

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

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

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

DATED: 24/10/2014

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

KARACHL

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-I/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.

EXECUTIVE ENGINEER(CM) ENGINEERING DEPARTMENT,KMC.

#### Copy to the:

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

SPPRA INWARD DIARY NO. 7151 DATED: 37- (5-14

#### 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 / DEP	TT. KARACHI METROPOLITAN CORPORATION
2).	PROVINCIAL GOVT/LOCAL GOVT/O	THER LOCAL GOVERNMENT (KMC)
3).	TITLE OF CONTRACT	Providing / Installation & Commissioning of Air-Condition Unit with Allicd 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 SCHEM	ME KMC <u>ADMINISTRATOR, KMC</u>
7).	TENDER ESTIMATED VALUE	<u>Rs.9,89,800/=</u>
8).	ENGINEER'S ESTIMATE	<u>Rs. 9,89,800/=</u>
	(For Electrical Works only)	
9).	ESTIMATED COMPLETION PERIOD (A	AS PER CONTRACT) <u>15 days.</u>
10).	TENDER OPENED ON (DATE & TIME)	03-04-2014 & 2.30 P.M.
11).	NUMBER OF TENDER DOCUMENTS S (Attach list of buyers)	OLD <u>03 Nos.</u>
12).	NUMBER OF BIDS RECEIVED	03 Nos.
13).	NUMBER OF BIDDERS PRESENT AT T	HE TIME OF OPENING OF BIDS <u>03 Nos.</u>
14).	BID EVALUATION REPORT (Enclose a copy)	Attached.
	AME AND ADDRESS OF THE SUCCESSF	FUL BIDDER M/s. A.S Engineering, Office # R-720,
15).	CONTRACT AWARD PRICE	<u>Rs.9,76,990/=</u>
16).	RANKING OF SUCCESSFUL BIDDER IN (i.e. $1^{st}$ , $2^{nd}$ , $3^{rd}$ EVALUATION BID)	N EVALUATION REPORT 1st Lowest M/s. A.S Engineering.
17).	METHOD OF PROCUREMENT USED:- (	TICK ONE)
	a). SINGLE STAGE – ONE ENVE	LOPE PROCEDURE
	b). SINGLE STAGE - TWO ENVE	ELOPE PROCEDURE X
	c). TWO STAGE BIDDING PROC	EDURE X
	d). TWO STAGE - TWO ENVELO	PE BIDDING PROCEDURE X

18) }		ASE SPECIFY IF ANY OTHER METHOD OF PROC ERGENCY, DIRECT CONTRACTING / NEGOTIATI						
19).	APP	ROVING AUTHORITY FOR AWARD OF CONTRA	.CT <u>A</u>	<u>dminis</u>	strator			
20).	WH	ETHER THE PROCUREMENT WAS INCLUDED IN	ANNU	AL PI	ROCUI	REMEI	NT PL	AN?
				Yes		No	<b>✓</b>	
21).	ADV	/ERTISEMENT:		1	I	ı	ı	ı
	i).	SPPRA Website	Yes	Se	rial #	1912	8	
		(If yes, give date and SPPRA's tender number)	No					
		ſ	Yes					
	ii).	News Papers	No	+				
		(If yes, give names of newspapers and dates)						
••				Loca	a1 🗸	Int		
22).	NAT	TURE OF CONTRACT		Loca	a,   <del></del> _	_   ''''	-	
23).		ETHER QUALIFICATION CRITERIA		Yes	<b>/</b>		No	
		S INCLUDED IN BIDDING / TENDER DOCUMENTS es, enclose a copy)	S?	1 . •0	'	I	110	1 1
24).		ETHER BID EVALUATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUMENT;	<b>C</b> 9	Yes	✓	No		7
		es, enclose a copy)	υ.					
25).	wu	ETHER APPROVAL OF COMPETENT AUTHORITY	WAC	ОВТА	MED	EOD I	IS INIC	2 <b>A</b>
23).		THOD OTHER THAN OPEN COMPETITIVE BIDDIN		Yes	<u> </u>	No	SINC	
26).	337.6	AS BID SECURITY OBTAINED FROM ALL THE BII	שמוחר	2				7
20).	¥¥ £	S BID SECURIT I OBTAINED FROM ALL THE BIL	DEKS	Yes	<b>√</b>	No		]
				105	'	1 2,0	l	I
27).	WF	HETHER THE SUCCESSFUL BIDDER WAS LOWES	T	Yes	<b>√</b>	No		]
	EV	ALUATED BID / BEST EVAULATED BID (in case of	f consu	İtancie	ės)	1	•	'
28).	WE	HETHER THE SUCCESSFUL BIDDER WAS TECHN	ICALL	Y COI	MPLA	NT?		
,				Yes	T	No	<b>√</b>	
				ı	ı	I	I	1
29).		ETHER INTEGRITY PACT WAS SIGNED?		Yes		No	<b>√</b>	
	(If	yes, enclose a copy)						
30).		IETHER NAMES OF THE BIDDERS AND THEIR Q	UOTEE				EAD (	OUT AT
	TH	E TIME OF OPENING OF BIDS?		Yes	<b>✓</b>	No	]	
			ma : -		\F\ FF F	n		
31).		HETHER COPY OF EVALUATION REPORT GIVEN ach copy of the bid evaluation report)	TO AL	F			T	7
	`	••		Yes	· —	No		
32).		S ANY NEGOTIATION DONE IN VIOLATION OF P			R		<u></u>	
		PLICABLE RULES es, give reasons)	Yes	·				
	- 5	, <u> </u>	No				_	[

	(If yes, give details)	Yes	1	***			
		No		✓			
34).	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes					
	(If yes, give reasons)	No		<u>✓</u>			
35).	DEVIATION FROM QUALIFICATION CRITERIA	Yes					
	If yes, give details)	No		✓	<u></u>		
	BE ASCERTAINED REGARDING FINANCING OF VISI	ERTAINED REGARDING FINANCING OF VISIT, IF AB					
37).		EMENT?					
	(If ves. enclose a copy)	·	· ·	No	/		
	(If yes, enclose a copy)	·	Yes	No	1 '		
38).	WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	·	Yes N ADVAN	ICE PAYM	ENT IN		
38).		·	Yes N ADVAN	ı	1 '		
38). 39).	WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	·	Yes N ADVAN	ICE PAYM	ENT IN		
ŕ	WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC)?  SPECIAL CONDITIONS, IF ANY	·	Yes NADVAN Yes 1	NA No	ENT IN		

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



#### KARACHI METROPOLITAN CORPORATION

OFFICE OF THE EXECUTIVE ENGINEER(CONTRACT MANANGEMENT)

#### ENGINEERING DEPARTMENT

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

NO.XEN/CM/ED/KMC/

1020 /2014

DATED:- 17/09/2014

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

#### ACCEPTANCE LETTER

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

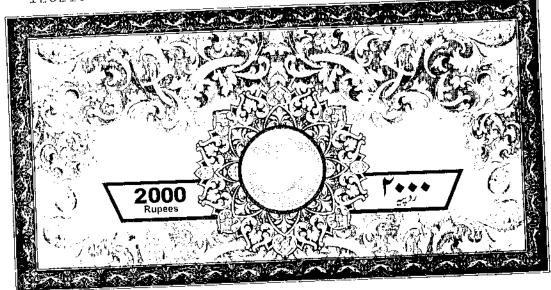
The competent authority has been pleased to accept your for the above mentioned work dated 03-04-2014 for an amount of Rs.9,76,990/= (Rupees Nine Lac Seventy Six Thousand Nine Hundred & Ninety Only).

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.



\*.M. NAJAW Stamp Vendor

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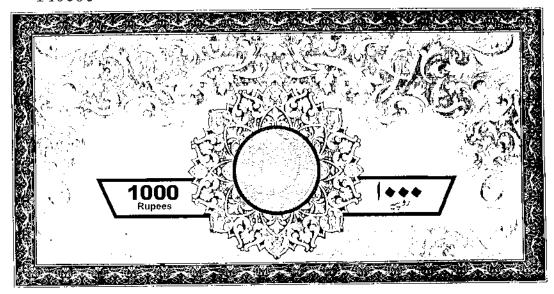
hetween the Karachi Metropolitan Corporation of the city of Karachi by in the Christian year Two Thousand Fourteen through their Chief Engineer(CM) hereinafter called the KMC (which expression shall include their successors) of the one part and M/s. A.S. Engineering carrying on business under the name and style of M/s. A.S. Engineering.

Office # R-720, Block-16, Federal "B" Area, Karachi by their Proprietor hereinatter called the Contractors (which expression shall include their successors and assignces of the said firm and heirs executor, administrators and assignces of the said individual partners of the said firm) of the other part.

WHEREAS the  $\underline{KMC}$  has accepted the Contractor's tender here unto amexed 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  $\underline{1/3}$  and dated  $\underline{03-04-2014}$  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 hills in addition to the Earnest Money Rs.20,000/= (Rupees Twenty Thousand Only) ride challan No. NO. \_\_\_\_ 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 if KMC and the Contractor shall respectively well truly carry and fulfill the abide by the all terms and conditions of the aforesaid specification and tender.

-2017

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2 2 SEP 2014

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 State 2014

For the City of Karachi.

CHIEF REGINEER

CONTRACT MANAGEMENT

ENGINEERING DEPARTMENT, KMC

1.M/S. Zak Swilder.

Witness

Contractors

Contractors

Contractors



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

Room # C 112, 4th 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. Co. Ca.

#### KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARATMENT



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

#### **BILL OF QUANTITIES**

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

NOTE:

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

**Estimate Cost: - Rs.9,89,800/=** 

Bid Security: -

Rs.20,000/=

Tender Cost: -

Rs.2,500/=

Tender Issue to General C. Mis. A. S. General C. Against Cushi Pay Onlar No. a.2.2.3.18 Date Alm of Rs 750/6

#### KARACHI METROPOLITAN CORPORATIN 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
<u> </u>	Providing, Installation &	6	Each	O/R	(m rigure)	- <del> </del>
	Commissioning of Air-condition	U	Lacii	O/K		
	having cooling capacity 18000			1		
	btu, complete with indoor and out					
	door unit (Mitsubishi / Acson /					
	1					
	General / Equivalent) with following accessories.		:			
	Indoor unit-1 No.			1		550800
	Out door unit-1 No.					1 (
				/	Nante, one	∤
	Wore 70/76 three core 30 feet.				Minte, one Thansack Eight hundrely	<del> </del>
	Wire 2x6 mm single core 10			,91800	hand sole	<i>7)</i>
	meter in PVC pipe.		<del> </del> -		marad	
2.	Same as item No.1 but 24000 btu	1	Each	O/R	and law level	<b>b</b>
	cooling capacity.			(	That sad biles	1 )
			1	, , , - > \	hundid	104506/
3.	Providing/fiving of governments	150		104500		
.,.	Providing/fixing of copper pipe set ½ inch x ¼ inch dia suitable	150	Feet	O/R		
	for above said air condition			(	Sellon hunde	4) .
	complete with covering insulation pipe.			0770	Sellon hundle	115500/=
4.	Providing/fixing of MS board	1	Each	O/B	<u> </u>	
••	with single pole circuit breaker	ı	158011	O/K	7.	6
	MCB 7 Nos. 16 Ampere.			050	Eight haides	1950/=
5.	Providing and installation of lead		Each	O/P	Eight hunder	
٠.	acid battery 175 ampcre (Exide /					
	AGS / Equivalent) compete with			(	Februar Traces	<b>∜</b> ) ⊢
	terminals.			11-500	Fibiton Traces	16500/
6.	Providing and installation of	1	Each	0/8	sue winey	11376
	automatic battery charger	•	Ducii	O/R		<del> </del>
	(imported) heavy duty with		]	(	Eight Traces	1/0-1
	connection wire and etc complete.		6	850 0 =)	fillehunder	1000/=
7.	Providing and installation of	1	Each	O/R		<u>.</u>
	automatic voltage regulator of 100	•	Lucii		and tac full	87 .
	KVA diesel engine generator set.			14 4000	LOSUN TLAUSE	1440001
8.	P/filling of engine oil for the	26	P/Liter	O/R		<del></del>
	diesel generator set.			- × × (	Fille humberd	¥ <u> </u>
				590=	Ninty	15340/
	010 1111	7 -		1	3.0	•

fxing of oil litter for 100 KVA reset generator set.	2	( = 2800) Figul hunder 5600/
		( 52800) Figul bushed 5600/=
P/fixing of fuel filter for 100 KVA	1	Pach O/R A
diesel generator set.		Figh (2200) Tota haunded )2200/==
True contract to the contract		(12200) Tula haunded )2200/=
P/fixing of Air filter for 100 KVA	1	1.0001 1 (//)
diesel generator set.		Fille Theilson)
D/G		( 5600) sine hunter 5600/
P/fixing of water separator for 100	1	Each OAR
KVA generators set.	!	The Thall Da
Servicing of the 100 KVA diesels		(2700) Sollan hienly 2760/=
Generator set complete.	<b>'</b>	Each O/R (Tille Thalls)
Sometimes set confincte.		5900) Nine hundred 5900 =
	L	154001 1000 march 5960/=
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#### KARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARTMENT

Subject: PROVIDI ALLIED OFFICE.	ING / INSTALLATION & CO ACCESSORIES AT ADMIN	DMMISSIONING OF AIR-CONDITION UNIT WITH ISTRATOR KARACHI / COMMISSIONER CAMP
Estimated Cost:- Bid Security:- Tender Cost: -	Rs. 9,89,900/= Rs. 20,000/= Rs.2,500/=	•
I / We hereby qu	oted as follows:	
The total amount	is Rs: 976, 990 5	(Rupces Nino Las Souorty Six Thousand wise hu nio E, any (In Words)  for complete job.
Sopier B/ (Nat Completion Time Penalty per day: 1  Note:  Tender mus All over with All prevails	ne of Bank) : 15 Days Rs. 2,500/=  st be quoted in figure & in writing & correction if any mu	amounting to Rs. 20,000 as per NIT.  Cutting was dur worthing ords both otherwise liable to be cancelled. It is the initialed & stamped by the bidder of contract will be applicable.  Signature of the Contractor with Stamp
Vo	, ,	Address:  A.S. ENGINEERING CO.  Plot # 720, Block-16  F.B. Area, Karachi

Checked By:-

	QUATATIONNO. S	0 1 - 1 0 1 - 0 8 9 8 1	W	
CHI METROPOLITAN CORPORATION Ink Deposit Challan	DIRECTOR ACCOUNTS	BANK ACCOUNT NO 0 1 - 1	BANK ACCOUNT CODE	
KARACHI METROPOLITA Bank Deposit Challan	DEPARTMENT <u>Engineering</u>	BANK CODE	BRANCH CDDE	
		7HE CO	1ger 1	ik ctu tre Branch, Karachi

<b></b>	1	T	1	-1	 I	т	1 4	(સ્કુ	/ 8		 1	7					
Amount	Rs	\		1 2 650 1	7 657.7			Per	ETT.	38.1.08 /		A SAME	LIL.	3	14	]-]	
Sraft	Date	30/10/13		10/3	17/3			-			 		 	_:		-	
Cheque Pay Order / Demand Draft	No	18 28 450		02735818	210 6254			1000-	10000		 		,			2 800g L	
Cheque Pa	Name of Bank	NEB		SGB	1.182												
dress Cheque Pay Order / Demand Draft		(south) artificion &	Commissioned St. Bir-Constitue	16.4 Min Many	at Administrator K-velow /	Carmingram Cando both a Marinto											
tor's Name & Address		corte		663												TXXX Trass	

# KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

1-4-50		RS STOCK PS PROUNT PS	
QUATATIONNO. 8	0 8 9 8 DATE	Amount Ps Reality Property of the Ps Reality	
QUATA	- 1	Draft Date 70/3	
· · · · · · · · · · · · · · · · · · ·	0 1	Cheque Pay Order / Demand Draft Cheque Pay Order / Demand Draft Bank No 2054318/8 2206864 / 2	
DIRECTOR ACCOUNTS	BANK ACCOUNT CODE	The account of CDGK mentic Cheque P.	
DEPARTMENT <u>Engineering</u> BANK CODE		ticulars  ticulars  Stille Ben-Conf	
DEPARTMEN BANK CODE	BRANCH CODE	HKARACHI Please receive the am  Commissioners  Comm	
	ager nk Ltd ntre Branch, Karachi	s Name & Add	一人の気はむかに言語



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

#### 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 Dateil 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:			
1 (41.	 	 	

Date: 27/65/14

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.

