
ENGINEERING DEPARTMENT, KMC

*[Signature]*  
1. M/S. Zak Builders

2. C-4 Construction  
Witness

*[Signature]*

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

Contractors



**KARACHI METROPOLITAN CORPORATION**  
**OFFICE OF THE EXECUTIVE ENGINEER(CONTRACT MANAGEMENT)**  
**ENGINEERING DEPARTMENT**

Room # C-112, 4<sup>th</sup> Floor, Civic Centre, Gulshan-e-Iqbal, Karachi.  
Phone # 99230248-77 Extension 2225

NO.XEN/CM/ED/KMC/ 993 /2014

DATED:- 29/09/2014

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

**KARACHI.**

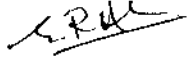
**WORK ORDER**

SUBJECT:- **PROVIDING / INSTALLATION & COMMISSIONING OF AIR-CONDITION UNIT WITH ALLIED ACCESSORIES AT ADMINISTRATOR KARACHI / COMMISSIONER CAMP OFFICE (RE-INVITE).**

The competent authority has been pleased to award you a contract for above mentioned work for an amount of **Rs.9,76,990/= (Rupees Nine Lac Seventy Six Thousand Nine Hundred & Ninety Only)**. You have accepted the contractual responsibility and have signed the contract agreement on **26-09-2014**.

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

In case of 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

  
**EXECUTIVE ENGINEER(CM)**  
**ENGINEERING DEPARTMENT,KMC.**

Copy to the:

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



*Dr. M. A. Q.*

**KARACHI METROPOLITAN CORPORATION**  
**ENGINEERING DEPARTMENT**



**Tender Reference No.KMC/CM/ED/ 255 /2012-13**

**BILL OF QUANTITIES**

**PROVIDING / INSTALLATION & COMMISSIONING OF AIR-  
CONDITION UNIT WITH ALLIED ACCESSORIES AT ADMINISTRATOR  
KARACHI / COMMISSIONER CAMP OFFICE(RE-INVITE).**

**NOTE:**

The Condition of contract will be available on KMC website ([www.karachicity.gov.pk](http://www.karachicity.gov.pk)).

Estimate Cost: - Rs.9,89,800/=  
Bid Security: - Rs.20,000/=  
Tender Cost: - Rs.2,500/=

Tender Issue to.....  
M/s. *A.S. Engineering Co.*  
Against Cash/Pay Order No. *2278/218*  
Date..... *17* of Rs. *2500/-*  
Of..... Branch

*[Signature]*  
Engg. Deptt.  
KMC

**KARACHI METROPOLITAN CORPORATION**  
**ENGINEERING DEPARTMENT**

**Subject:-** PROVIDING / INSTALLATION & COMMISSIONING OF AIR-CONDITION UNIT WITH ALLIED ACCESSORIES AT ADMINISTRATOR KARACHI / COMMISSIONER CAMP OFFICE.

Estimated Cost: Rs.9,89,800/=

Earnest Money: Rs.20,000/=

Tender Cost: Rs.2,500/=

S.No.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in figure)	AMOUNT
1.	Providing, Installation & Commissioning of Air-condition having cooling capacity 18000 btu, complete with indoor and out door unit (Mitsubishi / Aeson / General / Equivalent) with following accessories. Indoor unit-1 No. Out door unit-1 No. Wore 70/76 three core 30 feet. Wire 2x6 mm single core 10 meter in PVC pipe.	6	Each	O/R	Ninety one thousand eight hundred	550800/=
2.	Same as item No.1 but 24000 btu cooling capacity.	1	Each	O/R	one lac four thousand five hundred	104500/=
3.	Providing/fixing of copper pipe set 1/2 inch x 1/4 inch dia suitable for above said air condition complete with covering insulation pipe.	150	Feet	O/R	Seven hundred seventy	115500/=
4.	Providing/fixing of MS board with single pole circuit breaker MCB 7 Nos. 16 Ampere.	1	Each	O/R	Eight hundred fifty	850/=
5.	Providing and installation of lead acid battery 175 ampere (Exide / AGS / Equivalent) complete with terminals.	1	Each	O/R	Fifteen thousand five hundred	15500/=
6.	Providing and installation of automatic battery charger (imported) heavy duty with connection wire and etc complete.	1	Each	O/R	Eight thousand five hundred	8500/=
7.	Providing and installation of automatic voltage regulator of 100 KVA diesel engine generator set.	1	Each	O/R	one lac four thousand four hundred	144000/=
8.	P/filling of engine oil for the diesel generator set.	26	P/Liter	O/R	Five hundred ninety	15340/=

Fixing of oil filter for 100 KVA diesel generator set.	2	Each	O/R (2800)	Ten thousand } Eight hundred } 5600/-
P/fixing of fuel filter for 100 KVA diesel generator set.	1	Each	O/R (2200)	Ten thousand } Two hundred } 2200/-
P/fixing of Air filter for 100 KVA diesel generator set.	1	Each	O/R (5600)	Five thousand } Six hundred } 5600/-
P/fixing of water separator for 100 KVA generators set.	1	Each	O/R (2700)	Ten thousand } Seven hundred } 2700/-
Servicing of the 100 KVA diesels Generator set complete.	1	Each	O/R (5900)	Five thousand } Nine hundred } 5900/-

no cutting no over writing.

*David J. Butler*

**KARACHI METROPOLITAN CORPORATION**  
**ENGINEERING DEPARTMENT**

subject: PROVIDING / INSTALLATION & COMMISSIONING OF AIR-CONDITION UNIT WITH ALLIED ACCESSORIES AT ADMINISTRATOR KARACHI / COMMISSIONER CAMP OFFICE.

Estimated Cost:- Rs. 9,89,900/=  
Bid Security:- Rs. 20,000/=  
Tender Cost: - Rs. 2,500/=

I / We hereby quoted as follows:

The total amount is Rs. 976,990/- (in Figure) (Rupees Nine Lacs Seventy Six Thousand Nine hundred ninety and only (In Words) for complete job.

I / We have attached a pay order bearing No. 00684756 dated 11/03/2014 issued from SONERI BANK (Name of Bank) amounting to Rs. 20,000 as per NIT.

Completion Time : 15 Days  
Penalty per day: Rs. 2,500/=

Note:

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

*Dawood*  
*03/11/14*

*[Signature]*  
Signature of the Contractor with Stamp

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

Checked By:-



# KARACHI METROPOLITAN CORPORATION

## Bank Deposit Challan

DEPARTMENT Engineering

DIRECTOR ACCOUNTS

QUATATION NO. 8

05-3-17

BANK CODE

BANK ACCOUNT NO 0 1 - 1 0 1 - 0 8 9 8 1

BRANCH CODE

DATE

BANK ACCOUNT CODE

Manager  
KMC Ltd  
Karachi Branch, Karachi

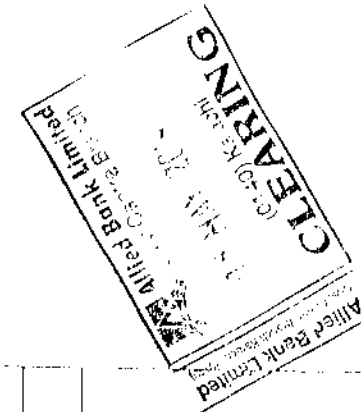
BRANCH KARACHI Please receive the amount as noted below for credit to the account of CDGK mentioned above and as specified here below

Visitor's Name & Address	Particulars	Cheque Pay Order / Demand Draft			Amount	
		Name of Bank	No	Date	Rs	Ps
Book	Providing Installation to	NRB	0543281	10/10/12	5000	
Engg	Commissioning of Air-condition	SCS	0233818	17/3	2500	
Amir	Unit with Allied Services	LBC	3106254	17/3	2500	
	at Administrator Karachi /				5000	
	Commissioning Camp Office (Karachi)					

			= 8000/-	
			= 8000/-	

*(Eight Thousand only)*

Account Officer  
Engg. Deptt. KMC





# KARACHI METROPOLITAN CORPORATION

## Bank Deposit Challan

DEPARTMENT Engineering

DIRECTOR ACCOUNTS

QUATATION..NO. 8

03-4-13

BANK CODE

BANK ACCOUNT NO

0 1 - 1 0 1 - 0 8 9 8 1 1

BRANCH CODE

BANK ACCOUNT CODE

DATE

Manager  
Bank Ltd  
The Branch, Karachi

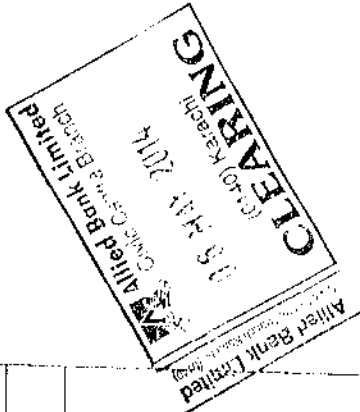
BRANCH KARACHI Please receive the amount as noted below for credit to the account of CDGK mentioned above and as specified here below

Visitor's Name & Address	Particulars	Cheque Pay Order / Demand Draft			Amount	
		Name of Bank	No	Date	Rs	Ps
Sub-eval	Providing / Installation to	APB	0543281	10/10/13	2000/-	
Engg	Commissioning of Air-conditioning	SCB	02233818	17/3	2500/-	
Amir	Unit with Allied Electrical	UBL	3106864	17/3	2500/-	
	at Administration Karachi /				8000/-	
	Administration Camp Office (Karachi)					

	= 8000/-
	= 8000/-

Eight Thousand only/-

Accountable Officer  
MSD. Deptt. KMAC





KARACHI METROPOLITAN CORPORATION  
OFFICE OF THE EXECUTIVE ENGINEER(CONTRACT MANAGEMENT)  
**ENGINEERING DEPARTMENT**

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

NO.XEN/CM/ED/KMC/ 440 /2014

DATED:- 25/06/2014

1. M/s. A.S. Engineering.
2. M/s. Al-Amir Associates.
3. M/s. Babcock Electrical & Engineering Works.

**SUBJECT:- NIT # SE / CM / ED / KMC / 416 / 14 Dated 25-02-2014 PROVIDING / INSTALLATION & COMMISSIONING OF AIR- CONDITION UNIT WITH ALLIED ACCESSORIES AT ADMINISTRATOR KARACHI / COMMISSIONER CAMP OFFICE (RE-INVITE).**

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 01-07-2014, as allowed under rules-38 of SPP Rules-2010.

  
EXECUTIVE ENGINEER(CM)  
ENGINEERING DEPARTMENT, KMC.

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

# A.S.ENGINEERING

Ref: .....

Date: 27/06/14

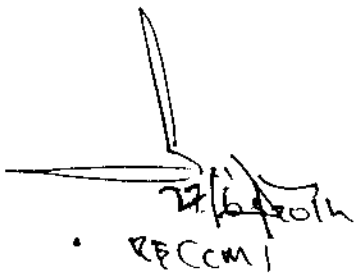
The Director General(TS),  
Karachi Metropolitan Corporation,  
KARACHI.


Subject:- PROVIDING / INSTALLATION & COMMISSIONING OF AIR-  
CONDITION UNIT WITH ALLIED ACCESSORIES AT  
ADMINISTRATOR KARACHI / COMMISSIONER CAMP OFFICE (RE-  
INVITE).  
(Extension of Bid Validity Period).

Sir,

Referring your letter No.SE/CM/ED/KMC/440/2014 dated 25-06-2014 regarding further extension of bid validity period for another 90 days up to 29/09/2014 for the subject work, we hereby submit our consent accordingly.

Thanking you.

  
27/6/2014  
RFC/CM/1

  
CE/CM/1  
27/6

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



# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## **CONTRACT EVALUATION FORM**

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

- 1). NAME OF THE ORGANIZATION / DEPTT. KARACHI METROPOLITAN CORPORATION
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) \_\_\_\_\_
- 3). TITLE OF CONTRACT Repair / Maintenance of KDA Flat No. 1/11 & 1/12 at North Nazimabad Block-U, Karachi.
- 4). TENDER NUMBER SE(CM)/W&S/CDGK/416/2014 dated 25-02-2014.
- 5). BRIEF DESCRIPTION OF CONTRACT Repair / Maintenance of KDA Flat No. 1/11 & 1/12 at North Nazimabad Block-U, Karachi.
- 6). FORUM THAT APPROVED THE SCHEME KMC ADMINISTRATOR, KMC
- 7). TENDER ESTIMATED VALUE Rs.3,40,953/=
- 8). ENGINEER'S ESTIMATE Rs. 3,40,953/=  
(For Electrical Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 days.
- 10). TENDER OPENED ON (DATE & TIME) 03-04-2014 & 2.30 P.M.
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos.  
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos.
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos.
- 14). BID EVALUATION REPORT Attached.  
(Enclose a copy)  
  
NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Hello Enterprises, Plot No.64-C, Off. No.3, Street No.25, Tauheed Commercial Area, DHA, Karachi.
- 15). CONTRACT AWARD PRICE Rs.3,40,849/=
- 16). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1<sup>st</sup> Lowest M/s. Hello Enterprises.  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID)
- 17). METHOD OF PROCUREMENT USED:- (TICK ONE)
  - a).  SINGLE STAGE – ONE ENVELOPE PROCEDURE \_\_\_\_\_ ✓
  - b).  SINGLE STAGE – TWO ENVELOPE PROCEDURE \_\_\_\_\_ X
  - c).  TWO STAGE BIDDING PROCEDURE \_\_\_\_\_ X
  - d).  TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_ X
- 18). PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator

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

Yes		No	✓
-----	--	----	---

21). ADVERTISEMENT:

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

Yes	Serial # 19128
No	

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

Yes	
No	

22). NATURE OF CONTRACT

Local	✓	Int.	
-------	---	------	--

23). WHETHER QUALIFICATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	✓	No	
-----	---	----	--

24). WHETHER BID EVALUATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	✓	No	
-----	---	----	--

25). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A  
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	✓	No	
-----	---	----	--

26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	✓	No	
-----	---	----	--

27). WHETHER THE SUCCESSFUL BIDDER WAS LOWEST  
EVALUATED BID / BEST EVALUATED BID (in case of consultancies)

Yes	✓	No	
-----	---	----	--

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

Yes		No	✓
-----	--	----	---

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

Yes		No	✓
-----	--	----	---

30). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT  
THE TIME OF OPENING OF BIDS?

Yes	✓	No	
-----	---	----	--

31). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?  
(Attach copy of the bid evaluation report)

Yes	✓	No	
-----	---	----	--

32). WAS ANY NEGOTIATION DONE IN VIOLATION OF PPRA / OTHER  
APPLICABLE RULES  
If yes, give reasons)

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No	-
-----	---	----	---

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	✓
-----	--	----	---

38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC)?

Yes	NA	No	NA
-----	----	----	----

39). SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes		No	✓
-----	--	----	---

Signature & Official Stamp of  
Authorized Officer \_\_\_\_\_

*K. R. Khan*  
**Executive Engineer**  
**Contract Management**  
K. A. I.

**FOR OFFICE USE ONLY**

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

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



**KARACHI METROPOLITAN CORPORATION**  
**OFFICE OF THE EXECUTIVE ENGINEER(CONTRACT MANAGEMENT)**  
**ENGINEERING DEPARTMENT**

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

NO.XEN/CM/ED/KMC/ 1008 /2014

DATED:- 15/07/2014

M/s. Hello Enterprises,  
Plot No.64-C,  
Off. No.3, Street No.25,  
Tauheed Commercial Area, DHA,  
**KARACHI.**

**ACCEPTANCE LETTER**

**SUBJECT:- REPAIR / MAINTENANCE OF KDA FLAT NO. 1/11 & 1/12 AT NORTH NAZIMABAD BLOCK-U, KARACHI.**

The competent authority has been pleased to accept your tender dated 03-04-2014 @ 35.00% below on Schedule Rate items amounting Rs.1,92,849/= for Part-A Plus offer rates amounting Rs.1,48,000/= for Part-B. Total amount for Part A & B Rs.3,40,849/= (Rupees Three Lac Forty Thousand Eight Hundred & Forty Nine Only) for the above mentioned work.

You are advised to furnish stamps of the value of Rs.1,023/= i.e @ of 0.3% of sanction cost for execution of contract agreement within 3 days from the receipt of this letter.

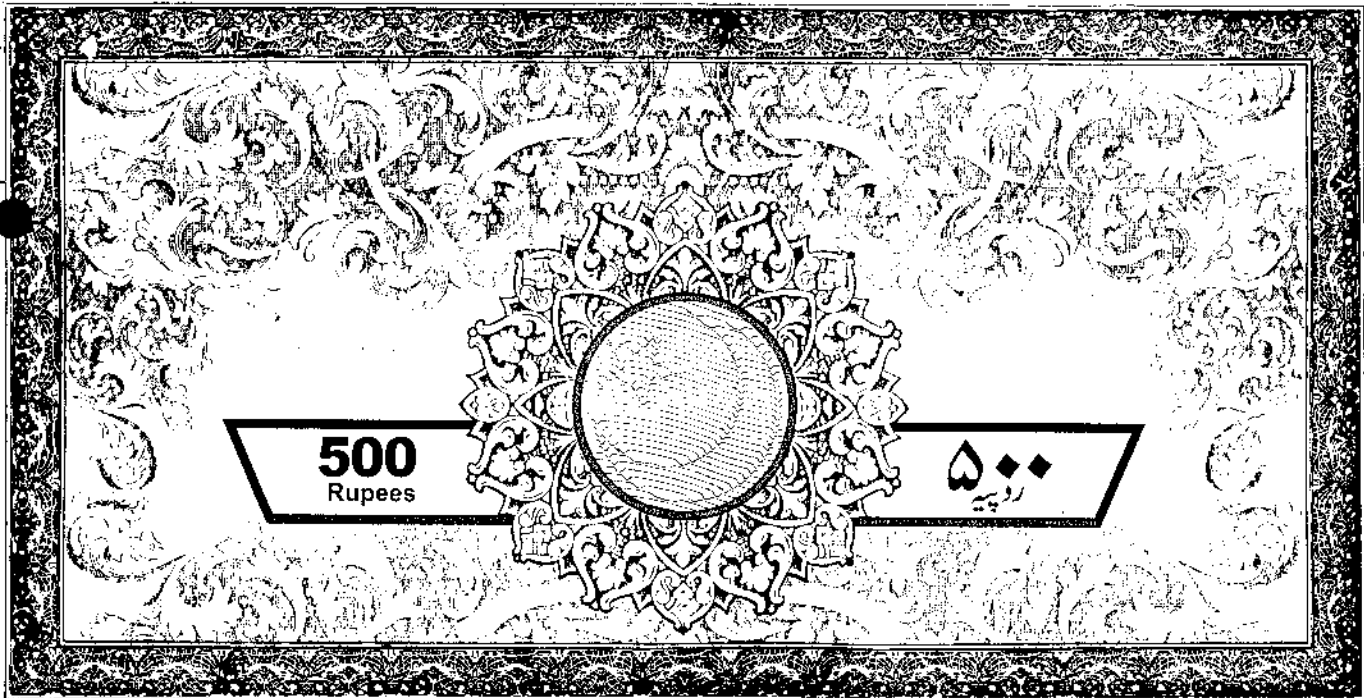
  
**EXECUTIVE ENGINEER(CM)**  
**ENGINEERING DEPARTMENT, KMC.**

Copy to the:

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



520



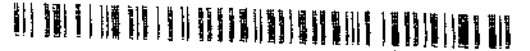
STAMP OFFICE CITY COURT, KARACHI.

Issued to A. Hafeez Adv.  
 NIC/Company Card No. 9680  
 Vide D.S.R. No. 1 dated 8.8.14  
 On behalf of challan No. 23 Dt. 7.8.14  
 for the purpose of S.P.  
 Rs. 1 used on 8.8.14

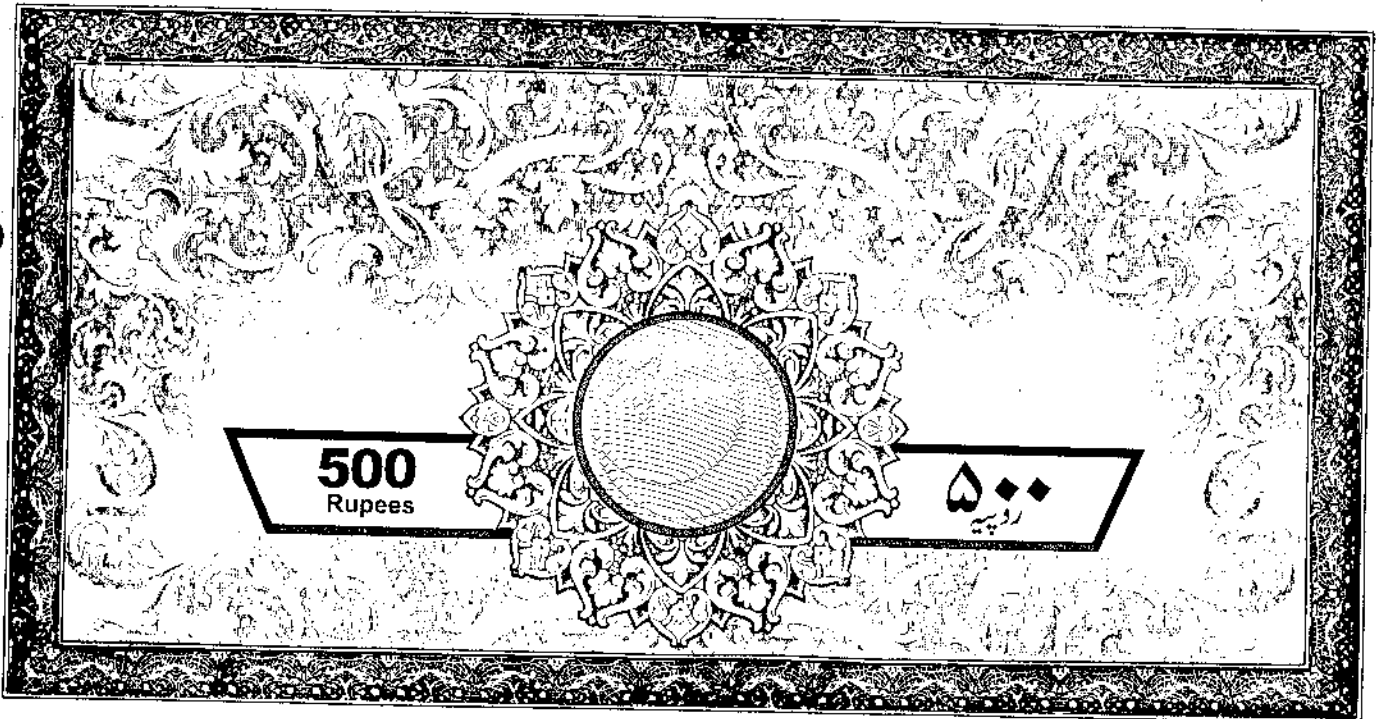
An **AGREEMENT** made this 9th day of SEPTEMBER (2014) between the Karachi Metropolitan Corporation of the city of Karachi by in the Christian year Two Thousand Fourteen through their **Chief Engineer(CM)** hereinafter called the KMC (which expression shall include their successors) of the one part and **M/s. Hello Enterprises** carrying on business under the name and style of **M/s. Hello Enterprises, Plot No. 64-C, Office No.3, Street No.25, Tauheed Commercial Area, DHA, 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 03-04-2014 for the work of "**Repair / Maintenance of KDA Flat No. 1/11 & 1/12 at North Nazimabad Block-U, Karachi**" sanctioned by **Administrator vide para 63/n. at a cost of Rs.3,40,849/= (Rupees Three Lac Forty Thousand Eight Hundred & Forty Nine Only) Time Limit 60 days, Penalty 1,000/=** according in to the specification and the general conditions of the contract here unto





520



**STAMP OFFICE CITY COURT, KARACHI.**

Issued to A. H. Khan Adv.  
 NIC/Company Card No. 3660  
 V. D. S. No. 1 dated 8.8.14  
 Contract No. 13 Dt. 7.8.14  
 of the party C.P.  
 E. No. 1 Dated 8.8.14

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.

