

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 Improvement & Rehabilitation of Street Lighting System at Shahrah-e-Noor Jehan from Abdullah College to Sakhi Hassan, KMC.
 - 4). TENDER NUMBER SE/(CM)/ED/KMC/418/2014 dated 22-04-2014.
 - 5). BRIEF DESCRIPTION OF CONTRACT Improvement & Rehabilitation of Street Lighting System at Shahrah-e-Noor Jehan from Abdullah College to Sakhi Hassan, KMC.
 - 6). FORUM THAT APPROVED THE SCHEME CDGK ADMINISTRATOR, KMC
 - 7). TENDER ESTIMATED VALUE Rs. 19.564 Million
 - 8). ENGINEER'S ESTIMATE Rs. 19.564 Million
(For Civil Works only)
 - 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 120 days.
 - 10). TENDER OPENED ON (DATE & TIME) 04-06-2014 & 2.30 p.m.
 - 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos.
(Attach list of buyers)
 - 12). NUMBER OF BIDS RECEIVED 03 Nos.
 - 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos.
 - 14). BID EVALUATION REPORT Attached.
(Enclose a copy)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. A.S. Engineering, Office # R-720, Block-16, Federal "B" Area, Karachi.
- 15). CONTRACT AWARD PRICE Rs.2,24,45,950/-
 - 16). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st Lowest M/s. A.S. Engineering.
(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

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 - c). TWO STAGE BIDDING PROCEDURE X
 - d). TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE X

If yes, give reasons)

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

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

Yes		No	✓
-----	--	----	---

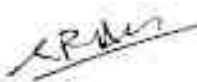
- 38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC)?

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

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

Yes		No	✓
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Signature & Official Stamp of
Authorized Officer


Executive Engineer
Contract Management
Engineering Department, 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 EXECUTIVE ENGINEER (CONTRACT MANAGEMENT)
ENGINEERING DEPARTMENT

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

NO.XEN/CM/ED/KMC/ 1025 /2014

DATED:- 23/10/2014

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

ACCEPTANCE LETTER

SUBJECT:- IMPROVEMENT & REHABILITATION OF STREET LIGHTING SYSTEM AT SHAHRAH-E-NOOR JEHAN FROM ABDULLAH COLLEGE TO SAKHI HASSAN, KMC.

The competent authority has been pleased to accept your tender dated 04-06-2014 @ 24.50% above on Schedule Rate items amounting **Rs.1,93,09,050/=** for Part-A, Plus offer rates amounting **Rs.31,36,900/=** for Part-B. Total amount for Part A & B comes to **Rs.2,24,45,950/= (Rupees Two Crore Twenty Four Lac Forty Five Thousand Nine Hundred & Fifty Only)** for the above mentioned work.

You are advised to furnish stamps of the value of **Rs.67,338/=** 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.



No. 146
22/10/14

Value: Rs.67,350/- ✓

An AGREEMENT made this 18th day of November (2014) between the Karachi Metropolitan Corporation of the city of Karachi by in the Christian year Two Thousand Fourteen through their Chief Engineer(CM) hereinafter called the KMC (which expression shall include their successors) of the one part and M/s. A.S. Engineering carrying on business under the name and style of M/s. A.S. Engineering Office # R-720, Block-16, Federal "B" Area, Karachi by their Proprietor hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executor, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the KMC has accepted the Contractor's tender here unto annexed and marked 1/3 and dated 04-06-2014 for the work of "Improvement & Rehabilitation of Street Lighting System at Shahrah-e-Noor Jehan from Abdullah College to Sakhi Hassan, KMC" sanctioned by Administrator, KMC vide para 57/n. at a cost of Rs.2,24,45,950/- (Rupees Two Crore Twenty Four Lac Forty Five Thousand Nine Hundred & Fifty Only) Time Limit 120 days, Penalty 3,000/- according in to the specification and the general conditions of the contract here unto annexed and marked 1/3 and dated 04-06-2014 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.4,00,000/- 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.4,00,000/- (Rupees Four Lac Only) vide challan dated: 07.11.2014 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 18th day of November, Two Thousand Fourteen

