

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 Installation of Street Lights Poles & Lights at Jinnah Avenue Road Model Colony from Malir Halt to Tank Turning, KMC.
 - 4). TENDER NUMBER SE/(CM)/ED/KMC/405/2013 dated 20-08-2013.
 - 5). BRIEF DESCRIPTION OF CONTRACT Installation of Street Lights Poles & Lights at Jinnah Avenue Road Model Colony from Malir Halt to Tank Turning, KMC.
 - 6). FORUM THAT APPROVED THE SCHEME ADMINISTRATOR, KMC
 - 7). TENDER ESTIMATED VALUE Rs.20.00 Million
 - 8). ENGINEER'S ESTIMATE Rs.20.00 Million
(For Civil Works only)
 - 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 120 days.
 - 10). TENDER OPENED ON (DATE & TIME) 10-09-2013 & 2.30 p.m
 - 11). NUMBER OF TENDER DOCUMENTS SOLD 09 Nos.
(Attach list of buyers)
 - 12). NUMBER OF BIDS RECEIVED 03 Nos.
 - 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos.
 - 14). BID EVALUATION REPORT Attached.
(Enclose a copy)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Electro Line Engineers,
C-15, Sheraton Apartment, Block-13/B, Gulshan-e-Iqbal, Karachi.
- 15). CONTRACT AWARD PRICE Rs.2,20,76,753/=
 - 16). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st Lowest M/s. Electro Line Engineers.
(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	Serial # 17153
No	

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

Yes	Daily Ummat dt:23-08-2013, Jang & Express Tribune dt 24/08/2013
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	
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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	✓	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	<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"/>
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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	NA	No	NA
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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

K.R.A.

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 # 99230248-77 Extension 2225

NO.SE/CM/ED/KMC/ 943 /2014

DATED:- 06/01/2014

M/s. Electro Line Engineer,
C-15, Sheraton Apartment,
Block-13/B, Gulshan-e-Iqbal,
KARACHI.

ACCEPTANCE LETTER

SUBJECT:- **INSTALLATION OF STREET LIGHTS POLES & LIGHTS AT JINNAH AVENUE ROAD MODEL COLONY FROM MALIR HALT TO TANK TURNING KMC.**

The competent authority has been pleased to accord sanction the above mentioned work for an amount of Rs.2,20,76,753/=(Rupees Two Crore Twenty Lac Seventy Six Thousand Seven Hundred & Fifty Three Only).

You are advised to furnish stamps of the value of Rs.66,230/= 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.



Stamp Value:- Rs.66,230/=

an AGREEMENT made this 6th day of January (2014)

between the Karachi Metropolitan Corporation of the city of Karachi by in the Christian year Two Thousand Fourteen through their Chief Engineer(CM) hereinafter called the KMC (which expression shall include their successors) of the one part and M/s. Electro Line Engineers carrying on business under the name and style of M/s. Electric Line Engineers, C-15, Sheraton Apartment, Block 13/B, Gulshan-e-Iqbal, Karachi by their Proprietor hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executor, administrators and 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 10-09-2013 for the work of "Installation of Street Lights Poles & Lights at Jinnah Avenue Road Model Colony from Malir Halt to Tank Turning, KMC" sanctioned by Administrator, KMC vide para 23/n. at a cost of Rs.2,70,76,753/- (Rupees Two Crore Twenty Lac Seventy Six Thousand Seven Hundred & Fifty Three Only) Time Limit 120 days, Penalty Rs.3,000/= per day according in to the specification and the general conditions of the contract here unto annexed and marked 1/3 and dated 10-09-2013 and signed by the Contractors having made themselves fully acquainted with its meaning and where as the Contractor have already deposited with the KMC the sum of Rs.4,50,000/= as 2% Security Deposit for the above work as security deposit 8% to be deducted from running bills in addition to the Earnest Money Rs.4,50,000/- (Rupees Four Lac Fifty Thousand Only) vide challan No. Nil dated 13/1/14 and have given to the KMC a lien over such sum as Security for the due fulfillment of the contract NO V THIS AGREEMENT WITNESSETH that the KMC and the Contractor shall respectively well truly carry and fulfill the contract and abide by the all terms and conditions of the aforesaid specification and tender.