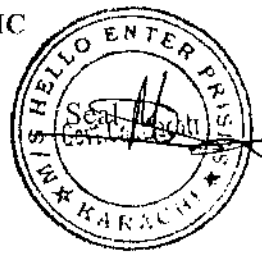
IN WITNESS WHEREOF the said parties have set their hands this 9th day of SEPTEMBER-2014

for the City of Karachi.

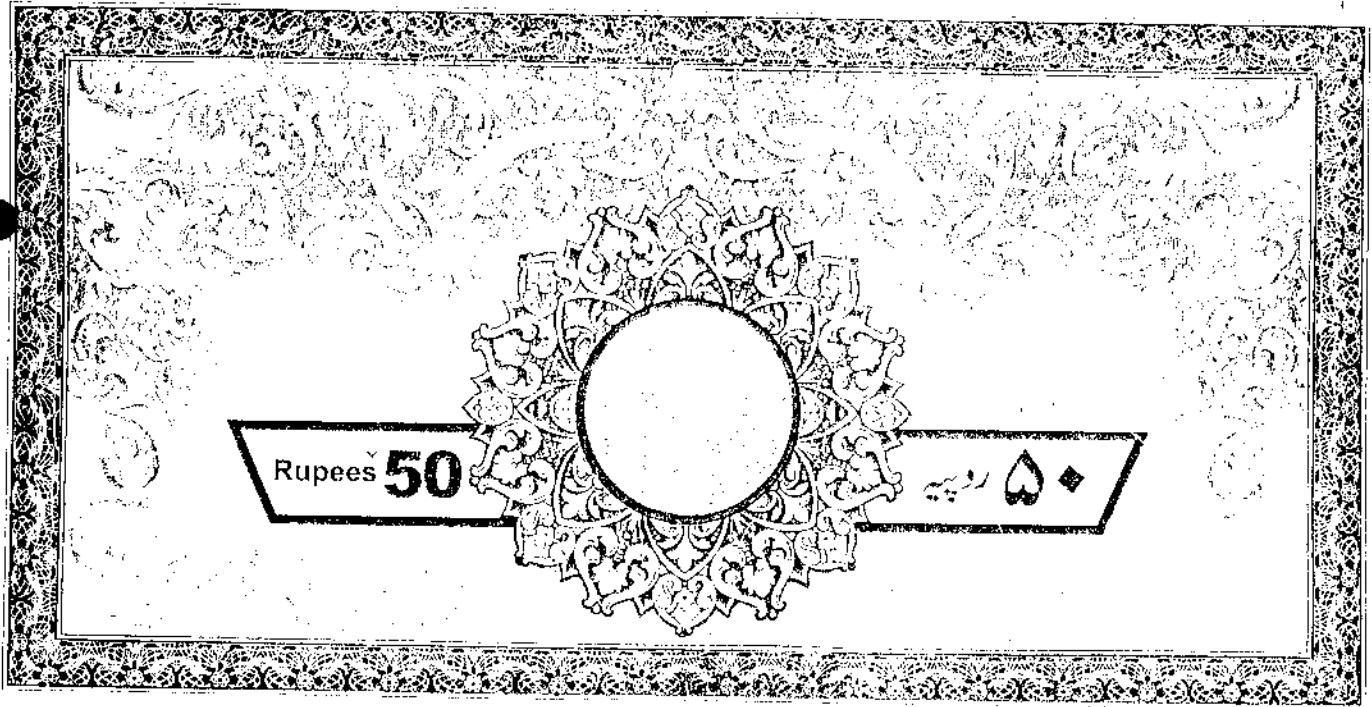
**CHIEF ENGINEER  
 CONTRACT MANAGEMENT  
 ENGINEERING DEPARTMENT, KMC**

1. M/s Kamran Enterprises
2. M/s Al-Nohman Const Co

Witness



Contractors



AAMIR ALI STAMP VENDOR  
Flat No. 108, Everance Block, North Nazimabad  
LIC. No. 45 9281  
S. No.

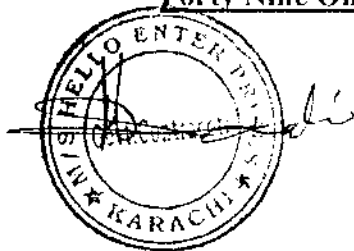
DATE 07 AUG 2014

ISSUED TO WITH ADDRESS .....  
THROUGH WITH ADDRESS .....  
PURPOSE .....  
VALUE RS .....  
STAMP VENDOR SIGNATURE .....

**SUBJECT:- REPAIR / MAINTENANCE OF KDA FLAT NO. 1/11 & 1/12 AT NORTH NAZIMABAD BLOCK-U, KARACHI.**

**M/s. Hello Enterprises.**

**Rs.3,40,849/= (Rupees Three Lac Forty Thousand Eight Hundred & Forty Nine Only).**





**KARACHI METROPOLITAN CORPORATION**  
**OFFICE OF THE EXECUTIVE ENGINEER(CONTRACT MANAGEMENT)**  
**ENGINEERING DEPARTMENT**

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

NO.XEN/CM/ED/KMC/ 988 /2014

DATED:- 09/09/2014

M/s. Hello Enterprises,  
Plot No.64-C,  
Off. No.3, Street No.25,  
Tauheed Commercial Area, DHA,  
**KARACHI.**

**WORK ORDER**

**SUBJECT:- REPAIR / MAINTENANCE OF KDA FLAT NO. 1/11 & 1/12 AT NORTH NAZIMABAD BLOCK-U, KARACHI.**

The competent authority has been pleased to award you a contract for above mentioned work for an amount of **Rs.3,40,849/= (Rupees Three Lac Forty Thousand Eight Hundred & Forty Nine Only)**. You have accepted the contractual responsibility and have signed the contract agreement on **09-09-2014**.

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 @ **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.

  
**EXECUTIVE 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.



St. No. 07

**KARACHI METROPOLITAN CORPORATION**  
**ENGINEERING DEPARTMENT**



**Tender Reference No. KMC/CM/ED/ 118 /2013-14**

**BILL OF QUANTITIES**

**REPAIR / MAINTENANCE OF KDA FLAT NO.1/11 & 1/12 AT NORTH NAZIMABAD BLOCK-U KARACHI.**

**NOTE:**

The Condition of contract will be available on KMC website ([www.karachicity.gov.pk](http://www.karachicity.gov.pk)).

Estimate Cost: - Rs.3,40,953/=

Bid Security: - Rs.6,850/=

Tender Cost: - Rs.1,000/=

Tender Issue to.....  
M/s. *Hello Enterprises*  
Against Cash/Pay Order No. *02131708*  
Date.....*23/11*..... of Rs. *Rs. 1000/-*  
Of..... Branch

*[Signature]*  
Engg. Deptt.  
KMC

# 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.

Signature of the Bidder with Stamp



**KARACHI METROPOLITAN CORPORATIN**  
**ENGINEERING DEPARTMENT**

**Subject:-** REPAIR / MAINTENANCE OF KDA FLAT NO.1/11 & 1/12 AT NORTH NAZIMABAD BLOCK-U KARACHI.

Estimated Cost: Rs.3,40,953/=

Earnest Money: Rs.6,850/=

Tender Cost: Rs.1,000/=

S.No.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in figure)	AMOUNT
1.	Dismantling of glazed or encaustic tiles etc.	50	% Sft	786.50	Seven Hundred Eighty Six & Fifty Only.	393
2.	Dismantling cement with brick aggregate.	25	% Cft	907.50	Nine Hundred Seven & Fifty Paise Only.	227
3.	Removing cement or lime plaster.	192	% Sft	121.00	One Hundred Twenty One Only.	232
4.	Scraping ordinary distemper oil paint on wall.	2250	% Sft	226.88	Two Hundred Twenty Six & Eighty Eight Paise Only	5,105
5.	Cement Concrete brick or stone ballast 1-1/2" to 2" gauge 1:5:10	10	% Cft	8694.95	Eighty Six Hundred Ninety Four & Ninety Five Paise Only.	869
6.	Dismantling cement block masonry.	57	% Cft	1134.38	Eleven Hundred Thirty Four & Thirty Eight Only	646
7.	Providing and laying tiles glazed 6"x6"x 1/4" on floor or wall facing in 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 slurry of white cement and pigment in desired shape with finishing cleaning and cost of wax polish etc complete including cutting tiles to proper profile.	210	% Sft	30,509.77	Thirty Thousand Five Hundred Nine & Seventy Seven Paise Only.	64,070
8.	Cement Plaster 1:4 up to 12' height 1/2" thick.	420	% Sft	2283.93	Twenty Two Hundred Eighty Three & Ninety Three Paise Only.	9,592
	3/4" thick.	174	P/Sft	3015.76	Three Thousand Five & Seventy Six Paise Only.	5,247
9.	P/F in position doors window and ventilator of 1 <sup>st</sup> class deodar wood	54	P/Sft	1227.36	Twelve Hundred Twenty Seven & Thirty Six Paise	66,277

	frames and ¼" thick commercial ply veneer shutters if 1 <sup>st</sup> class deod: r skeleton (Hollow) and commercial plywood 3 ply on both sides.				Only.	
10.	Providing / fixing approved quality Mortice lock.	3	Each	1786.13	Seventeen Hundred Eighty Six & Thirteen Paisa Only.	5,358
11.	P/F iron steel grill using solid square bars or size ½" x ½" x ¾" placed at 4" i/c and frame of flat iron patti of ¾" x ¾" i/c circle shape at 1-0 apart equivalent fitted with screws.	84	P/Sft	194.06	One Hundred Ninety Four & Six Paisa Only.	16,309
12.	S/F in position aluminum channels framing for sliding windows & ventilators of Alcop made with 5mm thick tinted glass etc.	27	P/Sft	1449.69	Fourteen Hundred Forty Nine & Sixty Nine Paisa Only.	39,141
13.	Distempering Three Coats.	2250	% Sft	1079.65	One Thousand Seventy Nine & Sixty Five Paisa Only.	24,292
14.	Providing & Fixing UPVC pipe i/c cutting, fitting jointing with solution all charges of transportation as per direction of Engineer incharge.					
a)	½" dia	10	P/Rft	12	Twelve Rupees Only	120
b)	¾" dia	10	P/Rft	19	Nineteen Rupees Only	190
c)	1½" dia	10	P/Rft	43	Forty Three Rupees Only.	430
d)	1¾" dia	10	P/Rft	50	Fifty Rupees Only.	500
e)	2" dia	10	P/Rft	65	Sixty Five Rupees Only.	650
f)	2½" dia	10	P/Rft	96	Ninety Six Rupees Only.	960
g)	3" dia	10	P/Rft	136	One Hundred & Thirty Six Only.	1360
h)	4" dia	20	P/Rft	226	Two Hundred Twenty Six Only.	4520
15.	P/F squatting type white glazed earthen ware W.C pan with of not less then 19" clear opening.	2	Each	4802.60	Four Thousand Eight Hundred Two & Sixty Paisa Only.	9,605
16.	P/F 22" x 16" lavatory basin in white glazed earthen ware.	2	Each	4694.80	Forty Six Hundred Ninety Four & Eighty Paisa Only.	9,389
17.	P/F steel sink stainless size 18" x 33" local make (standard pattern).	2	Each	5712.30	Fifty Seven Hundred Twelve & Thirty Paisa Only.	11,424

8.	S/F in position 1/2" dia C.P Bibcock light pattern.	6	Each	145.42	One Hundred Forty Five & Forty Two Paise Only.	872
9.	S/F swan type pillar cock of superior quality single C.P. head 1/2" dia.	4	Each	795.30	Seven Hundred Ninety Five & Thirty Paise Only.	3,181
20.	Painting door and window any type.	192	% Sft	657.91	Six Hundred Fifty Seven & Ninety One Paise Only.	1,263
21.	Painting guard bars, gates iron bars gratings etc.	84	% Sft	371.80	Three Hundred Seventy One & Eighty Paise Only.	312
22.	Laying white marble flooring fine dressed on the surface 3/4" thick slab.	18	P/Sft	567.48	Five Hundred Sixty Seven & Forty Eight Paise Only.	10,214
23.	P/L 1:3:6 of Cement Concrete solid block masonry wall 6" and below in thickness set in 1:6 cement mortars.	25	% Cft	15771.01	Fifteen Thousand Seven Hundred Seventy One & One Paise Only.	3,943
24.	P/L full porcelain mat finish floor tiles size up to 18"x18" local make best quality i/c loading unloading all charges of transportation and skilled labor i/c 1" thick CC bed or pigmentation of commercial liquid solution as per directions of Engineer in-charge.	400	P/Sft	310	Three Hundred ten	124000/- ✓
25.	P/F cabinet shutters made 3/4" thick chipboard sheet fixed Formica over sheet i/c deodar as wood Formica over sheet i/c deodar as wood frame 2"x1" handle catcher etc complete required as per direction of E/I.	24	P/Sft	1000	One Thousand only	24000/- ✓

no cutting no over writing.

*Pranab Das*  
03/11/14

*[Signature]*

# KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

**Subject:** REPAIR / MAINTENANCE OF KDA FLAT NO.1/11 & 1/12 AT NORTH NAZIMABAD BLOCK-U KARACHI.

Estimated Cost:- Rs. 3,40,953/=

Bid Security:- Rs. 6,850/=

Tender Cost:- Rs. 1,000/=

*0.03% Below*

I / We hereby quoted as follows:

1.	<b>PART - A:</b> (Items Based on S/R) amounting to Rs. 2,96,691/= <i>10,38,421</i> ✓ <i>35% Below the S/R.</i>	Rs. <i>19,28,491/-</i> ✓
2.	<b>PART - B:</b> (Items Based on O/R)	Rs. <i>14,80,000/-</i> ✓
<b>TOTAL A+B</b>		Rs. <i>34,08,491/-</i> ✓

The total amount is Rs. *34,08,491* (Rupees *Thru Lac Forty Thousand Eight hundred forty Nine* (in Figure) (In Words) for complete job.

I / We have attached a pay order bearing No. *7132112* <sup>5</sup> *7131549* dated *4/1/14* issued from *Habib Metropolitan Bank Ltd* amounting to Rs. *7000/-* as per NIT.

Completion Time : 60 Days  
 Penalty per day: Rs. 1,000/=

*no cutting no over writing.*

**Note:**

- Tender must be quoted in figure & in words both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- All prevailing rules regarding condition of contract will be applicable.
- 20% below is the maximum ceiling on schedule items 2012 by the authority.

*Quoted by  
03/1/14*

Signature of the Contractor *[Signature]*  
 Address: *Elm Street, North Nazimabad, Karachi*  
**HELLO ENTERPRISES**  
 (CORPORATE OFFICE)  
 Proprietor

Checked By:-



# KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

The Manager  
Allied Bank Ltd  
Civic Centre Branch, Karachi

DEPARTMENT Engineering  
BANK CODE   
BRANCH CODE

DIRECTOR ACCOUNTS  
BANK ACCOUNT NO   
BANK ACCOUNT CODE

QUATATION NO. 7  
DATE

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

Depositor's Name & Address	Particulars	Cheque Pay Order / Demand Draft		Amount		
		Name of Bank	No	Date	Rs	Pes
M/s. Hells Dist.	Repairs / Maintenance of RDA Post No 1/11 & 1/12 ast	HM&L	07/31708	22/4	Rs 1000/-	
M/s. Al-Banun Const.	with No 1/11 & 1/12 Black-4 Karachi	HM&L	07/31709	22/4	Rs 1000/-	
M/s. Petro Industrial Co.		HM&L	07/21570	5/11	Rs 1000/-	
					Rs 3000/-	

*These 7 thousand only*

Allied Bank Limited  
(0140) Karachi  
**CLEARING**  
05 MAY 2014  
Civic Centre Branch



# KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

DEPARTMENT Engineering

Work No. 07 03-4-2014

BANK CODE

BANK ACCOUNT NO

601887

DATE

BRANCH CODE

BANK ACCOUNT CODE

The Manager  
HBL  
KMC BRANCH

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

Depositor's Name & Address	Particulars	Cheque Pay Order / Demand Draft		Amount	
		No.	Bank	Rs	Ps
M/S Hello Enterprises Repair / Maintenance of KDA flat NO.1/11 & 1/12 at North Nazimabad Block-4 Karachi.		7132111	HMBL	2,500	
		7132112	HMBL	2,500	
		7132115	HMBL	500	
		7132116	HMBL	500	
		7131549	HMBL	1,000	
				7,000	
				7,000	

Seven Thousand Only/-

HBL K.M.C. BRANCH  
(0015) KARACHI

HABIB BANK LIMITED  
K.M.C. BRANCH  
01 SEP 2014  
CLEARING  
KARACHI (0015)

Signature of Branch Manager  
Accounts Officer  
Branch Officer

CHALLAN

Signature of Bank Officer





KARACHI METROPOLITAN CORPORATION  
OFFICE OF THE EXECUTIVE ENGINEER(CONTRACT MANAGEMENT)  
**ENGINEERING DEPARTMENT**

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


NO.XEN/CM/ED/KMC/ 439 /2014

DATED:- 25/06/2014

1. M/s. Hello Enterprises.
2. M/s. Al-Rehman Construction Co.
3. M/s. Petro Industrial Co.

**SUBJECT:- NIT # SE / CM / ED / KMC / 416 / 14 Dated 25-02-2014 REPAIR / MAINTENANCE OF KDA FLAT NO. 1/11 & 1/12 AT NORTH NAZIMABAD BLOCK-U, KARACHI.**

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 01-07-2014, as allowed under rules-38 of SPP Rules-2010.

  
EXECUTIVE ENGINEER(CM)  
ENGINEERING DEPARTMENT, KMC.

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



# HELLO ENTERPRISES

**Civil Works, Wood Works,  
Maintenance Of Banglows & Interior Decorators**

Ref. No. \_\_\_\_\_

Date 26-06-14

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

Subject:- REPAIR / MAINTENANCE OF KDA FLAT NO. 1/11 & 1/12 AT NORTH  
NAZIMABAD BLOCK-U, KARACHI.  
(Extension of Bid Validity Period).

Sir,

Referring your letter No.SE/CM/ED/KMC/439/2014 dated 25-06-2014 regarding further extension of bid validity period for another 90 days up to 29/09/2014 for the subject work, we hereby submit our consent accordingly.

Thanking you.

For M/s. Hello Enterprises.

c/e (c.m.)

EE (CM)  
S. R. M.  
26/6 AEE (CM) I

**Plot No. 64-C, Off No. 3, Street No.25,  
Tauheed Commercial Area DHA, Karachi.**

**CONTACT: Ph : 5360219 - 0320-5001891**

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

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

- 1). NAME OF THE ORGANIZATION / DEPTT. KARACHI METROPOLITAN CORPORATION
  - 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC)
  - 3). TITLE OF CONTRACT Repairing of Trenches / Pot Holes & Patch Work at Stadium Road from Time Medicos to PTV Station District (East), KMC.
  - 4). TENDER NUMBER SE(CM)/W&S/CDGK/416/2014 dated 25-02-2014.
  - 5). BRIEF DESCRIPTION OF CONTRACT Repairing of Trenches / Pot Holes & Patch Work at Stadium Road from Time Medicos to PTV Station District (East), KMC.
  - 6). FORUM THAT APPROVED THE SCHEME KMC ADMINISTRATOR, KMC
  - 7). TENDER ESTIMATED VALUE Rs.9,59,466/=
  - 8). ENGINEER'S ESTIMATE Rs. 9,59,466/=  
(For Electrical Works only)
  - 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15 days.
  - 10). TENDER OPENED ON (DATE & TIME) 03-04-2014 & 2.30 P.M.
  - 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos.  
(Attach list of buyers)
  - 12). NUMBER OF BIDS RECEIVED 03 Nos.
  - 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos.
  - 14). BID EVALUATION REPORT Attached.  
(Enclose a copy)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. D.H.A. Brothers, Shop No.1, Noor Khatoon Building, Lala Dhanan Road, Ranchore Line, Karachi.
- 15). CONTRACT AWARD PRICE Rs.9,58,450/=
  - 16). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1<sup>st</sup> Lowest M/s. D.H.A. Brothers.  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID)
  - 17). METHOD OF PROCUREMENT USED:- (TICK ONE)
    - a).  SINGLE STAGE – ONE ENVELOPE PROCEDURE ✓
    - b).  SINGLE STAGE – TWO ENVELOPE PROCEDURE X
    - c).  TWO STAGE BIDDING PROCEDURE X
    - d).  TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X
  - 18). PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e.

EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator

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

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

21). ADVERTISEMENT:

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

Yes	Serial # 19128
No	

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

Yes		
No		

22). NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	
-------	-------------------------------------	------	--

23). WHETHER QUALIFICATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

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

24). WHETHER BID EVALUATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

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

25). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A  
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27). WHETHER THE SUCCESSFUL BIDDER WAS LOWEST  
EVALUATED BID / BEST EVALUATED BID (in case of consultancies)

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICAL COMPLAINT?

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

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

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

30). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT  
THE TIME OF OPENING OF BIDS?

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

31). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?  
(Attach copy of the bid evaluation report)

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

32). WAS ANY NEGOTIATION DONE IN VIOLATION OF PPRA / OTHER  
APPLICABLE RULES  
(If yes, give reasons)

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

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No	-
-----	---	----	---

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	✓
-----	--	----	---

38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC)?

Yes	NA	No	NA
-----	----	----	----

39). SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes		No	✓
-----	--	----	---

Signature & Official Stamp of  
Authorized Officer \_\_\_\_\_

*K.P.A.*  
**Executive Engineer**  
**Contract Management**  
**K. M. G**

**FOR OFFICE USE ONLY**

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

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



2

**KARACHI METROPOLITAN CORPORATION**  
**OFFICE OF THE EXECUTIVE ENGINEER (CONTRACT MANAGEMENT)**  
**ENGINEERING DEPARTMENT**

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

NO.XEN/CM/ED/KMC/ 1010 /2014

DATED:- 01/09/2014

M/s. D.H.A. Brothers,  
Shop No.1, Noor Khatoon Building,  
Lala Dhana Road, Ranchore Lane,  
KARACHI.

ACCEPTANCE LETTER

SUBJECT:- REPAIRING OF TRENCHES / POT HOLES & PATCH WORK AT STADIUM ROAD FROM TIME MEDICOS TO PTV STATION DISTRICT (EAST), KMC.