for the City of Karachi

CHIEF ENGINEER
CONTRACT MANAGEMENT
ENGINEERING DEPARTMENT, KMC

1. Bashirul Haque

2. M/s. Nisam Brothers
Witness

Seal
A.S. ENGINEERING
Contractors
Block-16
F.B.A. Karachi



SPECIAL
ADHESIVE

26-10-14

670



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

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

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

DATED - 18/11/2014

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

WORK ORDER

SUBJECT:- IMPROVEMENT & REHABILITATION OF STREET LIGHTING SYSTEM AT SHAHRAH-E-NOOR JEHAN FROM ABDULLAH COLLEGE TO SAKHI HASSAN, KMC.

The competent authority has been pleased to award you a contract for above mentioned work for an amount of **Rs.2,24,45,950/= (Rupees Two Crore Twenty Four Lac Forty Five Thousand Nine Hundred & Fifty Only)** with the limitation of expenditure up to the approved PC-I cost i.e. **Rs.20.00 Million** till approval of modified / revised PC-I by the competent authority. You have accepted the contractual responsibility and have signed the contract agreement on **18-11-2014**.

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


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.



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

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

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

DATED - 18/11/2014

M/s. A.S. Engineering,
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KARACHI

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3. Chief Engineer(CM)Engg. Department, KMC.
4. Director(Accounts), Engg. Department, KMC.

BIDDING DATA

(This section should be filled in by the Engineer/Procuring Agency before issuance of the Bidding Documents. The following specific data for the works to be tendered shall complement, amend, or supplement the provisions in the Instructions to Bidders. Wherever there is a conflict, the provisions herein shall prevail over those in the Instruction of Bidders.)

Instruction to Bidders

Clause Reference

1.1 Name of Procuring Agency

Karachi Metropolitan Corporation

Brief Description of Works

Improvement & Rehabilitation of Street Lighting System at Stadium-e-Noor-Ikhtam from Abdullah College to Sakhi Hassan, KMC.

2.1 (a) Procuring Agency's address:

4th Floor Civic Centre, Gulshan-e-Iqbal, Karachi.

(b) Engineer's address:

(Insert name and address of the Engineer, if any, with telefax.)

10.5 Bid shall be entirely in Pak. Rupees. The Payment shall be made in Pak. Rupees.

11.2 The bidder has the financial, technical and constructional capability necessary to perform the contract as follows: *(Insert required capabilities and documents)*

i. Financial capacity: *(must have turnover of As per criteria)*

ii. Technical capacity: *(mention the appropriate category of registration with PEC and qualification and experience of the staff).*

iii. Construction capacity: *(mention the names and number of equipments required for the work)*

12.1 (a) A detailed description of the works, essential technical and performance characteristics.

(b) Complete set of technical information, description data, Literature and drawings as required in accordance with schedule B to Bid, specific works data. This will include but not be limited to a sufficient number of drawings, photographs, catalogues, illustrations and such other information as is necessary to illustrate clearly the significant characteristics such as general construction and other relevant information about the works to be performed.

13.1 Amount of Bid Security

Rs 3,92,000/- 2%

(fill in lump sum amount or in % age of bid amount / estimated cost, but not below 1% and Not exceeding 5%)



14.1 **Period of Bid Validity**

90 (Ninety) days

(fill in "number of days" not exceeding 90)

14.4 **Number of Copies of the Bid to be submitted:**

One original plus copies.

14.6 (a) **Procuring Agency's Address for the Purpose of Bid Submission**

Committee Room of D.G. (TS) 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi.

15.1 **Deadline for Submission of Bids**

Time 2.00 P.M on 19-05-2014

16.1 **Venue, Time and Date of Bid Opening**

Venue Committee Room of D.G. (TS) 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi.
Time 2.30 P.M Date 19-05-2014

16.4 **Responsiveness of Bids**

- (i) Bid is valid till required period.
- (ii) Bid prices are firm during currency of contract/price adjustment;
- (iii) Completion period offered is within specified limits.
- (iv) Bidder is eligible to Bid and possesses the requisite experience, capability and qualification.
- (v) Bid does not deviate from basic technical requirements and
- (vi) Bids are generally in order, etc.