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

Suite # 508, Kawish Crown, Main Shahrah-e-Faisal, Karachi-75350 Pakistan. Tel: 021 - 4330731-2, Fax: 021 - 4330730, Email: as.engineering@live.com

#### 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 <u>SE(CM)/W&amp;S/CDGK/416/2014 dated 25-02-2014.</u>
5).	BRIEF DESCRIPTION OF CONTRACT Repair / Maintenance of KDA Flat No. 1/11 & 1/12 a  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 <u>03 Nos.</u> (Attach list of buyers)
12),	NUMBER OF BIDS RECEIVED 03 Nos.
13).	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS $03 \text{ Nos.}$
14).	BID EVALUATION REPORT Attached. (Enclose a copy)
	AME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Hello Enterprises, Plot No.64-C, Off. o.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 1st Lowest M/s. Hello (i.e. 1st , 2nd , 3rd EVALUATION BID) Enterprises.
17).	METHOD OF PROCUREMENT USED:- (TICK ONE)
	a).   SINGLE STAGE – ONE ENVELOPE PROCEDURE
	b).   SINGLE STAGE – TWO ENVELOPE PROCEDUREX
	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).	AP	PROVING AUTHORITY FOR AWARD OF CONTI	RACT A	Admini	strator	r		
20).		HETHER THE PROCUREMENT WAS INCLUDED I					ENT P	LAN?
21).		VERTISEMENT:		Yes		No		
ŕ	i).	SPPRA Website (If yes, give date and SPPRA's tender number)	Yes No	Se	rial #	# 191	28	
	ii).	News Papers (If yes, give names of newspapers and dates)	Yes No				<u>-</u>	
22).	NA	TURE OF CONTRACT		Loc	al 👱	_ Ir	nt.	
23).	WA	ETHER QUALIFICATION CRITERIA .S INCLUDED IN BIDDING / TENDER DOCUMEN /es, enclose a copy)	TS?	Yes	<b>√</b>		No	
24).	WA	ETHER BID EVALUATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUMEN res, enclose a copy)	TS?	Yes	<b>V</b>	No	,	
25).	WIŁ MET	ETHER APPROVAL OF COMPETENT AUTHORIT THOD OTHER THAN OPEN COMPETITIVE BIDD:	Y WAS ING?	OBTA Yes	INED	FOR No	USINC	A
26).	WA	AS BID SECURITY OBTAINED FROM ALL THE B	IDDERS	?		<u> </u>		
				Yes	<b>√</b>	No		7
27).	WH EV	IETHER THE SUCCESSFUL BIDDER WAS LOWE ALUATED BID / BEST EVAULATED BID (in case	ST of consul	Yes Itancies	<b>√</b> (s)	No		
28).	WH	IETHER THE SUCCESSFUL BIDDER WAS TECHN	NICALL'	Y CON	/PLA	INT?		
			ļ	Yes	<del>_</del>	No	<b>✓</b>	]
29).		IETHER INTEGRITY PACT WAS SIGNED? yes, enclose a copy)		Ycs		No	<b>✓</b>	
30).	WH THI	IETHER NAMES OF THE BIDDERS AND THEIR Q E TIME OF OPENING OF BIDS?	QUOTED	PRIC Yes	ES W	ERE R No	EAD (	OUT AT
31).		IETHER COPY OF EVALUATION REPORT GIVEN such copy of the bid evaluation report)	NTO AL	L BIDI Yes		? No	<u> </u>	]
32).		S ANY NEGOTIATION DONE IN VIOLATION OF I LICABLE RULES	PPRA / C Yes	OTHER	_	1	1	
		s, give reasons)	No	-		✓		
			'	,			-	ı

	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN (If yes, give details)		
	,	Yes	<del> </del>
		No	<b>√</b>
34).	WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes	
	(If yes, give reasons)	No	<u>√</u>
35).	DEVIATION FROM QUALIFICATION CRITERIA  If yes, give details)	Yes	
	ii yes, give details)	No	<u>✓</u>
37).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O		=
37).	SUPPLIER'S PREMISES IN CONNECTION WITH THE	PROCUR	COCURING AGENCY TO TEMENT? IF SO, DETAILS
37).		PROCUR	COCURING AGENCY TO TEMENT? IF SO, DETAILS
	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy)  WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	PROCUR IT, IF ABI	COCURING AGENCY TO TEMENT? IF SO, DETAILS TO TEMENT? IF SO, DETAILS TO TEMENT? IF SO, DETAILS TO TEMENT?
	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy)	PROCUR IT, IF ABI	COCURING AGENCY TO TEMENT? IF SO, DETAILS ROAD.
37). 38).	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy)  WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC)?  SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	PROCUR IT, IF ABI LIZATION	ROCURING AGENCY TO TEMENT? IF SO, DETAILS ROAD.  Yes No  NO  NADVANCE PAYMENT IN
38).	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy)  WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC)?  SPECIAL CONDITIONS, IF ANY	PROCUR IT, IF ABI LIZATION	ROCURING AGENCY TO TEMENT? IF SO, DETAILS ROAD.  Yes No V  Yes NA No NA

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 MANANGEMENT)

#### ENGINEERING DEPARTMENT

Room # C-409, 4<sup>th</sup> Floor, Civic Centre, Gulshan-c-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.

EXECUTIVÉ ENGINEER(CM) ENGINEERING DEPARTMENT,KMC.

#### Copy to the:

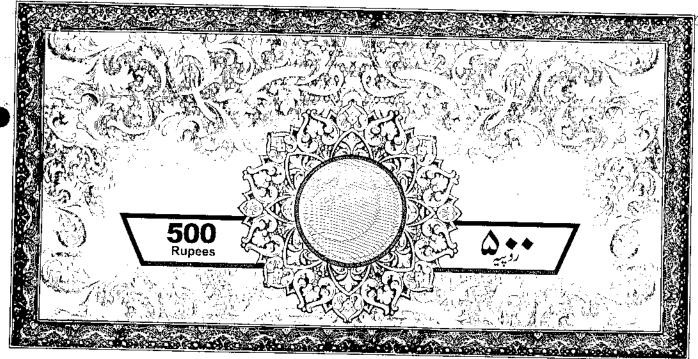
- 1. D.G(Tech. Services), Engg: Department, KMC.
- 2. Chief Engineer(CM), Engg: Department, KMC.
- 3. Director(Accounts), Engg: Department, KMC.

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STAMP OFFICE CITY COURT, KARACHI. Company Card No. or 🖟 

where Mercal 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 Ninc Only) Time Limit 60 days, Penalty 1,000/= according in to the specification and the general conditions of the contract here unto

1 1 12 4 1-1 02 04 2014 and signed by the Contractors after



١Ţ	AMP	OFFICE	CITY	COURT,	KARACHI.
				<u> </u>	

Is:	sued to Attified Adv.
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,	+ D.S.E. No. 1 dated 8 -8 - 14
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The contractors do hereby bind themselves, their heirs, successors/legal representatives and assignees to pay to the KMC a sum of Rs. Equal to 10% as mentioned above by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned in the tender without prejudice to the right of the KMC to recover the damages for and such breach.

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

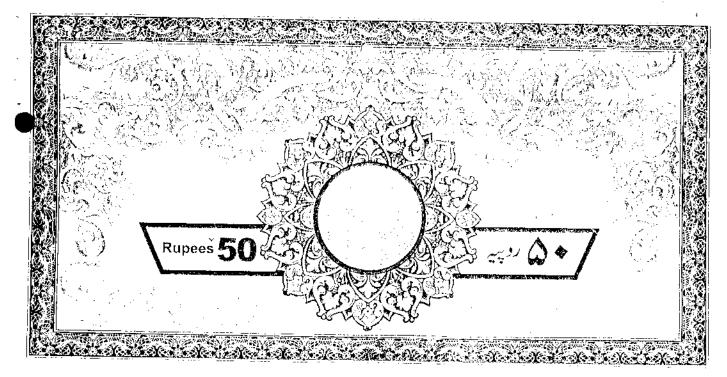
for the City of Karachi.

CHIEF ENGINEER
CONTRACT MANAGEMENT
ENGINEERING DEPARTMENT, KMC

Mis Hamson Extraprise

2. m/s Al- Komman Const Co Witness C C ENTERPRISE LA SERVICIO EN TERPRISE LA SERVICIO EN

Contractors



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

M/s. Hello Enterprises.

ENTE

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



# KARACHI METROPOLITAN CORPORATION OFFICE OF THE EXECUTIVE 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.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, KARACHL

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.

Sr. NO. 07

# \* ENGINEERING DEPARATMENT



#### 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).

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

Bid Security: - Rs.6,850/=

Tender Cost: - Rs.1,000/=

Tender Is 10 to M/s Hello G. Larpriles:

Against Cash/Ray Order No. 02/3 Des

Date 24 of Rs Balloo/

Engal Copti.

#### 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 tiples 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 Paisa 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 Paisa 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 Paisa Only.	869
6.	Dismantling coment block masonry.	57	% Cfl	1134.38	Eleven Hundred Thirty Four & Thirty Eight Only	646
7.	Providing and laying tiles glazed 6"x6"x ¼" 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 ¾" thick including washing and filing of joints with slaury of white cement and pigment in desired shape with finishing cleaning and cost of wax polish etc complete including cutting tiles to proper profile.	210	% Sft	30,509.77	Thirty Thousand Five Hundred Nine & Seventy Seven Paisa Only.	64,070
8.	Cement Plaster 1:4 up to 12' height ½" thick.	420	% Sft	2283.93	Twenty Two Hundred Eighty Three & Ninety Three Paisa Only.	9,592
	3/4 <sup>22</sup> thick.	174	P/Sft	3015.76	Three Thousand Five & Seventy Six Paisa 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 Paisa	66,277

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	frames and ¾" thick commercial ply veneer shutters if 1 <sup>st</sup> class deoder skeleton (Hollow) and commercial plywood 3 ply on both sides.				Only.	
	Providing / fixing approved quality Mortice lock.	3	Each	1786.13	Seventeen Hundred Eighty Six & Thirteen Paisa Only.	5,358
	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)	³⁄₄" dia	10	P/Rft	19	Nineteen Rupees Only	190
c)	1½' dia	10	P/Rft	43	Forty Three Rupees Only.	430
d)	1 ¾" dia	10	P/Rft	50	Fifty Rupees Only.	500
e)	2" dia	10	P/Rft	65	Sixty Five Rupees Only.	650
(f).	2 ½" 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

L	<u> </u>						
8.	S/F in position ½" dia C.P Bibcock light pattern.	6	Each	145.42	One Hundred Forty Five & Forty Two Paisa Only.	872	-
9.	S/F swan type pillar cock of superior quality single C.P. head ½" dia.	4	Each	795.30	Seven Hundred Ninety Five & Thirty Paisa Only.	3,181	
20.	Painting door and window any type.	192	% Sft	657.91	Six Hundred Fifty Seven & Ninety One Paisa Only.	1,263	-
21.	Painting guard bars, gates iron bars gratings etc.	84	% Sft	371.80	Three Hundred Seventy One & Eighty Paisa 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 Paisa 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 Paisa 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 incharge.	400	P/Sft	310)	Three Hundred Le Ten	124000	2/-
25.	P/F cabinet shutters made ¾" 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)	14

No certling no over constitut.

#### KARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARTMENT libject: REPAIR / MAINTENANCE OF KDA FLAT NO.1/11 & 1/12 AT NORTH NAZIMABAD BLOCK-U KARACHI. 0.03 9 Below Listimated Cost:-Rs. 3,40,953/=Bid Security:-Rs. 6.850/=Tender Cost: -Rs,1,000/=17/ We hereby quoted as follows: PART - A:-(Items Based on S/R) amounting to Rs.2,96,691/= 35 % Below the S/R, PART - B: 2. (Items Based on O/R) TOTAL A+B The total amount is Rs. 34 I for complete job. dated 4/1/14 issued from I/We have attached a pay order bearing N3.2//2 (Name of Bank) no cutting no over anothing. Completion Time: 60 Days Penalty per day: Rs. 1,000/= 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 authorities Signature of the Contractor

Checked By:-

COMPRESSOR CONTENTS

Address: /



# KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

BANK ACCOUNT CODE	O KA	DEPARTMENT Engineering	DIRECTOR ACCOUNTS	QUATAT
BRANK ACCOUNT CODE	多品级	BANK CODE	BANK ACCOUNT NO	0 1 - 1 0 1 - 0 8 9 8
	The Manager	BRANCH CODE	BANK ACCOUNT CODE	

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

	[	<del></del>	, , , ,	
S Officer.		4 Petro Parketical Co.	1) At Rehmon Court	Address
Jane D. Grand		Lasochi	Pat 20:// 0 1/12 out	Particulars
		75WT1	HMBL	
	13000/~	023/21/20	07/3/703	oay Order / Demand Draft No
	imited	(7.)	22/11	raft Date
	Allied Bank Limited  Allied Bank Dimited   13000/2	5 1000/x	Amount Rs Ps	



# KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

								 —	<del></del> -							$\neg$						
Sevi														M/S Hello Enterprises	Depositor's Name & Address	Į. d. i. i.	RUANO.	KMC BRANCH	The Manager			
Seven Thousand Only/-											1		Block-4 Karachi.	Repair / Maintenance of KDA flat N0.1/11 & 1/12 at North Nazimabad	Paniculars		RRANCH KARACH! Please receive the amount as noted below for credit to the account of CDGK mentioned above and as specified here below			BRANCH CDDE	BANK CODE	DEPARTMENT Engineering
										7131549	7132116	7132115	7132112	flat abad 7132111	No.	Cheque Pa	vifor gredit to the account of CDGK me			BANK ACCOUNT CODE	BANK ACCOUNT NO	Work No. 07 03
	7,000						7,000			HMB	HMB1.	HMBL.	HMBL	HMBL	Barik	Cheque Pay Drder / Demand Draft	itioned above and as spec				6 0 1 8	03-4-2014
		<u> </u>			C	BRA	/デン / デン / デン / デン				4/1/	4/1/	4/1/	4-1-	Date	Ĩŧ	fied here below				8 7	
	ARING	Company of St.	Karas / Kully	Ol SEP SM	7/r. S. P. WEH	TANBIB BANK CIN		7,000		1,000	500	500	2,500	2,500	Rs Ps	Amount					DATE .	

THE COLUMN STREET WAS ASSESSED TO THE CO

Accounts Officer

CHALLAN

Signature of Bank Officer



#### KARACHI METROPOLITAN CORPORATION OFFICE OF THE EXECUTIVE ENGINEER(CONTRACT MANANGEMENT)

#### 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, KARACHL

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.



# HIO ENTERING

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

Ref.	No	
1151.	TTV.	

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.

EE CERT ET COM!

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 / DEP	TT. <u>KARACHI METROPOLITAN CORP</u>	<u>ORATION</u>					
2).	PROVINCIAL GOVT./LOCAL GOVT./O	THER LOCAL GOVERNMENT (KMC)	· <u></u>					
3).	TITLE OF CONTRACT	LE 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	5-02-2014.					
5).	BRIEF DESCRIPTION OF CONTRACT	Repairing of Trenches / Pot Holes & Stadium Road from Time Medicos to District (East), KMC.						
6).	FORUM THAT APPROVED THE SCHE	ME KMC <u>ADMINISTRATOR, KMC</u>						
7).	TENDER ESTIMATED VALUE	<u>Rs.9.59,466/=</u>						
8).	ENGINEER'S ESTIMATE	Rs. 9,59,466/=						
	(For Electrical Works only)							
9).	ESTIMATED COMPLETION PERIOD (/	AS PER CONTRACT) <u>15 days.</u>						
10).	TENDER OPENED ON (DATE & TIME)	03-04-2014 & 2.30 P.M.						
11).	NUMBER OF TENDER DOCUMENTS S (Attach list of buyers)	SOLD <u>03 Nos.</u>						
12).	NUMBER OF BIDS RECEIVED	<u>03 Nos.</u>						
13).	NUMBER OF BIDDERS PRESENT AT T	THE TIME OF OPENING OF BIDS <u>03 No</u>	<u>s.</u>					
14).	BID EVALUATION REPORT (Enclose a copy)	Attached.						
	AME AND ADDRESS OF THE SUCCESSI atoon Building, Lala Dhanan Road, Rancho		No.I, Noor					
15).	CONTRACT AWARD PRICE	<u>Rs.9,58,450/=</u>						
	RANKING OF SUCCESSFUL BIDDER IN (i.e. 1st, 2nd, 3rd EVALUATION BID)		s. D.H.A. Brothers.					
17).	METHOD OF PROCUREMENT USED:- (	(TICK ONE)						
	a).   SINGLE STAGE – ONE ENVE	ELOPE PROCEDURE						
	b). SINGLE STAGE – TWO ENVI	ELOPE PROCEDURE X						
	c). TWO STAGE BIDDING PROC	CEDUREX						
	· —	OPE BIDDING PROCEDURE						
18)	PLEASE SPECIFY IF ANY OTHER ME	THOD OF PROCUREMENT WAS ADOP	TED i.e.					