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

IN WITNESS WHEREOF the said parties have set their hands this 6th day of January Two Thousand Fourteen.

for the City of Karachi.

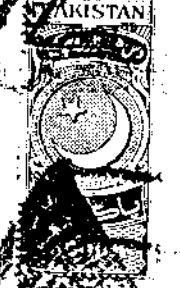
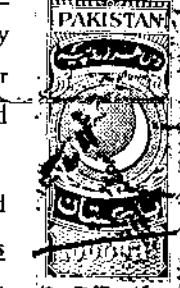
OFFICE SUPERINTENDENT
City Court
Karachi.

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

1. Nasir Abbas

2. Novelty Construction Co
Witness [Signature]

[Signature]
ELECTRO LINE ENGINEERS
Govt. Contractor
Contractor Proprietor





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/ 920 /2014

DATED:- 06/01/2014

M/s. Electro Line Engineer,
C-15, Sheraton Apartment,
Block-13/B, Gulshan-e-Iqbal,
KARACHI.

WORK ORDER

SUBJECT:- INSTALLATION OF STREET LIGHTS POLES & LIGHTS AT JINNAH AVENUE ROAD MODEL COLONY FROM MALIR HALT TO TANK TURNING KMC.

The competent authority has been pleased to award you a contract for above mentioned work for an amount of **Rs.2,20,76,753/=(Rupees Two Crore Twenty Lac Seventy Six Thousand Seven Hundred & Fifty Three Only)**. You have accepted the contractual responsibility and have signed the contract agreement on **06-01-2014**.

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 **120 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.3,000/=** 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

K.P.A.

**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(I&QC), Engg: Department, KMC.
4. Chief Engineer(CM)Engg: Department, KMC.
5. Director(Accounts), Engg: Department, KMC.

(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/405/13 Dated 20-08-2013

Contract Value: Rs.2,20,76,753/= (Rupees Two Crore Twenty Lac Seventy Six Thousand Seven Hundred & Fifty Three Only).

Contract Title: Installation of Street Lights Poles & Lights at Jinnah Avenue Road Model Colony from Malir Halt to Tank Turning , KMC..

M/s. Electro Line Engineers 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.

KRM
Name of Buyer:

KRM
Name of Seller/Supplier

Superintending Engineer (CM) KMC
Signature:
[Seal]

Signature:
[Seal]

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT



Tender Reference No.KMC/CM/ED/ 15 /2013-14

BILL OF QUANTITIES

INSTALLATION OF STREET LIGHTS POLES & LIGHTS AT JINNAH AVENUE ROAD MODEL COLONY FROM MALIR HAULT TO TANK TURNING KMC.

NOTE:

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

Estimate Cost: - Rs.20.00 Million
Bid Security: - Rs.4,00,000/=
Tender Cost: - Rs.3,000/=

Tender issued to:
M/s. *Electro Line Engineers*
against pay order No. _____
dated _____ of Rs. *30000/-*
Branch _____
ACCOUNTANT

MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

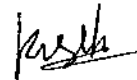
The evidence / documents of the following minimum qualification / eligibility criteria will be checked during opening process of tender & if anyone is missing then the tender will be summarily rejected at the moment by the tender opening committee.

Eligibility:

- i). Valid PEC in C-5 and category EE-06
- ii). NTN Certificate
- iii). Valid Professional TAX.

Minimum Qualification Criteria:

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



Signature of the Bidder with Stamp

KARACHI METROPOLITAN CORPORATIN
ENGINEERING DEPARTMENT

Subject:- INSTALLATION OF STREET LIGHTS POLES & LIGHTS AT JINNAH AVENUE ROAD MODEL COLONY FROM MAJIR HAULT TO TANK TURNING KMC.