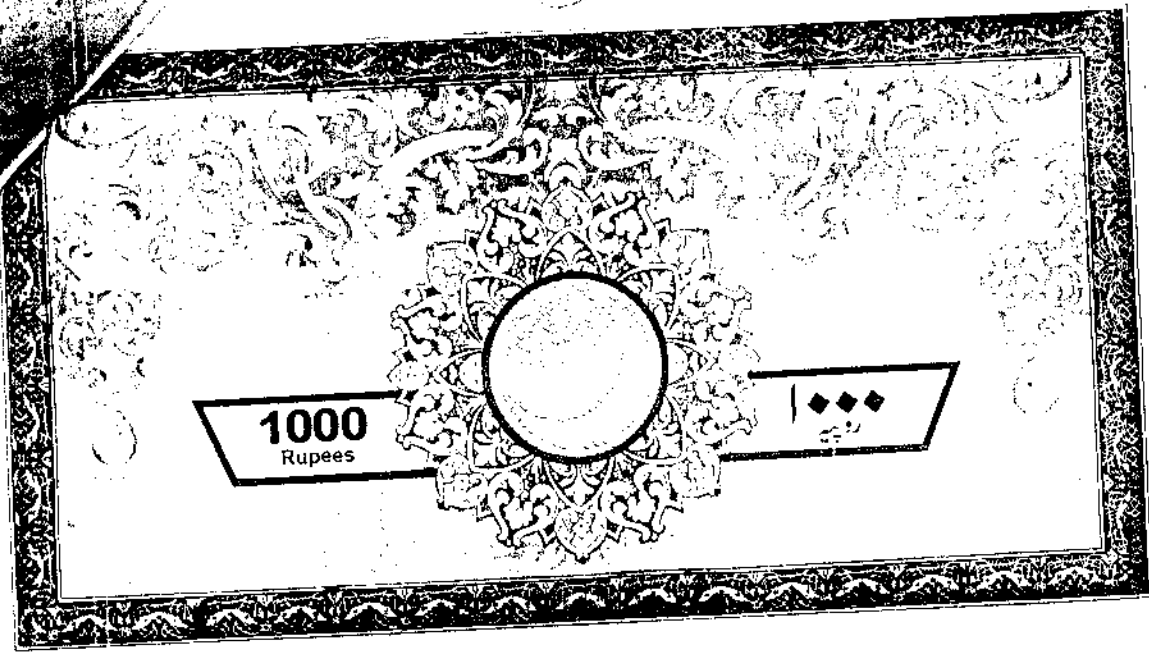
The competent authority has been pleased to accept your tender dated 03-04-2014 @ 15.10% below on Schedule Rate items amounting Rs.8,62,410/= for Part-A Plus offer rates amounting Rs.96,040/= for Part-B. Total amount for Part A & B Rs.9,58,450/= (Rupees Nine Lac Fifty Eight Thousand Four Hundred & Fifty Only) for the above mentioned work.

You are advised to furnish stamps of the value of Rs.2,875/= i.e @ of 0.3% of sanction cost for execution of contract agreement within 3 days from the receipt of this letter.

EXECUTIVE 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.



AGREEMENT SALE 2000/14  
26/11  
S.V.C.

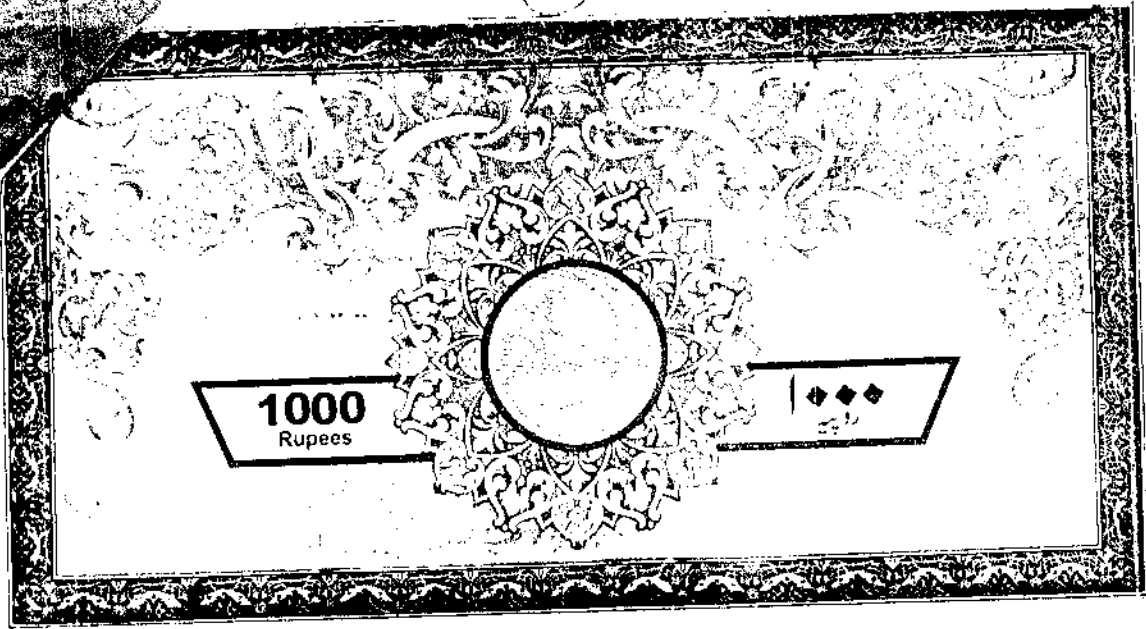
01 SEP 2014

An AGREEMENT made this 10<sup>th</sup> day of SEPTEMBER (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. D.I.A. Brothers carrying on business under the name and style of M/s. D.I.A. Brothers, Shop No. 1, Noor Khatoon Building, Lala Dhana Road, Raenohore Line, 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 03-04-2014 for the work of "Repairing of Trenches / Pot Holes & Patch Work at Stadium Road from Time Medicos to PTV Station District (East), KMC" sanctioned by Administrator vide para 34/n. at a cost of Rs.9,58,450/= (Rupees Nine Lac Fifty Eight Thousand Four Hundred & Fifty Only) Time Limit 15 days, Penally 2,500/= according in to the specification and the general conditions of the contract here unto annexed and marked 1/3 and dated 03-04-2014 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 dated 05-09-2014 and have given to the KMC a lien over such sum as Security for the due fulfillment of the

OTHERS contract NO V THIS AGREEMENT WITNESSETH that the KMC and the Contractor both by the all terms and

Handwritten number '3' at the top center.



01 SEP 2014

Handwritten number '26014' on the left side.

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 10th day of SEPTEMBER 2014 for the City of Karachi.

Signature of Chief Engineer  
CHIEF ENGINEER  
CONTRACT MANAGEMENT  
ENGINEERING DEPARTMENT, KMC

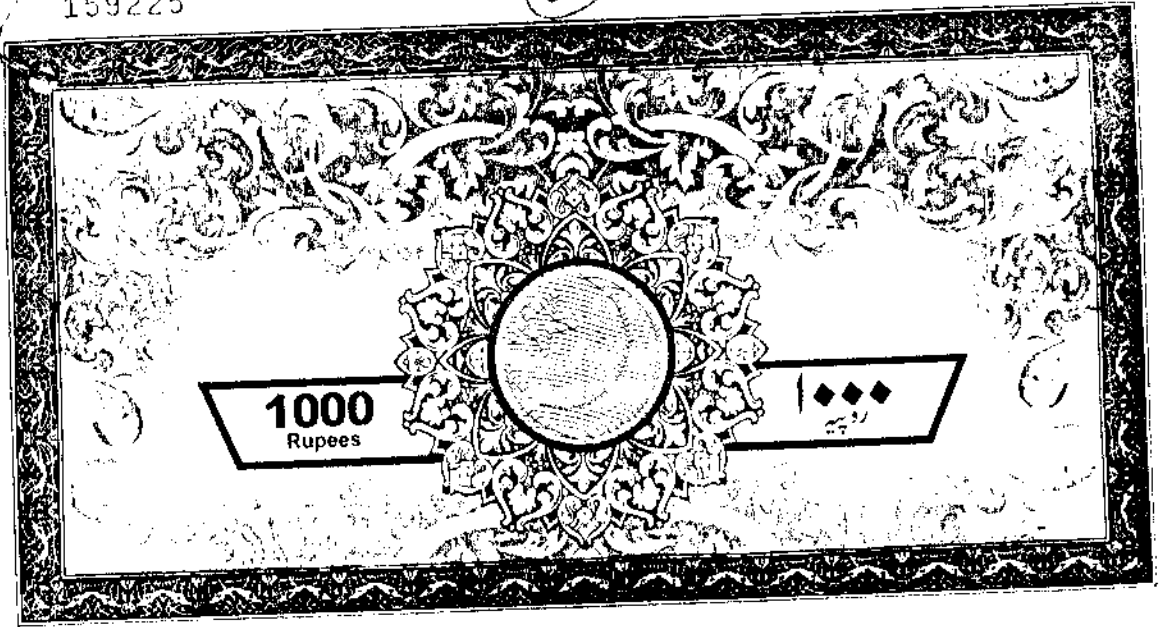
1. *[Signature]*  
2. ALYAN ENTORPRISES  
Witness

Seal  
DHA BROTHERS  
Contractor  
Proprietor



159225

(2)



SHAHID SAI FEM Stamp Vendor  
Licence No 25 Shop No 3 Kaim Plaza  
Golshan-e-Iqbal Block 14, Karachi

01 SEP 2014

S No 26025 Date .....  
Amount To Write .....  
Through Whom .....  
Purpose .....  
Value Rs. ....  
C. No. 150

SUBJECT:- REPAIRING OF TRENCHES / POT HOLES & PATCH WORK AT STADIUM ROAD FROM TIME MEDICOS TO PTY STATION DISTRICT (EAST), KMC.

M/s. D.H.A. Brothers.

Rs.9,58,450/= (Rupees Nine Lac Fifty Eight Thousand Four Hundred & Fifty Only).

*Signature*

*Signature*



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

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

NO.XEN/CM/ED/KMC/ 990 /2014

DATED:- 10/09/2014

M/s. D.H.A. Brothers,  
Shop No.1, Naar Khatoon Building,  
Lala Dhana Road, Ranchore Lane,  
KARACHI.

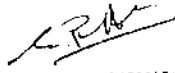
WORK ORDER

SUBJECT:- REPAIRING OF TRENCHES / POT HOLES & PATCH WORK AT STADIUM ROAD FROM TIME MEDICOS TO PTV STATION DISTRICT (EAST), KMC.

The competent authority has been pleased to award you a contract for above mentioned work for an amount of **Rs.9,58,450/= (Rupees Nine Lac Fifty Eight Thousand Four Hundred & Fifty Only)**. You have accepted the contractual responsibility and have signed the contract agreement on **10-09-2014**.

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

In case of 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.

  
EXECUTIVE ENGINEER(CM)  
ENGINEERING DEPARTMENT, KMC.

Copy to the:

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

Sr. No. 04

**KARACHI METROPOLITAN CORPORATION**

**ENGINEERING DEPARTMENT**



Tender Reference No.KMC/CM/ED/ 225 /2013-14

**BILL OF QUANTITIES**

REPAIRING OF TRENCHES / POT HOLES AND PATCH WORK AT STADIUM ROAD FROM TIME MEDICOS TO PTV STATION DISTRICT (EAST).KMC.

**NOTE:**

The Condition of contract will be available on KMC website ([www.karachicity.gov.pk](http://www.karachicity.gov.pk)).

Estimate Cost: -	Rs.9,59,466/=
Bid Security: -	Rs.20,000/=
Tender Cost: -	Rs.2,500/=

*D. H. A Bros.*

Tender Issue to.....  
 M/s. *D. H. A Bros.*  
 Against Cash Pay Order No. *02286*  
 Date... *12/12* ... *Rs. 2800/-*  
 Of..... Branch

*Devises*  
**D. H. A BROTHERS**

*[Signature]*

## 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.

Signature of the Bidder with Stamp

*Devises*  
**D. H. A BROTHERS**

**KARACHI METROPOLITAN CORPORATIN**  
**ENGINEERING DEPARTMENT**

**Subject:-** REPAIRING OF TRENCHES / POT HOLES & PATCH WORK AT STADIUM ROAD FROM TIME MEDICOS TO PTV STATION, DISTRICT (EAST), K.M.C.

Estimated Cost: Rs.9,59,466/=

Barrest Money: Rs.20,000/=

Tender Cost: Rs.2,500/=

S.No.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in figure)	AMOUNT
1.	Dismantling of existing asphalt concrete road including base, sub base and disposal of dismantling material to designate place.	2938	% Cft	773.86	Seven Hundred Seventy Three & Eighty Six Paisa Only.	22,736
2.	Earth excavation ash sand soft soil or silt clearance undressed lead up to 50 ft.	1100	% 0 Cft	1663.75	Sixteen Hundred Sixty Three & Seventy Five Paisa Only.	1,830
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 sheets Rails M.S Bars etc or 1000 Nos. bricks 10'x5'x3' or 1000 Maunds of fuel wood by trucks or any other means owned by the contractors (lead up to 15 miles etc).	4038	% Cft	714.29	Seven Hundred Fourteen & Twenty Nine Paisa Only.	28,843
4.	P/L Granular sub base course material over prepared sub grade in conformity with liner grader thickness and typical cross section as shown in drawing for new pavement at grade widening existing pavement using well graded granular crushed stone with sand and silt having a smooth gradation curve with in the limit for grading C or D as per AASHTO T-180 method D using approved minerals mean of 1/c watering with all lead and lift complete as per specification as directed by the Engineer incharge.	550	% Cft	3380.43	Thirty Three Hundred Eighty & Forty Three Paisa Only.	18,592
5.	P/L Aggregate base course in proper grade and camber having CBR 80% as per (AASHTO) standard specification 1/c	6860	% Cft	5542.24	Fifty Four Hundred Forty Two & Twenty Four Paisa Only.	3,80,198

...ing ... approved  
 ... means (Motor Grader  
 ... Roller and smooth  
 ... roller etc) watering to  
 ... the moisture content the  
 ... 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).

<p>6. P/S prime coat with medium curing cut back asphalt of pen: grade 60/70 prime coat shall be use at the rate of 11 liters %Sft at 70-C temperature mixed with adequate quantity of Kerosene Oil using uniformly pressure spray boiler with automatic temperature controller prior to the application of prime coat all loose material shall be removed by mean of mechanical sweeper/blower &amp; hard brooms and disposal the same within three chain.</p>	13720	P/Sft	<p>O/R  <math>27/2</math>  <i>Seventy</i></p>	<p><i>Seventy</i></p>	96040
<p>7. Laying to proper line and grade plant mix asphalt concrete by hand laying prepared to specified formula according to job mixed formula approved by the Engineer incharge i/c Roiling and finishing to proper line and grade, level and camber etc complete. Rates i/c take coat with bitumen 80/100 penetration and all cost of material roller T&amp;P and carriage of material from source of supply to plant and plant to the site of work 3 CM.</p>	13720	% Sft	4107.84	<p>Forty One          Hundred &amp; Seven          &amp; Eighty Four          Paisa Only</p>	5,63,596

*no cutting no over writing*

*D. H. A. Brothers*

*D. H. A. Brothers*  
**D. H. A. BROTHERS**

**KARACHI METROPOLITAN CORPORATION  
ENGINEERING DEPARTMENT**

Subject: REPAIRING OF TRENCHES / POT HOLES & PATCH WORK AT STADIUM ROAD FROM TIME MEDICOS TO PTY STATION DISTRICT (EAST)KMC.

Estimated Cost:- Rs. 9,59,466/=  
 Bid Security:- Rs. 20,000/=  
 Tender Cost:- Rs. 2,500/=

*0.11% Below*

I/ We hereby quoted as follows:

1.	<u>PART - A:</u> (Items Based on S/R) amounting to Rs. 10,15,795/= <i>(15.10 % Below the S/R. (Fifteen point ten / Below))</i>	Rs. <u>862410</u> ✓
2.	<u>PART - B:</u> (Items Based on O/R)	Rs. <u>96040</u> ✓
<b>TOTAL A+B</b>		Rs. <u>958450</u> ✓

The total amount is Rs. 958450 (Rupees Nine Lac Fifty Eight thousand (In Words))

Four Hundred Fifty only.

for complete job.

I/ We have attached a pay order bearing No. \_\_\_\_\_ dated \_\_\_\_\_ issued from \_\_\_\_\_

amounting to Rs. \_\_\_\_\_ as per NIT.

(Name of Bank)

Completion Time : 15 Days

Penalty per day: Rs. 2,500/=

*NO cutting NO over writing*

Note:

- Tender must be quoted in figure & in words both otherwise liable to be cancelled.
- All over writing & correction, if any must be initialed & stamped by the bidder.
- All prevailing rules regarding condition of contract will be applicable.
- 15% below is the maximum ceiling on schedule items 2012 by the authority.

*Dawood*

*Dawood*

Signature of the Contractor with Stamp

Address: **D. H. A BROTHERS**

Shop No-1- Noor Khailan  
Building La Ladhana Road  
Ranchuse Lari Karachi

Checked By:-



# KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

DEPARTMENT Engineering

DIRECTOR ACCOUNTS

QUATATION..NO. 14

5/2/15

BANK CODE

BANK ACCOUNT NO

0 1 - 1 0 1 1 - 0 8 9 8 1

DATE

BRANCH CODE

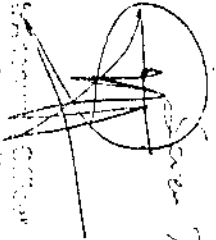
BANK ACCOUNT CODE

The Manager  
Allied Bank Ltd  
Civic Centre Branch, Karachi

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

Depositor's Name & Address	Particulars	Cheque Pay Order / Demand Draft		Date	Amount
		Name of Bank	No		
M/s. Z. Khan Gilan	Repayment of Truckers Port- Holes & Patch work at Stadium Port from time to time to Mr Station District (cont)	JS Bank	02486	12/12	52500/-
M. N. Khatib		JS Bank	02487	12/12	52500/-
M. Iqbal & Sons		JS Bank	02328	12/12	57500/-
					59500/-

Assistant Engineer  
Eng. Iqbal



*Revenue Treasury has forwarded copy*







# KARACHI METROPOLITAN CORPORATION

## Bank Deposit Challan

FOR THE YEAR 2013  
MONTH OF DECEMBER

DEPARTMENT Engineering

Work No.

Work No - 4

03-4-2014

BANK CODE

BANK ACCOUNT NO

6 0 1 8 8 7

BRANCH CODE

BANK ACCOUNT CODE

The Manager  
HBL  
KMC BRANCH

DATE

03 SEP 2014

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

Depositor's Name & Address	Particulars	No.	Bank	Date	Amount	Rs	Pes
M/S DHA Buss.	Repinning of Traches / Pot holes and Patch work of station Road from time Machine Road RTV station Dist (Int) KMC.	9967509	HBL KSA	18/3	= 20000/-		
					= 20000/-		

Signature of  
Accounts Officer  
Drawing & Disb.  
Office

CHALLAN

Signature of Bank Officer

*(Tusiqy Tharwat Saig)*

05 SEP 2014



# D. H. A Brothers

Govt. Contractor & General Material Suppliers  
Building & Road Work

Date: 26-06-2014

Ref: \_\_\_\_\_

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

Subject:- REPAIRING OF TRENCHES / POT HOLES & PATCH WORK AT  
STADIUM ROAD FROM TIME MEDICOS TO PTV STATION  
DISTRICT (EAST), KMC.  
(Extension of Bid Validity Period).

Sir,

Referring your letter No.SE/CM/ED/KMC/437/2014 dated 25-06-2014 regarding further extension of bid validity period for another 90 days up to 29/09/2014 for the subject work, we hereby submit our consent accordingly.

Thanking you.

*Danyal*

For M/s. D.H.A. Brothers.

*C.E. (C.M.)*

RECEIVED

*[Handwritten signature]*



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

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

NO.XEN/CM/ED/KMC/ 437 /2014

DATED:- 25/06/2014

- ✓ 1. M/s. D.H.A. Brothers.
2. M/s. K.N. Builders.
3. M/s. Insaf & Brothers.

SUBJECT:- NIF # SE / CM / ED / KMC / 416 / 14 Dated 25-02-2014 REPAIRING OF TRENCHES / POT HOLES & PATCH WORK AT STADIUM ROAD FROM TIME MEDICOS TO PTY STATION DISTRICT (EAST), KMC.

Since the processing to the subject Nif 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 01-07-2014, as allowed under rules-38 of SPP Rules-2010.

EXECUTIVE ENGINEER(CM)  
ENGINEERING DEPARTMENT, KMC.

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

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. KARACHI METROPOLITAN CORPORATION
  - 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC)
  - 3). TITLE OF CONTRACT Repair / Maintenance work of KDA Dispensary Situated at 9<sup>th</sup> Mile Karsaz, KMC Karachi.
  - 4). TENDER NUMBER SE(CM)/W&S/CDGK/416/2014 dated 25-02-2014.
  - 5). BRIEF DESCRIPTION OF CONTRACT Repair / Maintenance work of KDA Dispensary Situated at 9<sup>th</sup> Mile Karsaz, KMC Karachi.
  - 6). FORUM THAT APPROVED THE SCHEME KMC ADMINISTRATOR, KMC
  - 7). TENDER ESTIMATED VALUE Rs.6,83,130/=
  - 8). ENGINEER'S ESTIMATE Rs. 6,83,130/=  
(For Electrical Works only)
  - 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 days.
  - 10). TENDER OPENED ON (DATE & TIME) 03-04-2014 & 2.30 P.M.
  - 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos.  
(Attach list of buyers)
  - 12). NUMBER OF BIDS RECEIVED 03 Nos.
  - 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos.
  - 14). BID EVALUATION REPORT Attached.  
(Enclose a copy)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Hamza Z.H. Enterprises, House No.E-46, Street No.7, Asif Colony Manghopir, Karachi.
- 15). CONTRACT AWARD PRICE Rs.6,83,035/=
  - 16). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1<sup>st</sup> Lowest M/s. Hamza Z.H. Enterprises.  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID)
  - 17). METHOD OF PROCUREMENT USED:- (TICK ONE)
    - a).  SINGLE STAGE - ONE ENVELOPE PROCEDURE ✓
    - b).  SINGLE STAGE - TWO ENVELOPE PROCEDURE X
    - c).  TWO STAGE BIDDING PROCEDURE X
    - d).  TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE X
  - 18). PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator

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

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

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

Yes	Serial # 19128
No	

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

Yes	
No	

22). NATURE OF CONTRACT

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

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

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

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

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

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

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

Yes		No	<input checked="" type="checkbox"/>
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30). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

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

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

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

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

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

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

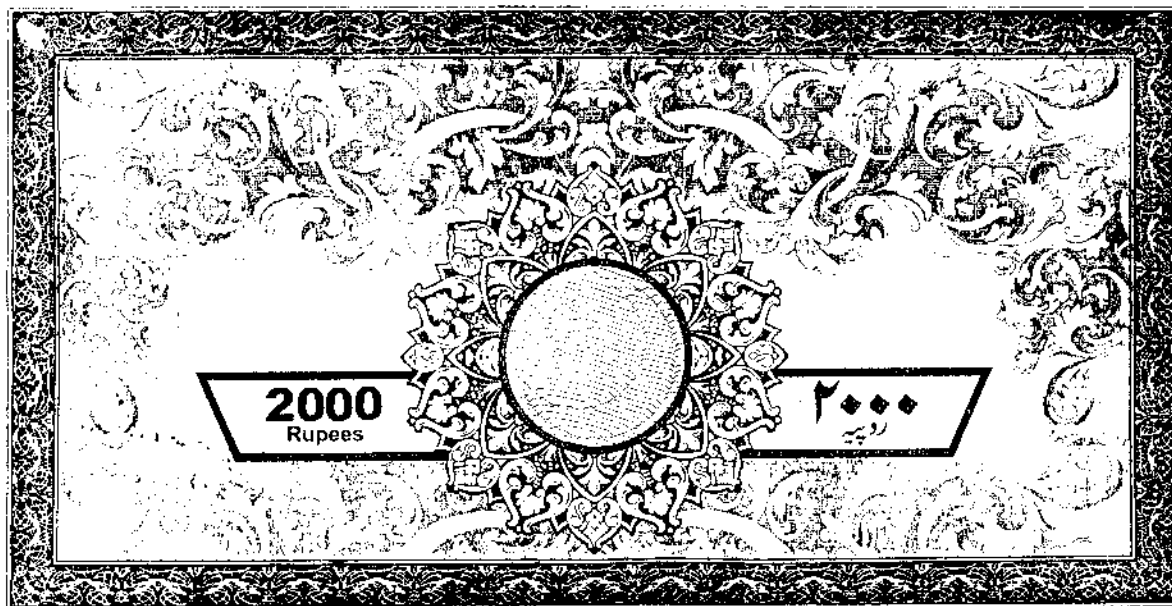
Yes		No	✓
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Signature & Official Stamp of  
Authorized Officer \_\_\_\_\_