*Procuring agency can adopt either of two options (select either of them)

- (a) **Fixed Price contract:** In this contract no escalation will be provided during currency of the contract and normally period of completion of these works is up to 12 months.
- (b) **Price adjustment contract:** In these contracts escalation will be paid only on those items and in the manner as notified by Finance Department, Government of Sindh, after bid opening during currency of the contract.

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-6(EE-06) and above category in relevant field.
- ii). NTN Certificate
- iii). Valid Professional TAX.

Minimum Qualification Criteria:

- iv). Bid Security, as mentioned in the NIT & Bidding Documents, to be 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). Bank certificate (original) in respect of financial capability / credit limit of the bidder not less than 30% of the bid amount.
- ix). The minimum turn over / work experience with satisfactory completion report in last 2 years or at least two or more works in hand in similar nature of work and their aggregate cost should be equal to the work cost in which bidder interested to participate.


Signature of the Bidder with Stamp



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Signature of the Bidder with Stamp



<ul style="list-style-type: none"> a) Excavation of pit as per site requirement 5.5 ft. b) RCC foundation 2ft x 2ft x 6.5ft ratio (1:2:4). c) Bolts 4 Nos. 1/2" dia bar nuts and washers length 6.5 ft. d) Rings 4 Nos. 1/2" dia as desired and welded. e) Lean concrete (1:4:8) 3ft x 3ft x 6 inch. f) Template 16" x 16" x 1/4 inch. 					
<p>6. P/F of MS tubular pole as per following specification.</p> <ul style="list-style-type: none"> a) 20 ft (6" dia) x 9.5 ft (5" dia) x 9.5 (4" dia) = 39 ft (if pipe are available in mm then length shall be accordingly). b) 8 SWG wall thickness. c) Base plate 15"x15"x3/4". d) Stiffeners 1/4" 04 Nos. e) 04 Nos. Holes. f) Window 7ft High from bottom fixing termination strip and rust preventive coating. 	99	P/Job	37797.00	Rupees Thirty Seven Thousand Seven Hundred & Ninety Seven Only	37,797.00
<p>7. P/L control box as per following specification.</p> <ul style="list-style-type: none"> a) MCCB 100 Amps, TP Terasaki japan. b) Magnetic contractor 110 Amps T.P NGI (National Green Power). c) Photo cell 10 Amps National Japan. d) Powder coated box with locking arrangement. 	7	P/Job	O/R <u>45000</u> Forty five thousand		315000
<p>8. Earthing set as per following specification.</p> <p>Bore 8" dia up to 30 ft. Copper rod 2" dia 8" long. Copper wire 10 SWG as required. G.I pipe 1" dia as required. Chemical mixture as per standard. Inspection chamber 12"x12"x10" with C.I cover plate.</p>	7	P/Job	O/R <u>28000</u> Twenty eight thousand		196000
<p>9. P/F light fixture Philips / Oslo / Clipsal. 1P 66 street light with 250 watts</p>	203	P/Job	24790.00	Rupees Twenty Four Thousand Seven Hundred & Ninety Only	50,32,370

No casting
No overcasting
[Signature]

[Signature]

