

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 Renovation / Rehabilitation of Electrical System at Bagh-e-Ibne-Qasim, KMC.
- 4). TENDER NUMBER SE(CM)/W&S/CDGK/370/2012 dated 18-05-2012
- 5). BRIEF DESCRIPTION OF CONTRACT Renovation / Rehabilitation of Electrical System at Bagh-e-Ibne-Qasim, KMC.
- 6). FORUM THAT APPROVED THE SCHEME CDGK ADMINISTRATOR, KMC
- 7). TENDER ESTIMATED VALUE Rs.13.62 Million
- 8). ENGINEER'S ESTIMATE Rs. 13.62 Million
(For Electrical Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 02 months.
- 10). TENDER OPENED ON (DATE & TIME) 13-06-2012 & 2.30 p.m
- 11). NUMBER OF TENDER DOCUMENTS SOLD 04 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 04 Nos.
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04 Nos.
- 14). BID EVALUATION REPORT Attached.
(Enclose a copy)
NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. N.A. Electric Concern,
LS-78, Block-9, Dastagir Federal "B" Area Karachi
- 15). CONTRACT AWARD PRICE Rs.1,49,05,650/=
- 16). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st Lowest M/s. N.A. Electric Concern
(i.e. 1st, 2nd, 3rd EVALUATION BID)
- 17). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE - ONE ENVELOPE PROCEDURE _____ ✓
 - b). SINGLE STAGE TWO ENVELOPE PROCEDURE _____ X
 - c). TWO STAGE BIDDING PROCEDURE _____ X
 - d). TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____ X
- 18). PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator

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

Yes		No	✓
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21). ADVERTISEMENT:

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

Yes	ID # 8464/2012
No	

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

Yes:	Naway-e-Waqt, Parcham & Hilal-e-Pakistan dated 24/05/2012
No	

22). NATURE OF CONTRACT

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

Yes	✓	No	
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24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	✓	No	
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25). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	✓	No	
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26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	✓	No	
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27). WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of consultancies)

Yes	✓	No	
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28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

Yes		No	✓
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29). WHETHER INTEGRITY PACT WAS SIGNED?
(If yes, enclose a copy)

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
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31). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report)

Yes	✓	No	
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32). WAS ANY NEGOTIATION DONE IN VIOLATION OF PPRA / OTHER APPLICABLE RULES
(If yes, give reasons)

Yes	
No	✓

33). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS

(If yes, give details)

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

34). WAS THE EXTENSION MADE IN RESPONSE TIME?

(If yes, give reasons)

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

35). DEVIATION FROM QUALIFICATION CRITERIA

If yes, give details)

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

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

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

(If yes, enclose a copy)

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


Yes	<input type="checkbox"/>	NA	<input type="checkbox"/>	No	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>
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39). SPECIAL CONDITIONS, IF ANY

(If yes, give Brief Description)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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Signature & Official Stamp of
Authorized Officer


Superintending Engineer (CM) KMC

FOR OFFICE USE ONLY

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

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



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

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

NO.SE/CM/ED/KMC/ 791 /2012

DATED:- 7/11/2012

M/s. N.A. Electric Concern,
LS-78, Block-9,
Dastagir F.B. Area,
KARACHI.

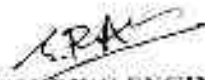
WORK ORDER

SUBJECT:- RENOVATION / REHABILITATION OF ELECTRICAL SYSTEM AT BAGH-E-IBNE-QASIM, KMC.

The competent authority has been pleased to award you a contract for above mentioned work for an amount of **Rs.1,49,05,650/= (Rupees One Crore Forty Nine Lac Five Thousand Six Hundred & Fifty Only)**. You have accepted the contractual responsibility and have signed the contract agreement on **05-11-2012**.

You are therefore, requested to start the work with as per directions and in accordance with the specification as well as terms & conditions. The completion time of **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 failure to complete the work within the stipulated time, penalty shall be imposed @ **Rs.3,000/=** per day. In case you failed to commence the work within seven days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.


SUPERINTENDING ENGINEER(CM)
ENGINEERING DEPARTMENT, KMC.

Copy to the:

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



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

NO.SE/CM/ED/KMC/ 811 /2012

DATED:- 2/11 /2012

M/s. N.A. Electric Concern,
LS-78, Block-9,
Dastagir F.B.Area,
KARACHI.

ACCEPTANCE LETTER

SUBJECT:- RENOVATION / REHABILITATION OF ELECTRICAL SYSTEM AT BAGH-E-IBNE-QASIM, KMC.

The competent authority has been pleased to accord post facto sanction the above mentioned work for an amount of Rs.1,49,05,650/= (Rupees One Crore Forty Nine Lac Five Thousand Six Hundred & Fifty Only).

You are advised to furnish stamps of the value of Rs.44,717/= i.e @ of 0.3% of sanction cost for execution of contract agreement within 3 days from the receipt of this letter.


SUPERINTENDING ENGINEER(CM)
ENGINEERING DEPARTMENT.KMC.

Copy to the:

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



42720
No. 54
21/11/2012

Stamp Value: Rs. 20

An AGREEMENT made this 5th day of November (2012) between the Karachi Metropolitan Corporation of the city of Karachi by in the Christian year Two Thousand Twelve through their Chief Engineer(CM) hereinafter called the KMC (which expression shall include their successors) of the one part and M/s. N.A. Electric Concern carrying on business under the name and style of M/s. N.A. Electric Concern, I.S-78, Block-9, Dastagir Federal "B" Area, Karachi by their Proprietor hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executor, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the KMC has accepted the Contractor's tender here unto annexed and marked 1/4 and dated 13-06-2012 for the work of "Renovation / Rehabilitation of Electrical System at Bagh-e-Ibn-e-Qasim, KMC sanctioned by Administrator, KMC vide para 9/n. at a cost of Rs.1,49,05,650/= (Rupees One Crore Forty Nine Lac Five Thousand Six Hundred & Fifty Only) Time Limit 60 days, Penalty Rs.3,000/= per day according in to the specification and the general conditions of the contract here unto annexed and marked 1/4 and dated 13-06-2012 and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the KMC the sum of Rs.4,00,000/= as 2% Earnest Money for the above work as security deposit 8% to be deducted from running bills in addition to the Earnest Money Rs.4,00,000/= (Rupees Four Lac Only) vide challan No. Nil dated _____ and have given to the KMC a sum as Security for the due fulfillment of the contract NO V THIS AGREEMENT WITNESSETH that the KMC and the Contractor shall respectively carry and fulfill the contract and abide by the all terms and conditions of the aforesaid specification and tender.