*S.P.A.*  
**Executive Engineer**  
**Contract Management**  
**M. M. C**

**FOR OFFICE USE ONLY**

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



04 JUL 2014

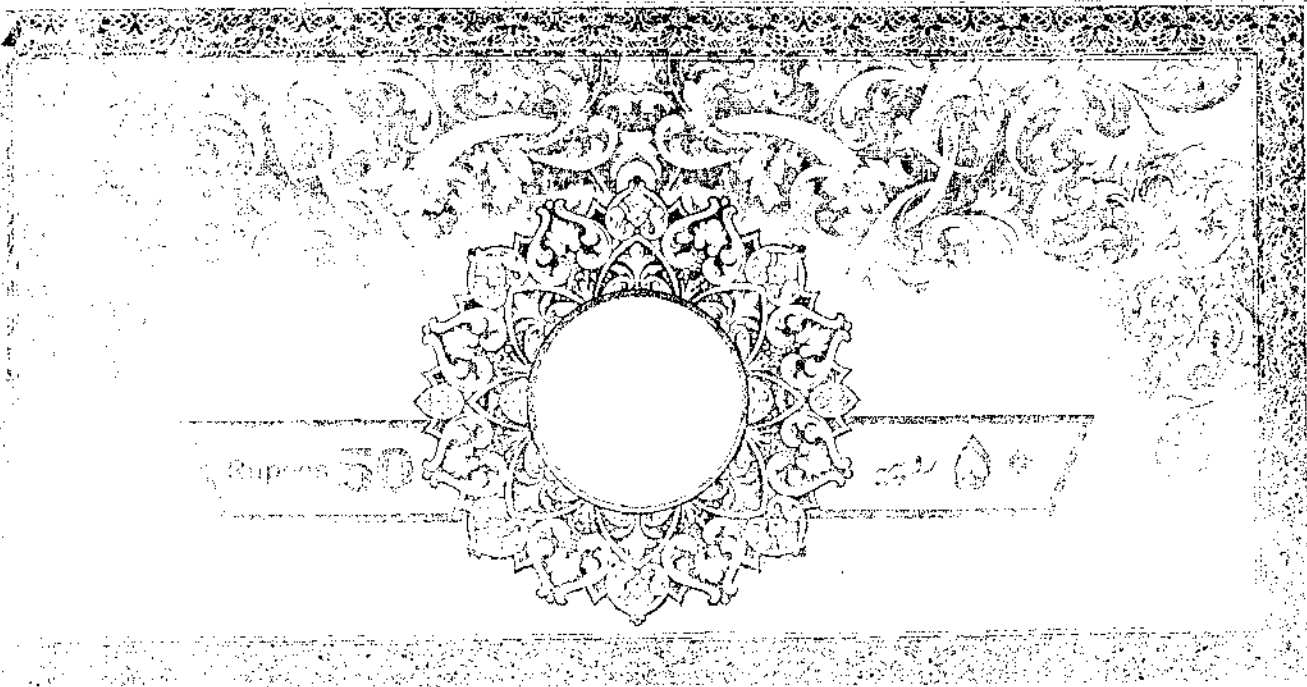
2693  
 MOHAMMAD SALEEM  
 Advocate

An AGREEMENT made this 12<sup>th</sup> day of AUGUST (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. Hamza Z.H. Enterprises carrying on business under the name and style of M/s. Hamza Z.H. Enterprises, House No. E-46, Street No.7, Asif Colony, Manghopir Road, 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 03-04-2014 for the work of "Repair / Maintenance work of KDA Dispensary Situated at 9<sup>th</sup> Mile Karsaz, KMC Karachi" sanctioned by Administrator vide para 33/n. at a cost of Rs.6,83,035/= (Rupees Six Lac Eighty Three Thousand & Thirty Five Only) Time Limit 90 days, Penalty 2,500/= according in to the specification and the general conditions of the contract here unto annexed and marked 1/3 and dated 03-04-2014 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.14,100/= 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.14,100/=(Rupees Fourteen Thousand One Hundred Only) vide challan dated \_\_\_\_\_ and have given to the KMC a lien over such sum as Security for the due fulfillment of the contract NO V THIS

HAMZA Z.H. ENTERPRISES  
 Proprietor

Proprietor



04 JUL 2014

2277

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 12th day of AUGUST-2014 for the City of Karachi.

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

1. M/S Al-Nehman Const Co  
 2. Positive Construction Co  
 Witness

Seal  
**HAMZA ZH ENTERPRISES**  
*[Signature]*  
 Proprietor  
 Contractors





**KARACHI METROPOLITAN CORPORATION**  
**OFFICE OF THE EXECUTIVE ENGINEER(CONTRACT MANAGEMENT)**  
**ENGINEERING DEPARTMENT**

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

NO.XEN/CM/ED/KMC/ 987 /2014

DATED:- 12/08/2014

M/s. Hamza Z.H. Enterprises,  
House No.E-46, Street No.7,  
Asif Colony, Manghopir Road,  
**KARACHI.**


**WORK ORDER**

SUBJECT:- **REPAIR / MAINTENANCE WORK OF KDA DISPENSARY SITUATED AT 9<sup>TH</sup> MILE KARSAZ, KMC KARACHI.**

The competent authority has been pleased to award you a contract for above mentioned work for an amount of **Rs.6,83,035/= (Rupees Six Lac Eighty Three Thousand & Thirty Five Only)**. You have accepted the contractual responsibility and have signed the contract agreement on 12-08-2014.

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 @ **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.

  
EXECUTIVE 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.

21. 11. 2013

**KARACHI METROPOLITAN CORPORATION**  
**ENGINEERING DEPARTMENT**



**Tender Reference No.KMC/CM/ED/ 227 /2013-14**

**BILL OF QUANTITIES**

**REPAIR / MAINTENANCE WORK OF KDA DISPENSARY SATIATED AT 9<sup>TH</sup>**  
**MILE KARSAZ KMC KARACHI.**

**NOTE:**


The Condition of contract will be available on KMC website ([www.karachicity.gov.pk](http://www.karachicity.gov.pk)).

Estimate Cost: -      Rs.6,83,130/=

Bid Security: -      Rs.14,000/=

Tender Cost: -      Rs.2,500/=

Tender issue to .....  
M/s. Haung 2-H. Enterprises  
Against Cash No. 0.101.286  
Date 13/11/13 of Rs. 2500/-  
Of ..... Branch

  
Engineer  
KMC

# 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:

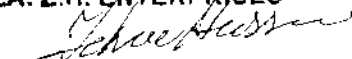
- i). NTN Certificate
- ii). Valid Professional TAX.

## 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.

Signature of the Bidder with Stamp

**HAMZA. Z.H. ENTERPRISES**

  
**Proprietor**

# KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

Subject:-

REPAIR / MAINTENANCE OF KDA DISPENSARY SITUATED AT 9<sup>TH</sup>  
MILE KARSAZ KMC KARACHI.

Estimated Cost: Rs.6,83,130  
Earnest Money: Rs.14,000/=  
Tender Cost: Rs.2,500/=

S.No.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in figure)	AMOUNT
1.	Dismantling Cement Block Masonry.	59	% Cft	1134.38	Eleven Hundred Thirty Four & Thirty Eight Only.	670
2.	Dismantling of cement plain 1:3:6.	15	% Cft	1306.80	Thirteen Hundred Six & Eighty Paisa Only.	196
3.	Excavation in foundation of building bridges and other structure i/c dig belling dressing refilling around structure with excavated earth watering and ramming lead up to 5 ft in ordinary soil.	120	% 0 Cft	3176.25	Thirty One Hundred Seventy Six & Twenty Five Paisa Only.	382
4.	Removing cement or lime plaster.	240	% Sft	121.00	One Hundred Twenty Only	291
5.	Scraping ordinary distemper oil bond distemper.	1398	% Sft	226.88	Two Hundred Twenty Six & Eighty Eight Paisa Only	3,172
6.	Filling, watering and ramming earth under floor with new earth with lead up to one chain and lift up to 5'.	324	% 0 Cft	3630.00	Thirty Six Hundred & Thirty Only.	1,177
7.	Cement concrete brick or stone ballast 1 1/2" to 2" gauge 1:4:8 Ratio.	138	% Cft	9416.28	Ninety Four Hundred Sixteen & Twenty Eight Paisa Only.	12,995
8.	P/Laying 1:3:6 cement concrete solid block masonry set in 1:6 wall 6" and below in thickness set in 1:6 cement mortar in ground floor sub structure i/c rafting and joints of curing etc.	301	% Cft	15771.01	Fifteen Thousand Seven Hundred Seventy One & One Paisa Only.	47,471
9.	P/Fixing precast beam, lintel Ratio 1:2:4 i/c loading unloading fixing in position as approved site and shape as per direction of incharge.	65	P/Rft	O/R =165/-	One hun- dred Sixty five	10725/-
10.	P/Fixing pre-cast roof slab 1 1/2" to 2" thick i/c cutting fitting and roof ratio 1:2:4 i/c loading unloading all charges of transportation as per direction of E/I.	508	P/Sft	O/R =150/-	One hun- dred & fifty	76200/-

no cutting no over writing.

	Cement plaster 1:6 up to 12' height ½" thick.	480	% Sft	2206.60	Twenty Two Hundred Six & Sixty Paise Only	10,592
	Distempering Three Coats.	1878	% Sft	1079.65	One Thousand Seventy Nine & Sixty Five Paise Only.	20,276
13.	Excavation for pipe line in trenches and pits in soft soils i/c trimming and dressing sides to true alignment shape level of beds of trenches to correct level and grade cutting joint holes and disposal of surplus earth as directed by Engineer incharge.	300	% 0 Cft	3600.00	Thirty Six Hundred Only.	1,080
14.	P/L RCC pipe with rubber ring joint & fitting in trench i/c cutting fitting & jointing with rubber ring and testing with water to specific pressure 8" dia.	50	P/Rft	206.00	Two Hundred & Six Only.	10,300
15.	P/F in position Aluminum channels framing for sliding ventilators of Alcop made with 5 mm thick tinted glass glazing etc. Deluxe model white.	36	P/Sft	1394.69	Thirteen Hundred Ninety Four & Sixty Nine paise Only.	50,209
16.	P/F of G.I Frames / Chowkats of size 7" x 2" x 4-1 ½" x 3" for door using 20 gauges G.I Sheet i/c welded hinges and fixing at site with necessary hold fasts. Filling with cement and slurry of ratio 1:6 & repairing the jambs. The cost also i/c all carriage, tools and plants used in making and fixing.	44	P/Rft	228.90	Two Hundred Twenty Eight & Ninety Paise Only.	10,071
17.	1" thick door and window shutter fitted in position complete with iron fittings without	43	P/Sft	583.67	Five Hundred Eighty Three & Sixty Seven Only.	25,098
18.	P/F W.C of not less than 19" clear opening between flushing rims and 3 gallon flushing tank with 4" dia C.I trap & C.I Thumble.	1	Each	4802.60	Forty Eight Hundred Two & Sixty Paise Only.	4,802
19.	P/F 18" x 12" lavatory basin in white glazed earthen ware complete.	1	Each	4257.00	Forty Two Hundred Fifty Seven Only.	4,257
20.	Providing & fixing European white glazed earthen ware 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 flushing cistern with siphon fitting 1- ½" dia white porcelain enameled flush bend ¾" dia and	1	Each	11477.40	Eleven Thousand Four Hundred Seventy Seven & Forty Paise Only.	11,477

	Making requisite number of holes in walls, plinth and floor for pipe connections and making good in cement concrete 1:2:4 (Foreign quality).					
	Providing & Fixing UPVC pipe with all need accessories i/c, i/c cutting, fitting jointing as per direction of Engineer incharge.					
	1/2" dia	10	P/Rft	12	Twelve Rupees Only	120
	3/4" dia	10	P/Rft	19	Nineteen Rupees Only	190
	1 1/2' dia	20	P/Rft	30	Thirty Rupees Only.	600
	1" dia	20	P/Rft	27	Twenty Seven Rupees Only.	540
22.	S/F in position 1/2" dia C.P head Bib cock light pattern.	3	Each	145.42	One Hundred Forty Five & Forty Two Paise Only.	437
23.	S/F swan type pillar cock 1/2" C.P. head.	1	Each	795.30	Seven Hundred Ninety Five & Thirty Paise Only.	795
24.	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 1/4" thick including washing and filing of joints with salury of white cement and pigment in desired shape with finishing cleaning and cost of wax polish etc complete including cutting tiles to proper profile.	797	% Sft	30,509.77	Thirty Thousand Five Hundred Nine & Seventy Seven Paise Only	2,43,163
25.	P/L full porcelain tiles size up to 24"x24" as per approved color and shade i/c 1" thick bed or pigmentation of chemical solution(local make) i/c cutting, fitting, jointing, finishing i/c cutting tiles to proper profiles as per directions of Engineer in-charge.	486	P/Sft	3340/-	O/R Three Hundred & forty	165240/-
26.	P/F cabinet shutters made 3/4" thick lasani sheet fixed Formica over sheet i/c deodar as wood Formica over sheet i/c deodar as wood frame 2"x1" handle catcher etc complete required as per direction of E/I.	28	P/Sft	750/-	O/R Seven Hundred & fifty	21000/-
27.	Supplying & fixing fiber glass	1	Each	21989.61	Twenty One	21,989

no cutting no over work

	Trunk of approved quality and design and wall thickness specified i/c cost of nuts, bolts and fixing in plate form of cement concrete etc complete. <b>250 Gallon.</b>				Thousand Five Hundred Eight Nine & Sixty One Paise Only.	
3.	P/F precast cement concrete stairs (Zeena) size up to 10' length x 2'-6" x 1'-4" i/c loading unloading fixing in position as approved / direction of E/L.	25	P/Sft	O/R. (25)	Twenty five only	625/-
29.	Providing and laying 2" thick topping cement concrete (1:2:4) including surface finishing and dividing into panels.	3504	% Sft	3275.50	Thirty Two Hundred Seventy Five & Fifty Paise Only.	1,14,773
30.	P/F iron grill steel door with angle iron frame of 1 1/2" x 1 1/2" x 1/4" and flat iron of 3/4" x 1/4" with approved design and loading arrangement etc.	19	P/Sft	231.60	Two Hundred Thirty One & Sixty Paise Only.	4,400
	<b>Electric Items.</b>					
28.	P/fixing for light or fan point with 3/029 pvc insulated wire in 20 mm channels patti on surface as required.	7	P/Point	910.00	Nine Hundred & Ten Only.	6,370
29.	P/F circuit breaker 10, 15, 20, 30, 40, & 63 amp as proposed board.	2	Each	916.00	Nine Hundred & Sixteen Only.	1,832
30.	P/F two way 5 Amp switch flush type.	10	Each	55.00	Fifty Five Rupees Only.	550
31.	P/F two pin 5 Amp plug and socket.	6	Each	80.00	Eighty Rupees Only.	480

*no cutting no over working.*

*Signature*  
03/11/14

**ENGINEERING DEPARTMENT**

Subject: REPAIR / MAINTENANCE OF KDA DISPENSARY SITUATED AT 9<sup>TH</sup> MILL KARSAZ KMC KARACHI.

Estimated Cost:- Rs.6,83,130/=

Bid Security:- Rs.14,000/=

Tender Cost: - Rs.2,500/=

I / We hereby quoted as follows:

1.	<u>PART - A:</u> (Items Based on S/R) amounting to Rs.6,01,523/= <u>33.5% Below the S/R.</u> <u>201510/2</u>	Rs. <u>400013/2</u>
2.	<u>PART - B:</u> (Items Based on O/R)	Rs. <u>273790/2</u>
3.	<u>PART - C:</u> (Items Based on Electrical Works)	<u>Rs.9,232/=</u>
<b>TOTAL A+B+C</b>		Rs. <u>683035/2</u>

The total amount is Rs. 683035/2 (Rupees Six Lacs Eighty Three Thousand Thirty five (in Words) for complete job.

I / We have attached a pay order bearing No. 7130539 dated \_\_\_\_\_ issued from \_\_\_\_\_

\_\_\_\_\_ (Name of Bank) amounting to Rs. 14100/2 as per Nil.

Completion Time : 60 Days  
Penalty per day: Rs. 2,500/=

no cutting no over writing

**Note:**

- Tender must be quoted in figure & in words both otherwise liable to be cancelled
- All over writing & correction if any must be initialed & stamped by the bidder.
- All prevailing rules regarding condition of contract will be applicable.
- 20% below is the maximum ceiling on schedule items 2012 by the authority.

Jawaid  
03/11/14

[Signature]

Signature of the Contractor with Stamp

Address: \_\_\_\_\_

Checked By:- \_\_\_\_\_





# KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

DEPARTMENT Engineering Work No. 6 0 1 8 8 7  
 BANK CODE    BANK ACCOUNT NO.    DATE     
 BRANCH CODE    BANK ACCOUNT CODE   

The Manager  
HBL  
KMC BRANCH

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

Depositor's Name & Address	Particulars	No.	Bank	Date	Amount
M/S Hamza Z.H Enterprises	Repair/ Maintenance work of KDA Dispensary situated at 9th Mile Karsaz KMC Karachi	8731070	HBL	24-3	3000/-
					3,000/-
					3,000
					3,000

three thousand Rupees Only/-

Signature with Stamp  
Accounts Officer  
Engineering Office

CHALLAN

Signature of Bank



# KARACHI METROPOLITAN CORPORATION

## Bank Deposit Challan

DEPARTMENT Engineering

Work No.

BANK CODE

BANK ACCOUNT NO

BRANCH CODE

BANK ACCOUNT CODE

The Manager  
HBL  
KMC BRANCH

6 0 1 8 8 7

DATE

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

Depositor's Name & Address  
**MIS Hamza Z.H Enterprises**

Particulars 2. %

Repair/ Maintenance work of KDA  
Dispensary situated at 9th Mile Karsaz  
KMC Karachi

No. **7130599**  
Cheque Pay Order / Demand Draft

Bank

Date

Amount

Rs

P

**11,100**

**11,100**

Particulars		2. %	Bank	Date	Amount	Rs	P
Repair/ Maintenance work of KDA							
Dispensary situated at 9th Mile Karsaz							
KMC Karachi							
					11,100		
					11,100		
					11,100		

Eleven Thousand One Hundred Rupees Only/-

Signature of Signatory  
Account Assistant

Signature of Signatory  
Chief Executive Officer  
KMC

CHALLAN



Signature of Bank Officer



KARACHI METROPOLITAN CORPORATION  
OFFICE OF THE EXECUTIVE ENGINEER(CONTRACT MANAGEMENT)  
**ENGINEERING DEPARTMENT**

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


NO.XIEN/CM/ED/KMC/ 438 /2014

DATED:- 25/06/2014

1. M/s. Hamza Z.H. Enterprises.
2. M/s. Al-Rehman Construction Co.
3. M/s. King Enterprises.

SUBJECT:- NIT # SE / CM / ED / KMC / 416 / 14 Dated 25-02-2014 REPAIR / MAINTENANCE WORK OF KDA DISPENSARY SITUATED AT 9<sup>TH</sup> MILE KARSAZ, KMC KARACHI.

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 01-07-2014, as allowed under rules-38 of SPP Rules-2010.

  
EXECUTIVE ENGINEER(CM)  
ENGINEERING DEPARTMENT, KMC.

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



# Hamza Z.H. Enterprises

Civil Engineer & Approved Government Contractor

Date: 11.06.2014

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

Subject:- REPAIR / MAINTENANCE WORK OF KDA DISPENSARY SITUATED AT 9<sup>TH</sup> MILE KARSAZ, KMC KARACHI.  
(Extension of Bid Validity Period).

Sir,

Referring your letter No.SE/CM/ED/KMC/438/2014 dated 25-06-2014 regarding further extension of bid validity period for another 90 days up to 29/09/2014 for the subject work, we hereby submit our consent accordingly.

Thanking you.

For M/s. Hamza Z.H. Enterprises.

HAMZA. Z.H. ENTERPRISES

Proprietor

C.E (C.M)

SRM  
11/2/14  
EECM/I

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## **CONTRACT EVALUATION FORM**

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

- 1). NAME OF THE ORGANIZATION / DEPTT. KARACHI METROPOLITAN CORPORATION
  - 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) \_\_\_\_\_
  - 3). TITLE OF CONTRACT Repair / Maintenance of Patches / Storm Water Drain work at Shershah Road District West, KMC.
  - 4). TENDER NUMBER SE(CM)/W&S/CDGK/416/2014 dated 25-02-2014.
  - 5). BRIEF DESCRIPTION OF CONTRACT Repair / Maintenance of Patches / Storm Water Drain work at Shershah Road District West, KMC.
  - 6). FORUM THAT APPROVED THE SCHEME KMC ADMINISTRATOR, KMC
  - 7). TENDER ESTIMATED VALUE Rs.9,97,907/=
  - 8). ENGINEER'S ESTIMATE Rs. 9,97,907/=  
(For Electrical Works only)
  - 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 days.
  - 10). TENDER OPENED ON (DATE & TIME) 03-04-2014 & 2.30 P.M.
  - 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos.  
(Attach list of buyers)
  - 12). NUMBER OF BIDS RECEIVED 03 Nos.
  - 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos.
  - 14). BID EVALUATION REPORT Attached.  
(Enclose a copy)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. M.S. Engineering & Builders, Plot No.KMC-626, Gali No.2, Sector-11/A, Orangi Town, Karachi.
- 15). CONTRACT AWARD PRICE Rs.9,96,907/=
  - 16). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1<sup>st</sup> Lowest M/s. M.S. Engineering & Builders.  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID)
  - 17). METHOD OF PROCUREMENT USED:- (TICK ONE)
    - a).  SINGLE STAGE – ONE ENVELOPE PROCEDURE \_\_\_\_\_ ✓
    - b).  SINGLE STAGE – TWO ENVELOPE PROCEDURE \_\_\_\_\_ X
    - c).  TWO STAGE BIDDING PROCEDURE \_\_\_\_\_ X
    - d).  TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_ X
  - 18). PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

- 19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator
- 20). WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

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

21). ADVERTISEMENT:

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

Yes	Serial # 19128
No	

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

Yes		
No		

22). NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	
-------	-------------------------------------	------	--

- 23). WHETHER QUALIFICATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

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

- 24). WHETHER BID EVALUATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

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

- 25). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A  
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

- 26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

- 27). WHETHER THE SUCCESSFUL BIDDER WAS LOWEST  
EVALUATED BID / BEST EVALUATED BID (in case of consultancies)

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

- 28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

- 30). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT  
THE TIME OF OPENING OF BIDS?

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

- 31). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?  
(Attach copy of the bid evaluation report)

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

- 32). WAS ANY NEGOTIATION DONE IN VIOLATION OF PPRA / OTHER  
APPLICABLE RULES  
If yes, give reasons)

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

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

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

Yes		No	✓
-----	--	----	---

38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC)?