Estimated Cost: Rs.20.00 Million

Earnest Money: Rs.4,00,000/=

Tender Cost: Rs.3,000/=

S.No.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate' (in figure)	AMOUNT
	Schedule Rate Items.					
1.	Providing & Laying (Main or sub main) PVC insulated PVC sheeted with three core copper conductor 300/500 volts size 2.5mm ² .	2160	Meter	178	One Hundred & Seventy Eight Only.	3,84,480
2.	Providing & Laying (Main or sub main) PVC insulated PVC sheeted with single core copper conductor 250/440 volts size 4mm ² .	4527	Meter	147	One Hundred & Forty Seven Only.	6,65,469
3.	Providing & Laying (Main or sub main) PVC insulated & PVC sheeted with four core copper conductor 600/1000 volts size 16mm ² .	4200	Meter	1300	Thirteen Hundred Only.	54,60,000
4.	Providing & Laying (Main or sub main) PVC insulated & PVC sheeted with four core copper conductor 600/1000 volts size 25mm ² .	450	Meter	1909	Nineteen Hundred & Nine Only.	8,59,050
5.	Manufacturing providing & fixing GI double arm canopy type with the help of hydraulic crane and manual labor as per site requirement instruction of Engineer incharge with following specification. GI pipe 2" dia 10 SWG 5 ft long. MS canopy 5" dia 1' long with nuts & bolts.	81	Each	3086	Thirty Hundred & Eighty Six Only	2,49,966
6.	Providing & Fixing of street light 250 watts (Son-T) having IP-66 classification with 250 watt lamp, chowk, capacitor & internal wiring, complete in all respect at the height with the help of hydraulic crane and instruction of E/I.	180	Each	24790	Twenty Four Thousand Seven Hundred & Ninety Only.	44,62,200

Kash
ELECTRO LINE ENGINEER

Proprietor

	Providing & fixing of MS tubular pole as per following specification to be fixed on pre cast foundation with the help of hydraulic crane and manual labor. 6 meter (6"dia) x 3 meter (5"dia) x 3 meter (4"dia) = 40 ft. Wall thickness 8 SWG. Base plate 18"x18"x 3/4". Hole 4 Nos. stiffeners 4 Nos. 9- 1/2" x 4- 1/2" x 1/2" Making window in the pole required size with LN key provision. Two coats red oxide (2 coats) as rust preventive and of required oil paint (2 coats) as per site requirement and instruction of E/I.	84	Each	37797	Thirty Seven Thousand Seven Hundred & Ninety Seven Only.	31,74,948
8.	Construction of RCC foundation as per following specification and instruction of Engineer incharge for 31 ft / 40 ft long tubular pole. Excavation of soft/hard soil 3'x3'5.5ft Stone soiling 3'x3'x6" making lean in the ratio 1:4:8. Length of MS bolts 6- 1/2" (3/4" dia) 4 Nos. and making thread on MS rod. Template 16'x16"x 1/4". Rings 1/4" dia round bar 4 Nos. to be welded with MS rod. RCC foundation ratio 1:2:4 with appropriate size 2'x2'x6.5'.	84	Each	15168	Fifteen Thousand One Hundred & Sixty Eight Only.	12,74,112
<u>Non-Schedule Items</u>						
9.	Excavation & back filling hard / soft rock soil as required up to 3 ft as per site requirement and instruction of Engineer incharge.	55088	P/Cft	O/R = 29 1/2	Twenty Nine P 597552	
10.	Making of CC work the same ratio 1:2:4 and curing (07 days) as per site requirement and instruction of Engineer incharge.	13025	P/Cft	O/R = 225 1/2	2 - Twenty Two Hundred and Twenty Five P 2930625	
11.	P/L PVC flexible pipe 2 inch dia heavy duty for electric wiring purpose with all allied accessories. The work should be carried out as per site requirement and as per instruction of Engineer incharge.	325	Meter	O/R = 120/-	one hundred Twenty P 39000	

no cutting no over writing.

[Signature]
ELECTRO LINE ENGINEER

Proprietor

[Signature]
07/11/13

[Signature]