The contractors do hereby bind themselves, their heirs, successors, legal representatives and assignees to pay to the KMC a sum of Rs. Equal to 10% as mentioned above by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned in the tender without prejudice to the right of the KMC to recover the damages for and such breach.

IN WITNESS WHEREOF the said parties have set their hands this Fifth day of November, Two Thousand Twelve for the City of Karachi.

[Signature]
5/11/2012
CHIEF ENGINEER
CONTRACT MANAGEMENT
ENGINEERING DEPARTMENT, KMC.

[Signature]
1. [Signature]
[Signature]
2. Azmi Navigation & Contractors
Witness

Seal
[Signature]
Contractors

02 NOV 2012



(INTEGRITY PACT)

**DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC.
PAYABLE BY THE SUPPLIERS OF GOOD, SERVICES & WORKS IN
CONTRACTS WORTH RS.10.00 MILLION OR MORE.**

Contract No. SE/(CM)/ED/KMC/370/12 Dated 18-08-2012

Contract Value: Rs.1,49,05,650/= (Rupees One Crore Forty Nine Lac Five Thousand Six Hundred Fifty Only)

Contract Title: Renovation / Rehabilitation of Electrical System at Bagh-e-Ibne-Qasim, KMC.

.....[Name of Supplier] hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Pakistan (GOP) or any administrative subdivision or agency thereof or any other entity owned or controlled by GOP through any corrupt business practice.

Without limiting the generality of the foregoing, [name of Supplier] represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associates, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from GOP, except that which has been expressly declared pursuant hereto.

[Name of Supplier] accept full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to GOP under any law, contract or other instruments, be voidable at the option of GOP.

Notwithstanding any rights and remedies exercised by GOP in this regard, [name of Supplier] agrees to indemnify GOP for any loss or damage incurred by it on account of its corrupt business practice and further pay compensation to GOP in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by [name of Supplier] as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from GOP.

Name of Buyer: T. R. M.

Signature: SuperIntending Engineer (CM) KMC
[Seal]

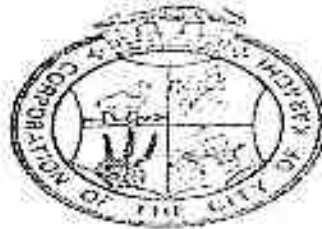
N.A. ELECTRIC CONCERN
[Signature]
Proprietor
Name of Seller/Supplier

Signature:
[Seal]

(10)

(2)

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT
OFFICE OF THE CHIEF ENGINEER (E&M)
TECHNICAL SERVICES, KMC



TENDER DOCUMENTS.

Renovation/Rehabilitation of Electrical System at
at Bagh-e-Ibn-e-Qasim

Issued to:
M/s. _____

Pay Order No. _____

Estimated Cost: Rs.13.62 Million.

Dated: _____

Earnest Money: Rs.0.681 Million

Bank with Branch: _____

Tender Cost: Rs. 3000/- Each.

Authorized Signature,
KMC

Tender issued to
M/s. N. A. Electric Contract
No. 3931549
Date 21-5-12
3000/-
Branch
DBL
Section

SCHEDULE

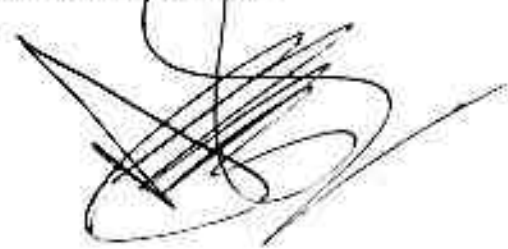
Name of work: Renovation / Rehabilitation of Electrical System at Bagh-e-Ibn-e-Qasim.

Estimated Cost: Rs.13.62 Million.

Earnest Money: Rs. 0.681 Million.

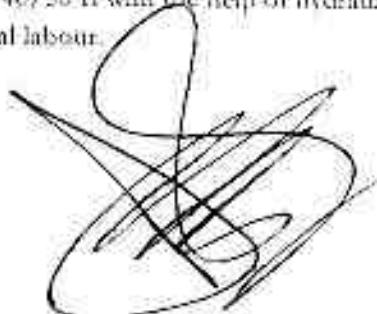
Tender Cost: Rs. 3000/- Each.

S.No.	Description.	Unit.	Qty.	Rate.	In Word	Amount.
1	P/L under ground or over head (Main or Sub Main) PVC/PVC insulated copper conductor (AGE/Pioneer/Pakistan Cable Ltd./Universal Make) of following size for light connection at the height of 40/50ft. With help of Hydraulic Crane and manual labour					
a)	16mm Four Core	Meter	100	4100/-	Fourteen thousand	1,40,000/-
b)	25mm Four Core.	Meter	2000	2250/-	Two thousand two hundred fifty	4,50,000/-
c)	35mm Four Core	Meter	100	3000/-	Three thousand	300,000/-
d)	70mm Four Core	Meter	100	5800/-	Five thousand eight hundred	5,80,000/-
e)	120mm Four Core.	Meter	50	11500/-	Eleven thousand five hundred	5,75,000/-
2	P/F 4 Nos.copper crimping Ferrule for 25 to 35 mm armoured/unarmoured cable jointing with punching tool and skilled labour.Work i/c fault tracing, testing,commissioning,taping with tape and proper termination etc complete as per site requirement and instruction of E/L.	Job		1750/-	Seventeen hundred fifty	1,75,000/-
3	Cable termination / connection, testing and commissioning 4 core /3 core/3-1/2 core PVC / armoured at both ends inside the junction box with suitable 4x100 Amps PVC connector complete in all respect as required.	Job		500/-	Five hundred	1,50,000/-
4	Excavation and back filling hard/soft rock soil as required up to 3 ft as per site requirement and instruction of E/L.	Cft.	30000	13/-	Thirteen	3,90,000/-
5	Laying of ready mix C.C. work with ratio 1:3:6 as per site requirement and instruction of Engineer Incharge.	Cft.	6000	220/-	Two hundred twenty	1,10,000/-
6	Dismantling of all types and size cemented tiles properly and re-fixing the same i/c the cost of 25% replacement of damage tiles as per site requirement and instruction of E/L.	Sft.	700	200/-	Two hundred	1,00,000/-