Yes	NA	No	NA
-----	----	----	----

39). SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes		No	✓
-----	--	----	---

Signature & Official Stamp of  
Authorized Officer \_\_\_\_\_

*S. RAJ*  
Superintending Engineer (CM) KPAC

**FOR OFFICE USE ONLY**

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

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



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

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

NO.SE/CM/ED/KMC/ 1006 /2014

DATED:- 06/06/2014

M/s. M.S. Engineering & Builders,  
Plot No. KMC 626, Gali No.2,  
Sector 11/A, Orangi Town,  
**KARACHI.**

**ACCEPTANCE LETTER**

SUBJECT:- **REPAIR / MAINTENANCE OF PATCHES / STORM WATER DRAIN  
WORK AT SHERSHAH ROAD DISTRICT WEST, KMC.**

The competent authority has been pleased to accept your tender dated 03-04-2014 @ 15.00% below on Schedule Rate items amounting Rs.9,06,375/= for Part-A Plus offer rates amounting Rs.90,532/= for Part-B. Total amount for Part A & B Rs.9,96,907/= (Rupees Nine Lac Ninety Six Thousand Nine Hundred & Seven Only) for the above mentioned work.

You are advised to furnish stamps of the value of Rs.2,991/= 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.





49  
9/6/14

Value:- Rs.3,000/=

An AGREEMENT made this 9th day of JUNE (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. M.S. Engineering & Builders carrying on business under the name and style of M/s. M.S. Engineering & Builders, Plot No. KMC 626, Gali No.2, Sector 11/A, Orangi Town, Karachi by their Proprietor hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs 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 03-04-2014 for the work of "Repair / Maintenance of Patches / Storm Water Drain work at Shershah Road District West, KMC" sanctioned by Administrator vide para 33/n. at a cost of Rs.9,96,907/= (Rupees Nine Lac Ninety Six Thousand Nine Hundred & Seven Only) Time Limit Penalty 2,500/= according in to the specification and the general conditions of the contract here unto annexed and marked 1/3 and dated 03-04-2014 and signed by 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 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 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

**CERTIFICATE**

The stamp duty has been assessed as per particulars mentioned in this instrument under the Schedule to the Stamp Act, 1899 and powers conferred by Notification No. CIS/SW/BOR/2014-179, dated 03.04.2014, which is required of Rs. 3,000/-

9th day of JUNE-2014

for the City of Karachi.

*[Signature]*  
9/6/14  
CHIEF ENGINEER

CONTRACT MANAGEMENT  
ENGINEERING DEPARTMENT, KMC

Assistant Chief Inspector of Stamps  
Assistant Superintendent of Stamps  
Stamp Office, City Court, Karachi

*[Signature]*

1. M/S. HATI REALM ALLAH MANDOKHAIL & BROS.
  2. M/s. Juma Rahim & Brothers.
- Witness

Seal

*[Signature]*  
M/S. M.S. ENGINEERING & BUILDERS

Proprietor

Contractors



Stamp Office, City Court Karachi  
09 JUN 2014



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

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

NO.SE/CM/ED/KMC/ 983 /2014

DATED:- 10/06/2014

M/s. M.S. Engineering & Builders,  
Plot No. KMC 626, Gali No.2,  
Sector 11/A, Orangi Town,  
**KARACHI.**

**WORK ORDER**

**SUBJECT:- REPAIR / MAINTENANCE OF PATCHES / STORM WATER DRAIN WORK AT SHERSHAH ROAD DISTRICT WEST, KMC.**

The competent authority has been pleased to award you a contract for above mentioned work for an amount of **Rs.9,96,907/= (Rupees Nine Lac Ninety Six Thousand Nine Hundred & Seven Only)**. You have accepted the contractual responsibility and have signed the contract agreement on **09-06-2014**.

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.

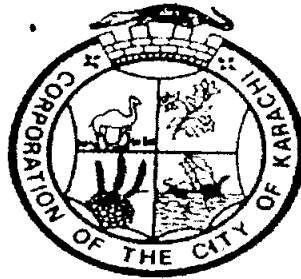
In case of fail to complete the work within the stipulated time, penalty shall be imposed @ **Rs.2,500/=** per day. In case you fail to commence the work within seven days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you

  
SUPERINTENDING ENGINEER(CM)  
ENGINEERING DEPARTMENT, KMC.

Copy to the:

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 DEPARTMENT**



**Tender Reference No.KMC/CM/ED/ 111 /2013-14**

**BILL OF QUANTITIES**

**REPAIR / MAINTENANCE OF PATCHES / STORM WATER DRAIN WORK**  
**AT SHERSHAH ROAD DISTRICT (WEST)KMC.**

**NOTE:**

The Condition of contract will be available on KMC website ([www.karachicity.gov.pk](http://www.karachicity.gov.pk)).

Estimate Cost: - Rs.9,97,907/=

Bid Security: - Rs.20,000/=

Tender Cost: - Rs.2,500/=

Tender Issue to.....  
M/s *M.S. Engineering & Builders*  
Against Cash/Pay Order No.....*19368694*  
Date.....*13/3*..... of Rs. *2500/-*  
Of.....*AO*..... Branch

*AO*  
Engg. Deptt  
KMC

# 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.

Signature of the Bidder with Stamp

  
M/S. M.S. ENGINEERING  
& BUILDERS  
Proprietor

**KARACHI METROPOLITAN CORPORATIN**  
**ENGINEERING DEPARTMENT**

**Subject:-** REPAIR / MAINTENANCE OF PATCHES/STORM WATER DRAIN WORK AT SHERSHAH ROAD, DISTRICT (WEST)KMC.

Estimated Cost: Rs.9,97,907/=

Earnest Money: Rs.20,000/=

Tender Cost: Rs.2,500/=

S.No.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in figure)	AMOUNT
1.	Earth Work Excavation undressed lead up to a single throw of Kassi Phawarah or Shovel.	3738	% 0 Cft	1361.25	Thirteen Hundred Sixty One & Paisa Twenty Five Only.	5,088
2.	Dismantling and removing road metalling etc complete.	2990	% Cft	605.00	Six Hundred & Five Only.	18,090
3.	Dismantling of cement concrete plain Ration 1:2:4 etc complete.	585	% Cft	3327.50	Thirty Three Hundred Twenty Seven & Fifty Paisa Only.	19,466
4.	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 sheets Rails M.S Bars etc or 1000 Nos. bricks 10'x5'x3' or 1000 Maunds of fuel wood by trucks or any other means owned by the contractors (lead up to 15 miles etc).	7313	% Cft	1065.04	One Thousand Sixty Five & Four Paisa Only	77,886
5.	P/L Aggregate base course in proper grade and camber having CBR 80% as per (AASHTO) standard specification i/c compacting by approved mechanical means (Motor Grader 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).	3918	% Cft	5542.24	Fifty Four Hundred Forty Two & Twenty Four Paisa Only.	2,17,145
6.	P/S prime coat with medium curing cut back asphalt of pen: grade 60/70 prime coat shall be use at the rate of 11 liters %Sft at 70-C temperature mixed with adequate quantity of Kerosene Oil using uniformly pressure spray	8076	P/Sft	O/R $\approx 7/2$ P/Sft		86532/2 ✓

*no cutting*  
*Dawood*  
*03/11/11*

*no over settling*

*[Signature]*

	boiler with automatic temperature controller prior to the application of prime coat all loose material shall be removed by mean of mechanical sweeper/blower & hard brooms and disposal the same within three chain after application 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.					
7.	Providing 1" thick (consolidated) premix carpet in proper camber and grade including supplying 10 Cft bajri, 4 Cft hill sand (of approved quality and grade) bitumen of 80/100 penetration including mixing in mechanical mixer in required proportion i/c heating materials and cleaning the road surface (Hill sand 2 Cft for mixing and 2 Cft for dusting) Rate i/c all cost of materials T&P and carriage up to 3 chains.	9705.92	% Sft	4168.40	Forty One Hundred & Sixty Eight & Forty Paise Only	3,36,640
8.	Cement concrete plain i/c placing compacting, finishing and curing, complete (i/c screening and washing at stone aggregate without shuttering. <b>Ratio 1:2:4.</b>	750	% Cft	14429.25	Fourteen Thousand Four Hundred Twenty Nine & Twenty Five Paise Only.	1,08,219
9.	Reinforced cement concrete work i/c all labor and material except the cost of steel reinforcement and its labor for bending and binding which will be paid separately. This rate also i/c all kinds of forms moulds lifting shuttering curing rendering and finishing the exposed surface (i/c screening and washing of shingle) RC work in roof slab, beams columns rafts, lintels and other structural members laid in situ or precast laid in position complete in all respects. Ratio 1:2:4 90 Lbs cement 2 Cft Sand 4 Cft Shingle 1/8" to 1/4" gauges.	650	P/Cft	258.00	Two Hundred & Fifty Eight Only.	1,67,700

	Fabrication of mild steel reinforcement for cement concrete i/c cutting, bending, lying in position making joints and fastenings i/c cost of binding wire (also i/c removal of rust from bars).	23.21	P/Cwt	5001.70	Five Thousand One & Seventy Paise Only.	1,16,089
11.	P/F of fair face steel form work. The form shall be made with 10 gauge steel plates and fixed at site in line and grade with the help of steel and wooden camps in such a way that form shall with hold and resist the vibration and pouring force and when form is opened. The concrete shall smooth and free from honey combing that no plaster no repair is required and complete the job as per instruction of Engineer incharge.	1000	P/Sft	Q/R 534/2 P/Sft	34000/2	✓

*no cutting no over working.*

*Janit 22  
03/11/19*

*[Signature]*

**KARACHI METROPOLITAN CORPORATION  
ENGINEERING DEPARTMENT**

Subject: REPAIR / MAINTENANCE OF PATCHES / STORM WATER DRAIN WORK AT  
SHERSHAH, DISTRICT (WEST)KMC.

Estimated Cost:- Rs. 9,97,907/=

Bid Security:- Rs. 20,000/=

Tender Cost:- Rs.2,500/=

*0.1 % Below*

I / We hereby quoted as follows:

1.	<b>PART - A:</b> (Items Based on S/R) amounting to Rs.10,66,323/= <i>15 % Below the S/R.</i>	Rs. <i>906375/2</i> ✓
2.	<b>PART - B:</b> (Items Based on O/R)	Rs. <i>590532/2</i> ✓
<b>TOTAL A+B</b>		Rs. <i>996907/2</i> ✓

The total amount is *Rs. 996907/2* ✓  
(in Figure)

(Rupees *1 Nine lac ninety six thousand*  
(In Words)

*Five hundred seven only*

for complete job.

I / We have attached a pay order bearing No. \_\_\_\_\_ dated *13/03/2014* issued from

*H.B.L. Orange Town* amounting to Rs. \_\_\_\_\_ as per NIT.  
(Name of Bank)

Completion Time : 30 Days

Penalty per day: Rs. 2,500/=

*no cutting no over working*

**Note:**

- Tender must be quoted in figure & in words both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- All prevailing rules regarding condition of contract will be applicable.
- 15% below is the maximum ceiling on schedule items 2012 by the authority.

*Dawood 3/14/14*

**M/S. M.S. ENGINEERING  
& BUILDERS**

Proprietor

Signature of the Contractor with Stamp

Address: *Plot No KMC 826 (Phase 2)  
Sector 11/A Orange Town Karachi  
M/s. M.S. Engineering & Builders*

Checked By:-





**KARACHI METROPOLITAN CORPORATION**  
**Bank Deposit Challan**

DEPARTMENT Engineering

Work No. \_\_\_\_\_

The Manager  
 Habib Bank Ltd  
 KMC Branch

BANK CODE   
 BANK ACCOUNT NO   
 BRANCH CODE   
 BANK ACCOUNT CODE   
 DATE

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

Depositor's Name & Address	Particulars	Cheque Pay Order / Demand Draft			Amount	Rs	Ps
		No.	Bank	Date			
M/S M. S Engineering & Builders	Repair / Maintenance of Patches / Storm Water Drain work at Sher shah Road District (West) KMC.	10368699	HBL	13-3-2014	20000/-		
					20000/-		
					20000/-		
					20000/-		

Twenty Thousand Rupees Only/-

**CASH TRANSFER**  
 K.M.C. Br. M.A. Jinnah Road Karachi - Code # 0015  
 HBL  
 K.M.C. Branch, M.A. Jinnah Road Karachi - Code # 0015  
 11 JUN 2014

Signature with Stamp  
 Accountant/Assistant Accounts Officer  
 Asst. Accounts Officer  
 - Engs Dept KMC

CHALLAN

Signature of Bank Officer



# KARACHI METROPOLITAN CORPORATION

## Bank Deposit Challan

DEPARTMENT Engineering

DIRECTOR ACCOUNTS

QUATATION..NO.1 18-3-14

BANK CODE

BANK ACCOUNT NO

0	1	-	1	0	1	-	0	8	9	8	1
---	---	---	---	---	---	---	---	---	---	---	---

BRANCH CODE

BANK ACCOUNT CODE

DATE

The Manager  
Allied Bank Ltd  
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

Depositor's Name & Address	Particulars	Name of Bank	Cheque Pay Order / Demand Draft No	Date	Amount
M/S M.S Engineering & Builders	Repair/Maintenance of patches/storm water drain work at sher shah road district west,KMC		10368694	13/3	2,500
M/S Insaaf and Brothers			10368693	13/3	2,500
M/S King Enterprises			10368695	13/3	2,500
					7,500
					7,500
					7,500

Seven Thousand Five Hundred Only/-

Signature of Bank Officer

Accountant/Assistant Accounts Officer  
Drawing & Disbursing Officer

--	--	--	--	--	--



Signature of Bank Officer



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

NIT No. SE/CM/ED/KMC/416/14 dated 25-02-2014.  
Name of Work: Providing / Installation & Commissioning of Air- Condition Unit with Allied Accessories at Administrator Karachi / Commissioner Camp Office (Re-invite).

Method of Procurement: Single Stage Single Envelope.

**MINUTES OF BID OPENING MEETING**

A meeting of the Procurement Committee of this department was held on 03-04-2014 for opening the bids received in respect of subject NIT till the deadlines of submission. The meeting was attended by all / following members of the procurement committee.

1. Mr. Khalid Masroor, Chief Engineer(CM), Chairman.
2. Muhammad Anwar Sanjarani, Chief Engineer(Design)E&M Member.
3. Syed Nafees Agha, Executive Engineer(LDA) Member.

The following bidder submitted their bids till the deadline of submission:


S.No.	Name of Bidder
1.	M/s. A.S. Engineering.
2.	M/s. Al-Amir Associates.
3.	M/s. Babcock Electrical & Engineering Works.

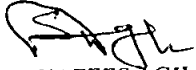
The bids were opened at 2.30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Tender Opening Committee. All the members of the Tender Opening Committee signed each and every page of financial proposal / bids. The bids do not contain any over-writing or cutting (Also mention cutting or over writing if any). Following is the details of bids announced:

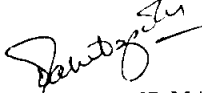
S.No.	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No. & Date	Remarks
1.	M/s. A.S. Engineering.	Rs.9,76,990/=	Rs.20,000/=	100684756 dt: 11/03/2014	Responsive
2.	M/s. Al-Amir Associates.	Rs.9,77,813/=	Rs.20,000/=	100211502 dt: 30/12/2013	Responsive
3.	M/s. Babcock International.	Rs.9,78,695/=	Rs.20,000/=	100211505 dt: 30/12/2013	Responsive

The Committee shall examine all the bids as per the Qualification / Eligibility Criteria provided in the bidding documents, arithmetical checks and verify the documents and bid security submitted by the bidders.

The meeting ended with the note of thanks to and from the chair.

  
(MUHAMMAD ANWAR SANJARANI)  
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



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

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No SE/CM/ED/KMC/416/14 dated 25/02/2013.  
Tender Ref. No. KMC/CM/ED/255/2012-13.  
Name of Work:- PROVIDING / INSTALLATION & COMMISSIONING OF AIR- CONDITION UNIT WITH ALLIED ACCESSORIES AT ADMINISTRATOR KARACHI / COMMISSIONER CAMP OFFICE (RE-INVITE).

Date of Opening:- 03-04-2014  
Timing:- 2.30 P.M

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

Quoted amount Rs.9,78,695/= (Rupees Nine Lac Seventy Eight Thousand Six Hundred & Ninety Five Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	<b>Eligibility.</b>			
i.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
	<b>Minimum Qualification Criteria.</b>			
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. Babcock Electrical & Engineering Works as per Minimum Qualification / Eligibility Criteria is declared as "Responsive Bidder" for further evaluation.

Executive Engineer(CM)  
Engineering Department, KMC.

To: M/s. Babcock Electrical & Engineering Works.

Copy to 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

NIT No SE/CM/ED/KMC/416/14 dated 25/02/2013.  
Tender Ref. No. KMC/CM/ED/255/2012-13.  
Name of Work:- PROVIDING / INSTALLATION & COMMISSIONING OF AIR- CONDITION UNIT WITH ALLIED ACCESSORIES AT ADMINISTRATOR KARACHI / COMMISSIONER CAMP OFFICE (RE-INVITE).

Date of Opening:- 03-04-2014  
Timing:- 2.30 P.M

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

Quoted amount Rs.9,77,813/= (Rupees Nine Lac Seventy Seven Thousand Eight Hundred & Thirteen Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	<b>Eligibility.</b>			
i.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
	<b>Minimum Qualification Criteria.</b>			
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. Al-Amir Associates as per Minimum Qualification / Eligibility Criteria is declared as "Responsive Bidder" for further evaluation.

Executive Engineer (CM)  
Engineering Department, KMC.

To: M/s. Al-Amir Associates.

Copy to 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

NIT No SE/CM/ED/KMC/416/14 dated 25/02/2013.  
Tender Ref. No. KMC/CM/ED/255/2012-13.  
Name of Work:- PROVIDING / INSTALLATION & COMMISSIONING OF AIR- CONDITION UNIT WITH ALLIED ACCESSORIES AT ADMINISTRATOR KARACHI / COMMISSIONER CAMP OFFICE (RE-INVITE).

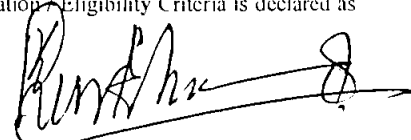
Date of Opening:- 03-04-2014  
Timing:- 2.30 P.M

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

Quoted amount Rs.9,76,990/= (Rupees Nine Lac Seventy Six Thousand Nine Hundred & Ninety Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	<b>Eligibility.</b>			
i.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
	<b>Minimum Qualification Criteria.</b>			
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. A.S. Engineering as per Minimum Qualification / Eligibility Criteria is declared as "Responsive Bidder" for further evaluation.

  
Executive Engineer(CM)  
Engineering Department, KMC.

To: M/s. A.S. Engineering.

Copy to the:

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



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

①

No.SE(CM)/ED/KMC/421 /2014

Dated:- 27/05/2014

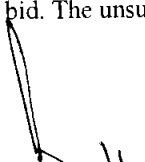
**BID EVALUATION REPORT**

1. Name of Procuring Agency: **Karachi Metropolitan Corporation.**
2. Tender Reference No: **KMC/CM/ED/ 111 /13-14.**
3. Tender Description/Name of Work/Item: **Repair / Maintenance of Patches / Storm Water Drain work at Shershah Road District West, KMC(Estimated Cost Rs.9,97,907/=).**
4. Tender Published: **SPPRA Serial No. 19128.**  
Print & Electronic Media(SPPRA ID No. & News Paper Names with date)
5. Total Bid Documents Sold:**03 No.**
6. 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: **03-04-2014.**


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. M.S. Engineering & Builders.	Rs.9,96,907/=	1 <sup>st</sup> Lowest	0.1% below the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. Insaf & Brothers.	Rs.9,97,407/=	2 <sup>nd</sup> Lowest	0.05% below the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. K.N. Builders.	Rs.9,97,799/=	3 <sup>rd</sup> Lowest	0.01% below the estimated cost	Qualified as per Eligibility Criteria	Responsive

**Recommendations:-** The offered amount of Rs.9,96,907/= by M/s. M.S. Engineering & Builders 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 NAFEEES 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.
2. Chief Engineer(West), 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 SUPDT: ENGINEER(CONTRACT MANAGEMENT)  
ENGINEERING DEPARTMENT

2

No.SE(CM)/ED/KMC/422/2014

Dated:- 27/05/2014

**BID EVALUATION REPORT**

1. Name of Procuring Agency: **Karachi Metropolitan Corporation.**
2. Tender Reference No: **KMC/CM/ED/ 223 /13-14.**
3. Tender Description/Name of Work/Item: **Improvement of Storm Water Drain in Block-1 Clifton Shireen Jinnah Colony KMC Karachi (Estimated Cost Rs.9,87,462/=).**
4. Tender Published: **SPPRA Serial No. 19128.**  
Print & Electronic Media(SPPRA ID No. & News Paper Names with date)
5. Total Bid Documents Sold:**03 No.**
6. 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: **03-04-2014.**

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. Raheel & Co.	Rs.9,84,004/=	1 <sup>st</sup> Lowest	0.35% below the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. Insaf & Brothers.	Rs.9,86,662/=	2 <sup>nd</sup> Lowest	0.08% below the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. K.N. Builders.	Rs.9,89,321/=	3 <sup>rd</sup> Lowest	0.19% above the estimated cost	Qualified as per Eligibility Criteria	Responsive

**Recommendations:-** The offered amount of Rs.9,84,004/= by M/s. Raheel & Co. 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.

1. D.G.(Tech. Services), Engg: Department, KMC
2. Chief Engineer(South), 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 SUPDT. ENGINEER(CONTRACT MANAGEMENT)  
ENGINEERING DEPARTMENT

3

No.SE(CM)/ED/KMC/423/2014

Dated:- 27/05/2014

**BID EVALUATION REPORT**

1. Name of Procuring Agency: Karachi Metropolitan Corporation.
2. Tender Reference No: KMC/CM/ED/ 224 /13-14.
3. Tender Description/Name of Work/Item: Repairing / Maintenance of Storm Water Drain in Block-2 Clifton KMC Karachi (Estimated Cost Rs.9,75,937/=).
4. Tender Published: SPPRA Serial No. 19128.  
Print & Electronic Media(SPPRA ID No. & News Paper Names with date)
5. Total Bid Documents Sold:03 No.
6. 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: 03-04-2014.
11. Bid Evaluation Report:

#	Name of Firm or Bidder	Cost Offered by the Bidder (As Quoted)	Cost Offered by the Bidder (As Calculated)	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance / rejection	REMARKS
1.	M/s. Raheel & Co.	Rs.9,71,899/=	Rs.9,71,899/=	1 <sup>st</sup> Lowest	0.41% below the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. Insaf & Brothers.	Rs.9,72,099/=	Rs.9,75,137/=	2 <sup>nd</sup> Lowest	0.08% below the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. K.N. Builders.	Rs.9,72,299/=	Rs.9,78,982/=	3 <sup>rd</sup> Lowest	0.31% above the estimated cost	Qualified as per Eligibility Criteria	Responsive

**Recommendations:-** The offered amount of Rs.9,71,899/= by M/s. Raheel & Co. 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 NAFEEES 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 .
2. Chief Engineer(South), 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 SUPDT: ENGINEER(CONTRACT MANAGEMENT)  
ENGINEERING DEPARTMENT

49

No.SE(CM)/ED/KMC/424 /2014

Dated:- 27/05/2014

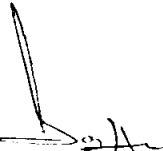
**BID EVALUATION REPORT**

1. Name of Procuring Agency: Karachi Metropolitan Corporation.
2. Tender Reference No: KMC/CM/ED/ 225 /13-14.
3. Tender Description/Name of Work/Item: Repairing of Trenches / Pot Holes & Patch Work at Stadium Road from Time Medicos to PTV Station District (East), KMC (Estimated Cost Rs.9,59,466/=).
4. Tender Published: SPPRA Serial No. 19128.  
Print & Electronic Media(SPPRA ID No. & News Paper Names with date)
5. Total Bid Documents Sold:03 No.
6. 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: 03-04-2014.