	P/L GI pipe 2 inch dia heavy duty for electric wiring purpose with all allied accessories. The work should be carried out as per site requirement and as per instruction of Engineer incharge.	30	Meter	O/R	<i>680</i>	<i>Sinkheda Etyh</i>	<i>20400</i>
13.	P/L "U" PVC pipe 2 inch dia heavy duty for electric wiring purpose with all allied accessories. The work should be carried out as per site requirement and as per instruction of Engineer incharge.	105	Meter	O/R	<i>260</i>	<i>Two heded sink to m/s</i>	<i>27300</i>
14.	M/P/F of triple arm bracket as per following specification of each arm. GI Pipe 2 inch dia 12 SWG. Length of each bracket up to 5 ft with canopy as per sample approved by Engineer incharge as per site requirement and as per instruction of Engineer incharge.	6	Each	O/R	<i>10000</i>	<i>Ten thousand m/s</i>	<i>60000</i>
15.	Cable termination / connection, testing and commissioning 4 core / 3 core / 3 1/2 core PVC / armored at both ends inside the junction box with suitable 4x100 amps PVC connector complete in all respect as required.	89	Each	O/R	<i>1000</i>	<i>one thousand m/s</i>	<i>89000</i>
16.	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 following electric control system inside the box, the box should be installed at the given place with clamps and nuts and bolts. The following control accessories will be installed. 1-75 Amps circuit breaker (Terasaki / LG / Muller). 1-80 Amps magnetic contractor FC-35N (Green power/LG/Muller). 1-10 Amps photo cell (National Japan).	5	Job	O/R	<i>55000</i>	<i>55000</i>	<i>275000</i>

no cutting no over writing

ELECTRIC ENGINEER

D. J. ... 10/9/13

[Signature]

Proprietor

<p>P/F Earthing set as following specification. Excavation 3ft.x3ft.x12ft. Approximately (Round or square shaped), Salt, Charcoal dust calcium di-oxide. GI pipe 1 inch dia 12 SWG 13.5 ft. Copper wire 8 SWG 14 ft. Copper plate 2 ft. x 2ft. x ¼ inches. Copper nut and bolt 2 Nos.</p>	5	Job	O/R	<i>2-55000/-</i> <i>75 fine thousand</i> <i>and</i>	275000
<p>18. Dismantling of street light fitting 250 watts with bracket and steel tubular pole and including the cost of loading, unloading and transportation from site to KMC workshop the same at the height up to 31 ft as per site requirement and instruction of Engineer incharge.</p>	75	Job	O/R	<i>2000/-</i> <i>Two thousand</i> <i>and</i>	150000

NO cutting NO over writing.

Davit
10/9/13

Ksh
ELECTRO INF ENGINEER
Proprietor-

[Signature]

**KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT**

**Subject: INSTALLATION OF STREET LIGHTS POLES & LIGHTS AT JINNAH AVENUE ROAD
MODEL COLONY FROM MAJIR HAULT TO TANK TURNING KMC.**

Estimated Cost:- Rs. 20.00 Million
 Bid Security:- Rs. 4,00,000/=
 Tender Cost:- Rs.3,000/=

I / We hereby quoted as follows:

1.	PART - A:- (Items Based on S/R) amounting to Rs. 1,65,30,225/= 0.5 % Above/Below/At Par the S/R.	Rs. 166128760
2.	PART - B:- (Items Based on O/R)	Rs. 54638770
GRAND TOTAL(A+B)		Rs. 220767530

The total amount is Rs. 220767530 (in figure) (Rupees Two crore Twenty Lakh (In Words) Seventy Six thousand Seven hundred Fifty Three) for complete job.

I / We have attached a pay order bearing No. _____ dated _____ issued from _____ (Name of Bank) amounting to Rs. _____ as per NIT.

Completion Time : 120 Days
 Penalty per day: Rs. 3,000/=


no cutting no over writing

Note:

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

P.O No 0012969 Rs. 300000/-
 " 0013412 Rs. 100000/-
 " 0013432 Rs. 50000/-

ELECTRO LINE ENGINEER

Signature of the Contractor *Kashif* 

Address: C-15 Shaker Aptment
Block 13-B G.D.S.P. 2nd
Korah

Checked By: *[Signature]*

David [Signature]
 10/9/13



KARACHI METROPOLITAN CORPORATION

Bank Deposit Challan

DEPARTMENT ENGINEERING

DIRECTOR ACCOUNTS

Work No.01 10-09-13

BANK CODE

BANK ACCOUNT NO

0	1	-	1	0	1	.	0	8	8	1
---	---	---	---	---	---	---	---	---	---	---

BRANCH CODE

BANK ACCOUNT CODE

DATE

The Manager
Allied Bank Ltd
Civic Centre Branch, Karachi

Depositor's Name & Address

M/S *Saeed Associates*

Particulars

Installation Of street Lights Poles & Lightsat Jinnah Avenue Road Model Colony from Mailir Hault to Tank Turning KMC.