S.No.	Description.	Unit.	Qty.	Rate.	In Word	Amount.
7	Providing, Laying/Filling sand.	Cft.	300	₹ 20/-	Two by	6000/-
8	P/L GI pipe 2" dia heavy duty for electric wiring purpose with special. The work should be carried out as per site requirement and instruction of Engineer Incharge.	Meter		₹ 650/-	Six hundred fifty	3900/-
9	P/L flexible PVC pipe to pass electric cable box complete as required up to 2" dia size	Meter	20	₹ 70/-	Twenty by	1400/-
10	P/L "U" PVC pipe 2" dia heavy duty for electric wiring purpose with special. The work should be carried out as per site requirement and instruction of Engineer Incharge.	Meter	30	₹ 250/-	Two hundred fifty	12500/-
11	P/L "U" PVC pipe 4" dia heavy duty for electric wiring purpose with special. The work should be carried out as per site requirement and instruction of Engineer Incharge.	Meter	30	₹ 350/-	Three hundred fifty	7000/-
12	P/L "U" PVC pipe 6" dia heavy duty for electric wiring purpose with special. The work should be carried out as per site requirement and instruction of Engineer Incharge.	Meter	20	₹ 600/-	Six hundred	12000/-
13	Repairing of existing damage CC collar size 1-1/2'x1-1/2'x1-1/2' and 2'x2'x2' plastering curing complete in all respect as per site requirement and instruction of E/I.	Job	1	₹ 12000/-	Twelve thousand	12000/-
14	P/F of flood light fitting 400watts (HPTI) with linternal wiring IP65 classification Philips Clipsal Oslo Pier Light At the height upto 40/50ft with the help of hydraulic crane and manual labour as per site requirement and instruction of E/I.	No.	50	₹ 19000/-	Nineteen thousand	9,50,000/-
15	Diamantling and claeintg of flood light fitting 400 watts and refixing the same at the height up to 40 ft with the help of hydraulic crane and manual labour per site requirement and instruction of E/I.	No.	58	₹ 1200/-	Twelve thousand	6,21,600/-

S.No	Description	Unit	Qty.	Rate.	In Word	Amount.
16	M/P/F for control box pille mounted /along with 3ft. Angle iron bracke locking arrangement made from G.I 16SWG sheet the size of the box size 4ft.x3ft.x9inch is to be in accordance with componenats to be installed as per requirement given below. It must be water proof, dust proof, dust proof with powder coating and ICI primer coating as per requirement.	Job	2	19000/-	Nineteen thousand	38000/-
17	P/F 100 Amps TP, MCCB circuit breaker (Terasaki/LG/Muller)	No.	8	8000/-	Eight thousand	64000/-
	P/F 200 Amps TP, MCCB circuit breaker (Terasaki/Muller/LS)	No.	2	20,000/-	Twenty thousand	40,000/-
18	P/F of 400Amps. MCB Circuit Breaker (Terasaki/Muller/LS)	No.	1	40,000/-	Forty thousand	80,000/-
19	P/F HPIT Lamp 400 watts (Son) Philips / Oslo / Clipsal/Pierlite at the height up to 40/50 ft with the help of hydraulic crane and manual labour.	No.	200	2000/-	Two thousand	400,000/-
20	P/F igruter 400 watts (HPIT) light fitting at the height up to 40/50 ft with the help of hydraulic crane and manual labour.	No.	15	650/-	Six hundred fifty	97500/-
21	P/F ballast 400 warts (HPIT) Philips / Oslo / Clipsal Pierlite at the height up to 40/50 ft with the help of hydraulic crane and manual labour.	No.	150	3500/-	Three thousand five hundred	525000/-
22	P/F capacitor for flood light 400 warts HPIT (Philips) at the height up to 40/50 ft with the help of hydraulic crane and manual labour.	No.	30	750/-	Seven hundred fifty	112500/-
23	P/F HPIT Lamp 2000 watts (Son) Philips / Oslo / Clipsal/Pierlite at the height up to 40/50 ft with the help of hydraulic crane and manual labour.	No.	10	30,000/-	Thirty thousand	1200,000/-
24	P/F ballast 2000 watts (HPIT) Philips / Oslo / Clipsal Pierlite at the height up to 40/50 ft with the help of hydraulic crane and manual labour.	No.	3	28000/-	Twenty eight thousand	9,80,000/-
25	P/F igruter 2000 warts (HPIT) light fitting at the height up to 40/50 ft with the help of hydraulic crane and manual labour.	No.	35	15000/-	Fifteen thousand	525,000/-