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. D.H.A Brothers.	Rs.9,58,450/=	1 <sup>st</sup> Lowest	0.11% below the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. K.N. Builders.	Rs.9,59,466/=	2 <sup>nd</sup> Lowest	At Par	Qualified as per Eligibility Criteria	Responsive
3.	M/s. Insaf & Brothers.	Rs.9,63,404/=	3 <sup>rd</sup> Lowest	0.41% above the estimated cost	Qualified as per Eligibility Criteria	Responsive

**Recommendations:-** The offered amount of Rs.9,58,450/= by M/s. D.H.A. Brothers 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.

1. D.G.(Tech. Services), Engg: Department, KMC.
2. Chief Engineer(East), 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 SUPDT: ENGINEER(CONTRACT MANAGEMENT)  
**ENGINEERING DEPARTMENT**

6

No.SE(CM)/ED/KMC/425/2014

Dated:- 27/05/2014


**BID EVALUATION REPORT**

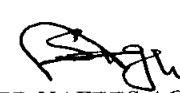
1. Name of Procuring Agency: **Karachi Metropolitan Corporation.**
2. Tender Reference No: **KMC/CM/ED/ 227 /13-14.**
3. Tender Description/Name of Work/Item: **Repair / Maintenance work of KDA Dispensary Situated at 9<sup>th</sup> Mile Karsaz, KMC Karachi (Estimated Cost Rs.6,83,130/=).**
4. Tender Published: **SPPRA Serial No. 19128.**  
Print & Electronic Media(SPPRA ID No. & News Paper Names with date)
5. Total Bid Documents Sold:**03 No.**
6. 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: **03-04-2014.**

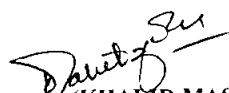
11. Bid Evaluation Report:

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. Hamza Z.H. Enterprises.	Rs.6,83,035/=	1 <sup>st</sup> Lowest	0.01% below the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. Al-Rehman Construction Co.	Rs.6,88,690/=	2 <sup>nd</sup> Lowest	0.81% above the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. King Enterprises.	Rs.6,99,634/=	3 <sup>rd</sup> Lowest	2.42% above the estimated cost	Qualified as per Eligibility Criteria	Responsive

**Recommendations:-** The offered amount of Rs.6,83,035/= by M/s. Hamza Z.H. Enterprises has been recommended by the Procurement Committee to award the work on the basis of their technical qualifying and lowest offered price bid. The unsuccessful bidders are already informed accordingly.

  
(**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.

1. D.G.(Tech. Services), Engg: Department, KMC .
2. 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 SUPDT. ENGINEER(CONTRACT MANAGEMENT)  
**ENGINEERING DEPARTMENT**

7

No.SE(CM)/ED/KMC/426/2014

Dated:- 27/05/2014


**BID EVALUATION REPORT**


1. Name of Procuring Agency: Karachi Metropolitan Corporation.
2. Tender Reference No: KMC/CM/ED/ 118 /13-14.
3. Tender Description/Name of Work/Item: Repair / Maintenance of KDA Flat No. 1/11 & 1/12 at North Nazimabad Block-U, Karachi (Estimated Cost Rs.3,40,953/=).
4. Tender Published: SPPRA Serial No. 19128.  
Print & Electronic Media(SPPRA ID No. & News Paper Names with date)
5. Total Bid Documents Sold:03 No.
6. 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: 03-04-2014.

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. Hello Enterprises.	Rs.3,40,849/=	1 <sup>st</sup> Lowest	0.03% below the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. Al-Rehman Construction Co.	Rs.3,58,918/=	2 <sup>nd</sup> Lowest	5.27% above the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. Petro Industrial Co.	Rs.3,64,418/=	3 <sup>rd</sup> Lowest	6.88% above the estimated cost	Qualified as per Eligibility Criteria	Responsive

**Recommendations:-** The offered amount of Rs.3,40,849/= by M/s. Hello Enterprises has been recommended by the Procurement Committee to award the work on the basis of their technical qualifying and lowest offered price bid. The unsuccessful bidders are already informed accordingly.

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

  
 (SYED NAFEEES 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 .
2. 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 SUPPT. ENGINEER(CONTRACT MANAGEMENT)  
ENGINEERING DEPARTMENT

Sl. No. 01.

NIT No. SE/CM/ED/KMC/416/14 dated 25-02-2014.

Name of Work: Repair / Maintenance of Patches / Storm Water Drain work at Shershah Road District West, KMC.

Method of Procurement: Single Stage Single Envelope.

MINUTES OF BID OPENING MEETING

A meeting of the Procurement Committee of this department was held on 03-04-2014 for opening the bids received in respect of subject NIT till the deadlines of submission. The meeting was attended by all / following members of the procurement committee.

- |                              |                           |           |
|------------------------------|---------------------------|-----------|
| 1. Mr. Khalid Masroor,       | Chief Engineer(CM),       | Chairman. |
| 2. Syed Bashir Hussain Shah, | Chief Engineer(Design)E&M | Member.   |
| 3. Syed Nafees Agha,         | Executive Engineer(LDA)   | Member.   |

The following bidder submitted their bids till the deadline of submission:

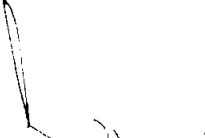
S.No.	Name of Bidder
1.	M/s. M.S. Engineering & Builders.
2.	M/s. Insaf & Brothers.
3.	M/s. K.N. Builders.

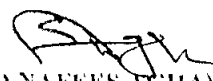
The bids were opened at 2.30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Tender Opening Committee. All the members of the Tender Opening Committee signed each and every page of financial proposal / bids. The bids do not contain any over-writing or cutting (Also mention cutting or over writing if any). Following is the details of bids announced:

S.No.	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No. & Date	Remarks
1.	M/s. M.S. Engineering & Builders.	Rs.9,96,907/=	Rs.20,000/=	10368699 dt: 13/03/2014	Responsive
2.	M/s. Insaf & Brothers.	Rs.9,97,407/=	Rs.20,000/=	9188570 dt: 28/10/2013	Responsive
3.	M/s. K.N. Builders.	Rs.9,97,799/-	Rs.20,000/-	9188697 dt: 01/11/2013	Responsive

The Committee shall examine all the bids as per the Qualification / Eligibility Criteria provided in the bidding documents, arithmetical checks and verify the documents and bid security submitted by the bidders.

The meeting ended with the note of thanks to and from the chair.

  
(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



Sr. No. 021

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

NIT No. SE/CM/ED/KMC/416/14 dated 25-02-2014.

Name of Work: Improvement of Storm Water Drain in Block-I Clifton Shireen Jinnah Colony KMC Karachi.

Method of Procurement: Single Stage Single Envelope.

**MINUTES OF BID OPENING MEETING**

A meeting of the Procurement Committee of this department was held on 03-04-2014 for opening the bids received in respect of subject NIT till the deadlines of submission. The meeting was attended by all / following members of the procurement committee.

- |                              |                           |           |
|------------------------------|---------------------------|-----------|
| 1. Mr. Khalid Masroor,       | Chief Engineer(CM),       | Chairman. |
| 2. Syed Bashir Hussain Shah, | Chief Engineer(Design)E&M | Member.   |
| 3. Syed Nafees Agha,         | Executive Engineer(LDA)   | Member.   |

The following bidder submitted their bids till the deadline of submission:


S.No.	Name of Bidder
1.	M/s. Raheel & Co.
2.	M/s. Insaf & Brothers.
3.	M/s. K.N. Builders.


The bids were opened at 2.30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Tender Opening Committee. All the members of the Tender Opening Committee signed each and every page of financial proposal / bids. The bids do not contain any over-writing or cutting (Also mention cutting or over writing if any). Following is the details of bids announced:

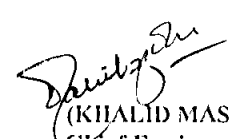
S.No.	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No. & Date	Remarks
1.	M/s. Raheel & Co.	Rs.9,84,004/=	Rs.20,000/=	10011510 dt: 18/03/2014	Responsive
2.	M/s. Insaf & Brothers.	Rs.9,86,662/=	Rs.20,000/=	10011511 dt: 18/03/2014	Responsive
3.	M/s. K.N. Builders.	Rs.9,89,321/=	Rs.20,000/=	10011512 dt: 18/03/2014	Responsive

The Committee shall examine all the bids as per the Qualification / Eligibility Criteria provided in the bidding documents, arithmetical checks and verify the documents and bid security submitted by the bidders.

The meeting ended with the note of thanks to and from the chair.

  
(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



Sr. No. 03

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

NIT No. SE/CM/ED/KMC/416/14 dated 25-02-2014.

Name of Work: Repairing / Maintenance of Storm Water Drain in Block-2 Clifton KMC Karachi.

Method of Procurement: Single Stage Single Envelope.

**MINUTES OF BID OPENING MEETING**

A meeting of the Procurement Committee of this department was held on 03-04-2014 for opening the bids received in respect of subject NIT till the deadlines of submission. The meeting was attended by all following members of the procurement committee.

- |                              |                           |           |
|------------------------------|---------------------------|-----------|
| 1. Mr. Khalid Masroor,       | Chief Engineer(CM),       | Chairman. |
| 2. Syed Bashir Hussain Shah, | Chief Engineer(Design)E&M | Member.   |
| 3. Syed Nafees Agha,         | Executive Engineer(LDA)   | Member.   |

The following bidder submitted their bids till the deadline of submission:

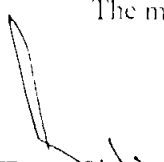
S.No.	Name of Bidder
1.	M/s. Raheel & Co.,
2.	M/s. Insaf & Brothers.
3.	M/s. K.N. Builders.


The bids were opened at 2.30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Tender Opening Committee. All the members of the Tender Opening Committee signed each and every page of financial proposal / bids. The bids do not contain any over-writing or cutting (Also mention cutting or over writing if any). Following is the details of bids announced:

S.No.	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No. & Date	Remarks
1.	M/s. Raheel & Co.	Rs.9,71,899/=	Rs.20,000/=	10011507 dt: 18/03/2014	Responsive
2.	M/s. Insaf & Brothers.	Rs.9,75,137/=	Rs.20,000/=	10011509 dt: 18/03/2014	Responsive
3.	M/s. K.N. Builders.	Rs.9,78,982/=	Rs.20,000/=	10011508 dt: 18/03/2014	Responsive

The Committee shall examine all the bids as per the Qualification / Eligibility Criteria provided in the bidding documents, arithmetical checks and verify the documents and bid security submitted by the bidders.

The meeting ended with the note of thanks to and from the chair.

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

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

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



Sr. No. 04

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

NIT No. SE/CM/ED/KMC/416/14 dated 25-02-2014.

Name of Work: Repairing of Trenches / Pot Holes & Patch Work at Stadium Road from Time Medicos to PTY Station District (East), KMC.

Method of Procurement: Single Stage Single Envelope.

**MINUTES OF BID OPENING MEETING**

A meeting of the Procurement Committee of this department was held on 03-04-2014 for opening the bids received in respect of subject NIT till the deadlines of submission. The meeting was attended by all following members of the procurement committee.

- |                              |                           |           |
|------------------------------|---------------------------|-----------|
| 1. Mr. Khalid Masroor,       | Chief Engineer(CM),       | Chairman. |
| 2. Syed Bashir Hussain Shah, | Chief Engineer(Design)E&M | Member.   |
| 3. Syed Nafees Agha,         | Executive Engineer(LDA)   | Member.   |

The following bidder submitted their bids till the deadline of submission:


S.No.	Name of Bidder
1.	M/s. D.H.A. Brothers.
2.	M/s. K.N. Builders.
3.	M/s. Insaf & Brothers.


The bids were opened at 2.30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Tender Opening Committee. All the members of the Tender Opening Committee signed each and every page of financial proposal / bids. The bids do not contain any over-writing or cutting (Also mention cutting or over writing if any). Following is the details of bids announced:


S.No.	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No. & Date	Remarks
1.	M/s. D.H.A Brothers.	Rs.9,58,450/=	Rs.20,000/=	9967507 dt: 18/03/2014	Responsive
2.	M/s. K.N. Builders.	Rs.9,59,466/=	Rs.20,000/=	000547 dt: 17/03/2014	Responsive
3.	M/s. Insaf & Brothers.	Rs.9,63,404/=	Rs.20,000/=	9188642 dt: 29/10/2013	Responsive

The Committee shall examine all the bids as per the Qualification / Eligibility Criteria provided in the bidding documents, arithmetical checks and verify the documents and bid security submitted by the bidders.

The meeting ended with the note of thanks to and from the chair.

  
(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





ST. NO. 06

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

NIT No. SE/CM/ED/KMC/416/14 dated 25-02-2014.

Name of Work: Repair / Maintenance work of KDA Dispensary Situated at 9<sup>th</sup> Mile Karsaz, KMC Karachi.

Method of Procurement: Single Stage Single Envelope.

**MINUTES OF BID OPENING MEETING**

A meeting of the Procurement Committee of this department was held on 03-04-2014 for opening the bids received in respect of subject NIT till the deadlines of submission. The meeting was attended by all / following members of the procurement committee.

- |                              |                           |           |
|------------------------------|---------------------------|-----------|
| 1. Mr. Khalid Masroor,       | Chief Engineer(CM),       | Chairman. |
| 2. Syed Bashir Hussain Shah, | Chief Engineer(Design)E&M | Member.   |
| 3. Syed Nafees Agha,         | Executive Engineer(LDA)   | Member.   |

The following bidder submitted their bids till the deadline of submission:


S.No.	Name of Bidder
1.	M/s. Hamza Z.H. Enterprises.
2.	M/s. Al-Rehman Construction.
3.	M/s. King Enterprises.


The bids were opened at 2.30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Tender Opening Committee. All the members of the Tender Opening Committee signed each and every page of financial proposal / bids. The bids do not contain any over-writing or cutting (Also mention cutting or over writing if any). Following is the details of bids announced:


S.No.	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No. & Date	Remarks
1.	M/s. Hamza Z.H. Enterprises.	Rs.6,83,035/=	Rs.11,100/= Rs.3,000/=	07130599 dt: 18/03/14 7012063 dt:15/11/13	Responsive
2.	M/s. Al-Rehman Construction Co.	Rs.6,88,690/=	Rs.20,000/=	000547 dt: 17/03/14	Responsive
3.	M/s. King Enterprises.	Rs.6,99,634/=	Rs.20,000/=	9188642 dt: 29/10/13	Responsive

The Committee shall examine all the bids as per the Qualification / Eligibility Criteria provided in the bidding documents, arithmetical checks and verify the documents and bid security submitted by the bidders.

The meeting ended with the note of thanks to and from the chair.

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

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

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



Sr. No. 07

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

NIT No. SE/CM/ED/KMC/416/14 dated 25-02-2014.  
Name of Work: Repair / Maintenance of KDA Flat No. 1/11 & 1/12 at North Nazimabad Block-U, Karachi.  
Method of Procurement: Single Stage Single Envelope.

**MINUTES OF BID OPENING MEETING**

A meeting of the Procurement Committee of this department was held on **03-04-2014** for opening the bids received in respect of subject NIT till the deadlines of submission. The meeting was attended by all / following members of the procurement committee.

- |                              |                           |           |
|------------------------------|---------------------------|-----------|
| 1. Mr. Khalid Masroor,       | Chief Engineer(CM).       | Chairman. |
| 2. Syed Bashir Hussain Shah, | Chief Engineer(Design)E&M | Member.   |
| 3. Syed Nafees Agha,         | Executive Engineer(LDA)   | Member.   |

The following bidder submitted their bids till the deadline of submission.


S.No.	Name of Bidder
1.	M/s. Hello Enterprises.
2.	M/s. Al-Rehman Construction.
3.	M/s. Petro Industrial Co.


The bids were opened at 2.30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Tender Opening Committee. All the members of the Tender Opening Committee signed each and every page of financial proposal / bids. The bids do not contain any over-writing or cutting (Also mention cutting or over writing if any). Following is the details of bids announced:

S.No.	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No. & Date	Remarks
1.	M/s. Hello Enterprises.	Rs.3,40,849/=	Rs.2,500/= Rs.2,500/= Rs.500/= Rs.500/= Rs.1,000/=	07132111 dt:04/01/14 07132112 dt:04/01/14 07132115 dt:04/01/14 07132116 dt:04/01/14 07131549 dt:05/11/13	Responsive
2.	M/s. Al-Rehman Construction Co.	Rs.3,58,918/=	Rs.20,000/=	9188651 dt:30/10/14	Responsive
3.	M/s. Petro Industrial Co.	Rs.3,64,418/=	Rs.20,000/=	4886334 dt: 11/11/13	Responsive

The Committee shall examine all the bids as per the Qualification / Eligibility Criteria provided in the bidding documents, arithmetical checks and verify the documents and bid security submitted by the bidders.

The meeting ended with the note of thanks to and from the chair.

  
(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

Sl. NO. 01



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

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No SE/CM/ED/KMC/416/14 dated 25/02/2013.  
Tender Ref. No. KMC/CM/ED/111/2012-13.  
Name of Work:- REPAIR / MAINTENANCE OF PATCHES / STORM WATER DRAIN WORK AT  
SHERSHAH ROAD DISTRICT WEST, KMC.

Date of Opening:- 03-04-2014  
Timing:- 2.30 P.M

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

Quoted amount Rs.9,96,907/= (Rupees Nine Lac Ninety Six Thousand Nine Hundred & Seven Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	<b>Eligibility.</b>			
i.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
	<b>Minimum Qualification Criteria.</b>			
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. M.S. Engineering & Builders as per Minimum Qualification / Eligibility Criteria is declared as "Responsive Bidder" for further evaluation.

Executive Engineer(CM)  
Engineering Department, KMC.

To: M/s. M.S. Engineering & Builders.

Copy to 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

NIT No SE/CM/ED/KMC/416/14 dated 25/02/2013.  
Tender Ref. No. KMC/CM/ED/111/2012-13.  
Name of Work:- REPAIR / MAINTENANCE OF PATCHES / STORM WATER DRAIN WORK AT  
SHERSHAH ROAD DISTRICT WEST, KMC.

Date of Opening:- 03-04-2014  
Timing:- 2.30 P.M

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

Quoted amount Rs.9,97,407/= (Rupees Nine Lac Ninety Seven Thousand Four Hundred & Seven Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	<b>Eligibility.</b>			
i.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
	<b>Minimum Qualification Criteria.</b>			
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 "Responsive Bidder" for further evaluation.

Executive Engineer(CM)  
Engineering Department, KMC.

To: M/s. Insaf & Brothers.

Copy to 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

NIT No SE/CM/ED/KMC/416/14 dated 25/02/2013.  
Tender Ref. No. KMC/CM/ED/111/2012-13.  
Name of Work:- REPAIR / MAINTENANCE OF PATCHES / STORM WATER DRAIN WORK AT  
SHERSHAH ROAD DISTRICT WEST, KMC.

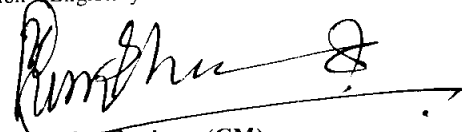
Date of Opening:- 03-04-2014  
Timing:- 2.30 P.M

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

Quoted amount Rs.9,97,799/= (Rupees Nine Lac Ninety Seven Thousand Seven Hundred & Ninety Nine Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	<b>Eligibility.</b>			
i.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
	<b>Minimum Qualification Criteria.</b>			
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. 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. K.N. Builders.

Copy to the:

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



Sr. NO. 02

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

**ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA**

NIT No SE/CM/ED/KMC/416/14 dated 25/02/2013.  
Tender Ref. No. KMC/CM/ED/223/2012-13.  
Name of Work:- IMPROVEMENT OF STORM WATER DRAIN IN BLOCK-1 CLIFTON SHIREEN JINNAH COLONY KMC KARACHI.

Date of Opening:- 03-04-2014  
Timing:- 2.30 P.M

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

Quoted amount Rs.9,84,004/= (Rupees Nine Lac Eighty Four Thousand & Four Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	<b>Eligibility.</b>			
i.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
	<b>Minimum Qualification Criteria.</b>			
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. Raheel & Co. as per Minimum Qualification / Eligibility Criteria is declared as "Responsive Bidder" for further evaluation.

Executive Engineer(CM)  
Engineering Department, KMC.

To: M/s. Raheel & Co.

Copy to 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

NIT No SE/CM/ED/KMC/416/14 dated 25/02/2013.  
Tender Ref. No. KMC/CM/ED/223/2012-13.  
Name of Work:- IMPROVEMENT OF STORM WATER DRAIN IN BLOCK-1 CLIFTON SHIREEN  
JINNAH COLONY KMC KARACHI.

Date of Opening:- 03-04-2014  
Timing:- 2.30 P.M

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

Quoted amount Rs.9,86,662/= (Rupees Nine Lac Eighty Six Thousand Six Hundred & Sixty Two Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	<b>Eligibility.</b>			
i.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
	<b>Minimum Qualification Criteria.</b>			
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 "Responsive Bidder" for further evaluation.

Executive Engineer(CM)  
Engineering Department, KMC.

To: M/s. Insaf & Brothers.

Copy to 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

NIT No SE/CM/ED/KMC/416/14 dated 25/02/2013.  
Tender Ref. No. KMC/CM/ED/223/2012-13.  
Name of Work:- IMPROVEMENT OF STORM WATER DRAIN IN BLOCK-1 CLIFTON SHIREEN  
JINNAH COLONY KMC KARACHI.

Date of Opening:- 03-04-2014  
Timing:- 2.30 P.M

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

Quoted amount Rs.9,89,321/= (Rupees Nine Lac Eighty Nine Thousand Three Hundred & Twenty One Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	<b>Eligibility.</b>			
i.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
	<b>Minimum Qualification Criteria.</b>			
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. 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. K.N. Builders.

Copy to the:

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





Sr. No. 03.

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

**ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA**

NIT No SE/CM/ED/KMC/416/14 dated 25/02/2013.  
Tender Ref. No. KMC/CM/ED/224/2012-13.  
Name of Work:- REPAIRING / MAINTENANCE OF STORM WATER DRAIN IN BLOCK-2 CLIFTON  
KMC KARACHI.

Date of Opening:- 03-04-2014  
Timing:- 2.30 P.M

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

Quoted amount Rs.9,71,899/= (Rupees Nine Lac Seventy One Thousand Eight Hundred & Ninety Nine Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	<b>Eligibility.</b>			
i.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
	<b>Minimum Qualification Criteria.</b>			
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. Raheel & Co. as per Minimum Qualification Eligibility Criteria is declared as "Responsive Bidder" for further evaluation.

Executive Engineer(CM)  
Engineering Department, KMC.

To: M/s. Raheel & Co.

Copy to 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

NIT No SE/CM/ED/KMC/416/14 dated 25/02/2013.  
Tender Ref. No KMC/CM/ED/224/2012-13.  
Name of Work:- REPAIRING / MAINTENANCE OF STORM WATER DRAIN IN BLOCK-2 CLIFTON  
KMC KARACHI.

Date of Opening:- 03-04-2014  
Timing:- 2.30 P.M

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

Quoted amount Rs.9,75,137/= (Rupees Nine Lac Seventy Five Thousand One Hundred & Thirty Seven Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	<b>Eligibility.</b>			
i.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
	<b>Minimum Qualification Criteria.</b>			
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 "Responsive Bidder" for further evaluation.

Executive Engineer(CM)  
Engineering Department, KMC.

To: M/s. Insaf & Brothers.

Copy to 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

NIT No SE/CM/ED/KMC/416/14 dated 25/02/2013.  
Tender Ref. No. KMC/CM/ED/224/2012-13.  
Name of Work:- REPAIRING / MAINTENANCE OF STORM WATER DRAIN IN BLOCK-2 CLIFTON  
KMC KARACHI.