•	EMI	ERGENCY, DIRECT CONTRACTING / NEGOTIAT	TON ET	C. WI	TH BF	RIEF R	EASO	NS:		
<b>√</b> 9).	APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator									
20).	WHI	ETHER THE PROCUREMENT WAS INCLUDED IN	I ANNU	AL PE	ROCUI	REME	NT PL	AN?		
				Yes		No	✓			
21).	ADV	VERTISEMENT:								
	i).	SITION WEUSILE	Yes No	Se	rial #	1912	8			
		(in you, give unto myo or remain tender manners)		1		-				
	ii).	News Papers (If yes, give names of newspapers and dates)	Yes No							
22).	NAT	URE OF CONTRACT		Loca	al 🔽	Int	i.			
23).	WAS	ETHER QUALIFICATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUMENT es, enclose a copy)	ΓS?	Yes	<b>√</b>		No			
24).	). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)									
25).		ETHER APPROVAL OF COMPETENT AUTHORIT THOD OTHER THAN OPEN COMPETITIVE BIDDI		OBTA Yes	1 /	FOR U	JSING	G A		
26).	WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?						_			
ŕ				Yes	<b>√</b>	No				
27).		IETHER THE SUCCESSFUL BIDDER WAS LOWE ALUATED BID / BEST EVAULATED BID (in case		Yes	1	No				
28).	WE	HETHER THE SUCCESSFUL BIDDER WAS TECHN	NICALL	Y CO	MPLA	INT?	_	_		
				Yes		No	<b>V</b>	Ē		
29).		HETHER INTEGRITY PACT WAS SIGNED? yes, enclose a copy)		Yes	T	No	<b>√</b>	ļ		
30).	WI TH	HETHER NAMES OF THE BIDDERS AND THEIR ( E TIME OF OPENING OF BIDS?	QUOTE	Yes	CES W	VERE E No	EAD	OUT AT		
31).		HETHER COPY OF EVALUATION REPORT GIVES ach copy of the bid evaluation report)	N TO Al	LL BII		S?   No	1			
32).										
		PLICABLE RULES es, give reasons)	Ye No		·		<u>.</u>			

	(If yes, give details)	Yes	
		No	✓
<b>l</b> ).	WAS THE EXTENSION MADE IN RESPONSE TIME?	37	
.,.	(If yes, give reasons)	Yes No	
		1,10	<u> </u>
35).	DEVIATION FROM QUALIFICATION CRITERIA	Yes	
	If yes, give details)	No	✓_
").	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE	PROCUR	EMENT? IF SO, DETAILS
7).		PROCUR	EMENT? IF SO, DETAILS
').	SUPPLIER'S PREMISES IN CONNECTION WITH THE	PROCUR	EMENT? IF SO, DETAILS
	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy)  WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	PROCUR IT, IF AB	EMENT? IF SO, DETAILS ROAD.  Yes No
	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy)	PROCUR IT, IF AB	EMENT? IF SO, DETAILS ROAD.  Yes No
7). 3).	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy)  WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	PROCUR IT, IF AB LIZATION	EMENT? IF SO, DETAILS ROAD.  Yes No

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



#### KARACHI METROPOLITAN CORPORATION OFFICE OF THE EXECUTIVE ENGINEER(CONTRACT MANANGEMENT)

#### ENGINEERING DEPARTMENT

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

NO.XEN/CM/ED/KMC/ (efc /2014 DATED:- 51 /0.61 /2014

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

#### ACCEPTANCE LETTER

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

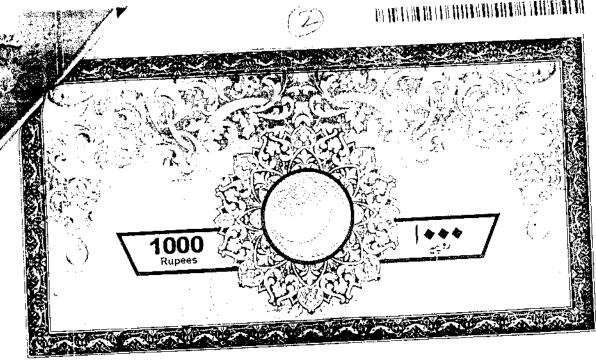
The competent authority has been pleased to accept your tender dated 03-04-2014 @ 15.10% below on Schedule Rate items amounting Rs.8,62,410/= for Part-A Plus offer rates amounting Rs.96,040/= for Part-B. Total amount for Part A & B Rs.9,58,450/= (Rupees Nine Lac Fifty Eight Thousand Four Hundred & Fifty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



0 1 SEP 2014

An AGREEMENT made this 10 th 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  $\underline{M/s}$ ,  $\underline{D.H.A.}$ <u>Hrothers</u> carrying on business under the name and style of M/s. D.H.A. Brothers, Shop No. 1, Noor Khatoon Huilding, Lala Dhana Road, Racubore 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.0,58,450/= (Rupees Nine Lac Fifty Eight Thousand Four Hundred & Fifty Only) Time Limit 15 days, Penalty 2,500/= according in to the specification and the general conditions of the contract here unto amexed and marked  $\underline{1/3}$  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

0 1 SEP 2014

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 bands this

10 th day of SEPTEMBER- 2014

for the City of Karachi.

CONTRACT MANAGEMENT ENGINEERING DEPARTMENT, KMC

ASTERNAN ENTERPISES

**F** :

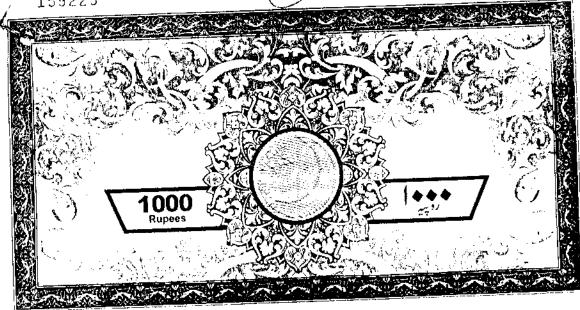
Seal

MHA BROTHERS

Contractor Contractor

159225





SHAHID SALFEM Stamp Vendor
Legere No. 25 Shep No. 3 Kerm Plaza
Guishan e-lighal, Black 14, Karachi
No. 2 C. 2 Date
Treopal Ventor Plaza
Treopal Ventor
Treop

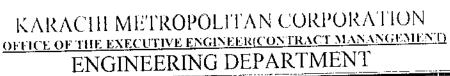
0 1 SEP 2014

SUBJECT:-

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

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

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



Room # C-412, 4th Floor, Civic Centre, Gulshan-e-Iqhal, 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, Nuar Khatoon Building, Lala Dhana Road, Ranchore Lane, KARACILL

#### 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 Fuur 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 t me 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.

## KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARATMENT



#### 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).

Estimate Cost: -

Rs.9,59,466/=

Bid Security: -

Rs.20,000/=

Tender Cost: -

Rs.2,500/=

DHABLOS.

#### <u>AMUM QUALIFICATION / ELIGIBILITY CRITERIA</u>

where 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.

#### Mistimum 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

D. H. A BROTHERS

#### KARACHI METROPOLITAN CORPORATIN ENGINEERING DEPARTMENT

*₁S*ubject:-

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

Histimated Cost: Rs.9,59,466/= harnest Money: Rs.20,000/= Rs.2,500/=

S.No.		QTY	UNIT	Rate (in figure)	Rate (in figure)	AMOUN'I
2.	Dismantling of existing asphalt concrete road including base, sub base and disposal of dismantling material to designate piaced.	2938	% Cft	773.86	Seven Hundred Seventy Three & Eighty Six Paisa Only.	22,736
	Earth excavation ash sand soft soil or silt clearance undressed lead up to 50 ft.	1100	% 0 Cft	1063.75	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 as	550	% Cñ	3380.43	Thirty Three Hundred Eighty & Forty Three Paisa Only.	18,592
	AASHTO T-180 method D using approved minerals mean of i/c watering with all lead and lift complete as per specification as directed by the Engineer incharge.			•		
	P/L Aggregate base course in proper grade and camber having CBR 80% as per (AASHTO) standard specification i/e	6860	% Cft	5542.24	Fifty Four Hundred Forty Two & Twenty Four Paisa Only.	3,80,198

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	ching by approved	· · · · · · · · · · · · · · · · · · ·				·
	amical means (Motor Grader		i			-
	Abratory Roller and smooth			ĺ		
	wheel toller etc) watering to		ĺ	!	i	
	maintain the moisture content the		ļ			1
	compaction of each layer shall				ĺ	
	160 percent to the max dry density		i		1	
art -	(Rate i/e all cost of materials T&P					
` !	and carriage up to 3 chains).	<u> </u>		:		
6.	. P/S prime coat with medium	13720	P/Srì		· 	<u> </u>
:	curing out back asphalt of pen:	13720	P/SIL	- O/R		96040
	grade 60.70 prime coat shall be	<u> </u> :		5 +/2/	Sevenal	10010
	use at the rate of 11 litters %Sft at		j .		J. seveman	
	70-C temperature mixed with	!	1 /	[ Roman -		į į
: .	adequate quantity of Kerosene Oil			، لما	<i> </i>	
	using uniformly programs		'	, ~ 7	/	]
1	using uniformly pressure spray			トック	1	İ
	hoiler with automatic temperature					
·	controller prior to the application					!
	of prime coat all loose material		1	: 	: !	
	shall be removed by mean of				 	
i	mechanical sweeper/blower &					[ ]
İ	hard grooms and disposal the					
ļ	same within three chain,		İ	İ	:	
7.	Laying to proper line and grade	13720	% Sn	4107.84	Forty One	5,63,596
j	plant mix asphalt concrete by			į	Hundred & Seven	3,03,390
	hand laying prepared to specified				& Eighty Four	
}	formula according to job mixed				Paisa Only	
1	formula approved by the Engineer			:   		
	incharge i/c Roiling and finishing					
	to proper line and grade, level and			,		
:	camber etc complete. Rates i/e					
:	take coat with bitumen 80/100					
	penetration and all cost of material		! •			
	roller T&P and carriage of					ļ
:						
i i	material from source of supply to		İ		<u> </u>	İ
	plant and plant to the site of work			:		
	3 CM.		 		į	. [
•	No Culti	W) 41	~ Bu	N LANIA	line	
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	David of ?					:
•	Dhuir ()			•		:
					Denus	

Deryn A BROTHERS

### KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

REPAIRING OF TRENCHES / POT HOLES & PATCH FROM TIME MEDICOS TO PTV STATION DISTRICT (E&	WORK AT STADIUM ROAD AST)KMC
Estimated Cost:- Rs. 9,59,466/= Bid Security:- Rs. 20,000/= Tender Cost: - Rs.2,500/=	
17 We hereby quoted as follows:	
1. (Items Based on SIR) amounting to Rs. 10,15,795/= (15.10 % Below the S/R. (Fifteen bind Fell / Below	16s862410=2
2. (Items Based on O/R)	Rs. 96040
TOTAL A+B	Rs. 958450/
The total amount is Rs. = 958450/w (Rupees Nine La Turfigme)  Four Hundred Pilty oly	c Fibly Esht thousand (In Words)  for complete job.
	ed issued from
amounting to Rs.	
(Name of Bank)  Completion Time: 1.5 Days  Penalty per day: Rs. 2,500/= 100 Culting wo out  Nate:  Tender must be quoted in figure & in words both otherwise liab  All over writing & correction if any must be initiated & stamped  All prevailing rules regarding, condition of contract will be apple  15% below is the maximum beiling on schedule items 2012 by the	or correctly.  The to be caucelled a by the bidder.
_	يونامعك f the Contractor with Stamp D. H. A BROTHERS
Checked By:-  Shop No  Paul	ding La Ladhana Rosa hue Lein Konly



# KARACHI METROPOLITAN CORPORATION

	Bank Deposit Crialian	) ididii		
OLVERON KAR	DEPARTMENT Engineering	DIRECTOR ACCOUNTS	QUATATIONNO. 14	9
	BANK CODE	BANK ACCOUNT NO 0 11 - 11	1 0 1 - 0 B 9 8 1 1	
	BRANCH CODE	BANK ACCOUNT SOME		
The Monager Affed Bank Lip				
Cwic Centra Bronch, Karachi				

A The laws the								With the Bow to KIV		thes.	17 Des Class Capra	Depositor's Name & Address		BRANCH KARACHI Please rece
	The stranger of the stranger							Stellion Google Conso	white low low took in	a hatch wat at	Caponia & Traches 1001	Particulars		BRANCH KARACHI Please receive the amount as bated below for credit to the account of CPOK members access and as
Į,								1/2 Berry	0 0.	25 13-11	Js Bak	Name of Bank	Cheque Fay	xount of COCK mention
٠.					+ h~.	-	\$ //500 4-	7 7 7 7	,	61407	52496	No	Cheque Fay Crder / Dsmand Oraft	od acove and as speci
								 5/0	ţ .	12/12	17/12	Date	raft	worst also per
	Allie	d Bank	Limi	ed V	MAR			V 2007C J	3,7	-1/a052=	x 2500/x	Rs	Amount	:
	/c	LEAS.	6	在 够	Hed &	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			S., .			P <sub>S</sub>		



# KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

	The Manager HBL KMC BRANCH		
BRANCH KARACHI Please receive the amount on notest bolom to and the second of the seco	BRANCH CODE	BANK CODE	DEPARTMENT Engineering
	BANK ACCOUNT CODE	BANK ACCOUNT NO	Work No.
		6 0 1 8 8 7	wok-No-4
	SEP 2014		03-4-2-14

Signa Mine Amp Accountant/Assis Mine Counts Officer Drawing & Disout to Officer	) wat					M/S DHA Ross.	Promote Statute & Address
CHALLAN	water Thought & The			KMC.	from time Redicate to	Pot Kiles of Porter	Particulars
	, + 2					4967	Cheque Pay (
	s famely		2/04072			H&C K>A	
						) 8/3	) raft
Signature of Bank Difficer	100 des 50 m	19:24:00 Can		2000/		Rs Ps	Amount



# D. H. A Brothers

Govt. Contractor & General Material Suppliers **Building & Road Work** 

Date: 26-06-2014

The Director General(TS), Karachi Metropolitan Corporation, KARACHL

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.

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



#### KARACHI METROPOLITAN CORPORATION OFFICE OF THE EXECUTIVE ENGINEER (CONTRACT MANANGEMENT)

#### 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

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

2, M/s. K.N. Builders.

3. M/s. Insaf & Brothers.

SUBJECT:-

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

Since the processing to the subject NIT has not been completed and further time is required to finish the job as such you are requested to submit your consent if you agree to further extend your bid validity for another 90 days after the expiry of the original bid validity period of 90 days i.e 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

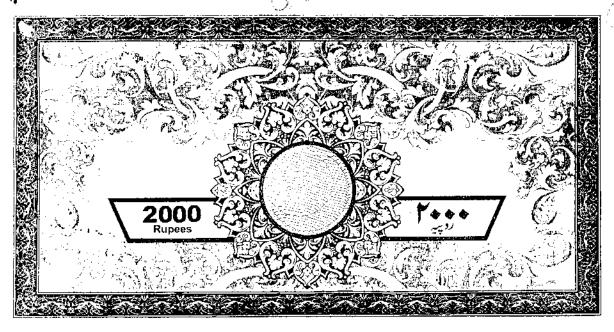
#### TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF ENGINEERING DEPARTMENT.