13/6

S.No.	Description.	Unit.	Qty.	Rate.	In Word	Amount.
26	P/F capacitor 2000 warts (HPIT) Philips / Oslo / Pierlite/Clipsal at the height up to 40 ft with the help of hydraulic crane and manual labour.	No.	42	10,000/-	Four thousand	40,000/-
27	P/F Porcelain holder threading/pin type for 250/400 warts as per site requirement.	No.	10	300/-	Three hundred	3000/-
28	Shifting of Debris from the site up to 3 miles.	Cft	45	500/-	Five hundred	22,850/-
29	Service of Main Panel Board / Sub Main Panel, Testing, Commissioning complete in all respect as required.	No.	2	12,000/-	Twelve thousand	24,000/-
30	P/F Timer 500 hours power failure (National)	No.	6	11,000/-	Sixteen thousand	66,000/-
31	P/F Amp magnetic contractor FC-80 (Green power/LS/Muller)	No.	6	22,000/-	Twenty two thousand	1,32,000/-
32	P/F Amp magnetic contractor FC-100 (Green power/LS/Muller)	No.	1	25,000/-	Twenty five thousand	1,00,000/-
33	P/F of Ampermeter	No.	2	1,000/-	One thousand	2,000/-
34	P/F of Voltmeter.	No.	2	1,000/-	One thousand	2,000/-
35	P/F Indicating lamp set.	No.	2	450/-	Four hundred fifty	900/-
36	P/F Bus bar 4 Nos 400Amps with Neutral bar 1 No.	No.	2	11,000/-	Eleven thousand	22,000/-
37	M/P/Installation the distribution board along with locking arrangement made from Ms.Sheet 16 SWG. The size of the box should be as per installed accessories. The board should be as powder coated, water proof and dust proof with ICI Primer coat. After fixing the flooring electric control system inside the box, the box should be installed at the given place with clamps and nuts bolts. the following control accessories will be installed. 1-100 Amps circuit breaker (Teraaski/LG/Muller) 1- Magnetic contractor FC-65 (Green power /LG/Muller). 1-Timer 500 Hours. National.	Job	1	40,000/-	Forty thousand	1,40,000/-
38	Painting of pole with best quality 3 coats epoxy paint i/c cost of chipping, scrapping, making base with red oxide complete as required as per instruction of Engineer Incharge.	No.	1	8,40,000/-	Eighty four thousand	8,40,000/-

13/6

No.	Description.	Unit.	Qty.	Rate.	In Word	Amount.
39	M/P/F special type Octagonal shape light bracket for high mast pole suitable for 24 Nos of flood light 400Watts comprising with the following. a) Angle Iron frame 2inchx2inchx3/16inch, 12ft dia Octagonal shape each side 5ft long 08 Nos welded with each other with high frequency BSS standard. b) Angle frame bracing 2inchx2inchx3/16inch 6ft Long 08 Nos welded with 10inch dia pipe 15inch long. c) Angle iron vertical supporting 1.5inchx1.5inchx1/8inch box type 5ft Long 8 Nos welded with top plate 8inch dia 6mm and 4inch dia pipe 1ft. 6inch long. The light bracket to be painted with anti rust paint and two coat ICI Enamel paint, the bracket should be installed at the top of high mast pole with Hydraulic crane and manual labour complete as required.					
		3		Rs 65000	Si 65000	195000
40	Removing of existing damage and faulty cable size 25/35mm and after testing commissioning relaying the same site as per instruction of Engineer Incharge.		200	Rs 50	Fifty	
TOTAL						Rs 1,49,05,650/-

We hereby Rs. 1,49,05,650/- (Rupees) one Crore four lakh nine thousand six hundred and fifty only

the under signed to hereby under take to strictly abide all the terms & condition of the tender which are currently in force for the work of Karachi Metropolitan Corporation.

Time Limit : 60 Days

Penalty : Rs. 3000/- Per day

Checked by:

[Handwritten signatures]

[Signature]
SIGNATURE OF CONTRACTOR
ADDRESS:

N.A. ELECTRIC CONCERN
LS-78, BLOCK-9
DASTAGIR, KARACHI

[Signature]
13/6/2012

1/4

- 1. Tender received in Sealed/Unsealed/
Tape sealed/~~Open~~ /cover.
- 2. P.O. No: ~~0570900~~ dated 3/1/2012
for Rs. 400,000/- Earnest Money
is/are ~~not~~ not attached.
- 3. No: correction: Correction/No: cutting/
cutting in rates.
- 4. Rates written ~~no~~ written in words.
- 5. Rates quoted ~~in~~ TOTAL BIDDERS quoted to be 149,05,650/-
(Q.R.O. ~~Q.R.O.~~ Q.R.O. Four by all the bid Five thousand
Six hours of filing only).

[Handwritten signature]
 Dy Director (General)
 Member Secretary
 T.O.C
 Engineering Dep.
 KMC

Chief Engineer ()
 Member
 T.O.C
 Engineering Dep.
 KMC

[Handwritten signature]
 Chief Engineer
 Chairman
 T.O.C
 Engineering Dep.
 KMC

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 Rehabilitation of Electrical Lighting Tower at Beach Park KMC.
 - 4). TENDER NUMBER SE(CM)/W&S/CDGK/370/2012 dated 18-05-2012.
 - 5). BRIEF DESCRIPTION OF CONTRACT Rehabilitation of Electrical Lighting Tower at Beach Park KMC.
 - 6). FORUM THAT APPROVED THE SCHEME CDGK ADMINISTRATOR, KMC
 - 7). TENDER ESTIMATED VALUE Rs.16.40 Million
 - 8). ENGINEER'S ESTIMATE Rs. 16.40 Million
(For Electrical Works only)
 - 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 02 months.
 - 10). TENDER OPENED ON (DATE & TIME) 13-06-2012 & 2.30 p.m
 - 11). NUMBER OF TENDER DOCUMENTS SOLD 04 Nos.
(Attach list of buyers)
 - 12). NUMBER OF BIDS RECEIVED 04 Nos.
 - 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04 Nos.
 - 14). BID EVALUATION REPORT Attached.
(Enclose a copy)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. N.A. Electric Concern,
LS-78, Block-9, Dastagir Federal "B" Area Karachi.
- 15). CONTRACT AWARD PRICE Rs 1,79,98,800/=
 - 16). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st Lowest M/s. N.A. Electric Concern.
(i.e. 1st, 2nd, 3rd EVALUATION BID)
 - 17). METHOD OF PROCUREMENT USED - (TICK ONE)
 - a). SINGLE STAGE - ONE ENVELOPE PROCEDURE _____ ✓
 - b). SINGLE STAGE - TWO ENVELOPE PROCEDURE _____ X
 - c). TWO STAGE BIDDING PROCEDURE _____ X
 - d). TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____ X
 - 18). PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator

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

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

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

Yes	ID # 8464/2012
No	

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

Yes	Naway-e-Waqt, Parcham & Hilal-e-Pakistan dated 24/05/2012
No	

assist on 21/5/12

22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

37). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.
(If yes, enclose a copy)

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

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

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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Signature & Official Stamp of
Authorized Officer

S.R.A.