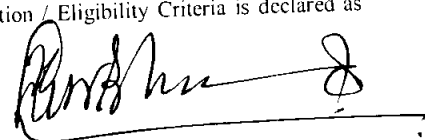
Date of Opening:- 03-04-2014  
Timing:- 2.30 P.M

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

Quoted amount Rs.9,78,982/= (Rupees Nine Lac Seventy Eight Thousand Nine Hundred & Eighty Two Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	<b>Eligibility.</b>			
i.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
	<b>Minimum Qualification Criteria.</b>			
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. 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. K.N. Builders.

Copy to the:

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



Sd. NO. 04

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

**ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA**

NIT No SE/CM/ED/KMC/416/14 dated 25/02/2013.  
Tender Ref. No. KMC/CM/ED/225/2012-13.  
Name of Work:- REPAIRING OF TRENCHES / POT HOLES & PATCH WORK AT STADIUM ROAD FROM TIME MEDICOS TO PTV STATION DISTRICT (EAST), KMC.

Date of Opening:- 03-04-2014  
Timing:- 2.30 P.M

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

Quoted amount Rs.9,58,450/= (Rupees Nine Lac Fifty Eight Thousand Four Hundred & Fifty Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	<b>Eligibility.</b>			
i.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
	<b>Minimum Qualification Criteria.</b>			
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. D.H.A. Brothers as per Minimum Qualification / Eligibility Criteria is declared as "Responsive Bidder" for further evaluation.

Executive Engineer(CM)  
Engineering Department, KMC.

To: M/s. D.H.A. Brothers.

Copy to 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

NIT No SE/CM/ED/KMC/416/14 dated 25/02/2013.  
Tender Ref. No. KMC/CM/ED/225/2012-13.  
Name of Work:- REPAIRING OF TRENCHES / POT HOLES & PATCH WORK AT STADIUM ROAD  
FROM TIME MEDICOS TO PTV STATION DISTRICT (EAST), KMC.

Date of Opening:- 03-04-2014  
Timing:- 2.30 P.M

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

Quoted amount Rs.9,59,466/= (Rupees Nine Lac Fifty Nine Thousand Four Hundred & Sixty Six Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	<b>Eligibility.</b>			
i.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
	<b>Minimum Qualification Criteria.</b>			
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. 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. K.N. Builders.

Copy to 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

NIT No SE/CM/ED/KMC/416/14 dated 25/02/2013.  
Tender Ref. No. KMC/CM/ED/225/2012-13.  
Name of Work:- REPAIRING OF TRENCHES / POT HOLES & PATCH WORK AT STADIUM ROAD  
FROM TIME MEDICOS TO PTV STATION DISTRICT (EAST), KMC.

Date of Opening:- 03-04-2014  
Timing:- 2.30 P.M

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

Quoted amount Rs.9,63,404/= (Rupees Nine Lac Sixty Three Thousand Four Hundred & Four Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	<b>Eligibility.</b>			
i.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
	<b>Minimum Qualification Criteria.</b>			
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 "Responsive Bidder" for further evaluation.

Executive Engineer (CM)  
Engineering Department, KMC.

To: M/s. Insaf & Brothers.

Copy to the:

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



Sr. No. 06

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

**ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA**

NIT No SE/CM/ED/KMC/416/14 dated 25/02/2013.  
Tender Ref. No. KMC/CM/ED/227/2012-13.  
Name of Work:- REPAIR / MAINTENANCE WORK OF KDA DISPENSARY SITUATED AT 9<sup>TH</sup> MILE KARSAZ, KMC KARACHI.

Date of Opening:- 03-04-2014  
Timing:- 2.30 P.M

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

Quoted amount Rs.6.83,035/= (Rupees Six Lac Eighty Three Thousand & Thirty Five Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	<b>Eligibility.</b>			
i.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
	<b>Minimum Qualification Criteria.</b>			
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. Hamza Z.H. Enterprises as per Minimum Qualification / Eligibility Criteria is declared as "Responsive Bidder" for further evaluation.

Executive Engineer(CM)  
Engineering Department, KMC.

To: M/s. Hamza Z.H. Enterprises.

Copy to 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

NIT No SE/CM/ED/KMC/416/14 dated 25/02/2013.  
Tender Ref. No. KMC/CM/ED/227/2012-13.  
Name of Work:- REPAIR / MAINTENANCE WORK OF KDA DISPENSARY SITUATED AT 9<sup>TH</sup> MILE KARSAZ, KMC KARACHI.

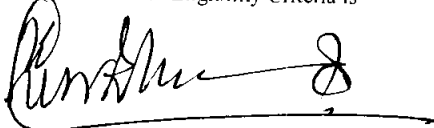
Date of Opening:- 03-04-2014  
Timing:- 2.30 P.M

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

Quoted amount Rs.6,88,690/= (Rupees Six Lac Eighty Eight Thousand Six Hundred & Ninety Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	<b>Eligibility.</b>			
i.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
	<b>Minimum Qualification Criteria.</b>			
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. Al-Rehman Construction Co. as per Minimum Qualification / Eligibility Criteria is declared as "Responsive Bidder" for further evaluation.

  
Executive Engineer(CM)  
Engineering Department, KMC.

To: M/s. Al-Rehman Construction Co.

Copy to 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

NIT No  
Tender Ref. No.  
Name of Work:-  
SE/CM/ED/KMC/416/14 dated 25/02/2013.  
KMC/CM/ED/227/2012-13.  
REPAIR / MAINTENANCE WORK OF KDA DISPENSARY SITUATED AT 9<sup>TH</sup> MILE  
KARSAZ, KMC KARACHI.

Date of Opening:- 03-04-2014  
Timing:- 2.30 P.M

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

Quoted amount Rs.6,99,634/= (Rupees Six Lac Ninety Nine Thousand Six Hundred & Thirty Four Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	<b>Eligibility.</b>			
i.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
	<b>Minimum Qualification Criteria.</b>			
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. 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 Enterprises.

Copy to the:

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

Sr. No. 07.



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

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No SE/CM/ED/KMC/416/14 dated 25/02/2013.  
Tender Ref. No. KMC/CM/ED/118/2012-13.  
Name of Work:- REPAIR / MAINTENANCE OF KDA FLAT NO. 1/11 & 1/12 AT NORTH NAZIMABAD BLOCK-U, KARACHI.

Date of Opening:- 03-04-2014  
Timing:- 2.30 P.M

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

Quoted amount Rs.3,40,849/= (Rupees Three Lac Forty Thousand Eight Hundred & Forty Nine Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	<b>Eligibility.</b>			
i.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
	<b>Minimum Qualification Criteria.</b>			
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. Hello Enterprises as per Minimum Qualification / Eligibility Criteria is declared as "Responsive Bidder" for further evaluation.

Executive Engineer(CM)  
Engineering Department, KMC.

To: M/s. Hello Enterprises.

Copy to 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

NIT No SE/CM/ED/KMC/416/14 dated 25/02/2013.  
Tender Ref. No. KMC/CM/ED/118/2012-13.  
Name of Work:- REPAIR / MAINTENANCE OF KDA FLAT NO. 1/11 & 1/12 AT NORTH NAZIMABAD  
BLOCK-U, KARACHI.

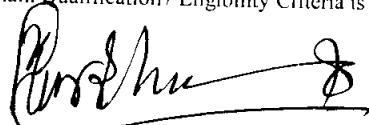
Date of Opening:- 03-04-2014  
Timing:- 2.30 P.M

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

Quoted amount Rs.3,58,918/= (Rupees Three Lac Fifty Eight Thousand Nine Hundred & Eighteen Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	<b>Eligibility.</b>			
i.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
	<b>Minimum Qualification Criteria.</b>			
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. Al-Rehman Construction Co. as per Minimum Qualification / Eligibility Criteria is declared as "Responsive Bidder" for further evaluation.

  
Executive Engineer (CM)  
Engineering Department, KMC.

To: M/s. Al-Rehman Construction Co.

Copy to 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

NIT No SE/CM/ED/KMC/416/14 dated 25/02/2013.  
Tender Ref. No. KMC/CM/ED/118/2012-13.  
Name of Work:- REPAIR / MAINTENANCE OF KDA FLAT NO. 1/11 & 1/12 AT NORTH NAZIMABAD  
BLOCK-U, KARACHI.

Date of Opening:- 03-04-2014  
Timing:- 2.30 P.M

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

Quoted amount Rs.3,64,418/= (Rupees Three Lac Sixty Four Thousand Four Hundred & Eighteen Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	<b>Eligibility.</b>			
i.	NTN Certificate.			
ii.	Valid Professional Tax.	Complied	✓	
	<b>Minimum Qualification Criteria.</b>	Complied	✓	
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. Petro Industrial Co. as per Minimum Qualification / Eligibility Criteria is declared as "Responsive Bidder" for further evaluation.

Executive Engineer(CM)  
Engineering Department, KMC.

To: M/s. Petro Industrial Co.

Copy to the:

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



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

No.SE(CM)/ED/KMC/421 /2014

Dated:- 27/05 /2014

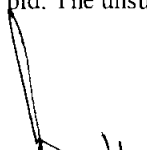
**BID EVALUATION REPORT**


1. Name of Procuring Agency: **Karachi Metropolitan Corporation.**
2. Tender Reference No: **KMC/CM/ED/111/13-14.**
3. Tender Description/Name of Work/Item: **Repair / Maintenance of Patches / Storm Water Drain work at Shershah Road District West, KMC(Estimated Cost Rs.9,97,907/=).**
4. Tender Published: **SPPRA Serial No. 19128.**  
Print & Electronic Media(SPPRA ID No. & News Paper Names with date)
5. Total Bid Documents Sold:**03 No.**
6. 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: **03-04-2014.**

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. M.S. Engineering & Builders.	Rs.9,96,907/=	1 <sup>st</sup> Lowest	0.1% below the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. Insaf & Brothers.	Rs.9,97,407/=	2 <sup>nd</sup> Lowest	0.05% below the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. K.N. Builders.	Rs.9,97,799/=	3 <sup>rd</sup> Lowest	0.01% below the estimated cost	Qualified as per Eligibility Criteria	Responsive

**Recommendations:-** The offered amount of Rs.9,96,907/= by M/s. M.S. Engineering & Builders 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 NAFEEES 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).

**Add. Director(Web)Computer Section,**

With a request to upload on the KMC website.

1. D.G.(Tech. Services), Engg: Department, KMC.
2. Chief Engineer(West), 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 SUPDT: ENGINEER(CONTRACT MANAGEMENT)  
ENGINEERING DEPARTMENT

No.SE(CM)/ED/KMC/422/2014

Dated:- 27/05/2014

**BID EVALUATION REPORT**

1. Name of Procuring Agency: **Karachi Metropolitan Corporation.**
2. Tender Reference No: **KMC/CM/ED/ 223 /13-14.**
3. Tender Description/Name of Work/Item: **Improvement of Storm Water Drain in Block-1 Clifton Shireen Jinnah Colony KMC Karachi (Estimated Cost Rs.9,87,462/=).**
4. Tender Published: **SPPRA Serial No. 19128.**  
Print & Electronic Media(SPPRA ID No. & News Paper Names with date)
5. Total Bid Documents Sold:**03 No.**
6. 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: **03-04-2014.**

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. Raheel & Co.	Rs.9,84,004/=	1 <sup>st</sup> Lowest	0.35% below the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. Insaf & Brothers.	Rs.9,86,662/=	2 <sup>nd</sup> Lowest	0.08% below the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. K.N. Builders.	Rs.9,89,321/=	3 <sup>rd</sup> Lowest	0.19% above the estimated cost	Qualified as per Eligibility Criteria	Responsive

Recommendations:- The offered amount of Rs.9,84,004/= by M/s. Raheel & Co. 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).

**Add. Director(Web)Computer Section.**

With a request to upload on the KMC website.

1. D.G.(Tech. Services), Engg: Department, KMC .
2. Chief Engineer(South), 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 SUPDT: ENGINEER(CONTRACT MANAGEMENT)**  
**ENGINEERING DEPARTMENT**

No.SE(CM)/ED/KMC/423 /2014


Dated:- 27/05 /2014

**BID EVALUATION REPORT**


1. Name of Procuring Agency: **Karachi Metropolitan Corporation.**
2. Tender Reference No: **KMC/CM/ED/ 224 /13-14.**
3. Tender Description/Name of Work/Item: **Repairing / Maintenance of Storm Water Drain in Block-2 Clifton KMC Karachi (Estimated Cost Rs.9,75,937/=).**
4. Tender Published: **SPPRA Serial No. 19128.**  
Print & Electronic Media(SPPRA ID No. & News Paper Names with date
5. Total Bid Documents Sold:**03 No.**
6. 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: **03-04-2014.**
11. Bid Evaluation Report:

#	Name of Firm or Bidder	Cost Offered by the Bidder (As Quoted)	Cost Offered by the Bidder (As Calculated)	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance / rejection	REMARKS
1.	M/s. Raheel & Co.	Rs.9,71,899/=	Rs.9,71,899/=	1 <sup>st</sup> Lowest	0.41% below the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. Insaf & Brothers.	Rs.9,72,099/=	Rs.9,75,137/=	2 <sup>nd</sup> Lowest	0.08% below the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. K.N. Builders.	Rs.9,72,299/=	Rs.9,78,982/=	3 <sup>rd</sup> Lowest	0.31% above the estimated cost	Qualified as per Eligibility Criteria	Responsive

**Recommendations:-** The offered amount of Rs.9,71,899/= by M/s. Raheel & Co. 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

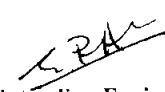
**Director (CB)SPPRA.**

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.

1. D.G.(Tech. Services), Engg: Department, KMC .
2. Chief Engineer(South), 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 SUPDT: ENGINEER(CONTRACT MANAGEMENT)  
ENGINEERING DEPARTMENT

No.SE(CM)/ED/KMC/424 /2014

Dated:- 27/05/2014


**BID EVALUATION REPORT**

1. Name of Procuring Agency: Karachi Metropolitan Corporation.
2. Tender Reference No: KMC/CM/ED/ 225 /13-14.
3. Tender Description/Name of Work/Item: Repairing of Trenches / Pot Holes & Patch Work at Stadium Road from Time Medicos to PTV Station District (East), KMC (Estimated Cost Rs.9,59,466/=).
4. Tender Published: SPPRA Serial No. 19128.  
Print & Electronic Media(SPPRA ID No. & News Paper Names with date
5. Total Bid Documents Sold:03 No.
6. 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: 03-04-2014.


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. D.H.A Brothers.	Rs.9,58,450/=	1 <sup>st</sup> Lowest	0.11% below the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. K.N. Builders.	Rs.9,59,466/=	2 <sup>nd</sup> Lowest	At Par	Qualified as per Eligibility Criteria	Responsive
3.	M/s. Insaf & Brothers.	Rs.9,63,404/=	3 <sup>rd</sup> Lowest	0.41% above the estimated cost	Qualified as per Eligibility Criteria	Responsive

**Recommendations:-** The offered amount of Rs.9,58,450/= by M/s. D.H.A. Brothers 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

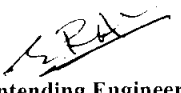
✓ **Director (CB)SPPRA.**

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.

1. D.G.(Tech. Services), Engg: Department, KMC .
2. Chief Engineer(East), 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 SUPDT: ENGINEER(CONTRACT MANAGEMENT)  
ENGINEERING DEPARTMENT

No.SE(CM)/ED/KMC/425/2014

Dated:- 27/05/2014


**BID EVALUATION REPORT**

1. Name of Procuring Agency: **Karachi Metropolitan Corporation.**
2. Tender Reference No: **KMC/CM/ED/ 227 /13-14.**
3. Tender Description/Name of Work/Item: **Repair / Maintenance work of KDA Dispensary Situated at 9<sup>th</sup> Mile Karsaz, KMC Karachi (Estimated Cost Rs.6,83,130/=).**
4. Tender Published: **SPPRA Serial No. 19128.**  
Print & Electronic Media(SPPRA ID No. & News Paper Names with date)
5. Total Bid Documents Sold:**03 No.**
6. 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: **03-04-2014.**
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. Hamza Z.H. Enterprises.	Rs.6,83,035/=	1 <sup>st</sup> Lowest	0.01% below the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. Al-Rehman Construction Co.	Rs.6,88,690/=	2 <sup>nd</sup> Lowest	0.81% above the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. King Enterprises.	Rs.6,99,634/=	3 <sup>rd</sup> Lowest	2.42% above the estimated cost	Qualified as per Eligibility Criteria	Responsive

**Recommendations:-** The offered amount of Rs.6,83,035/= by M/s. Hamza Z.H. Enterprises has been recommended by the Procurement Committee to award the work on the basis of their technical qualifying and lowest offered price bid. The unsuccessful bidders are already informed accordingly.

  
(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.

1. D.G.(Tech. Services), Engg: Department, KMC.
2. 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 SUPDT: ENGINEER(CONTRACT MANANGEMENT)  
**ENGINEERING DEPARTMENT**

No.SE(CM)/ED/KMC/426/2014

Dated:- 27/05/2014

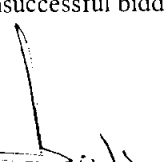
**BID EVALUATION REPORT**

1. Name of Procuring Agency: **Karachi Metropolitan Corporation.**
2. Tender Reference No: **KMC/CM/ED/118/13-14.**
3. Tender Description/Name of Work/Item: **Repair / Maintenance of KDA Flat No. 1/11 & 1/12 at North Nazimabad Block-U, Karachi (Estimated Cost Rs.3,40,953/=).**
4. Tender Published: **SPPRA Serial No. 19128.**  
Print & Electronic Media(SPPRA ID No. & News Paper Names with date)
5. Total Bid Documents Sold:**03 No.**
6. 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: **03-04-2014.**

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. Hello Enterprises.	Rs.3,40,849/=	1 <sup>st</sup> Lowest	0.03% below the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. Al-Rehman Construction Co.	Rs.3,58,918/=	2 <sup>nd</sup> Lowest	5.27% above the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. Petro Industrial Co.	Rs.3,64,418/=	3 <sup>rd</sup> Lowest	6.88% above the estimated cost	Qualified as per Eligibility Criteria	Responsive

**Recommendations:-** The offered amount of Rs.3,40,849/= by M/s. Hello Enterprises has been recommended by the Procurement Committee to award the work on the basis of their technical qualifying and lowest offered price bid. The unsuccessful bidders are already informed accordingly.

  
(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.

1. D.G.(Tech. Services), Engg: Department, KMC .
2. 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 SUPPT. ENGINEER(CONTRACT MANAGEMENT)  
ENGINEERING DEPARTMENT

St. No. 01.

NIT No. SE/CM/ED/KMC/416/14 dated 25-02-2014.

Name of Work: Repair / Maintenance of Patches / Storm Water Drain work at Shershah Road District West, KMC.

Method of Procurement: Single Stage Single Envelope.

MINUTES OF BID OPENING MEETING

A meeting of the Procurement Committee of this department was held on 03-04-2014 for opening the bids received in respect of subject NIT till the deadlines of submission. The meeting was attended by all / following members of the procurement committee.

- |                              |                           |           |
|------------------------------|---------------------------|-----------|
| 1. Mr. Khalid Masroor,       | Chief Engineer(CM),       | Chairman. |
| 2. Syed Bashir Hussain Shah, | Chief Engineer(Design)E&M | Member.   |
| 3. Syed Nafees Agha,         | Executive Engineer(LDA)   | Member.   |

The following bidder submitted their bids till the deadline of submission:

S.No.	Name of Bidder
1.	M/s. M.S. Engineering & Builders.
2.	M/s. Insaf & Brothers.
3.	M/s. K.N. Builders.

The bids were opened at 2.30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Tender Opening Committee. All the members of the Tender Opening Committee signed each and every page of financial proposal / bids. The bids do not contain any over-writing or cutting (Also mention cutting or over writing if any). Following is the details of bids announced:

S.No.	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No. & Date	Remarks
1.	M/s. M.S. Engineering & Builders.	Rs.9,96,907/=	Rs.20,000/=	10368699 dt: 13/03/2014	Responsive
2.	M/s. Insaf & Brothers.	Rs.9,97,407/=	Rs.20,000/=	9188570 dt: 28/10/2013	Responsive
3.	M/s. K.N. Builders.	Rs.9,97,799/=	Rs.20,000/=	9188697 dt: 01/11/2013	Responsive

The Committee shall examine all the bids as per the Qualification / Eligibility Criteria provided in the bidding documents, arithmetical checks and verify the documents and bid security submitted by the bidders.

The meeting ended with the note of thanks to and from the chair.

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

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

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



Sr. No. 021.

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

NIT No. SE/CM/ED/KMC/416/14 dated 25-02-2014.

Name of Work: Improvement of Storm Water Drain in Block-1 Clifton Shireen Jinnah Colony KMC Karachi.

Method of Procurement: Single Stage Single Envelope.

**MINUTES OF BID OPENING MEETING**

A meeting of the Procurement Committee of this department was held on **03-04-2014** for opening the bids received in respect of subject NIT till the deadlines of submission. The meeting was attended by all / following members of the procurement committee.

- |                              |                           |           |
|------------------------------|---------------------------|-----------|
| 1. Mr. Khalid Masroor,       | Chief Engineer(CM),       | Chairman. |
| 2. Syed Basbir Hussain Shah, | Chief Engineer(Design)E&M | Member.   |
| 3. Syed Nafees Agha,         | Executive Engineer(LDA)   | Member.   |

The following bidder submitted their bids till the deadline of submission:

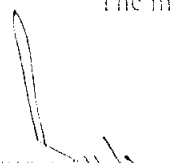
S.No.	Name of Bidder
1.	M/s. Raheel & Co.,
2.	M/s. Insaf & Brothers,
3.	M/s. K.N. Builders,


The bids were opened at 2.30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Tender Opening Committee. All the members of the Tender Opening Committee signed each and every page of financial proposal / bids. The bids do not contain any over-writing or cutting (Also mention cutting or over writing if any). Following is the details of bids announced:

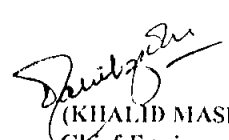
S.No.	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No. & Date	Remarks
1.	M/s. Raheel & Co.	Rs.9,84,004/=	Rs.20,000/=	10011510 dt: 18/03/2014	Responsive
2.	M/s. Insaf & Brothers.	Rs.9,86,662/=	Rs.20,000/=	10011511 dt: 18/03/2014	Responsive
3.	M/s. K.N. Builders	Rs.9,89,321/=	Rs.20,000/=	10011512 dt: 18/03/2014	Responsive

The Committee shall examine all the bids as per the Qualification / Eligibility Criteria provided in the bidding documents, arithmetical checks and verify the documents and bid security submitted by the bidders.

The meeting ended with the note of thanks to and from the chair.

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

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

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



Sr. No. 03

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

NIT No. SE/CM/ED/KMC/416/14 dated 25-02-2014.

Name of Work: Repairing / Maintenance of Storm Water Drain in Block-2 Clifton KMC Karachi.

Method of Procurement: Single Stage Single Envelope.

**MINUTES OF BID OPENING MEETING**

A meeting of the Procurement Committee of this department was held on 03-04-2014 for opening the bids received in respect of subject NIT till the deadlines of submission. The meeting was attended by all following members of the procurement committee.