	ENGINEERI	NG DELAKTALISTAS
	CLANZATION / DEPT	T. KARACHI METROPOLITAN CORPORATION
1).	PROVINCIAL GOVT/LOCAL GOVT/OI	THER I OCAL GOVERNMENT ASSESSMENT
•		Daniel / Maintenance Work of 12011 - 1
3).	TITLE OF CONTRACT	Situated at 9" Mile Karsaz, Kivic Raducia.
4). 5).		SE(CM)/W&S/CDGK/416/2014 dated 25-02-2014.  T Repair / Maintenance work of KDA Dispensary Situated at 9 <sup>th</sup> Mile Karsaz, KMC Karachi.
6)	FORUM THAT APPROVED THE SCHEI	ME KMC <u>ADMINISTRATOR, KMC</u>
6). 7)	TENDER ESTIMATED VALUE	Rs.6.83.130/=
7). 8).	ENGINEER'S ESTIMATE	Rs. 6.83.130/=
	(For Electrical Works only)	CONTRACT) Of days
9).	ESTIMATED COMPLETION PERIOD (	AS PER CONTRACT) 20 units
10)	TENDER OPENED ON (DATE & TIME	$03-04-2014 \times 2.301.341$
11)	NUMBER OF TENDER DOCUMENTS (Attach list of buyers)	SOLD <u>03 Nos.</u>
12)	or DECERTED	03 Nos.
12)	NUMBER OF BIDDERS PRESENT AT	THE TIME OF OPENING OF BIDS 03 Nos.
14	TATTION PEPORT	Attached.
17	(Enclose a copy)	SFUL BIDDER M/s. Hamza Z.H. Enterprises, House No.E-
]	NAME AND ADDRESS OF THE SUCCES 46, Street No.7, Asif Colony Manghopir, Ka	rachi.
		$p_c 6.83.035/=$
15	THE PROPERTY OF SUCCESSFUL BIDDER	Enterprises.
10	(i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID)	
1	7). METHOD OF PROCUREMENT USED	):- (TICK ONE)
	THE CONTRACT ONLY	IVELOPE PROCEDURE
	a). SINGLE STAGE - ONE EN	X
	b). 🔲 SINGLE STAGE – TWO E	NVELOPE PROCEDURE X
	c). 🔲 TWO STAGE BIDDING PI	ROCEDURE
	d). 🔲 TWO STAGE – TWO ENV	VELOPE BIDDING PROCEDURE X
	18) PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACT	METHOD OF PROCUREMENT WAS ADOPTED i.e. CTING / NEGOTIATION ETC. WITH BRIEF REASONS:

	, DDO	OVING AUTHORITY FOR AWARD OF CONTRA	ACT <u>Ad</u>	<u>ministrator</u>	***	TDIAN	•)
19). 20).	WHE	OVING AUTHORITY FOR AWARD OF CONTAIN THER THE PROCUREMENT WAS INCLUDED IN	ANNUA ]	Yes Yes	No	√ TLAN	•
	4 D.U	ERTISEMENT:	1	ı	10128	 }	]
21).			Yes	Serial #	19120	<u></u>	1
,	i).	SPPRA Website (If yes, give date and SPPRA's tender number)	No				
			Yes				
	ii).	News Papers (If yes, give names of newspapers and dates)	No				
				Local \	In	t. \ \ \	
22)	). NA	TURE OF CONTRACT				T., T	
23	WA	IETHER QUALIFICATION CRITERIA AS INCLUDED IN BIDDING / TENDER DOCUMEI yes, enclose a copy)	NTS?	Yes   ✓	ļ	No	)
		TON ODITEDIA		Yes 🗸	No	,	
24	W.	HETHER BID EVALUATION CRITERIA AS INCLUDED IN BIDDING / TENDER DOCUME yes, enclose a copy)		, ,	ı	'	. Δ
2	5). W M	HETHER APPROVAL OF COMPETENT AUTHOR ETHOD OTHER THAN OPEN COMPETITIVE BIL			No	OSINO	
2	26). V	WAS BID SECURITY OBTAINED FROM ALL THI	E BIDDE	Yes Y	N	0	
	· ·	WHETHER THE SUCCESSFUL BIDDER WAS LO EVALUATED BID / BEST EVAULATED BID (in e		Yes multancies)	V N	,	7
	28).	WHETHER THE SUCCESSFUL BIDDER WAS TE	ECHNIC <i>i</i>	Yes	N	lo 🗸	
	29).	WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy)		Yes	,	No V	O OUT AT
	30).	(If yes, enclose a copy) WHETHER NAMES OF THE BIDDERS AND TH THE TIME OF OPENING OF BIDS?	EIR QU	Yes	√	No	
	31).	WHETHER COPY OF EVALUATION REPORT (Attach copy of the bid evaluation report)		'		No	
	32).	WAS ANY NEGOTIATION DONE IN VIOLATIC APPLICABLE RULES If yes, give reasons)	)N OF 1'1	Yes No		<u>√</u>	

33). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	THE TENDER NOTICE / DOCUMENTS
33). ANY DEVIATION FROM SPECIFICATION	Yes
(If yes, give details)	No
34). WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes
34). WAS THE EXTENSION MADE IN RESS.  (If yes, give reasons)	No 🗸
35). DEVIATION FROM QUALIFICATION CRITERIA	Yes
If yes, give details)	
36). WAS IT ASSURED BY THE PROCURING AGENCY BLACK LISTED?	THAT THE SELECTED FIRM IS NOT  Yes   V   No   -
37). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF V (If yes, enclose a copy)	VISTI, IF ABROAD.  Yes No V
38). WERE PROPER SAFEGUARDS PROVIDED ON MC THE CONTRACT (BANK GUARANTEE ETC)?	OBILIZATION ADVANCE PAYMENT IN  Yes NA No NA
39). SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes No V
(If yes, give Brief Description)  Signature & Official Stamp of Authorized Officer	im <b>en</b> '
FOR OFFICE USE ONLY	
	aretariat No.4-A, Court Road, Karac

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



04 JUL 2014

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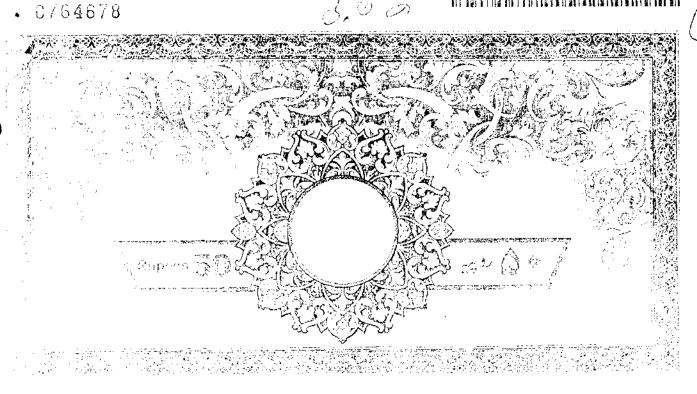
MOMAMMAD SALEEN

hetween 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 Nn.7, Asif Colony, Manglinpir Road, Karachi by their Proprietor hereinafter called the Contractors (which expression shall include their successors and assignces of the said firm and heirs executor, administrators and assignces of the said individual partners of the said firm) of the other part.

and marked 1/3 and dated 03-04-2014 for the work of "Repair / Maintenance work of KDA Dispensary Situated at 9th Mile Karsaz, KMC Karachi" sanctioned by Administrator vide para 33/n, at a cost of Rs.6,83,035/= (Rupees Six Lae 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 Unindeed Only) vide chailan 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. ENTERPH

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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

12, 1/2 day of AUGUST- 2014

for the City of Karachi.

CHIEF ENGINEER
CONTRACT MANAGEMENT
ENGINEERING DEPARTMENT, KMC

1. m/s Al- Kehman conste

2. Poso Live Construction
Witness

Contractors

Proprietor



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

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

#### 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 ease 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.

Dr. Men

# KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARATMENT



#### 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).

**Estimate Cost: -**

Rs.6,83,130/=

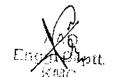
Bid Security: -

Rs.14,000/=

Tender Cost: -

Rs.2,500/=

Tender is pr	to to
Mis Hama	2-H. Bateoprises 3-01-10-10-19-6
Against Causa	w 10.0.101.786
Date/3/	3 DI RS 12/00/F
Of	Eranch



#### INIMUM 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 hid 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

**Proprieto**:

#### KARACHI METROPOLITAN CORPORATIN ENGINEERING DEPARTMENT

abject:-

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/= Rs.2,500/= Tender Cost:

No.	DESCRIPTION	QTY	UNIT	Rate (in figure)	(in figure)	AMOUNT
- 1			0/ CF	1134.38	Eleven Hundred	670
	Dismartling Cement Block Masonry.	59	% Cft	1154,50	Thirty Four &	:
. !	Diameters & con-	,	İ		Thirty liight Only.	
!			- % Cft	1306.80	Thirteen Hundred	196
<del>-</del>	Dismantling of cement plain 1:3:6.	15	1 70 Cit 1		Six & Eighty	
س. ا ا			! !		$\frac{1}{1-\frac{1}{2}} = \frac{\text{Paisa Only.}}{2} = -1$	382
:		$-\frac{1}{120}$	% 0 Cft	3176.25	Thirty One	
$\overline{3}$ . $\overline{1}$	Excavation in foundation of building	120	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	 !	Hundred Seventy Six & Twenty	! 
·	bridges and other structure include		İ	! i	Five Paisa Only.	İ
Ì	belling dressing reilling around		i	! 	Prive Latina symp	I
İ	with excavated carm			!	!	1
į	watering and ramming lead up to 5 ft			 	<u> </u>	
ļ	in ordinary soil.		% Sft	121.00	T One Hundred	291
	Removing cement or lime plaster.	240	70 311	1	Twenty Only	1
4.	<u></u> i			226.88	Two Hundred	3,172
	Scraping ordinary distemper oil	1398	% Sft	220.00	Twenty Six &	
5.	Scraping ordinary distant				Eighty Eight Paisa	
	bond distemper.			į	Only	i
			% 0 Cft	3630.00	Thirty Six	1,177
	Filling, watering and ramming	324	_   %0 ∪ CII	1	Hundred & Thirty	
6.	earth under floor with new earth				Only.	ļ
	with lead up to one chain and lift		l i			
	with lead up to one chain and	1	 		Ninety Four	T2,995
	up to 5'.	138	% Cft	9416.28	Hundred Sixteen	
_ <del></del>	Compart concrete brick of Stolle	1			& Twenty Eight	
•	ballast 1 ½" to 2" gauge 1:4:8		Ì		Paisa Only.	
	Ratio.	·		15771.01		47,471
	1.2.6 coment concrete	301	% Cft	.   15//1.01	Seven Hundred	İ
8.	P/Laying 1:3:6 cement concrete	. \			Seventy One &	1
	solid block masonry set in 1:6	. \	ļ	l İ	One Paisa Only	. [
	well 6" and below in thickness se	-		į	į	I I
	1.6 cement mortar in ground	1 ]				!
	floor sub structure i/c rafting and	ונ				
i	is interest curing ctc.			0/R	Dog hun	2-11072:
	b agos 1010 6311	0 65	P/Rf	11.162	dsed Six	dis
9.	1:2:4 i/c loading unloading fixin	g		(100)	1 asso	£ i
	1:2:4 1/c loading unloading than	d		j ′	1 fers	!
! 	in position as approved site an	-		!	<u> </u>	
	shape as per direction of incharge	508	- $ P/S$ 1	ft O/R.	5 ( may 6/11)	27, 77/-01
10	D/Civing pre-cast roof stab 1 72	.0   0.0-		C=1500	one hun	3 / HONE
1 2	- Land thick ite cutting mung and for	,, l	Į	(1700)	alsol &	~/\
Ι.	landing 1.2.4 i/c loading unloading	18 )		į ,	1 1/1/17 7-	<u>-</u>
'	all charges of transportation as p	er		j	( afterful	
i	all charges of transportment	ļ		j		:
Ì	direction of E/I.	ļ			11-0	
į	No auth		10 00	or cort	KIM	
	ALO CUZTI	4 1	10	-	(1)	

	Cement plaster 1:6 up to 12' height ½" thick.	480	% Sft	2206.60	Twenty Two Hundred Six & Sixty Paisa Only	10,592
<i>i</i>	Distempering Three Coats.	1878	% Sft	1079.65	One Thousand Seventy Nine & Sixty Five Paisa Only.	311 3 TK
	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	300	% 0 Cf1	3600.00	Thirty Six Hundred Only.	1,080
	P/L RCC pipc with rubber ring joint & fitting in trench i/c cutting fitting & jointing with rubber ring and testing with water to specific	50	P/Rft	206.00	Two Hundred & Six Only.	10,300
.5.	pressure 8" dia.  P/F in position Aluminum channels framing for sliding ventilators of Alcop made with 5 mm thick tinted glass glazing etc.	36	P/Sft   	1394.69	Thirteen Hundred Ninety Four & Sixty Nine paisa Ouly.	50,209
16.	Deluxe model white.  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 Paisa Only.	10,071
17.	1" thick door and window shutter fitted in position complete with	43	P/Sft	583.67	Five Hundred Eighty Three & Sixty Seven Only.	
18.	iron fittings without  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 Paisa Ouly.	4,802                   
19.	P/F 18" x 12" lavatory basin in white glazed earthen ware complete.	1	Each	<u></u>	Hundred Pitty Seven Only	<u> </u>
20.	G. C. European		Each	11477.40	) Eleven Thousand Four Hundred Seventy Seven & Forty Paisa Only.	!

	inaking requisite number of holes in walls, plinth and floor for pipe					
	connections and making good in cement concrete 1:2:4 (Foreign			!		
	quality).				<u></u> <u>:</u> _	
į	Providing & Fixing UPVC pipe with all need accessories i/c, i/c cutting, fitting jointing as per direction of	 	;   	ļ	:	
	Engineer incharge. ½" dia	10	· P/Rft	12	Twelve Rupers Only	[20
	¾" dia	10	P/Rft	19	Nineteen Rupcus Only	190
	1½' dia	20	P/Rft	30	Thirty Rupees Only.	600
	1" dia	20	P/Rft		Twenty Seven Rupees Only.	540
22.	S/F in position ½" dia C.P head Bib cock light pattern.	3	Each	145.42	One Hundred Forty Five & Forty Two Parsa Only.	437
23.	S/F swan type pillar cock ½" C.P. head.	1	Each	795.30	Seven Hundred Ninery Five & Thirty Paisa Only.	795
24.	Providing and laying tiles glazed 6"x6"x ¼" 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 ¾" 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	797	% Sft	30,509.77	Thirty Thousand Five Hundred Nine & Seventy Seven Paisa Only	2,43,163
	profile.		n/CA	0/0>	156	
25.	profile.  P/L full porcelain tiles size up to 24"x24" as per approved color and shade i/c l" 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-	486	P/Sft	340/)	Three- Hundsee Enforty	16524
25.	profile.  P/L full porcelain tiles size up to 24"x24" as per approved color and shade i/c l" thick bed or pigmentation of chemical solution(local make) i/c cutting, fitting, jointing, finishing i/c cutting tiles to proper profiles as	.28	P/Sft P/Sft	0/R 340/) 750/	Seven Hundred Lefly	     

NO cutting

NO OWO

VON COUNTAGE ...

	rnk of approved quality and		į		Thousand Potes Hundred Eight Notes & Sixty One Parsa	
	design and wall thickness	ļ	ļ	!	Only.	
	specified i/c cost of nuts, bolts and	 	ĺ	:		
	fixing in plate form of coment		Į	 		
İ	concrete etc complete.			!	<u> </u>	
	250 Gallon.	25	P/Sft	O/R/	Twenly !	[625]
3.	P/F precast cement concrete stairs (Zeena) size up to 10' length x 2'-			125//(1	Twenly fixeonly	÷.
Ì	6" x 1'-4") i/c loading unloading	'		1	The state of the s	
	fixing in position as approved /		· · · · · · · · · · · · · · · · · · ·	\		
ļ	direction of E/I.		<u> </u>		Thirty Two	1.14.77
<u></u> 29.    !	Providing and laving 2" thick	3504	% Sft	3275.50	Hundred Seventy 1	
29. i	topping cement concrete (1:2:4)		!		Five & Fifty Paisa	
	including surface finishing and		! !		Only.	
	dividing into nanels.		$+\frac{1}{P/S}$ ft	$\frac{-231.60}{2}$	Two Hundred	4,400
<del></del>	D/E iron orill steel door with angle	19	17.510		Thurty One &	
	From frame of 1 1/2" X 1 1/2 X 1/4				Sixty Paisa Only.	
	and flat iron of 3/4" x 1/4' with			 		
	approved design and loading			!		
	arrangement etc.		+			$=\frac{1}{6.370}$
	Electric Items.  P/fixing for light or fan point with	—— <del>7</del> —-	tP/Point	910.00	Nine Hundred & Ten Only.	(
28.	3/.029 pvc insulated wire in 20			j		! 
	mm channels patti on surface as			į	İ	l
	required.	<u></u>		916.00	Nine Hundred &	1,83.
_ <del></del>	19/E circuit breaker 10, 15, 20, 30,	2	Each	916.00	Sixteen Only.	1
Δ9.	40 & 63 ann as proposed board.		Each	55,00	Hatty Lave Pupers	្រ [
$-\frac{1}{30}$	P/F two way 5 Amp switch flush	10	Euch		Only.	: -}
• •	tyme	<u> </u>	Each	80.00	Eighty Rupees	480
31.	The same of Amn plug and	_			Only.	<u></u>
	socket.		10 01	10'Y' (30	attice .	
	-	1 / M	00 0V	W. C.		

NOTES SECTION OF SECTI

#### ENGINEERING DEPARTMENT

Subject: REPAIR / MAINTENANCE OF KDA DISPENSARY SIT KMC KARACHI.	HATED AT OTH NAME.
KMC KARACHI.	•
I / We hereby quoted as follows:	
1. (Items Based on S/R) amounting to Rs.6,01,523/= 33/5% Below the S/R. 20/5/0/2 PART - B:	Rs. 400013
2. (Items Based on O/R)	Rs. 273790/, `
3. PART - C: (Items Based on Electrical Works)	Rs.9,232/=
TOTAL A+B+C	R\$. 623035/3
I/We have attached a pay order bearing No. 7/30539 date	(lin/Words)/ for complete job. edissued from
Completion Time: 60 Days Penalty per day: Rs. 2,500/=  Note:  Tender must be quoted in figure & in words both otherwise liable All over writing & correction if any must be initialed & stamped All prevailing rules regarding condition of contract will be applied to the property of the stamped of the property of the stamped of the stamped of the prevailing on schedule items 2012 by the stamped of the prevailing on schedule items 2012 by the stamped of the prevailing of the preva	le to be cancelled. I by the bidder.
Checked By:-	



# KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

Accounts Accident			The Manager HBL KMC BRANCH ERAN  Depositor's Name & Address  M/S Hamza Z.H Enterprises	OF KAR
Return Crisci			BRANCH RARACH Please receive the simplifies particulars 15. % No. Cheque Pay Order / Demand Draft Date  Particulars 15. % No. Repair/ Mainteanace work of KDA 8731070 HBL 24-3  BS Dispencry situated at 9th Mile Karsaz KMC Karachi	DEPARTMENT Engineering BANK CODE [] BRANCH CODE []
CHATTERS			o below for credit to the accident of CDGK men Cheque Pa 9. % No. No. 8731070	WORK NO.  BANK ACCOUNT CODE  BANK ACCOUNT CODE
,	3,600	3000	ntioned above and as specified here below ay Order / Demand Draft Date Bank Date HBL 24-3	6 0 1 8 8 7
		3,000/	Amount Ps Rs Ps	DATE



(S)

# KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

	Depositor's Name & Address	The Manager HBL KMC BRANCH	(
Dispencry situated at 9th Mile Karsaz 7130599  KMC Karachi  HMBL 18-3 11,100	NOH	BANK ACCOUNT NO 6 0 1 8 8 7 DATE	DEPARTMENT Engineering  Work No.