Superintending Engineer (Civil) (MC)

FOR OFFICE USE ONLY

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



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

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

NO. SE/CM/ED/KMC/ 309 /2012

DATED:- 22/10/2012


M/s. N.A. Electric Concern,
LS-78, Block-9,
Dastagir F.B. Area,
KARACHI.

ACCEPTANCE LETTER

SUBJECT:- **REHABILITATION OF ELECTRICAL LIGHTING TOWER AT BEACH
PARK KMC.**

The competent authority has been pleased to accord post facto sanction the above mentioned work for an amount of Rs.1,79,98,800/= (Rupees One Crore Seventy Nine Lac Ninety Eight Thousand & Eight Hundred Only).

You are advised to furnish stamps of the value of Rs.53,996/= i.e @ of 0.3% of sanction cost for execution of contract agreement within 3 days from the receipt of this letter.


SUPERINTENDING ENGINEER(CM)
ENGINEERING DEPARTMENT, KMC.

Copy to the:

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



54000
290
22/10/2012

An AGREEMENT made this 23rd day of October Stamp Value:- Rs.5 (2012)

between the Karachi Metropolitan Corporation of the city of Karachi by in the Christian year Two Thousand Twelve through their Chief Engineer(CM) hereinafter called the KMC (which expression shall include their successors) of the one part and M/s. N.A. Electric Concern carrying on business under the name and style of M/s. N.A. Electric Concern, LS-78, Block-9, Dastagir Federal "B" Area, Karachi by their Proprietor hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executor, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the KMC has accepted the Contractor's tender here unto annexed and marked 1/4 and dated 13-06-2012 for the work of "Rehabilitation of Electrical Lighting Tower at Beach Park, KMC sanctioned by Administrator, KMC vide para 9/n. at a cost of Rs.1,79,98,800/= (Rupees One Crore Seventy Nine Lac Ninety Eight Thousand & Eight Hundred Only) Time Limit 60 days Penalty Rs.3,000/= per day according in to the specification and the general conditions of the contract here unto annexed and marked 1/4 and dated 13-06-2012 and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the KMC the sum of Rs.3,70,000/= as 2% Earnest Money for the above work as security deposit 8% to be deducted from running bills in addition to the Earnest Money Rs.3,70,000/= (Rupees Three Lac Seventy Thousand Only) vide challan No. Nil dated 25-10-2012 and have given to the KMC a lien over such sum as Security for the due fulfillment of the contract NO V THIS AGREEMENT WITNESSETH that the KMC and the Contractor shall respectively well truly carry and fulfill the contract and abide by the conditions of the aforesaid specification and tender.

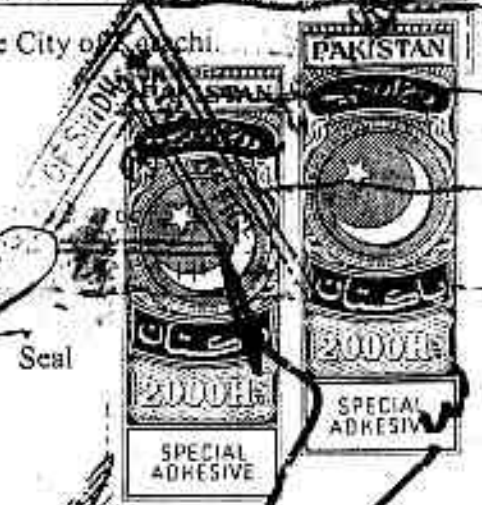
The contractors do hereby bind themselves, their heirs, successors/loans representatives and assignees to pay to the KMC a sum of Rs. Equal to 10% as mentioned above by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned in the tender without 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 Twenty Third day of October, Two Thousand Twelve.

for the City of Karachi.

Ajij 23/10/2012
CHIEF ENGINEER
CONTRACT MANAGEMENT
ENGINEERING DEPARTMENT, KMC

1. Positive Construction Co
[Signature]
2. M/S. H.S. Enterprises
Witness



COMMISSIONER SUPERINTENDENT OF STAMPS
STAMP OFFICE, CITY COURT 3
KARACHI
22 OCT 2012

(INTEGRITY PACT)

**DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC.
PAYABLE BY THE SUPPLIERS OF GOOD, SERVICES & WORKS IN
CONTRACTS WORTH RS.10.00 MILLION OR MORE.**

Contract No. SE/(CM)/ED/KMC/370/12 Dated 18-08-2012

Contract Value: Rs.1,79,98,800/= (Rupees One Crore Seventy Nine Lac Ninety Eight Thousand & Eight Hundred Only)

Contract Title: Rehabilitation of Electrical Lighting Tower at Beach Park, KMC.

.....[Name of Supplier] hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Pakistan (GOP) or any administrative subdivision or agency thereof or any other entity owned or controlled by GOP through any corrupt business practice.

Without limiting the generality of the foregoing, [name of Supplier] represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associates, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from GOP, except that which has been expressly declared pursuant hereto.

[Name of Supplier] accept full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to GOP under any law, contract or other instruments, be voidable at the option of GOP.


Notwithstanding any rights and remedies exercised by GOP in this regard, [name of Supplier] agrees to indemnify GOP for any loss or damage incurred by it on account of its corrupt business practice and further pay compensation to GOP in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by [name of Supplier] as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from GOP.

RA

Name of Buyer:

Name of Seller/Supplier

Signature: **Suprajes Singh (Sd/-) K/AG**
.....
[Seal]

Signature: 
.....
[Seal]



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

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

NO. SE/CM/ED/KMC/ 790 /2012

DATED:- 25/10/2012

M/s N.A. Electric Concern,
LS-78, Block-9,
Dastagir F.B. Area,
KARACHI

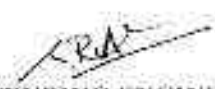
WORK ORDER

SUBJECT:- REHABILITATION OF ELECTRICAL LIGHTING TOWER AT BEACH PARK KMC.

The competent authority has been pleased to award you a contract for above mentioned work for an amount of Rs.1,79,98,800/= (Rupees One Crore Seventy Nine Lac Ninety Eight Thousand & Eight Hundred Only). You have accepted the contractual responsibility and have signed the contract agreement on 23-10-2012.