Name of Bank

AB

Cheque Pay Order / Demand Draft

NO *1902201*

Date *2013*

Amount Rs *3000/-*

Ps

B.S. NO

Depositor Code if any

Registered No

Dept

Div

Sec

Income Code

Maj

Min

Sub

A

S

Amount

Rs

Ps

CR

LF

3000/-

3000/-

TOTAL DR RS

3000/-

Pupees in Words

Three Thousand Only/-

Allied Bank Limited
Civic Centre Branch Karachi (0140)

Allied Bank Limited
Civic Centre Branch
10 SEP 2013
(0140) Karachi
CLEARING

Signature Bank Cashier

Signature of Bank Officer

Signature Stamp

Accountant/Assistant Accounts Officer

Drawing & Disbursing Officer

Accounts

Engineering Department

K.M.C

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KARACHI METROPOLITAN CORPORATION

Bank Deposit Challan

DEPARTMENT ENGINEERING DIRECTOR ACCOUNTS Work No.01 10-09-13

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

BRANCH CODE BANK ACCOUNT CODE DATE

The Manager
Allied Bank Ltd
Civic Centre Branch, Karachi

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

Depositor's Name & Address		Particulars				Name of Bank		Cheque Pay Order / Demand Draft		Amount	
M/S	Registered No	Dept	Div	Sec	Income Code	Min	Sub	A	S	Rs	Ps
Karachi										3000/-	
Installation Of street Lights Poles & Lightsat Jimnah Avenue Road Model Colony from Malir Hault to Tank Turning KMC.						Allied Bank		5159970		17/9	3000/-
TOTAL DR RS 3000/-											

Rupees in Words: **Three Thousand Only/-**

10 SEP 2013
CLEARING
 101407 Karachi

Signature Bank Cashier

Signature of Bank Officer

ACCOUNTANTS OFFICER
 Drawing & Technical Accounts Officer
ENGINEERING DEPARTMENT
KARACHI METROPOLITAN CORPORATION



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

072

No.SE(CM)/ED/KMC/383/2013

Dated:- 21/11/2013

BID EVALUATION REPORT

1. Name of Procuring Agency: Karachi Metropolitan Corporation.
2. Tender Reference No: KMC/CM/ED/ 15 /2013-14.
3. Tender Description/Name of Work/Item: Installation of Street Lights Poles & Lights at Jinnah Avenue Road Model Colony from Malir Halt to Tank Turning KMC(Estimated cost Rs.20.00 Million).
5. Tender Published: SPPRA Serial # 17153 and published in Daily "Ummat" dt:23-08-2013, Daily "Jang" & Express Tribune dated 24-08-2013
Print & Electronic Media(SPPRA ID No. & News Paper Names with date)
6. Total Bid Documents Sold:09 No.
7. Total Bid Received: 03 Nos.
8. Technical Bid Opening date(if applicable): Not Applicable (Provide details in separate form)
9. No.of Bid technically qualified (if applicable): Not Applicable.
10. Bid(s) Rejected: Non.
11. Financial Bid Opening Date: 10-09-2013.
12. Bid Evaluation Report:

S.No.	Name of Firm or Bidder	Cost Offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance / rejection	REMARKS
1.	M/s. Electro Line Engineers.	Rs.2,20,76,753/=	1 st Lowest	10.38 % Above the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. K.K. Shehzad & Co.	Rs.2,37,24,387/=	2 nd Lowest	18.62 % Above the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. Malik & Co.	Rs.2,40,40,863/=	3 rd Lowest	20.20 % Above the estimated cost	Qualified as per Eligibility Criteria	Responsive

Recommendations:- The offered amount of Rs.2,20,76,753/= by M/s. Electro Line Engineer 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.

(Signature)
(SHAFT MSHAMMAD CHACHAR)
Chief Engineer(Design)
Engineering Department, KMC
Member

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

(Signature)
(KHALID MASROOR)
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 on 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. Director (Account), Engg: Department, KMC.
5. Office Copy.

(Signature)
Superintending Engineer(CM)
Engineering Department, KMC.

KARACHI METROPOLITAN CORPORATION

KARACHI METROPOLITAN CORPORATION
NO: 7327
DATED: 22/11/13

(Handwritten initials)