Accountant Assistance Company	M/S Hamza Z.H Enterprises
Eleven Thousand One Hundrad Rupees Only/- Steing CHALLAN CHALLAN CHALLAN	Particulars 2.% Cheque Pay Order / Demand Draft  Repair/ Mainteanace work of KDA Dispencry situated at 9th Mile Karsaz  7130599  HMBL 18-3
11,100 11,100	

Signature of Back Officer



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

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

NO.XEN/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 9TH 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: Well C. Davily

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

REPAIR / MAINTENANCE WORK OF KDA DISPENSARY SITUATED Subject:-AT 9TH 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

#### 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 / DEPT	T. KARACHI METROPOLITAN CORPORATION
2).	PROVINCIAL GOVT./LOCAL GOVT./OTI	HER LOCAL GOVERNMENT (KMC)
3).	. TITLE OF CONTRACT	Repair / Maintenance of Patches / Storm Water Drain work at Shershah Road District West, KMC.
4).		SE(CM)/W&S/CDGK/416/2014 dated 25-02-2014.
5).	BRIEF DESCRIPTION OF CONTRACT R	epair / Maintenance of Patches / Storm Water Drain
	<u> </u>	Work at Shershah Road District West KMC
6).	. FORUM THAT APPROVED THE SCHEME	EKMC 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).	<ul> <li>NUMBER OF TENDER DOCUMENTS SOL (Attach list of buyers)</li> </ul>	LD <u>03 Nos.</u>
12).	. NUMBER OF BIDS RECEIVED 03	Nos.
13).	. NUMBER OF BIDDERS PRESENT AT THE	ETIME OF OPENING OF BIDS 03 Nos
14).	. BID EVALUATION REPORT (Enclose a copy)	Attached.
NA <u>No</u>	IAME AND ADDRESS OF THE SUCCESSFUL lo.KMC-626, Gali No.2, Sector-11/A, Orangi Tov	BIDDER M/s. M.S. Engineering & Builders, Plot vn, Karachi.
	CONTRACT AWARD PRICE	Rs.9,96,907/=
16).	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1st, 2nd, 3rd EVALUATION BID)	ALUATION REPORT 1 <sup>st</sup> Lowest M/s. M.S.  Engineering & Builders.
17).	METHOD OF PROCUREMENT USED:- (TIC	— <b></b>
	a). SINGLE STAGE – ONE ENVELOR	PE PROCEDURE
	b). SINGLE STAGE – TWO ENVELOR	PE PROCEDURE X
	c). TWO STAGE BIDDING PROCEDU	
	d). TWO STAGE – TWO ENVELOPE I	
18)	PLEASE SPECIFY IF ANY OTHER METHOR EMERGENCY, DIRECT CONTRACTING / N	D OF PROCUREMENT WAS ADOPTED i.e. NEGOTIATION ETC. WITH BRIEF REASONS:

19),	APF	PROVING AUTHORITY FOR AWARD OF CONTR	RACT A	dministr	ator			
20).	WH	ETHER THE PROCUREMENT WAS INCLUDED I	N ANNU	AL PRO	CUF	REME	NT PI	LAN?
				Yes		No	<b>√</b>	7
21).	AD'	VERTISEMENT:		1		Į	'	1
	i).	SPPRA Website	Yes	Seri	al#	1912	8	
	,	(If yes, give date and SPPRA's tender number)	No					
			Vac					
	ii).	News Papers	Yes No					
		(If yes, give names of newspapers and dates)	110					
22).	NA	TURE OF CONTRACT		Local	<u> </u>	_   In1	t.	
23).	WH	ETHER OLIALIFICATION CRITERIA					1	<del></del>
23).	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?			Yes	✓		No	
	(If y	res, enclose a copy)						
24).	WH	ETHER BID EVALUATION CRITERIA				1,,		
,.		S INCLUDED IN BIDDING / TENDER DOCUMEN	TS?	Yes	✓	No		İ
	(If y	res, enclose a copy)						
25).	WH	ETHER APPROVAL OF COMPETENT AUTHORIT	ΓY WAS	OBTAL	NED	FOR U	JSINO	<u> 3</u> A
,	ME	THOD OTHER THAN OPEN COMPETITIVE BIDD	ING?	Yes	$\checkmark$	No	ļ	
26).	W	AS BID SECURITY OBTAINED FROM ALL THE E	BIDDERS	?		1		_
_0).	,,,			Yes	<b>√</b>	No		7
				1		I	1	ı
27).		HETHER THE SUCCESSFUL BIDDER WAS LOWE		Yes	✓	No		
	EV	ALUATED BID / BEST EVAULATED BID (in case	of consu	ltancies)	)			'
28).	WI	HETHER THE SUCCESSFUL BIDDER WAS TECH	NICALL	Y COM	PLA:	INT?		
20).				Yes		No	<b>/</b>	
				1 05		140	1 *	
29).	W]	HETHER INTEGRITY PACT WAS SIGNED?		Yes		No	<b>V</b>	
,	(If	yes, enclose a copy)		105		1	1	ļ
30).	W	HETHER NAMES OF THE BIDDERS AND THEIR	OUOTEI	) PRICE	ES W	ERE R	EAD	OUT A
30).		IE TIME OF OPENING OF BIDS?	<b>X</b>	Yes	<b>√</b>	No		
						ļ	1	'
31).	W]	HETHER COPY OF EVALUATION REPORT GIVE	N TO AL	L BIDI	ERS	?		
/•		each copy of the bid evaluation report)		Yes	✓	No		
32).	<b>7</b> 37 <b>A</b>	S ANY NEGOTIATION DONE IN VIOLATION OF	PPRA/	OTHER	_	'	r	ı
34).		PLICABLE RULES	Yes					
	If y	es, give reasons)	No			<b>√</b>		
			I -	ı			_	1

33),	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN T	THE TEN	DER N	OTICE	E / DOG	CUME	NTS
	(If yes, give details)	Yes					
		No			<b>√</b>		
2.4							
34).	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes					
	( ) ) 6	No		_	_		
35).	DEVIATION FROM QUALIFICATION CRITERIA	37					$\neg$
<i>55</i> j.	If yes, give details)	Yes	<u> </u>		/		_
		No					
36).	WAS IT ASSURED BY THE PROCURING AGENCY TH	AT THE S	SELEC	TED F	IRM IS	S NOT	•
	BLACK LISTED?		Yes	<u>√</u>	No	_	
37).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE F BE ASCERTAINED REGARDING FINANCING OF VISI	PROCURI	EMENT				
	(If yes, enclose a copy)		Yes		No	✓	
38).	WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	ADVA	ANCE:	PAYM	IENT I	N	
	THE CONTRACT (BANK GUARANTEE ETC)?		Yes	NA	No	NA	
39).	SPECIAL CONDITIONS, IF ANY		**		<b>3</b> 7		ı
,.	(If was give Priof Description)		Yes		No	<b>√</b>	
	mature & Official Stamp of thorized Officer Superince dong to glace (CM)	CMC					
FO	R OFFICE USE ONLY						

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



# KARACHI METROPOLITAN CORPORATION OFFICE OF THE 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.



9/6/14

Value-: Rs.3,000/=

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 / Mainte Race of Patches / Storm Water Drain work at Shershah Road District West, sanctioned by Administrator vide para 33/n. at a cost of Rs.9,96,907/= Nine Lac Ninety Six Thousand Nine Hundred & Seven Only) Time Limes & Seven Only Penalty 2,500/= according in to the specification and the general conditions of the conditions of the specification and the general conditions of the specification and the general conditions of the specification and the general conditions of the specification and the general conditions of the specification and the general conditions of the specification and the general conditions of the specification and the general conditions of the specification and the general conditions of the specification and the general conditions of the specification and the general conditions of the specification and the general conditions of the specification and the general conditions of the specification and the general conditions of the specification and the general conditions of the specification and contract here unto annexed and marked 1/3 and dated 03-04-2014 and signed by 16 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.

Contractors

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 pell by robulars 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 Ra. 3 CTO/

Assistant Chief Imagecter of Stamps

Assistant Chief Imagecter of Stamps

Assistant Superintendent of Stamps

Blamp Office, City Court, Karachi.

1. M/S HATT PEHMALL AH MANDIGNAL

Seal

M/S. M.S. ENGINEERING

BUILDERS

Proprietor



# 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.

- 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.

Sr. NO. 01

# KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARATMENT



# 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).

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

Bid Security: -Rs.20,000/=

Rs.2,500/=Tender Cost: -

# MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

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

#### Eligibility:

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

## Minimum Qualification Criteria:

- iii). Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- iv). All rates quoted including the total amount of the bid shall be in figures & words (both).
- v). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- vi). The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized 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

# 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 litters %Sft at 70-C temperature mixed with adequate quantity of Kerosene Oil using uniformly pressure spray	8076	P/Sft	O/R =	7/2 Psfis)	S6532/2

No Cutting NO Over coritti

	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 grooms 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 Paisa 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. Ratio 1:2:4.	750	% Cft	14429.25	Fourteen Thousand Four Hundred Twenty Nine & Twenty Five Paisa 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

<b>.</b> /	Fabrication of mild steel reinforcement for cement concrete	23.21	P/Cwt	5001.70	Five Thousand	1,16,089
1	1/c cutting, bending, lying in				One & Seventy	
7	l mantena I i i i i				Paisa Only.	
7 7	fastenings i/c cost of binding wire					
,	(also i/c removal of rust from					
	bars).				garante de la companya de la company	
11.	P/F of fair face steel form work.	1000				
	The form shall be made with 10	1000	P/Sft	9/1Ř \$	34/0 98/13	34000/
	gauge steel plates and fixed at site	•				· -1
	in line and grade with the help of			_		
İ	steel and wooden camps in such a		1	İ		
1	way that form shall with hold and					
	resist the vibration and pouring					
	force and when form is opened.					
	The concrete shall smooth and		*;1			
	free from honey combing that no			1		
	plaster no repair is required and					
ļ	complete the job as per instruction					
	of Engineer incharge.					
	g			our		

Q

ENGINEERING DEPARTMENT

/	Subject: <u>RE</u> SH	PAIR / MAINTENANCE OF ERSHAH, DISTRICT (WEST)K	PATCHES / STORM	WATER DRAIN WORK AT
) -	Estimated Co Bid Security: Tender Cost:	ost:- Rs. 9,97,907/= - Rs. 20,000/=	oil lo Bel	low
_	I / We hereb	y quoted as follows:		
	( /5 (	ed on S/R) amounting to Rs.10,66,3% Below the S/R.	323/=	Rs. 906375/2
	2. (Items Base		• //	Rs. 590532/2
			TOTAL A+B	R6.3996907/2
	The total amo	ount is Rs.5996907/2) (in Figure)	(Rupees / Vine (	se imby s'x Mores and (In Words)
	Nine Ke	indred seven only		for complete job.
	I (Walana	4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
		tached a pay order bearing No		d 13 /03/2014 issued from
	H.B.L. Or	(Name of Bank)	amounting to Rs.	as per NIT.
	Completion Ti Penalty per da	(Name of Bank) ime: 30 Days y: Rs. 2,500/=	y no over w	oritife.
				1 2 1//
	<ul> <li>All over</li> </ul>	must be quoted in figure & in we writing & correction if any must railing rules regarding condition	st be initialed & stamped	by the bidler.
	• 15% bel	ow is the maximum ceiling on s	chedule items 2012 by the	he authority.
	<	David Jolulia		M/S. M.S. ENGHEERING & BUILDERS .
			Signature of	the Contractor with Stamp
			Address:	1 No Kmc 626 /1290/67
	Checked By:-		Sector. 1/	Tote Vo KMC B26 Pragoso? A Dong! Town Correll' Engineering V. Buildest,
	intende Dy.		(n/s.m,s/	Engineering V. Buildess,
	,			,



Bank Deposit Challan

Twenty Thousand Rupees Only/-			Depositor's Name & Address  M/S M.S Engineering & Builders Repair / Maintance o Water Drain work at District (West) KMC.	BANK CODE 6  The Manager Habib Bank Ltd  KMC Branch  BRANCH KABACH Bloom  BRANCH BRANCH BLOOM  BRANCH BRANCH BLOOM  BRANCH BRANCH BRANCH BLOOM  BRANCH BRANC	DEPARTME
Rupees Only/-			ess Particulars Particulars Particulars Particulars Particulars Particulars Particulars Particulars Particulars Particulars Particulars Particulars Particulars Particulars Particulars Particulars Particulars Particulars No. Bank Pate Date Pay Order / Demand Draft Date No. Bank Pate Date 10368699 PBL 13-3-2014	0 0 1 B. B.	DEPARTMENT Engineering
			Tredit to the account of CDGK me Cheque Pa No. n 10368699	BANK ACCOUNT NO	Work No.
20000/-	20000/-		y Order / Demand D Bank HBL	8 1 0 9 8 1 0 9	
			raft Date 13-3-2014	8	
THE CASH TRANSFER		20000/-	Amount Ps 20000/-	DATE	-

Accountant/Action flow units Officer

Asst. August Charles Officer

English eptt (NIC)

Signature of Bank Officer



Allied Bank Ltd The Manager

# KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

# Civic Centre Branch, Karachi **BRANCH CODE** BANK CODE DEPARTMENT Engineering BANK ACCOUNT NO BANK ACCOUNT CODE DIRECTOR ACCOUNTS 0 | 1 | - | 1 | 0 | 1 | - | 0 | 8 | 9 | 8 QUATATION..NO.1 18-3-14

M/S M.S Engineering & Builders M/S Insaf and Brothers Depositor's Name & Address M/S King Enterprises Seven Thousand Five Hundrad Only/-BRANCH KARACHI Please receive the amount as noted below for credit to the account of CDGK mentioned above and as specified here below Cheque Pay Order / Demand Draft district west,KMC water drain work at sher shah road Repair/Maintenance of patches/storm Name of Bank 10368693 10368694 10368695 7,500 7,500 13/3 13/3 Date 13/3 2,500 2,500 Rs 2,500 • Allied Bank Limited 05 MAY 2014 Amount Ps

Accountant/Ass Drawing (sing Officer dillp 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 <u>03-04-2014</u> 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 Sanjrani,

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



# 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:-Timing:-

03-04-2014 2.30 P.M

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

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

	Conditions	Detail of Compliance	Compliance	Non Compliance
S.No				
	Eligibility.	Complied	<b>/</b>	<del>_</del>
i.	NTN Certificate.			
ji.	Valid Professional Tax.	Complied	ļ	
	Minimum Qualification Criteria.			
iii.	Bid Security, as mentioned in the NIT & Bidding	Complied	\ \ \ \	
	Documents, is furnished.  All rates quoted including the total amount of the bid	Complied	<b>✓</b>	
iv.	about he in figures & words (both).	Complied	<b>-</b>	
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		, v	
vii.	firm.  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	Complied	<b>V</b>	
Rec	interested to participate.  ommendations:- The bid of M/s. Babcock Electrical & E	ngineering Works as p	er Minimum Qu	alification /

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.



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, 4th 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
3.1.10	Eligibility.			
i.	NTN Certificate.	Complied	<b>√</b>	
	Valid Professional Tax.	Complied	<b>✓</b>	
	Minimum Qualification Criteria.			
iii.	Bid Sceurity, as mentioned in the NIT & Bidding	Complied		
iv.	Documents, is furnished.  All rates quoted including the total amount of the hid	Complied	<b>√</b>	
v.	shall he in figures & words (both).  All corrections / overwriting shall he clearly re-written	Complied	<b>V</b>	
vi.	with initials & duly stamped by the bidder.  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		<b>√</b>	
vii.	firm.  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.		<b>V</b>	

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.