You are therefore, requested to start the work with as per directions and in accordance with the specification as well as terms & conditions. The completion time of 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 failure to complete the work within the stipulated time, penalty shall be imposed @ Rs.3,000/= per day. In case you failed to commence the work within seven days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.


SUPERINTENDING ENGINEER (CM)
ENGINEERING DEPARTMENT, KMC.

Copy to the:

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

(40)

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT
OFFICE OF THE CHIEF ENGINEER (E&M)
TECHNICAL SERVICES, KMC.



TENDER DOCUMENTS.

Rehabilitation of Electrical of Lighting Towers at Beach Park, KMC.

Issued to:
M/s. _____

Pay Order No. _____

Estimated Cost: Rs.16.40 Million.

Dated: _____

Earnest Money: Rs.0.82 Million

Bank with Branch: _____

Tender Cost: Rs. 3000/- Each.

Authorized Signature,
KMC

N.A. Electric Center
5575208
20/03/12
HBL
3000/-

SCHEDULE

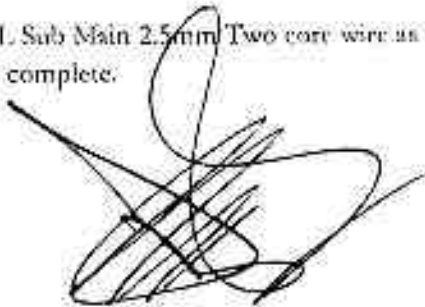
name of work: Rehabilitation of Electrical of Lighting Towers at Beach Park, KMC.

Estimated Cost: Rs. 16.40 Million.

Earnest Money: Rs. 0.82 Million.

Tender Cost: Rs. 3000/- Each.

S.#	Description	Qty	Rate	Unit	In Word	Amount.
1	M/P/F for control box pille mounted /along with 3ft. Angle iron bracke locking arrangement made from G.I 16SWG sheet the size of the box size 4ft.x3ft.x9inch is to be in accordance with components to be installed as per requirement given below. It must be water proof, dust proof, dust proof with powder coating and ICI primer coating as per requirement. INCOMING. a) 1-Circuit breaker 400Amps adjustable (Terasaki make.), b) 2 Timer 500 Hour power failure. c) 3-Indication lamp. d) 4-Bus bar 400Amps with insulator. OUT GOING. a) 6-75Amps Circuit breaker T.P MCCB (Terasaki make.), b) 2-Magnetic contractor FC 80 with over load relay National Green Power JapanMake.	2	Job = 25000/-		Two lot of by line tower	504000/-
2	P/L Main with 150mm unarmored 4 core PVC/PVC (AEG/Pakistan/Universal/Pioneer make.).	100	Meter = 12200/-		the metering line hand work	1220000/-
3	P/L Main with 70mm unarmored 4 core PVC/PVC (AEG/Pakistan/Universal /Pioneer make.).	880	Meter = 5800/-		the metering line hand work	5104000/-
4	P/L Main with 35mm unarmored 4 core PVC/PVC (AEG/Pakistan/Universal /Pioneer make.).	400	Meter = 3000/-		the metering line hand work	1200000/-
5	P/L Main with 25mm unarmored 4 core PVC/PVC (AEG/Pakistan/Universal /Pioneer make.).	1560	Meter = 2250/-		the metering line hand work	3510000/-
6	P/L Main with 16mm unarmored 4 core PVC/PVC (AEG/Pakistan/Universal /Pioneer make.).	70	Meter = 1400/-		the metering line hand work	98000/-
7	P/L Sub Main 2.5mm Two core wire as required etc complete.	500	Meter = 190/-		the metering line hand work	95000/-




13/6

Description	Qty	Rate	Unit.	In Word	Amount.
8 P/F of flood light aluminum die cast body IP 65 Cpsal/Picelite/Philips/Oslo make factory fitted wiring with following components. a) HPTT 400Watts. b) Ballast for HPTT 400Watts c) Igniter for HPTT 400Watts. d) Capacitor for HPTT 400Watts.	96		Nos	219000/ thousand with thousand	18,24,000/-
9 Painting of pole up to 50ft. with best quality 3 coats epoxy paint i/c cost of chipping, scrapping, making base with red oxide complete as required as per instruction of Engineer Incharge.	4		Nos	15000/ fifteen thousand	60,000/-
10 M/P/F special type Octagonal shape light bracket for high mast pole suitable for 24 Nos of flood light 400Watts comprising with the following a) Angle Iron frame 2inchx2inchx3/16inch, 12ft. dia Octagonal shape each side 5ft. long 08 Nos welded with each other with high frequency BSS standard. b) Angle frame bracing 2inchx2inchx3/16inch 6ft. Long 08 Nos welded with 10inch dia pipe 15inch long. c) Angle iron vertical supporting 1.5inchx1.5inchx1/8inch box type 5ft. Long 8 Nos welded with top plate 8inch dia 6mm and 4inch dia pipe 1ft. 6inch long. The light bracket to be painted with anti rust paint and two coat ICI Enemal paint, the bracket should be installed at the top of high mast pole with Hydraulic crane and manual labour complete as required.	4		Nos	65000/ Sixty five thousand	2,60,000/-
11 Jointing work of 25mm to 35mm armored/unarmored cable with complete jointing kit (recsum testing and commissioning as per instruction of Engineer Incharge.	27		Nos	5000/ Five thousand	1,35,000/-
12 Excavation and back filling hard/soft rock soil as required up to 3ft as per site requirement and instruction of Engineer Incharge.	29510		ft	13 1/2 Thirteen	3,83,500/-
13 Laying of ready mix C.C. work with ratio 1:3:6 as per site requirement and instruction of Engineer Incharge.	6000		ft	220/ Two hundred twenty	14,52,000/-
14 P/Fixing Lamp 2000 Watts (Philips/Oslo/Pielite).	30		Nos	30,000/ Thirty thousand	9,00,000/-
15 P/Fixing Chowk 2000 Watts (Philips/Oslo/Pielite).	15		Nos	28000/ Two thousand	4,20,000/-
16 P/Fixing Igniter 2000 Watts (Philips/Oslo/Pielite).	15		Nos	15000/ Fifteen thousand	2,25,000/-