	300-1 plus gear components pre wired (Aluminum dia cast).				
0.	P/F of arms as per following specification.				
a)	GI 1 ft long 2" dia 12 SWG canopy type or welded at the top of the pole single arms as required.	4	P/Job	O/R	
			(2800)	Two by Eight Hand-d	=11200/
b)	GI 1 ft long 2" dia 12 SWG canopy type or welded at the top of the pole double arms as required.	89	P/Job	O/R	
			(2500)	Two by five Hand-d	=222500/
c)	GI 1 ft long 2" dia 12 SWG canopy type or welded at the top of the pole triple arms as required.	3	P/Job	O/R	
			(2900)	Two by six Hand-d	=8700/
d)	GI 1 ft long 2" dia 12 SWG canopy type or welded at the top of the pole four arms as required.	3	P/Job	O/R	
			(3000)	Two by six Hand-d	=9000/
1.	Welding of inspection window with electric welding including cost of Mobile generator in all respect complete as site required.	99	P/Job	O/R	
			(800)	Eight Hand-d	=79200/
2.	Jacking of pole and foundation with lean concreting in 1:3:6 ratio to fill the gape between pole base plate and foundation to protect the cable from cutting and theft.	99	P/Job	O/R	
			(600)	Six Hand-d	=59400/
3.	Encasing to protect the cable at the ratio of (1:3:6) at the depth of 31 ft in bottom of trench or as required.	1700	P/CR	O/R	
			(350)	Three Hand-d	=595000/
4.	Shifting of debris from the site up to 3 miles.	1200	P/CR	O/R	
			(15)	filler	=18000/

No cutting
No over writing
Janit

[Handwritten signature]

[Handwritten initials]



**KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT**

**Subject: IMPROVEMENT & REHABILITATION OF STREET LIGHTING SYSTEM AT
SHAHRAH-E-NOOR JEHAN FROM ABDUL LAH COLLEGE TO SAKHIL HASSAN, KM10**

● Estimated Cost:- Rs. 19.564 Million
 Bid Security:- Rs. 3,92,000/-
 Tender Cost:- Rs. 2,500/-

I / We hereby quoted as follows:

1.	PART - A: (Items Based on S/R) amounting to Rs. 1,73,95,541/- // % Above / Below / At Par the S/R.	Rs. 193090502
2.	PART - B: (Items Based on O/R)	Rs. 31369002
GRAND TOTAL (A+B)		Rs. 222445950/-

The total amount is Rs. 222,445,950/- (Rupees Two crore Twenty Four Lakh Fifty
Five Thousand Nine Hundred Fifty only)

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/-

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 holder.
- All prevailing rules regarding condition of contract will be applicable.

*No calling
 No overwriting
 Signature
 24/11/14*

A.S.
 Signature of the Contractor with Stamp
 Address: A.S. Engineers

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

**KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT**

**Subject: IMPROVEMENT & REHABILITATION OF STREET LIGHTING SYSTEM AT
SHAHRAH-E-NOOR JEHAN FROM ABDUL LAH COLLEGE TO SAKHIL HASSAN, KMC**

Estimated Cost:- Rs. 19,564 Million
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I / We hereby quoted as follows:

1.	PART - A: (Items Based on S/R) amounting to Rs. 1,73,95,541/- // % Above / Below / At Par the S/R.	Rs. 193090.502
2.	PART - B: (Items Based on O/R)	Rs. 31369002
GRAND TOTAL (A+B)		Rs. 2224459.50/-

The total amount is Rs. _____ (Rupees *Two crore twenty four lakhs and fifty thousand nine hundred and fifty only*)
 (in figure) *Five thousand Nine Hundred Fifty only*

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/-

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 holder.
- All prevailing rules regarding condition of contract will be applicable.

*No calling
 No overwriting
 Date: 20/11/14*

Att
 Signature of the Contractor with Stamp
 Address: A.S. Engineering

A.S. ENGINEERING CO.
 Plot No. 720, Block-16
 F.B. Area, Karachi

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: *C.R.A.*

Executive Engineer
Contract Management

Signature: **Engineering Department, KMC**
[Seal]

Name of Seller/Supplier

Signature: *[Signature]*
[Seal]

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

KARACHI METROPOLITAN CORPORATION

Bank Deposit Challan



DEPARTMENT ENGINEERING

DIRECTOR ACCOUNTS

Work No-011

BANK CODE:

BRANCH CODE:

BANK ACCOUNT NO:

BANK ACCOUNT CODE:

DATE:

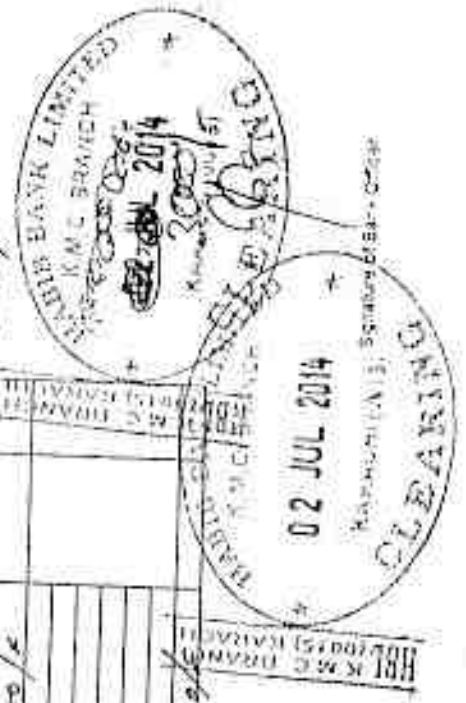
The Manager
 Habib Bank Ltd.
 KMC Head Office Branch

Depositor's Name & Address	Particulars	Chaque Pay Order / Demand Draft No	Date	Amount	
				Rs	Ps
M/s. K. M. S. 103	Improvement & Rehabilitation of Street Lighting System at Shahrah-e-Noor	006697	12/17	3000/-	
M/s. K. M. S. 103	Jehan from Abdulrah College to Sakhi Hassan, KMC.	0541219	16/15	3000/-	
M/s. K. M. S. 103		077228	15/15	3000/-	
M/s. K. M. S. 103		0372507	14/15	3000/-	
M/s. K. M. S. 103		124588	14/15	3000/-	
M/s. K. M. S. 103		214566	14/15	3000/-	
M/s. K. M. S. 103		2052008	14/15	3000/-	
M/s. K. M. S. 103		20606	21/13	3000/-	
M/s. K. M. S. 103		10517070	14/15	3000/-	
M/s. K. M. S. 103		1142915	14/15	3000/-	
				30000/-	
				30000/-	

Twenty Thousand Only/-

Signature
 Engg. Ghaffar Gilgani
 Engg. Dept. KMC

CHALLAN



KARACHI METROPOLITAN CORPORATION

Bank Deposit Challan



DEPARTMENT ENGINEERING

DIRECTOR ACCOUNTS

Work No-011

BANK CODE:

BRANCH CODE:

BANK ACCOUNT NO:

BANK ACCOUNT CODE:

DATE:

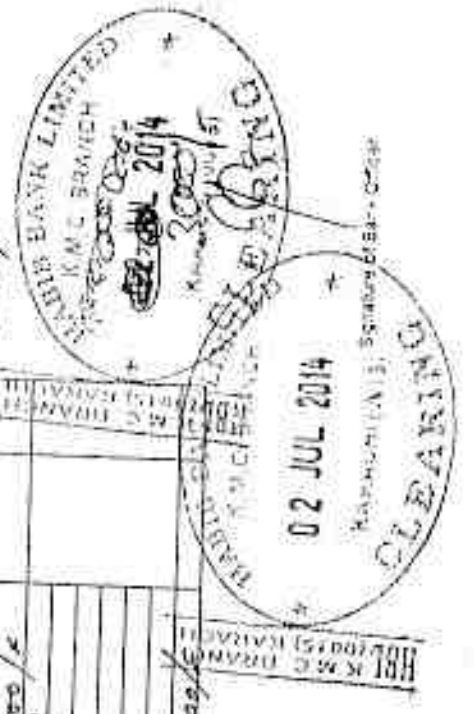
The Manager
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				30000/-	
				30000/-	

Twenty Thousand Only/-

Signature
 Engg. Ghaffar Gilgani
 Engg. Deptt. KMC

CHALLAN



A.S.ENGINEERING

Ref: _____

Date: 28-8-2014

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

**Subject:- IMPROVEMENT & REHABILITATION OF STREET LIGHTING
SYSTEM AT SHAHRAH-E-NOOR JEHAN FROM ABDULLAH
COLLEGE TO SAKHI HASSAN, KMC.**
(Extension of Bid Validity Period).