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



OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE

#### ENGINEERING DEPARTMENT

#### ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No

Timing:-

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

2.30 P.M

Venue:- Committee Room of Engineer Department,

KMC, 4th 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
	Eligibility.			
i.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
	Minimum Qualification Criteria.			
iii.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	<b>√</b>	
iv.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	<b>√</b>	
v.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	<b>√</b>	
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	<b>V</b>	
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	<b>V</b>	

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 MANANGEMENT) 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/=	1st 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 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(West), Engg: Department, KMC.
- 3. Chief Engineer(CM), Engg: Department, KMC.
- Director (Account), Engg: Department, KMC.
- 5. Office Copy.



OFFICE OF THE SUPDT: ENGINEER(CONTRACT MANANGEMENT)

# ENGINEERING DEPARTMENT



Dated: 27 05/2014

No.SE(CM)/ED/KMC/リンユ/2014

# BID EVALUATION REPORT

- 1. Name of Procuring Agency: Karachi Metropolitan Corporation.
- 2. Tender Reference No: KMC/CM/ED/ 223 /13-14.
- Tender Description/Name of Work/Item: Improvement of Storm Water Drain in Block-1 Clifton Shircen Jinnah Colony KMC Karachi (Estimated Cost Rs.9,87,462/=).
- 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:

11.	Bid Evaluation Report:	T 0 000 11	Dl.ing in	Comparison	Reason for	REMARKS
S.No.	Name of Firm or Bidder	Cost Offered by the Bidder (As Quoted)	Ranking in terms of cost	with Estimated cost	acceptance / rejection	Recommended for
1.	M/s. Raheel & Co.	Rs.9,84,004/=	1st Lowest	0.35% below the estimated cost	Qualified as per Eligibility Criteria	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

Chief Engineer(CM) Engineering Department, KMC Chairman

Director (CB)SPPRA.

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

Addl. Director(Web)Computer Section,

With a request to upload on the KMC website.

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



# OFFICE OF THE SUPDT: ENGINEER(CONTRACT MANANGEMENT)

# ENGINEERING DEPARTMENT

Dated: 27/05 /2014

No.SE(CM)/ED/KMC/42-3 /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/=	1st 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.

- D.G.(Tech. Services), Engg: Department, KMC.
- Chief Engineer(South), Engg: Department, KMC. 2.
- Chief Engineer(CM), Engg: Department, KMC. 3.
- Director (Account), Engg: Department, KMC. 4.
- Office Copy.



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

# ENGINEERING DEPARTMENT

Dated: 27/05/2014

No.SE(CM)/ED/KMC/424 /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 Rid 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/=	1st 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

(KḤĀLID MASROOR) Chief Engineer(CM) **Engineering Department, KMC** Chairman

Director (CB)SPPRA.

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

Addl. Director(Web)Computer Section,

With a request to upload on the KMC website.

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



OFFICE OF THE SUPDT: ENGINEER(CONTRACT MANANGEMENT)

# ENGINEERING DEPARTMENT



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/=	1st 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

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.

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



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

# ENGINEERING DEPARTMENT

# (7)

No.SE(CM)/ED/KMC/42-6/2014

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/=	1st 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.



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

S7. NO. 0

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 <u>03-04-2014</u> for opening the bids received in respect of subject NfT 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. Sved Bashir Hunssain Shah,

Chief Engineer(Design)E&M

Member.

3. Sved 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:

No.	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No. & Date	Remarks
	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
}. 	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 cheeks 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 SHAID Chief Engineer(Design)

Engineering Department, KMC Member

(SYED NAFEES) Executive Engineer, Lyari Development Authority Member

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

Sr. 40.02.



# 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 <u>03-04-2014</u> 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 Hunssain 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. Rahee! & 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:

	<b>.</b>					
S.	No.	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No. & Date	Remarks
		M/s. Raheel & Co.	Rs.9,84,004/=	Rs.20,000/=	10011510 dt: 18/03/2014	Responsive
	Ž. 	M/s. Insaf & Brothers.	Rs.9,86,662/=	Rs.20,000/=	10011511 dt: 18/03/2014	Responsive
	ĵ.	M/a. 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 BASTIR HUSSAIN SHAII)

Chief Engineer(Design)

Engineering Department, KAIC

Member

(SYED NAFEES AG Executive Engineer,

Lyari Development Authority Member

Chief Engineer(CM)

Engineering Department, KMC Chairman

Sr. NO. 93



# 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 <u>03-04-2014</u> 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 Hunssain Shah,

Chief Engineer(Design)E&M

Member.

3. Syed Nafees Anha.

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	o. Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No. & Date	Remarks
	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
<b>3</b> .	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 cheeks and verify the documents and bid security submitted by the bidders.

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

(SVED BASIMO HUSSAIN SHAII)

Chief Engineer(Design) Engineering Department, KMC

Member

Executive Engineer, Lyari Development Authority Member

Chief Engineer(CM)

Engineering Department, KMC

Chairman

Sr. 40.04



# 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 <u>03-04-2014</u> for opening the bids received in respect of subject NIT till the deadlines of submission. The meeting was attended by all a following members of the procurement committee.

1. Mr. Khalid Masroor,

Chief Engineer(CM),

Chairman.

2. Syed Bashir Hunssain 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.
22	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:

5.30.	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No.	Remarks
1.	M/s. D.H.A Brothers.	Rs.9,58,450/=	Rs.20,000/=	& Date 9967507 dt: 18/03/2014	Responsive
1.	M/s. K.N. Builders.	Rs.9,59,466/=	Rs.20,000/=	000547 dt: 17/03/2014	Responsive
- }	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 cheeks 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 SHAII)

Chief Engineer(Design)

Fugincering Department, KMC

Member

(SYED NAFEES AGHA)
Executive Engineer,
Lyari Development Authority

Member -

(KHALID MASROOR) Chief Engineer(CM)

Engineering Drpartment, KMC

Chairman

Sr. 40.06



# 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 9th 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 <u>03-04-2014</u> 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 Merroor,

Chief Engineer(CM),

Chairman.

2. Syed Bashir Dunssain Shah.

Chief Engineer(Design)E&M

Member.

3. Syed Nafees Aghac

Executive Engineer(LDA)

Member.

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

īs.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.	Mrs. 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	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.

(Sven gyzith) messviz snam

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. 0



# 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 <u>03-04-2014</u> for opening the bids received in respect of subject NfT till the deadlines of submission. The meeting was attended by all / following members of the procurement committee.

L. Mr. Khalid Massoon,

Chief Engineer(CM).

Chairman.

2. Syed Bashir Hunssain Shah,

Chief Engineer(Design)E&M

Member.

Syed Nafees Asha.

Executive Engineer(LDA)

Member.

The following bubble cubunited their bids fill the leading 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:

Name of Bidder	Offered Price	Amount of	Pay Order No. &	Remarks
Y.Mine of State		Bid Security	Date	
1. M/s. Hello Enterprises.	Rs.3,40,849/=	Rs.2,500/=	07132111 dt:04/01/14	Responsive
1	125.2, 10,0	Rs.2,500/=	07132112 dt:04/01/14	,
; 		Rs.500/=	07132115 dt:04/01/14	
		Rs.500/	07132116 dt:04/01/14	
İ		Rs.1,000/=	07131549 dt:05/11/13	
2. M/s. Al-Rehman	Rs.3,58,918/=	Rs.20,000/=	9188651 dt:30/10/14	Responsive
			\	
Construction Co.  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 / Bligibility 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 BASTUR HUSSAIN SHAII)

Chief Engineer(Design) Engineering Department, EMC Member

Executive Engineer, Lyari Development Authority

Member

(KHALID MASROOR) Chief Enginder(CM)

Engineering Department, KMC Chairmah

ST. 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.

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, 4th Floor Civic Centre, Karachi.

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

Conditions  Eligibility.  NTN Certificate.  Valid Professional Tax.	Complied Complied	Compliance	
NTN Certificate.		<b>√</b>	
NTN Certificate.			
Valid Professional Tax.	Complieu		
Minimum Qualification Criteria.	Complied		
Bid Security, as mentioned in the NIT & Bidding			
Documents, is furnished.  All rates quoted including the total amount of the bid	Complied	<b>✓</b>	
I II L. in Gaurge & Words (DOID).	Complied	<b>V</b>	
The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization			
firm.  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	Complied	<b>V</b>	
	Documents, is furnished.  All rates quoted including the total amount of the bid shall be in figures & words (both).  All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.  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.  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	Documents, is furnished.  All rates quoted including the total amount of the bid shall be in figures & words (both).  All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.  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.  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	Bid Security, as mentioned in the MT & Bounds Documents, is furnished.  All rates quoted including the total amount of the bid shall be in figures & words (both).  All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.  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.  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

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.

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



OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE

# ENGINEERING DEPARTMENT

# ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

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, 4th 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
5.110	Eligibility.			
i	NTN Certificate.	Complied		
ii.	Valid Professional Tax.	Complied	<b>V</b>	
	Minimum Qualification Criteria.			
iii.	Bid Security, as mentioned in the NIT & Bidding	Complied	<b>,</b>	
iv.	Documents, is furnished.  All rates quoted including the total amount of the bid	Complied	<b>V</b>	
v.	shall be in figures & words (both).  All corrections / overwriting shall be clearly re-written	Complied	<b>V</b>	
	with initials & duly stamped by the bidder.	Complied	<b>/</b>	
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 work experience with	Complied	<b>✓</b>	
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			
		imm Qualification / Elis	11 12 Cultural in	dealared as

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.

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



OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE

#### ENGINEERING DEPARTMENT

## **ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA**

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:- <u>03-04-2014</u>

Timing:-

2.30 P.M

Venue:- Committee Room of Engineer Department,

KMC, 4th Floor Civic Centre, Karachi.

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

Eligibility. NTN Certificate.	Complicat		
	Compliant		
11 11 Cr uncare.	Complied	<b>√</b>	
Valid Professional Tax.	Complied	<b>✓</b>	
Minimum Qualification Criteria.			
Bid Security, as mentioned in the NIT & Bidding	Complied	<b>✓</b>	
All rates quoted including the total amount of the bid	Complied	<b>√</b>	
All corrections / overwriting shall be clearly re-written	Complied	<b>V</b>	
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	Complied	<b>✓</b>	
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		<b>V</b>	
	Minimum Qualification Criteria.  Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.  All rates quoted including the total amount of the bid shall be in figures & words (both).  All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.  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.  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	Minimum Qualification Criteria.  Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.  All rates quoted including the total amount of the bid shall be in figures & words (both).  All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.  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.  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	Minimum Qualification Criteria.  Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.  All rates quoted including the total amount of the bid shall be in figures & words (both).  All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.  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.  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

Executive Engineer(CM) Engineering Department, KMC.

#### To: M/s. K.N. Builders.

- 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.

Name of Work:-

IMPROVEMENT OF STORM WATER DRAIN IN BLOCK-1 CLIFTON SHIREEN

JINNAH COLONY KMC KARACHI.

Date of Opening:-Timing:-

03-04-2014 2.30 P.M

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

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

Quote	d amount Rs.9,84,004/= (Rupees Nine Lac Eighty Four Thou	o G Liamon	Compliance	Non Compliance
-		<b>Detail of Compliance</b>		
.No	Conditions			
.110	Eligibility.	Complied	V	
	NTN Certificate.	Complied	<b>V</b>	
<u></u> ii.	Valid Professional Tax.			
	Minimum Qualification Criteria.  Bid Security, as mentioned in the NIT & Bidding	Complied	<b>V</b>	
iii.	Bid Security, as mentioned in the bid Documents, is furnished.  All rates quoted including the total amount of the bid growth (both).	Complied	<b>√</b>	
iv.	All rates quoted including the documents shall be in figures & words (both).  All corrections / overwriting shall be clearly re-written	Complied	1	
v.	with initials & duly stamped by named & stamped by	Compiled	<b>/</b>	
vi.	The bid shall be properly signed, named 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 wark experience with	1 Compiled	<b>—</b>	
vii.	satisfactory completion report in the saggregate cos	r		
	should be equal to the work cost in which should interested to participate.  The hid of M/s. Raheel & Co. as per Mir	ninum Qualification El	igibility Criteria i	s declared as

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.

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



# OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE

# ENGINEERING DEPARTMENT

# ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No

SE/CM/ED/KMC/416/14 dated 25/02/2013.

Tender Ref. No.

Name of Work:-

KMC/CM/ED/223/2012-13. 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, 4th Floor Civic Centre, Karachi.

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

Quote	ed amount Rs.9,86,662/= (Rupees Mile Elic Digital)	Detail of Compliance	Compliance	Non Compliance
	Conditions	Detail of Compliance	Compa	
S.No	Eligibility.	Complied	<b>√</b>	
i.	NTN Certificate.	Complied	<b>/</b>	
	Valid Professional Tax.	Compned		
	Minimum Qualification Criteria.  Bid Security, as mentioned in the NIT & Bidding	Complied	<b>-</b>	
iii.	Documents, is furnished.  All rates quoted including the total amount of the bid	Complied	<b>V</b>	
iv.	shall be in figures & words (both).  All corrections / overwriting shall be clearly re-written	Complied	<b>/</b>	
v.			/	
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			
vii.	firm. work experience with	Complied	<b>√</b>	
VII.	satisfactory completion report in last 2 years two or more works in hand and their aggregate cost			
	interested to participate.  The hid of M/s. Insaf & Brothers as per Mi	nimum Qualification El	igibility Criteria is	s declared as

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.

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



# OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE

# **ENGINEERING DEPARTMENT**

# ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

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

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

2.30 P.M Timing:-

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
3.110	Eligibility.			
	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	<b>~</b>	<u>_</u>
	Minimum Qualification Criteria.			
iii.	Bid Security, as mentioned in the NIT & Bidding	Complied	<b>✓</b>	
iv.	All rates quoted including the total amount of the bid	Complied	<b>✓</b>	
v.	shall be in figures & words (both).  All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	<b>✓</b>	
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		<b>√</b>	
vii.	firm.  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.		<b>V</b>	

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.



# 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.

Name of Work:-

REPAIRING / MAINTENANCE OF STORM WATER DRAIN IN BLOCK-2 CLIFTON

KMC KARACHI.

Date of Opening:- <u>03-04-2014</u> Timing:-

2.30 P.M

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

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

Quon	ed amount Rs.9,71,899/= (Rupees Nine Ede Seven)	Detail of Compliance	Compliance	Non Compliance
.No	Conditions	Detail of Compilaries		
	Eligibility.	Complied	<b>✓</b>	
i.	NTN Certificate.	Complied	1	
ii.	Valid Professional Tax.			
	Minimum Qualification Criteria.  Bid Security, as mentioned in the NIT & Bidding	Complied	<b>√</b>	
iii. 	Documents, is furnished.  All rates quoted including the total amount of the bid	Complied	<b>√</b>	
iv.	shall be in figures & words (both).  All corrections / overwriting shall be clearly re-written		<b>V</b>	_
v.			<b>-</b>	
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 hy the authorized Person, if other than the signatory of the			
	firm. work experience with	Complied	<b>√</b>	
vii.	two or more works in hand and their aggregate cost			
	interested to participate.  The hid of M/s. Raheel & Co. as per Min.	imum Qualification / Eli	gibility Criteria is	declared as

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.

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



OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE

# ENGINEERING DEPARTMENT

# ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No

SE/CM/ED/KMC/416/14 dated 25/02/2013.

Tender Ref. No.

Name of Work:-

REPAIRING / MAINTENANCE OF STORM WATER DRAIN IN BLOCK-2 CLIFTON KMC/CM/ED/224/2012-13.

KMC KARACHI.

Date of Opening:-Timing:-

03-04-2014

2.30 P.M

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

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

<u> </u>	d amount Rs.9,75,137/= (Rupees Nine Lac Seventy Five Filo			Non Compliance
Quote	a amount reso, in	Detail of Compliance	Compliance	Non Compilative
C No	Conditions	Detail of		
S.No	Eligibility.	Complied	<b>✓</b>	
- <u></u> -	NTN Certificate.	Complied	<b>/</b>	
ii.	Valid Professional Tax.			
	Minimum Qualification Criteria.  Minimum Qualification Criteria.  Bidding	Complied	<b>✓</b>	
iii.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	1	
iv.	All rates quoted including the total amount	Complied	1	
ν.	All corrections / overwriting shall be con-			
vi.	with initials & duly stamped by the blood of 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	7		
	firm work experience with	h   Complied	<b>✓</b>	
vii.	satisfactory completion report in tast y	st   er		
	two or more works in hand and then aggs of should be equal to the work cost in which bidde should be equal to the work cost in which bidde	Oualification / E	ligibility Criteria	is declared as
	should be equal to the work cost in which some interested to participate.  In this case The hid of M/s. Insaf & Brothers as per M	linimum Qualification / E	Ingibility Criteria	

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.