- |                              |                           |           |
|------------------------------|---------------------------|-----------|
| 1. Mr. Khalid Masroor,       | Chief Engineer(CM),       | Chairman. |
| 2. Syed Bashir Hussain Shah, | Chief Engineer(Design)E&M | Member.   |
| 3. Syed Nafees Aglia,        | Executive Engineer(LDA)   | Member.   |

The following bidder submitted their bids till the deadline of submission:

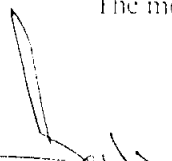
S.No.	Name of Bidder
1.	M/s. Raheel & Co.,
2.	M/s. Insaf & Brothers,
3.	M/s. K.N. Builders,


The bids were opened at 2.30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Tender Opening Committee. All the members of the Tender Opening Committee signed each and every page of financial proposal / bids. The bids do not contain any over-writing or cutting (Also mention cutting or over writing if any). Following is the details of bids announced:

S.No.	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No. & Date	Remarks
1.	M/s. Raheel & Co.	Rs.9,71,899/=	Rs.20,000/=	10011507 dt: 18/03/2014	Responsive
2.	M/s. Insaf & Brothers.	Rs.9,75,137/=	Rs.20,000/=	10011509 dt: 18/03/2014	Responsive
3.	M/s. K.N. Builders.	Rs.9,78,982/=	Rs.20,000/=	10011508 dt: 18/03/2014	Responsive

The Committee shall examine all the bids as per the Qualification / Eligibility Criteria provided in the bidding documents, arithmetical checks and verify the documents and bid security submitted by the bidders.

The meeting ended with the note of thanks to and from the chair.

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

  
(SYED NAFEEES AGLIA)  
Executive Engineer,  
Lyari Development Authority  
Member

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



Sr. No. 04

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

NIT No. SE/CM/ED/KMC/416/14 dated 25-02-2014.

Name of Work: Repairing of Trenches / Pot Holes & Patch Work at Stadium Road from Time Medicos to PTV Station District (East), KMC.

Method of Procurement: Single Stage Single Envelope.

**MINUTES OF BID OPENING MEETING**

A meeting of the Procurement Committee of this department was held on **03-04-2014** for opening the bids received in respect of subject NIT till the deadlines of submission. The meeting was attended by all following members of the procurement committee.

- |                              |                           |           |
|------------------------------|---------------------------|-----------|
| 1. Mr. Khalid Masroor,       | Chief Engineer(CM),       | Chairman. |
| 2. Syed Bashir Hussain Shah, | Chief Engineer(Design)E&M | Member.   |
| 3. Syed Nafees Agha,         | Executive Engineer(LDA)   | Member.   |

The following bidder submitted their bids till the deadline of submission:


S.No.	Name of Bidder
1.	M/s. D.H.A. Brothers.
2.	M/s. K.N. Builders.
3.	M/s. Insaf & Brothers.


The bids were opened at 2.30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Tender Opening Committee. All the members of the Tender Opening Committee signed each and every page of financial proposal / bids. The bids do not contain any over-writing or cutting (Also mention cutting or over writing if any). Following is the details of bids announced:

S.No.	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No. & Date	Remarks
1.	M/s. D.H.A Brothers.	Rs.9,58,450/=	Rs.20,000/=	9967507 dt: 18/03/2014	Responsive
2.	M/s. K.N. Builders.	Rs.9,59,466/=	Rs.20,000/=	000547 dt: 17/03/2014	Responsive
3.	M/s. Insaf & Brothers.	Rs.9,63,404/=	Rs.20,000/=	9188642 dt: 29/10/2013	Responsive

The Committee shall examine all the bids as per the Qualification / Eligibility Criteria provided in the bidding documents, arithmetical checks and verify the documents and bid security submitted by the bidders.

The meeting ended with the note of thanks to and from the chair.

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

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

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



*Sl. No. 06*

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

NIT No. SE/CM/ED/KMC/416/14 dated 25-02-2014.

Name of Work: Repair / Maintenance work of KDA Dispensary Situated at 9<sup>th</sup> Mile Karsaz, KMC Karachi.

Method of Procurement: Single Stage Single Envelope.

**MINUTES OF BID OPENING MEETING**

A meeting of the Procurement Committee of this department was held on 03-04-2014 for opening the bids received in respect of subject NIT till the deadlines of submission. The meeting was attended by all / following members of the procurement committee.

- |                              |                           |           |
|------------------------------|---------------------------|-----------|
| 1. Mr. Khalid Masroor,       | Chief Engineer(CM),       | Chairman. |
| 2. Syed Bashir Hussain Shah, | Chief Engineer(Design)E&M | Member.   |
| 3. Syed Nafees Agha,         | Executive Engineer(LDA)   | Member.   |

The following bidder submitted their bids till the deadline of submission:

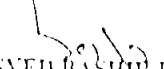
S.No.	Name of Bidder
1.	M/s. Hamza Z.H. Enterprises.
2.	M/s. Al-Rehman Construction.
3.	M/s. King Enterprises.


The bids were opened at 2.30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Tender Opening Committee. All the members of the Tender Opening Committee signed each and every page of financial proposal / bids. The bids do not contain any over-writing or cutting (Also mention cutting or over writing if any). Following is the details of bids announced:


S.No.	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No. & Date	Remarks
1.	M/s. Hamza Z.H. Enterprises.	Rs.6,83,035/=	Rs.11,100/= Rs.3,000/=	07130599 dt: 18/03/14 7012063 dt:15/11/13	Responsive
2.	M/s. Al-Rehman Construction Co.	Rs.6.88,690/=	Rs.20,000/=	000547 dt: 17/03/14	Responsive
3.	M/s. King Enterprises.	Rs.6.99,634/=	Rs.20,000/=	9188642 dt: 29/10/13	Responsive

The Committee shall examine all the bids as per the Qualification / Eligibility Criteria provided in the bidding documents, arithmetical checks and verify the documents and bid security submitted by the bidder.

The meeting ended with the note of thanks to and from the chair.

  
(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



SY. NO. 07

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

NIT No. SE/CM/ED/KMC/416/14 dated 25-02-2014.  
 Name of Work: Repair / Maintenance of KDA Flat No. 1/11 & 1/12 at North Nazimabad Block-U, Karachi.  
 Method of Procurement: Single Stage Single Envelope.

**MINUTES OF BID OPENING MEETING**

A meeting of the Procurement Committee of this department was held on 03-04-2014 for opening the bids received in respect of subject NIT till the deadlines of submission. The meeting was attended by all / following members of the procurement committee.

- |                              |                           |           |
|------------------------------|---------------------------|-----------|
| 1. Mr. Khalid Masroor,       | Chief Engineer(CM),       | Chairman. |
| 2. Syed Bashir Hussain Shah, | Chief Engineer(Design)E&M | Member.   |
| 3. Syed Nafees Agha,         | Executive Engineer(LDA)   | Member.   |

The following bidders submitted their bids till the deadline of submission.


S.No.	Name of Bidder
1.	M/s. Hello Enterprises.
2.	M/s. Al-Rehman Construction.
3.	M/s. Petro Industrial Co.


The bids were opened at 2.30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Tender Opening Committee. All the members of the Tender Opening Committee signed each and every page of financial proposal / bids. The bids do not contain any over-writing or cutting (Also mention cutting or over writing if any). Following is the details of bids announced:


S.No.	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No. & Date	Remarks
1.	M/s. Hello Enterprises.	Rs.3,40,849/=	Rs.2,500/= Rs.2,500/= Rs.500/= Rs.500/= Rs.1,000/=	07132111 dt:04/01/14 07132112 dt:04/01/14 07132115 dt:04/01/14 07132116 dt:04/01/14 07131549 dt:05/11/13	Responsive
2.	M/s. Al-Rehman Construction Co.	Rs.3,58,918/=	Rs.20,000/=	9188651 dt:30/10/14	Responsive
3.	M/s. Petro Industrial Co.	Rs.3,64,418/=	Rs.20,000/=	4886334 dt:11/11/13	Responsive

The Committee shall examine all the bids as per the Qualification / Eligibility Criteria provided in the bidding documents, arithmetical checks and verify the documents and bid security submitted by the bidders.

The meeting ended with the note of thanks to and from the chair.

  
 (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





Sr. No. 01

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

**ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA**

NIT No SE/CM/ED/KMC/416/14 dated 25/02/2013.  
Tender Ref. No. KMC/CM/ED/111/2012-13.  
Name of Work:- REPAIR / MAINTENANCE OF PATCHES / STORM WATER DRAIN WORK AT SHERSHAH ROAD DISTRICT WEST, KMC.

Date of Opening:- 03-04-2014  
Timing:- 2.30 P.M

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

Quoted amount Rs.9,96,907/= (Rupees Nine Lac Ninety Six Thousand Nine Hundred & Seven Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	<b>Eligibility.</b>			
i.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
	<b>Minimum Qualification Criteria.</b>			
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. M.S. Engineering & Builders as per Minimum Qualification / Eligibility Criteria is declared as "Responsive Bidder" for further evaluation.

Executive Engineer(CM)  
Engineering Department, KMC.

To: M/s. M.S. Engineering & Builders.

Copy to 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

NIT No SE/CM/ED/KMC/416/14 dated 25/02/2013.  
Tender Ref. No. KMC/CM/ED/111/2012-13.  
Name of Work:- REPAIR / MAINTENANCE OF PATCHES / STORM WATER DRAIN WORK AT  
SHERSHAH ROAD DISTRICT WEST, KMC.

Date of Opening:- 03-04-2014  
Timing:- 2.30 P.M

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

Quoted amount Rs.9,97,407/= (Rupees Nine Lac Ninety Seven Thousand Four Hundred & Seven Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	<b>Eligibility.</b>			
i.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
	<b>Minimum Qualification Criteria.</b>			
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 "Responsive Bidder" for further evaluation.

Executive Engineer(CM)  
Engineering Department, KMC.

To: M/s. Insaf & Brothers.

Copy to 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

NIT No SE/CM/ED/KMC/416/14 dated 25/02/2013.  
Tender Ref. No. KMC/CM/ED/111/2012-13.  
Name of Work:- REPAIR / MAINTENANCE OF PATCHES / STORM WATER DRAIN WORK AT  
SHERSHAH ROAD DISTRICT WEST, KMC.

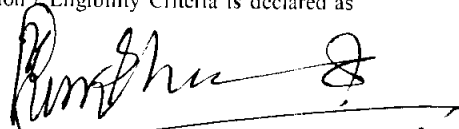
Date of Opening:- 03-04-2014  
Timing:- 2.30 P.M

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

Quoted amount Rs.9,97,799/= (Rupees Nine Lac Ninety Seven Thousand Seven Hundred & Ninety Nine Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	<b>Eligibility.</b>			
i.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
	<b>Minimum Qualification Criteria.</b>			
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. 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. K.N. Builders.

Copy to the:

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



St. No. 02

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

**ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA**

NIT No SE/CM/ED/KMC/416/14 dated 25/02/2013.  
Tender Ref. No. KMC/CM/ED/223/2012-13.  
Name of Work:- IMPROVEMENT OF STORM WATER DRAIN IN BLOCK-1 CLIFTON SHIREEN JINNAH COLONY KMC KARACHI.

Date of Opening:- 03-04-2014  
Timing:- 2.30 P.M

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

Quoted amount Rs.9,84,004/= (Rupees Nine Lac Eighty Four Thousand & Four Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	<b>Eligibility.</b>			
i.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
	<b>Minimum Qualification Criteria.</b>			
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. Raheel & Co. as per Minimum Qualification / Eligibility Criteria is declared as "Responsive Bidder" for further evaluation.

Executive Engineer(CM)  
Engineering Department, KMC.

To: M/s. Raheel & Co.

Copy to 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

NIT No SE/CM/ED/KMC/416/14 dated 25/02/2013.  
Tender Ref. No. KMC/CM/ED/223/2012-13.  
Name of Work:- IMPROVEMENT OF STORM WATER DRAIN IN BLOCK-1 CLIFTON SHIREEN  
JINNAH COLONY KMC KARACHI.

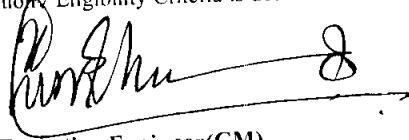
Date of Opening:- 03-04-2014  
Timing:- 2.30 P.M

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

Quoted amount Rs.9,86,662/= (Rupees Nine Lac Eighty Six Thousand Six Hundred & Sixty Two Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	<b>Eligibility.</b>			
i.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
	<b>Minimum Qualification Criteria.</b>			
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 "Responsive Bidder" for further evaluation.

  
Executive Engineer(CM)  
Engineering Department, KMC.

To: M/s. Insaf & Brothers.

Copy to 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

NIT No SE/CM/ED/KMC/416/14 dated 25/02/2013.  
Tender Ref. No. KMC/CM/ED/223/2012-13.  
Name of Work:- IMPROVEMENT OF STORM WATER DRAIN IN BLOCK-1 CLIFTON SHIREEN JINNAH COLONY KMC KARACHI.

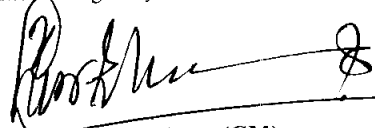
Date of Opening:- 03-04-2014  
Timing:- 2.30 P.M

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

Quoted amount Rs.9,89,321/= (Rupees Nine Lac Eighty Nine Thousand Three Hundred & Twenty One Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	<b><u>Eligibility.</u></b>			
i.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
	<b><u>Minimum Qualification Criteria.</u></b>			
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. 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. K.N. Builders.

Copy to the:

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



S/o. NO. 03.

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

**ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA**

NIT No SE/CM/ED/KMC/416/14 dated 25/02/2013.  
Tender Ref. No. KMC/CM/ED/224/2012-13.  
Name of Work:- REPAIRING / MAINTENANCE OF STORM WATER DRAIN IN BLOCK-2 CLIFTON  
KMC KARACHI.

Date of Opening:- 03-04-2014  
Timing:- 2.30 P.M

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

Quoted amount Rs.9,71,899/= (Rupees Nine Lac Seventy One Thousand Eight Hundred & Ninety Nine Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	<b>Eligibility.</b>			
i.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
	<b>Minimum Qualification Criteria.</b>			
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. Raheel & Co. as per Minimum Qualification Eligibility Criteria is declared as "Responsive Bidder" for further evaluation.

Executive Engineer(CM)  
Engineering Department, KMC.

To: M/s. Raheel & Co.

Copy to 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

NIT No SE/CM/ED/KMC/416/14 dated 25/02/2013.  
Tender Ref. No. KMC/CM/ED/224/2012-13.  
Name of Work:- REPAIRING / MAINTENANCE OF STORM WATER DRAIN IN BLOCK-2 CLIFTON  
KMC KARACHI.

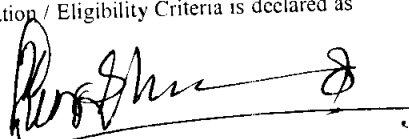
Date of Opening:- 03-04-2014  
Timing:- 2.30 P.M

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

Quoted amount Rs.9,75,137/= (Rupees Nine Lac Seventy Five Thousand One Hundred & Thirty Seven Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	<b>Eligibility.</b>			
i.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
	<b>Minimum Qualification Criteria.</b>			
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 "Responsive Bidder" for further evaluation.

  
Executive Engineer(CM)  
Engineering Department, KMC.

To: M/s. Insaf & Brothers.

Copy to 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

NIT No SE/CM/ED/KMC/416/14 dated 25/02/2013.  
Tender Ref. No. KMC/CM/ED/224/2012-13.  
Name of Work:- REPAIRING / MAINTENANCE OF STORM WATER DRAIN IN BLOCK-2 CLIFTON KMC KARACHI.

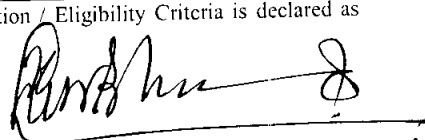
Date of Opening:- 03-04-2014  
Timing:- 2.30 P.M

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

Quoted amount Rs.9,78,982/= (Rupees Nine Lac Seventy Eight Thousand Nine Hundred & Eighty Two Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	<b>Eligibility.</b>			
i.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
	<b>Minimum Qualification Criteria.</b>			
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. 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. K.N. Builders.

Copy to the:

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



S.No. 04

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

**ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA**

NIT No SE/CM/ED/KMC/416/14 dated 25/02/2013.  
Tender Ref. No. KMC/CM/ED/225/2012-13.  
Name of Work:- REPAIRING OF TRENCHES / POT HOLES & PATCH WORK AT STADIUM ROAD FROM TIME MEDICOS TO PTV STATION DISTRICT (EAST), KMC.

Date of Opening:- 03-04-2014  
Timing:- 2.30 P.M

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

Quoted amount Rs.9,58,450/= (Rupees Nine Lac Fifty Eight Thousand Four Hundred & Fifty Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	<b>Eligibility.</b>			
i.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
	<b>Minimum Qualification Criteria.</b>			
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. D.H.A. Brothers as per Minimum Qualification / Eligibility Criteria is declared as "Responsive Bidder" for further evaluation.

Executive Engineer(CM)  
Engineering Department, KMC.

To: M/s. D.H.A. Brothers.

Copy to 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

NIT No SE/CM/ED/KMC/416/14 dated 25/02/2013.  
Tender Ref. No. KMC/CM/ED/225/2012-13.  
Name of Work:- REPAIRING OF TRENCHES / POT HOLES & PATCH WORK AT STADIUM ROAD FROM TIME MEDICOS TO PTV STATION DISTRICT (EAST), KMC.

Date of Opening:- 03-04-2014  
Timing:- 2.30 P.M

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

Quoted amount Rs.9,59,466/= (Rupees Nine Lac Fifty Nine Thousand Four Hundred & Sixty Six Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	<b>Eligibility.</b>			
i.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
	<b>Minimum Qualification Criteria.</b>			
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. 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. K.N. Builders.

Copy to 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

NIT No SE/CM/ED/KMC/416/14 dated 25/02/2013.  
Tender Ref. No. KMC/CM/ED/225/2012-13.  
Name of Work:- REPAIRING OF TRENCHES / POT HOLES & PATCH WORK AT STADIUM ROAD FROM TIME MEDICOS TO PTV STATION DISTRICT (EAST), KMC.

Date of Opening:- 03-04-2014  
Timing:- 2.30 P.M

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

Quoted amount Rs.9,63,404/= (Rupees Nine Lac Sixty Three Thousand Four Hundred & Four Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	<b>Eligibility.</b>			
i.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
	<b>Minimum Qualification Criteria.</b>			
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 "Responsive Bidder" for further evaluation.

Executive Engineer (CM)  
Engineering Department, KMC.

To: M/s. Insaf & Brothers.

Copy to the:

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



Sr. No. 06

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

**ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA**

NIT No SE/CM/ED/KMC/416/14 dated 25/02/2013.  
Tender Ref. No. KMC/CM/ED/227/2012-13.  
Name of Work:- REPAIR / MAINTENANCE WORK OF KDA DISPENSARY SITUATED AT 9<sup>TH</sup> MILE KARSAN, KMC KARACHI.

Date of Opening:- 03-04-2014  
Timing:- 2.30 P.M

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

Quoted amount Rs.6,83,035/= (Rupees Six Lac Eighty Three Thousand & Thirty Five Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	<b>Eligibility.</b>			
i.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
	<b>Minimum Qualification Criteria.</b>			
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. Hamza Z.H. Enterprises as per Minimum Qualification / Eligibility Criteria is declared as "Responsive Bidder" for further evaluation.

Executive Engineer(CM)  
Engineering Department, KMC.

To: M/s. Hamza Z.H. Enterprises.

Copy to 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

NIT No SE/CM/ED/KMC/416/14 dated 25/02/2013.  
Tender Ref. No. KMC/CM/ED/227/2012-13.  
Name of Work:- REPAIR / MAINTENANCE WORK OF KDA DISPENSARY SITUATED AT 9<sup>TH</sup> MILE KARSAN, KMC KARACHI.

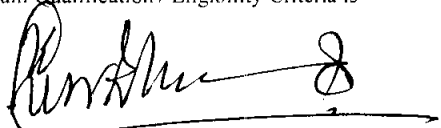
Date of Opening:- 03-04-2014  
Timing:- 2.30 P.M

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

Quoted amount Rs.6,88,690/= (Rupees Six Lac Eighty Eight Thousand Six Hundred & Ninety Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	<b>Eligibility.</b>			
i.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
	<b>Minimum Qualification Criteria.</b>			
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. Al-Rehman Construction Co. as per Minimum Qualification / Eligibility Criteria is declared as "Responsive Bidder" for further evaluation.

  
Executive Engineer(CM)  
Engineering Department, KMC.

To: M/s. Al-Rehman Construction Co.

Copy to 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

NIT No SE/CM/ED/KMC/416/14 dated 25/02/2013.  
Tender Ref. No. KMC/CM/ED/227/2012-13.  
Name of Work:- REPAIR / MAINTENANCE WORK OF KDA DISPENSARY SITUATED AT 9<sup>TH</sup> MILE KARSAZ, KMC KARACHI.

Date of Opening:- 03-04-2014  
Timing:- 2.30 P.M

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

Quoted amount Rs.6,99,634/= (Rupees Six Lac Ninety Nine Thousand Six Hundred & Thirty Four Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	<b><u>Eligibility.</u></b>			
i.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
	<b><u>Minimum Qualification Criteria.</u></b>			
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. 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 Enterprises.

Copy to the:

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



Sr. No. 07.

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

**ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA**

NIT No SE/CM/ED/KMC/416/14 dated 25/02/2013.  
Tender Ref. No. KMC/CM/ED/118/2012-13.  
Name of Work:- REPAIR / MAINTENANCE OF KDA FLAT NO. 1/11 & 1/12 AT NORTH NAZIMABAD BLOCK-U, KARACHI.

Date of Opening:- 03-04-2014  
Timing:- 2.30 P.M

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

Quoted amount Rs.3,40,849/= (Rupees Three Lac Forty Thousand Eight Hundred & Forty Nine Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	<b>Eligibility.</b>			
i.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
	<b>Minimum Qualification Criteria.</b>			
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. Hello Enterprises as per Minimum Qualification / Eligibility Criteria is declared as "Responsive Bidder" for further evaluation.

Executive Engineer(CM)  
Engineering Department, KMC.

To: M/s. Hello Enterprises.

Copy to 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

NIT No SE/CM/ED/KMC/416/14 dated 25/02/2013.  
Tender Ref. No. KMC/CM/ED/118/2012-13.  
Name of Work:- REPAIR / MAINTENANCE OF KDA FLAT NO. 1/11 & 1/12 AT NORTH NAZIMABAD  
BLOCK-U, KARACHI.

Date of Opening:- 03-04-2014  
Timing:- 2.30 P.M

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

Quoted amount Rs.3,58,918/= (Rupees Three Lac Fifty Eight Thousand Nine Hundred & Eighteen Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	<b>Eligibility.</b>			
i.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
	<b>Minimum Qualification Criteria.</b>			
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. Al-Rehman Construction Co. as per Minimum Qualification / Eligibility Criteria is declared as "Responsive Bidder" for further evaluation.

Executive Engineer(CM)  
Engineering Department, KMC.

To: M/s. Al-Rehman Construction Co.

Copy to 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

NIT No SE/CM/ED/KMC/416/14 dated 25/02/2013.  
Tender Ref. No. KMC/CM/ED/118/2012-13.  
Name of Work:- REPAIR / MAINTENANCE OF KDA FLAT NO. 1/11 & 1/12 AT NORTH NAZIMABAD  
BLOCK-U, KARACHI.

Date of Opening:- 03-04-2014  
Timing:- 2.30 P.M

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

Quoted amount Rs.3,64,418/= (Rupees Three Lac Sixty Four Thousand Four Hundred & Eighteen Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	<b>Eligibility.</b>			
i.	NTN Certificate.			
ii.	Valid Professional Tax.	Complied	✓	
	<b>Minimum Qualification Criteria.</b>	Complied	✓	
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. Petro Industrial Co. as per Minimum Qualification / Eligibility Criteria is declared as "Responsive Bidder" for further evaluation.

Executive Engineer(CM)  
Engineering Department, KMC.

To: M/s. Petro Industrial Co.

Copy to the:

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