12/6

Description	Qty	Rate	Unit	In Word	Amount
P/Fixing Capacitor 2000 Watts (Philips/Oslo/Pierlite)	15	Nos 2	10,000/-	1,50,000/-	
<p>18 Construction of RCC foundation as per following specification and instruction for medium height pole up to 25ft.</p> <p>Excavation of soft/hard soil 3ft.x3ft.x4.5ft.</p> <p>Stone soiling 3ft.x3ft.x6inch making lean in the ratio of 1:4:8</p> <p>RCC foundation ratio 1:2:4 with appropriate size of 2ft.x2ft.x5.5ft.</p> <p>Length of MS bolts 6ft. With 3/4" dia (Round bars)</p> <p>4 Nos with 4 nuts.</p> <p>Template 1-1/4ft.x1-1/4ft.x1/4inch 1 No.</p> <p>Ring 1/4inch dia (Round bar) 4 Nos to be welded with MS bolts 4 Nos.</p>	4	Nos 2	18,000/-	72,000/-	
<p>19 P/F of MS tubular pole as per following specification and components to be fixed on pre cast foundation with the help of hydraulic crane and manual labour.</p> <p>20ft. (6inch dia)x5.5ft (5inch dia)= 25ft. Long.</p> <p>Wall thickness 8SWG.</p> <p>Base plate 1.5ftx1.5ftx 3/4inch.</p> <p>Stiffeners 5.5inch x1/2inch.</p> <p>Holes 4 Nos 1inch.</p> <p>Two coats red oxide as rust preventive.</p> <p>Two coats ICI oil paints and posted number on the pole as per site requirement and instruction of Engineer Incharge.</p>	4	Nos 2	32,500/-	1,30,000/-	
<p>20 Removing of existing damage and faulty cable size 35mm and after testing commissioning relaying the same site as per instruction of Engineer Incharge.</p>	1000	Nos 2	50/-	50,000/-	
<p>21 Dismantling of all types and size cemented tiles properly and re-fixing the same i/e the cost of 25% replacement of damage tiles as per site requirement and instruction of Engineer Incharge.</p>	500	Nos 2	200/-	1,00,000/-	
<p>22 P/L PVC bend 6inch dia as per instruction of Engineer Incharge.</p>	1	Nos 2	1200/-	2400/-	
<p>23 Dismantling of flood light fitting 400Watts including the cost of loading, unloading and transportation from site to KMC Store as per site requirement and instruction of Engineer Incharge.</p>	45	Nos 2	700/-	31,500/-	

13/6

Description	Qty	Rate	Unit	In Word	Amount
Dismantling of existing angle iron bracket octagonal shape 10ft.dia 50ft. Height from ground level including the work disconnection of electric supply line and remove nuts with the help of gas cutter and hydraulics crane with manual labour including the cartage bracket from site to KMC store as per instruction by Engineer Incharge.	4	job		Per Thousand	40,000/-
Total:					Rs. 1,79,98,800/-


I/We hereby Rs. 1,79,98,800/- Rupees one crore seven hundred Lakhs Ninety eight thousand eight hundred we the under signed to hereby under take to strictly abide all the terms & condition of the tender which are currently in force for the work of Karachi Metropolitan Corporation.

Attached P.O NO 6845109 is 3,70,000/-
HSL KDA ENCL 0.1x


SIGNATURE OF CONTRACTOR
ADDRESS:

Time Limit : 60 Days
Penalty : Rs 3000/- Per day.

CHECKED BY: 



13/6/2012

N.A. ELECTRIC CONCERN
LS-78, BLOCK-9
DASTAGIR, KARACHI.



KARACHI METROPOLITAN CORPORATION

Bank Deposit Challan

DEPARTMENT Engineering DIVISION _____ SECTION _____

BANK CODE 86 BANK ACCOUNT NO 201032664

BRANCH CODE 1765 BANK ACCOUNT CODE _____ DATE _____

The Manager
United Bank Limited
Civic Centre Branch, Karachi

BRANCH KARACHI Please receive the amount as intd below for credit to the amount of CDSK mentioned above and as specified here below.

Depositor's Name & Address		Particulars		Name of Bank		Cheque Pay Order / Demand Draft		Amount	
M/S.	Sub	Depositor's Name & Address	Particulars	Name of Bank	No	Date	Rs	Ps	
M/S.	N.A.	Electric Concern.	Security Deposit for the work of HBL, KDA Civic Centre Rehabilitation of Electrical Lighting Tower at Beach Park KMC.	HBL, KDA Civic Centre Branch	6845109	13/06/2012	370,000		
								370,000	
TOTAL DR								370,000	



Bank Stamp

Signature *Henry Lashier*

Signature of Bank Officer

Rupees in Words Three Lac Seventy Thousand Only

CHALLAN

[Signature]
Accountant/Assistant Accounts Officer
Drawing & Dispatching Officer

Tendrenth 25/09/08

CITY DISTRICT GOVERNMENT

Bank Deposit Challan



DEPARTMENT *Plastics*

BANK CODE

BRANCH CODE

DIVISION *Cell (P)*

BANK ACCOUNT NO.

BANK ACCOUNT CODE

SECTION

01 02 03 04 05 06 07 08 09 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 00

DATE

13-6-2007

BRANCH (KARACHI) Please provide this amount in notes below for credit to the account of CDGK mentioned above and as specified in my cheque.