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



# OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE

# ENGINEERING DEPARTMENT

# ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

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: <u>03-04-2014</u> Timing:-

2.30 P.M

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

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

_		Detail of Compliance	Compliance	Non Compliance
S.No	Conditions	Detail of Conjunction		
	Eligibility.	Complied		
i.	NTN Certificate.			
ii.	Valid Professional Tax.	Complied	<b>,</b>	
	Minimum Qualification Criteria.		<del>-</del>	
	Bid Security, as mentioned in the NIT & Bidding	Complied	·	
	Doguments is furnished.	Complied	<b>/</b>	
iv.	All rates quoted including the total amount of the bid			
V.	shall be in figures & words (both).  All corrections / overwriting shall be clearly re-written	Complied	<b>V</b>	
٧.	with initials & duly stamped by the bidder.	Complied		
vi.	The bid shall be properly signed, named & stamped by	Complied		
	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			
	£:		<del> </del>	
vii.	True minimum turn over / work experience with	Complied	•	
	- Alefactory completion report in last 2 years of at least	1		
	two or more works in hand and their aggregate cost should be equal to the work cost in which bidder			
	interested to participate.	mum Qualification / Elig	1	1 1 d og

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.

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

ST. 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.

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:-Timing:-

03-04-2014

2.30 P.M

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

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

	Rupees Nine Lac Fifty Eight Thous			- Liango
Quotec	d amount Rs.9,58,450/= (Rupees Nine Lac Fifty Eight Thous	Detail of Compliance	Compliance	Non Compliance
	Conditions	Detail of Comp		
S.No		Complied	<b>✓</b>	
	Eligibility.		1	
i.	NTN Certificate.	Complied		
il.	Valid Professional Tax.			
	Minimum Qualification Criteria.  Bid Security, as mentioned in the NIT & Bidding	Complied	<b>√</b>	
iii.	Bid Security, as mentioned in the Documents, is furnished.  All rates quoted including the total amount of the bid	Complied	<b>V</b>	
iv.	All rates quoted including the total amount shall be in figures & words (both).	Complied	1	
v.	All corrections / overwriting shall be	Complied		
vi.	with initials & duly stamped by the initials & duly stamped by 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 work experience with	h   Compneu	<b>V</b>	
vii.	satisfactory completion report in the saggregate cos	st   er		
	should be equal to the work cost in which strain interested to participate.  The bid of M/s. D.H.A. Brothers as per M	· · · · · · · · · · · · · · · · · · ·	ligibility Criteria	is declared as

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.

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



# OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE

### ENGINEERING DEPARTMENT

# ELIGIBILITY/MINIMUM QUALIFICATION CRITERIA

NIT No

SE/CM/ED/KMC/416/14 dated 25/02/2013.

Tender Ref. No.

Name of Work:-

REPAIRING OF TRENCHES / POT HOLES & PATCH WORK AT STADIUM ROAD KMC/CM/ED/225/2012-13.

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, 4th Floor Civic Centre, Karachi.

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

	Nine Lee Fifty Nine Thousa	na rout man-		
Quoted	amount Rs.9,59,466/= (Rupees Nine Lac Fifty Nine Thous:	Detail of Compliance	Compliance	Non Compliance
	Conditions	Detail of State		
S.No	Conditions			
3.110	Eligibility.	Complied		
	NTN Certificate.	Complied	V	
i	NIN Certains Tax			
li.	Valid Professional Tax.		1	
	Minimum Qualification Criteria.  Bid Security, as mentioned in the NIT & Bidding	Complied		
iii.	Bid Security, as mentioned in the	Complied	<b>V</b>	
	Documents, is furnished.  All rates quoted including the total amount of the bid  All rates quoted solutions (both).	Compilea		
iv.	All rates quoted including the total	Complied	<b>✓</b>	
	shall be in figures & words (both).	Compilea		
v.	All corrections / overwriting state bidder.	Complied		
	with initials & duly stamped by	Compaca		
vi.	The bid shall be properly signed, named to the firm and authorization the authorized person of the firm and authorization the authorized person belong the enclosed with the tender by	1		
	the authorized person of the firm and action the letter for signatory shall be enclosed with the tender by letter for signatory of the letter for signatory of the letter for signatory of the letter for signatory of the letter for signatory of the letter for signatory of the letter for signatory of the letter for signature	<i>(</i> )		
	letter for signatory shall be enclosed with the signatory of the the authorized Person, if other than the signatory of the	e		
	the authorized Person, it diver	h Complied	<b>√</b>	
_	firm.  The minimum turn over / work experience with the minimum turn over / work experience with last 2 years or at least	1		
vii.	The minimum turn over / work experience satisfactory completion report in last 2 years or at least satisfactory completion hand and their aggregate co	st		
	satisfactory completion report in last 2 years two or more works in hand and their aggregate co	st		
	two or more works in hand and their aggregations should be equal to the work cost in which bidde	er		
	should be equal to the work cost in which so interested to participate.  The bid of M/s. K.N. Builders as per Mi	Ouglification / E	ligibility Criteria	is declared as
_	interested to participate.	nimum Quarrication / 2	<i>-</i>	

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.

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



### OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE

#### ENGINEERING DEPARTMENT

### ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No

Timing:-

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:- <u>03-04-2014</u>

2.30 P.M

Venue:- Committee Room of Engineer Department, KMC, 4th 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
<u></u>	Eligibility.			
i.	NTN Certificate.	Complied	<b>√</b>	
	Valid Professional Tax.	Complied	<b>✓</b>	
	Minimum Qualification Criteria.			
iii.	Bid Security, as mentioned in the NIT & Bidding	Complied	<b>'</b>	
iv.	Documents, is furnished.  All rates quoted including the total amount of the bid	Complied	<b>√</b>	
v.	shall be in figures & words (both).  All corrections / overwriting shall be clearly re-written	Complied	<b>V</b>	
vi.	with initials & duly stamped by the hidder.  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	Complied	<b>√</b>	
	the authorized Person, if other than the signatory of the	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	: Ourlification / Elic	1	Jackson of or

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.

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

Sr. 40.06



### 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 9TH MILE

KARSAZ, KMC KARACHI.

Date of Opening:- <u>03-04-2014</u>

Timing:-

2.30 P.M

Venue:- Committee Room of Engineer Department,

KMC, 4th 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
	Eligibility.		_ companie	- Non Compilance
i.	NTN Certificate.	Complied	<u> </u>	
ii.	Valid Professional Tax.	Complied	<b>V</b>	
	Minimum Qualification Criteria.		-	
iii.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	<b>✓</b>	
iv.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	<b>V</b>	<del></del> .
ν.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	<b>✓</b>	18
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	<b>√</b>	
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	<b>√</b>	

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.

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



### OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE ENGINEERING DEPARTMENT

### ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

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 9TH MILE

KARSAZ, KMC KARACHI.

Date of Opening:- <u>03-04-2014</u> Timing:-

2.30 P.M

Venue:- Committee Room of Engineer Department, KMC, 4th 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	C	
	Eligibility.	Detail of Compitance	Compliance	Non Compliance
i.	NTN Certificate.			
ii.	Valid Professional Tax.	Complied	<b>-</b>	<del></del> -
		Complied	✓	
iii.	Minimum Qualification Criteria.			
	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	<b>✓</b>	
iv.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	<b>✓</b>	
V.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	<b>─</b> ✓	
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	<b>V</b>	
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	<b>√</b>	

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.

- 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. REPAIR / MAINTENANCE WORK OF KDA DISPENSARY SITUATED AT 9<sup>TH</sup> MILE KMC/CM/ED/227/2012-13.

KARSAZ, KMC KARACHI.

Date of Opening:-Timing -

03-04-2014 2.30 P.M

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

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

	- (00 (34)- (Runges 31) Lat Illian)			
Quoted	amount Rs.6,99,634 = (Rupees MX Lac 19110)	Detail of Compliance	Compliance	Non Compliance
	Conditions	Detail of Grant		
.No			<b>-</b>	
	Eligibility.	Complied		
	NTN Certificate.	Complied	<b>√</b>	
ïi.	Valid Professional Tax.			
	Minimum Qualification Criteria.		<del>-\</del>	
iii.	Bid Security, as mentioned in the NIT & Bidding	Complied	<b>\</b>	_
	n			
iv.	All rates quoted including the total amount of the bid			
	shall be in figures & words (both).  All corrections / overwriting shall be clearly re-writter	Complied	✓	
v.	with initials & duly stamped by the bidder.			
	The bid shall be properly signed, named & stamped by	Complied	<b>√</b>	
vi.	the authorized person of the firm and authorizatio	n		
	letter for signatory shall be enclosed with the tender b	v		
	the authorized Person, if other than the signatory of the	ie		
		.		
	firm.  The minimum turn over / work experience with	th Complied	<b>1</b>	
vii.	The minimum turn over 7 work experience with			
	satisfactory completion report in last 2 years or at lea	nc#		
	two or more works in hand and their aggregate co	or		
	should be equal to the work cost in which bidd	E1		
L	interested to participate.	Custification /	Elizibility Criteria	a is declared as

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.

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

Sr. 40.07.



### 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.

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, 4th Floor Civic Centre, Karachi.

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

Quon	d amount Rs.3,40,849/= (Rupees Three Eac Porty Thousand	To Compliance	Compliance	Non Compliance
	Conditions	Detail of Compliance	0024	
No				
	Eligibility.	Complied	ļ	
i.	NTN Certificate.	Complied	V	
ii.	Valid Professional Tax.			
	Minimum Qualification Criteria.	Complied	<b></b>	
iii.	Bid Security, as mentioned in the NIT & Bidding	Compiled		
ш.		Complied	<b>✓</b>	
iv.	All rates quoted including the total amount of the bid	Compiles		<u> </u>
•••	· · · · · · · · · · · · · · · · · ·		<b>√</b>	
v.	All corrections / overwriting shall be clearly re-written			
			<b>√</b>	
vi.	The bid shall be properly signed, named & stamped by			
	the authorized person of the firm and authorization			
	the authorized person of the flow with the tender by letter for signatory shall be enclosed with the tender by			Ì
	the authorized Person, if other than the signatory of the			
	firm.  The minimum turn over / work experience with	Complied	<b>V</b>	
vii.	The minimum turn over / work experience satisfactory completion report in last 2 years or at least	t		
	should be equal to the work cost in which bidder	r		
	interested to participate.			

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.

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



### OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE **ENGINEERING DEPARTMENT**

### ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

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: <u>03-04-2014</u> Timing:-

2.30 P.M

Venue:- Committee Room of Engineer Department, KMC, 4th 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	·	
	Eligibility.	Detail of Compliance	Compliance	Non Compliance
i.	NTN Certificate.	Comultan		
íi.	Valid Professional Tax.	Complied	<b>√</b>	
		Complied	✓	
iii.	Minimum Qualification Criteria.			
	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	<b>√</b>	
iv.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	<b>✓</b>	
v.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	<b>√</b>	
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	<b>V</b>	
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	<b>√</b>	

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.



## 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. KMC/CM/ED/118/2012-13.

Tender Ref. No. Name of Work:-

REPAIR / MAINTENANCE OF KDA FLAT NO. 1/11 & 1/12 AT NORTH NAZIMABAD

Date of Opening: <u>03-04-2014</u> Timing:-

2.30 P.M

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

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

S.No	Conditions	T		
	Eligibility.	Detail of Compliance	Compliance	Non Compliance
i.	NTN Certificate.			e on phant
ii.	Valid Professional Tax.	Complied	<b>✓</b>	<del></del>
	Minimum Qualification Criteria.	Complied	<b>/</b>	
iii.	Bid Security as month of Criteria.			
- <u>-</u>	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied		
iv.	All rates quoted including the total			
v.		Complied	<b>√</b>	
	All corrections / overwriting shall be clearly re-written with initials & duly stormed shall be clearly re-written	Complied		
vi.		Complica	<b>~</b>	
	The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be	Complied		
vii.			1	
	The minimum turn over / work experience with	Complied		<del></del>
		Confined	<b>V</b>	
	interested to participate			
Recom	mendations:- The bid of M/s. Petro Industrial Co. as per Min	1		

Recommendations:- The bid of M/s. Petro Industrial Co. as per Minimum Qualification / Eligibility Criteria is declared

Xecutive 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.



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

### ENGINEERING DEPARTMENT

#### No.SE(CM)/ED/KMC/42\ /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.
- 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/=).
- 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/=	1st 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 NAFEES AGHA) Executive Engineer, Lyari Development Authority Member

Chief Engineer(CM) Engineering Department, KMC Chairman

Director (CB)SPPRA.

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

Addl. Director(Web)Computer Section,

With a request to upload on the KMC website.

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



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

#### No.SE(CM)/ED/KMC/レンユ/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: <u>Improvement of Storm Water Drain in Block-1 Clifton Shireen</u> 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/=	1st 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 BASTIR HUSSAIN SHAH)
Chief Engineer(Design)
Engineering Department, KMC
Member

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

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

Director (CB)SPPRA.

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

Addl. Director(Web)Computer Section,

With a request to upload on the KMC website.

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



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

#### ENGINEERING DEPARTMENT

#### No.SE(CM)/ED/KMC/42-3/2014

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: <u>Repairing / Maintenance of Storm Water Drain in Block-2 Clifton KMC Karachi (Estimated Cost Rs.9,75,937/=).</u>

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/=	1st 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 BASTAR 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: Dcpartment, KMC.
- 5. Office Copy.



OFFICE OF THE SUPDT: ENGINEER(CONTRACT MANANGEMENT)

#### 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: <u>Repairing of Trenches / Pot Holes & Patch Work at Stadium Road</u> 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/=	1st 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/=	3rd 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(Weh)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.



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

### 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/=	1st 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

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

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

#### Director (CB)SPPRA.

Member

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.



OFFICE OF THE SUPDT: ENGINEER(CONTRACT MANANGEMENT)

#### ENGINEERING DEPARTMENT

No.SE(CM)/ED/KMC/42-6/2014

Dated:-27/c 5 /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: <u>Repair / Maintenance of KDA Flat No. 1/11 & 1/12 at North Nazimabad Block-U, Karachi (Estimated Cost Rs.3,40,953/=).</u>

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/=	1st 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/=	3rd 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.



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

Sr. 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 <u>03-04-2014</u> for opening the bids received in respect of subject NTT 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 Hunssain Shah,

Chief Engineer(Design)E&M

Member.

3. Sved Nafees Agha.

Executive Engineer(LDA)

Member.

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

S.No.	Name of Bidder	
l	M.s. M.S. Ungineering & Builders.	
2.	M/s. Insaf & Brothers.	i
	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:

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 SHAII) Chief Engineer(Design)

Engineering Department, KMC Member

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

(KHALI) MASROOR)
Chiéf Engineer(CM)
Engineering Department, KMC
Chairman

Sr. 40.02.



# 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 <u>03-04-2014</u> 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 Hunssain Shah,

Chief Engineer(Design)E&M

Member.

Syed Nafees Auba,

Executive Engineer(LDA)

Member.

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

5.No.	Name of Bidder
1.	M/s. Raheel & Co.,
2.	Mes. Insaf & Brothers.
	M.s. K.N. Budders.

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:

	,	3.7				
5	No.	Name of Bidder	Offcred Price	Amount of	Pay Order No.	Remarks
				Bid Security	& Date	\
	١.	M/s. Raheel & Ce.	Rs.9,84,004/=	Rs.20,000/=	10011510	Responsive
		Interpretation of the second	The State of Control of the State of the Sta		dt: 18/03/2014	
	₹.	M/s. Insuf & Brothers.	Rs.9,86,662/=	Rs.20,000/=	10011511	Responsive
					dt: 18/03/2014	•
	<b>.</b>	Mss. K.N. Builders	Rs.9,89,321/	Rs.20,000/##	10011512	Responsive
					dt: 18/03/2014	,

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

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

(ILANS ZIVSZULZELEZE)

Chief Engineer(Design)
Engineering Department, KMC
Member

(SYED NAFEES AGHA)
Executive Engineer,
Lyarl 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 <u>03-04-2014</u> for opening the bids received in respect of subject NFF till the deadlines of submission. The meeting was attended by all following member of the procurement committee.

Mr. Khalid Masroor,

Chief Engineer(CM),

Chairman.

2. Syed Bashir Hunssain Shah,

Chief Engineer(Design)E&M

Member.

3. Sved Nafees Agha,

Executive Engineer(LDA)

Member.

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

S.No.	Name of Bidder
i.	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 eutting (Also mention cutting or over writing if any). Following is the details of bids announced:

S. (o. )	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 di: 18/03/2014	Responsive
	M/s. Insuf & Brothers.	Rs.9,75,137/==	Rs.20,000/=	10011509 dt: 18/03/2014	Responsive
.1.	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 cheeks and verify the documents and bid security submitted by the bidders.

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

(SVED BASINGCHUSSAIN SHAH)

Chief Engineer(Design) Engineering Department, KMC Member

Executive Engineer, Lyari Development Authority Member

D 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 <u>03-04-2014</u> for opening the bids received in respect of subject NTT 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 Huussain 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
Į.	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	Pay Order No.	Remarks
			Bid Security	& Date	
1.	M/s. D.H.A Brothers.	Rs.9,58,450/=	Rs.20,000/=	9967507	Responsive
	34 ( )7 )7 (			dt: 18/03/2014	•
4.	M/s, K.N. Builders.	Rs.9.59,466/=	Rs.20,000/=	000547	Responsive
				dt: 17/03/2014	•
.3	M/s. Insaf & Brothers.	Rs.9,63,404/=	Rs.20,000/=	9188642	Responsive
				dt: 29/10/2013	•

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,

(SVED BASHIR HUSSAIN SHAII)

Chief Engineer(Design)
Engineering Department, KMC

Member

(SYED NAFEES AGHA)
Executive Engineer,
Lyari Development Authority

Member

(KHALID MASROOR)
Chief Engineer(CM)

Engineering Department, KMC Chalrman

Sr. 40.06.