Sl. No.	Depositor's Name	Particulars	Name of Bank	Cheque No.	Date	Amount	Budget Grant Code		CR
							Min	Sub	
1	<i>M/V Pina Port</i>	<i>Tandla Col</i>	<i>UBI</i>	<i>37208</i>	<i>2/1/07</i>	<i>3000/-</i>			
2	<i>M/V Mulla Sana</i>	<i>Lebbi Bala R</i>	<i>MBC</i>	<i>25008</i>	<i>16/5/07</i>	<i>3000/-</i>			
3	<i>M/V S. R. Khan</i>	<i>Abulhasan Col</i>	<i>MBC</i>	<i>21008</i>	<i>28/4/07</i>	<i>3000/-</i>			
4	<i>M/V A. Khan</i>	<i>Qaim ul Bala</i>	<i>HBI</i>	<i>50008</i>	<i>30/5/07</i>	<i>3000/-</i>			
5	<i>M/V A. Khan</i>	<i>Qaim ul Bala</i>	<i>HBI</i>	<i>50008</i>	<i>30/5/07</i>	<i>3000/-</i>			
									<i>12000/-</i>
TOTAL CR							<i>12000/-</i>		

Bank Stamp

Signature Bank Cashier

CHECKED BY

VERIFIED BY

RECEIVED BY

City District Government
Engineering Department
K/M/C

Signature Bank Officer



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

①

No. SE(CM)/ED/KMC/ 602 /2012

Dated:- 27/9/2012

BID EVALUATION REPORT

1. Name of Procuring Agency: Karachi Metropolitan Corporation.
2. Tender Reference No: KMC/CM/ED/ 104 /11-12.
3. Tender Description/Name of Work/Item: Rehabilitation of Electrical Lighting Tower at Beach Park KMC.
5. Tender Published: SPPRA ID # 8464/2012 Naway Waqt, Parcham & Hilal-e-Pakistan dated 24-05-2012.
Print & Electronic Media (SPPRA ID No. & News Paper Names with date)
6. Total Bid Documents Sold: 04 No.
7. Total Bid Received: 04 Nos.
8. Technical Bid Opening date (if applicable): Not Applicable (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): Not Applicable.
10. Bid(s) Rejected: No.
11. Financial Bid Opening Date: 13-06-2012.
12. Bid Evaluation Report:

S.No.	Name of Firm or Bidder	Cost Offered by the Bidder (As Calculated)	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance / rejection	REMARKS
1.	M/s. N.A. Electric Concern.	Rs.1,79,98,800/=	1 st Lowest	above the Estimated Cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. M.S. Electric Services.	Rs.1,84,51,650/=	2 nd Lowest	above the Estimated Cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. Kainatt Enterprises.	Rs.1,89,13,350/=	3 rd Lowest	above the Estimated Cost	Qualified as per Eligibility Criteria	Responsive
4.	M/s. Tracon Associates.	Rs.2,08,44,600/=	4 th Lowest	above the Estimated Cost	Qualified as per Eligibility Criteria	Responsive

Recommendations:- The offered amount of Rs.1,79,98,800/= by M/s. N.A. Electric Concern has been recommended by the Procurement Committee to award the work on the basis of their technical qualifying and lowest offered price bid. The unsuccessful bidders are already informed accordingly.

Dy. Director (Accounts)
Engineering Department, KMC
Member

Chief Engineer (Design) E&M
Engineering Department, KMC
Member
27/09/12

Director (Planning)
Finance Department, KMC.
Member

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

Chief Engineer (CM)
Engineering Department, KMC
Chairman

Director (CB) SPPRA

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

Dy. Director (Web) Computer Section.

With a request to upload in the KMC website.

1. D.G. (Tech. Services), Engg. Department, KMC.
2. Chief Engineer (E&M), Engg. Department, KMC.
3. Chief Engineer (CM), Engg. Department, KMC.
4. Dy. Director (Account), Engg. Department, KMC.
5. Office Copy.

SPPRA INWARD COPY
No. 2433
Date: 28.9.12
Senior Officer (IT) MCR3
Regulatory Authority, SPPRA



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

②

No.SE(CM)/ED/KMC/ 603 /2012

Dated:- 27/9 /2012

BID EVALUATION REPORT

1. Name of Procuring Agency: Karachi Metropolitan Corporation.
2. Tender Reference No: KMC/CM/ED/ 105 /11-12.
3. Tender Description/Name of Work/Item: Renovation / Rehabilitation of Electrical System at Bagh-e-Ibne-e-Qasim, KMC.
5. Tender Published: SPPRA ID # 8464/2012 Naway Waqt, Parcham & Hilal-e-Pakistan dated 24-05-2012
Print & Electronic Media(SPPRA ID No. & News Paper Names with date)
6. Total Bid Documents Sold:04 No.
7. Total Bid Received: 04 Nos.
8. Technical Bid Opening date(if applicable): Not Applicable (Provide details in separate form)
9. No.of Bid technically qualified (if applicable): Not Applicable.
10. Bid(s) Rejected: No.
11. Financial Bid Opening Date: 13-06-2012
12. Bid Evaluation Report:

S.No.	Name of Firm or Bidder	Cost Offered by the Bidder (As Calculated)	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance / rejection	REMARKS
1.	M/s. N.A. Electric Concern.	Rs.1,49,05,650/=	1 st Lowest	above the Estimated Cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. M.S. Electric Services.	Rs.1,54,68,780/=	2 nd Lowest	above the Estimated Cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. Kainatt Enterprises.	Rs.1,57,14,500/=	3 rd Lowest	above the Estimated Cost	Qualified as per Eligibility Criteria	Responsive
4.	M/s. A.S. Engineering.	Rs.1,60,88,500/=	4 th Lowest	above the Estimated Cost	Qualified as per Eligibility Criteria	Responsive

Recommendations:- The offered amount of Rs.1,49,05,650/= by M/s. N.A. Electric Concern has been recommended by the Procurement Committee to award the work on the basis of their technical qualifying and lowest offered price bid. The unsuccessful bidders are already informed accordingly.

Dy. Director (Accounts)
Engineering Department, KMC
Member

Chief Engineer (E&M)
Engineering Department, KMC
Member

Director (Planning)
Finance Department, KMC.
Member

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

Chief Engineer (CM)
Engineering Department, KMC
Chairman

Director (CB)SPPRA

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

Dy. Director (Web) Computer Section,

With a request to upload in the KMC website.

1. D.G.(Tech. Services), Engg. Department, KMC.
2. Chief Engineer(E&M), Engg. Department, KMC.
3. Chief Engineer(CM), Engg. Department, KMC.
4. Dy. Director (Account), Engg. Department, KMC.
5. Office Copy.

SPPRA INWARD CLERK
No. 24339
Date: 28-9-12
Sindh Public Procurement Regulatory Authority
m.k.