### 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 9th 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 <u>03-04-2014</u> for opening the bids received in respect of subject NFT till the deadlines of submission. The meeting was attended by all / following members of the procurement committee.

1. Mr. Khalid Morroon,

Chief Engineer(CM),

Chairman.

2. Syed Bashir Hunssain 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
<u> </u>	M.s. Hamza Z.H. Unterprises,
2.	M.s. Al-Rehman Construction.
3.	M/s. King Unterprises.

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:

Ų.	0 :	Name of Hidder	1 2 30	for the account was not a supplied to a supplied to		
		Same of taningr	Offered Price	Amount of	Pay Order No. &	Remarks
,	.	tton was a second		Bid Security	Date	\
٠.	181.2	Hamza Z.H. Emerprises.	Rs.6,83,035/-	Rs.11,1t)0/=	07130599 dt: 18/03/14	Responsive
<del>,</del>		Al Dalama		Rs.3,000/=	7012063 dt:15/11/13	
1	. 1 201/8.	Al-Rehman Construction	Rs.6,88,690/=	Rs.20,000/=	000547 dt: 17/03/14	Responsive
ì.	M/s.	King Enterprises.	Rs.6,99,634/=	Rs.20,000/=	0100640 1 0040	
†			1 10.00.000.000.000.000.000.000	K8.20,000/=	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 cheeks and verify the documents and bid security submitted by the bidden.

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

Chief Engineer(Design) Engineering Department, KMC Member

(SYED NAFEES ĀGHA) Executive Engineer,

Lyari Development Authority Member

(KHALID MASROOR) Chief Engineer (CM)

Engineering Department, KMC Chairman

Dr. NO. 0



### 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 Works

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.

Mr. Khafid Marcoor,

Chief Engineer(CM)

Chairman

2. Syed Bashir Hunssain Shah,

Chief Engineer(Design)E&M

Member,

3. Sved Nafees Agha.

Executive Engineer(LDA)

Member.

The following bodder informing their bids fill the deadline of subursaion.

S.No.	Name of Bidder
1.	M/s. Hello Interprises.
2.	M/s. Al-Renman 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 hidders 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	Pay Order No. &	Remarks
			Bid Security	Date	
ų.	M/s. Hello Enterprises.	Rs.3,40,849/=	Rs.2,500/=	07132111 dt:04/01/14	Responsive
		1	Rs.2,500/=	07132112 dt:04/01/14	l stop stor, c
			Rs.500/=	07132115 dt:04/01/14	,
			Rs.500/	07132116 dt:04/01/14	
1	NA/- ALD L		Rs.1,000/=	07131549 dt:05/11/13	
4.	M/s. Al-Rehman	Rs.3,58,918/=	Rs.20,000/=	9188651 dt:30/10/14	Responsive
	Construction Co.			<u> </u>	-
3.	M/s. Petro Industrial Co.	Rs.3,64,418/=	Rs.20,000/=	4886334 dt: 11/11/13	Responsive
					1

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.

TSTED TRASTITE HUSSAIN SHAID

Chief Engineer(Design) Engineering Department, EMC Member

Executive Engineer, Lyari Development Authority

Member

Chief Enginder(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, 4th 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
·	Eligibility.		Compilate	Non Compilance
i.	NTN Certificate.	Complied		
ii.	Valid Professional Tax.	Complied	<b>V</b>	
	Minimum Qualification Criteria.			
iii.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	<b>V</b>	
iv.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	<b>✓</b>	<del></del> .
V.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	<b>✓</b>	
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	<b>V</b>	
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	<b>V</b>	

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.



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:- <u>03-04-2014</u> Timing:-

2.30 P.M

Venue:- Committee Room of Engineer Department,

KMC, 4th 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
	Eligibility.		Complant	топ Сопірнансе
i.	NTN Certificate.	Complied		
ii.	Valid Professional Tax.	Complied		
	Minimum Qualification Criteria.			
iii.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	<b>√</b>	
iv.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	<b>√</b>	
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	<b>√</b>	
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	<b>√</b>	

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.



### 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, 4th 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 Compliant
	Eligibility.	our or compriance	Compilance	Non Compliance
i.	NTN Certificate.	Complied		
ii.	Valid Professional Tax.	Complied		
	Minimum Qualification Criteria.			
iii. 	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	<b>/</b>	
iv.	All rates quoted including the total amount of the bid shall be in figures & words (hoth).	Complied	<b>✓</b>	
v.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	<b>✓</b>	
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	<b>√</b>	
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	<b>√</b>	

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

"Responsive Bidder" for further evaluation.

eutive Engincer(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.

Name of Work:-

IMPROVEMENT OF STORM WATER DRAIN IN BLOCK-1 CLIFTON SHIREEN

JINNAH COLONY KMC KARACHI.

Date of Opening:- <u>03-04-2014</u> Timing:-

2.30 P.M

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

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

	Date: 1 of Compliance	Compliance	Non Compliance
Conditions	Detail of Compliance		
Eligibility.	Complied	<b></b>	
NTN Certificate.		<b>✓</b>	
Minimum Qualification Criteria.  Rid Security, as mentioned in the NIT & Bidding	Complied	<b>√</b>	
1	Complied	<b>V</b>	
shall be in figures & words (both).	Complied	<b>V</b>	
		<b>V</b>	
the authorized person of the first and authorized person of the first and authorized by			
firm.	Complied	<b>√</b>	
satisfactory completion report in tast 2 years of two or more works in hand and their aggregate cost			
	Eligibility.  NTN Certificate.  Valid Professional Tax.  Minimum Qualification Criteria.  Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.  All rates quoted including the total amount of the bid shall be in figures & words (both).  All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.  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.  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	Eligibility.  NTN Certificate.  Valid Professional Tax.  Minimum Qualification Criteria.  Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.  All rates quoted including the total amount of the bid shall be in figures & words (both).  All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.  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.  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 the labels of equal to the work cost in which bidder	Eligibility.  NTN Certificate.  Valid Professional Tax.  Minimum Qualification Criteria.  Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.  All rates quoted including the total amount of the bid shall be in figures & words (both).  All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.  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.  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

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.

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



### OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE

### ENGINEERING DEPARTMENT

### ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

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:- <u>03-04-2014</u>

Timing:-

2.30 P.M

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

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

		Detail of Compliance	Compliance	Non Compliance
S.No	Conditions	Detail of Companies		<u> </u>
	Eligibility.			
	NTN Certificate.	Complied	·	
ii.	Valid Professional Tax.	Complied	<b>✓</b>	
	Minimum Qualification Criteria.			
iii.	Bid Security, as mentioned in the NIT & Bidding	Complied	<b>√</b>	
••••	Documents is furnished.	Complied		
iv.	All rates quoted including the total amount of the bid	Complica		
	shall be in figures & words (both).  All corrections / overwriting shall be clearly re-written	Complied	<b>\</b>	
ν.	with initials & duly stamped by the bidder.	Compliant	+	
vi.	The bid shall be properly signed, named & stamped by	Complied		
	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.  The minimum turn over / work experience with	Complied	✓	
vii.	tiefo stary completion report in last 2 years of at least	ĺ		
	two or more works in hand and their aggregate cost	ł		
	should be equal to the work cost in which bidder			
	interested to participate.	1 C. Victorian / Flix	aibility Criteria is	declared as

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.

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



### OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE

#### ENGINEERING DEPARTMENT

### ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

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, 4th 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
	Eligibility.			
i.	NTN Certificate.	Complied	<b>✓</b>	
ii.	Valid Professional Tax.	Complied	<b>✓</b>	
	Minimum Qualification Criteria.			
iii.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	<b>√</b>	
iv.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	<b>✓</b>	
V.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	<b>√</b>	
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.		<b>√</b>	
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.		<b>√</b>	

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.

- 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: <u>03-04-2014</u> Timing:-

2.30 P.M

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

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

	Detail of Compliance	Compliance	Non Compliance
Conditions	Detail of Compitation		
Fligibility.			
		<del>-</del>	
Valid Professional Tax.	Complied	<b>-</b>	
Minimum Qualification Criteria.			
Bid Security, as mentioned in the NIT & Bidding	Complied	_	
Decuments is furnished.	Complied	<b>√</b>	
- hall ha in figures & words (both).	Complied	<b>V</b>	
with initials & duly stamped by the bluder.			
The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatury shall be enclosed with the tender by	•	<b>v</b>	
satisfactory completion report in last 2 years of at least two or more works in hand and their aggregate cost should be equal to the work cost in which bidder		✓	
	Minimum Qualification Criteria.  Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.  All rates quoted including the total amount of the bid shall be in figures & words (both).  All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.  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.  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	Eligibility.  NTN Certificate.  Valid Professional Tax.  Minimum Qualification Criteria.  Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.  All rates quoted including the total amount of the bid shall be in figures & words (both).  All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.  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.  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	Eligibility.  NTN Certificate.  Valid Professional Tax.  Minimum Qualification Criteria.  Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.  All rates quoted including the total amount of the bid shall be in figures & words (both).  All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.  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.  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

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.

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



### OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE

### ENGINEERING DEPARTMENT

### ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

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:- <u>03-04-2014</u> Timing:-

2.30 P.M

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

	Conditions	Detail of Compliance	Compliance	Non Complianc
No				
	Eligibility.	Complied	✓	
i.	NTN Certificate.	Complied	<b>/</b>	<u> </u>
ii.	Valid Professional Tax.			
	Minimum Qualification Criteria.			
iii.	Bid Security, as mentioned in the NIT & Bidding	Complied	<b>,</b>	
ш.	Doguments is furnished.		<del> </del>	
	All rates quoted including the total amount of the bid	Complied	•	
14.	shall be in figures & words (both).		1	
v.	All corrections / overwriting shall be clearly re-written	Complied	•	
٧.	with initials & duly stamped by the bidder.			
vi.	The bid shall be properly signed, named & stamped by	Complied	,	ļ
	at a such orized person of the firm and authorization			1
	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	•		
	sinfortony 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			

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.

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



#### OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE

#### ENGINEERING DEPARTMENT

### ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No

Timing:-

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:- <u>03-04-2014</u>

2.30 P.M

Venue:- Committee Room of Engineer Department, KMC, 4th 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
3.110	Eligibility.			
	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	<b>✓</b>	
	Minimum Qualification Criteria.			
iii.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	<b>✓</b>	
iv.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	<b>*</b>	
v.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	<b>√</b>	
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	Complied	<b>√</b>	
vii.	firm.  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.		<b>✓</b>	

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.

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

Sr. 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, 4th 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
3.110	Eligibility.			
i	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	<b>✓</b>	
	Minimum Qualification Criteria.			
iii.	Bid Security, as mentioned in the NIT & Bidding	Complied	<b>√</b>	
	Documents, is furnished.	Compliant		
iv.	All rates quoted including the total amount of the bid	Complied		
	shall be in figures & words (both).  All corrections / overwriting shall be clearly re-written	Complied	<b>✓</b>	
v.	with initials & duly stamped by the bidder.			
vi.	The bid shall be properly signed, named & stamped hy	Complied	✓	
7.00	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		
vil.	The minimum turn over / work experience with	•	<b>Y</b>	
	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.		_	

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.

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



#### OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE

### ENGINEERING DEPARTMENT

### ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

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, 4th 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
31.10	Eligibility.			
i.	NTN Certificate.	Complied	<b>√</b>	
Ii.	Valid Professional Tax.	Complied	<b>~</b>	
_	Minimum Qualification Criteria.			
iii.	Bid Security, as mentioned in the NIT & Bidding	Complied	<b>'</b>	
iv.	All rates quoted including the total amount of the bid	Complied	<b>-</b>	
v.	shall be in figures & words (both).  All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	<b>√</b>	
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.		<b>~</b>	
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.		<b>\</b>	

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.

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



### OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE

#### ENGINEERING DEPARTMENT

### ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No

Timing:-

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

2.30 P.M

Venue:- Committee Room of Engineer Department,

KMC, 4th 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
	Eligibility.			
i.	NTN Certificate.	Complied	<b>√</b>	
ii.	Valid Professional Tax.	Complied	<b>✓</b>	
	Minimum Qualification Criteria.			
iii.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	<b>✓</b>	
iv.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	<b>✓</b>	
v.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	<b>✓</b>	
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.		<b>*</b>	
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.		<b>V</b>	

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.

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

Sr. 40.06



### KARACHI METROPOLITAN CORPORATION

### OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE

#### ENGINEERING DEPARTMENT

#### ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No

Timing:-

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

2.30 P.M

Venue:- Committee Room of Engineer Department,

KMC, 4th 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
	Eligibility.			
i.	NTN Certificate.	Complied	<b>✓</b>	
ii.	Valid Professional Tax.	Complied	<b>✓</b>	
	Minimum Qualification Criteria.			
iii.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	<b>✓</b>	
iv.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	<b>✓</b>	
v.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the hidder.	Complied	<b>~</b>	
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	<b>V</b>	
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 he equal to the work cost in which bidder interested to participate.		<b>V</b>	

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.

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



### OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE

#### **ENGINEERING DEPARTMENT**

#### ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

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, 4th 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
	Eligibility.			
i.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	<b>√</b>	
	Minimum Qualification Criteria.			
iii.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	<b>√</b>	
iv.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	<b>√</b>	
v.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	✓	2.1.2.2
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	<b>√</b>	
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	<b>V</b>	

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.

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



OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE **ENGINEERING DEPARTMENT** 

#### **ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA**

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 9TH MILE

KARSAZ, KMC KARACHI.

Date of Opening: 03-04-2014

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

Timing:-

2.30 P.M

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
	Eligibility.		•	
i.	NTN Certificate.	Complied	<b>✓</b>	
ii.	Valid Professional Tax.	Complied	<b>√</b>	
	Minimum Qualification Criteria.			
iii.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	<b>√</b>	
iv.	All rates quoted including the total amount of the bid shall he in figures & words (both).	Complied	<b>√</b>	
v.	All corrections / overwriting shall he clearly re-written with initials & duly stamped by the bidder.	Complied	<b>√</b>	
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	<b>✓</b>	
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	<b>V</b>	

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.

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

s. 40.07.



### 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, 4th 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
	Eligibility.		Compilative	Non Computance
i.	NTN Certificate.	Complied		
ii.	Valid Professional Tax.	Complied		
	Minimum Qualification Criteria.	•		
iii.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	<b>✓</b>	
iv.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	<b>√</b>	
v.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	<b>✓</b>	
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	<b>√</b>	
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	<b>√</b>	

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.

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



### OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE

### ENGINEERING DEPARTMENT

### ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

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, 4th 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	NC
	Eligibility.	octan or compnance	Соприансе	Non Compliance
i. 	NTN Certificate.	Complied		
ii.	Valid Professional Tax.	Complied	<u> </u>	
	Minimum Qualification Criteria.	Соприса		
iii.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	<b>✓</b>	
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	<b>√</b>	
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	<b>√</b>	

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.

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



# OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE

### ENGINEERING DEPARTMENT

# ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No

SE/CM/ED/KMC/416/14 dated 25/02/2013. KMC/CM/ED/118/2012-13.

Tender Ref. No. Name of Work:-

REPAIR / MAINTENANCE OF KDA FLAT NO. 1/11 & 1/12 AT NORTH NAZIMABAD

Date of Opening:- <u>03-04-2014</u> Timing:-

2.30 P.M

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

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

S.No	Conditions Conditions Eighteen Only).				
	Eligibility.	Detail of Compliance	Compliance		
i. 	NTN Certificate.		Compliance	Non Complianc	
ii.	Valid Professional Tax.	Complied	<b>V</b>		
	Minimum Qualification Criteria.	Complied	<b>/</b>		
iii.	Did Security, as mentioned in all sure			<del></del>	
iv.	Documents, is furnished.	Complied	<b>V</b>		
	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied			
v.	All corrections / overweiting I ill	Compiled	<b>~</b>		
vi.	with initials & duly stamped by the bidder.	Complied	/		
	The blue stratt the bronerty classes	Complied			
	letter for signatory shall be and authorization	Compneg	<b>✓</b>		
	the authorized Person, if other than the signatory of the firm.				
/ii.	The minimum Arm				
	The minimum turn over / work experience with satisfactory completion report in last 2 years or at least two or more works in hand and the satisfactory.	Complied			
	two or more works in hand and their aggregate cost		•		
	should be equal to the work cost in which bidder interested to participate.				
Recomn	nendations:- The bid of M/s. Petro Industrial Co. as per Mini				

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

secutive 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.