Sir,

Referring your letter No.SE/CM/ED/KMC/A-480/1/2014 dated 27-08-2014 regarding further extension of bid validity period for another 90 days up to 30/11/2014 for the subject work, we hereby submit our consent accordingly.

Thanking you.

For M/s. A.S. Engineering.

CE (C.M.)
28/8

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 Improvement of Street Lighting System at Shahrah-e-Faisal from Flyover Jinnah Terminal Towards Natha Khan Bridge, KMC.
 - 4). TENDER NUMBER SE/(CM)/ED/KMC/418/2014 dated 22-04-2014.
 - 5). BRIEF DESCRIPTION OF CONTRACT Improvement of Street Lighting System at Shahrah-e-Faisal from Flyover Jinnah Terminal Towards Natha Khan Bridge, KMC.
 - 6). FORUM THAT APPROVED THE SCHEME CDGK ADMINISTRATOR, KMC
 - 7). TENDER ESTIMATED VALUE Rs. 19.109 Million
 - 8). ENGINEER'S ESTIMATE Rs. 19.109 Million
(For Civil Works only)
 - 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 120 days.
 - 10). TENDER OPENED ON (DATE & TIME) 04-06-2014 & 2.30 p.m
 - 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos.
(Attach. list of buyers)
 - 12). NUMBER OF BIDS RECEIVED 03 Nos.
 - 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos.
 - 14). BID EVALUATION REPORT Attached.
(Enclose a copy)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. K.B. International, 1-K-54,
Nazimabad, Karachi.
- 15). CONTRACT AWARD PRICE Rs.2,17,88,834/=
 - 16). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st Lowest M/s. K.B. International.
(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	✓
-----	--	----	---

21). ADVERTISEMENT:

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

Yes	Serial # 20049
No	

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

Yes	Amroz dt: 25/04/2014, Express dt: 26/04/2014 & Hilal-e-Pakistan dt:28/04/2014
No	✓

22). NATURE OF CONTRACT

Local	✓	Int.	
-------	---	------	--

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

Yes	✓		No	
-----	---	--	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

Yes		No	✓
-----	--	----	---

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

32). WAS ANY NEGOTIATION DONE IN VIOLATION OF PPRA / OTHER

Yes		2/3
No	✓	

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No	-
-----	---	----	---

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

(If yes, enclose a copy)

Yes		No	✓
-----	--	----	---

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

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

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

Yes		No	✓
-----	--	----	---

Signature & Official Stamp of
Authorized Officer

Executive Engineer

Contract Management
Engineering Department, 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 EXECUTIVE ENGINEER(CONTRACT MANAGEMENT)
ENGINEERING DEPARTMENT

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

NO.XEN/CM/ED/KMC/ 1017 /2014

DATED:- 15/09/2014

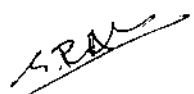
M/s. K.B. International,
1-K-54, Nazimabad,
KARACHI.

ACCEPTANCE LETTER

SUBJECT:- IMPROVEMENT OF STREET LIGHTING SYSTEM AT SHAHRAH-E-FAISAL FROM FLYOVER JINNAH TERMINAL TOWARDS NATHA KHAN BRIDGE, KMC.

The competent authority has been pleased to accept your tender dated 04-06-2014 @ 24.50% above on Schedule Rate items amounting Rs.64,17,184/= for Part-A, Plus offer rates amounting Rs.1,53,71,650/= for Part-B. Total amount for Part A & B comes to Rs.2,17,88,834/= (Rupees Two Crore Seventeen Lac Eighty Eight Thousand Eight Hundred & Thirty Four Only) for the above mentioned work.

You are advised to furnish stamps of the value of Rs.65,367/= 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.



No. 102
19/9/14

Value:- Rs.65,400/-

An AGREEMENT made this 17th day of October (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. K.B. International carrying on business under the name and style of M/s. K.B. International 1-K, 54, Nazimabad, 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 04-06-2014 for the work of "Improvement of Street Lighting System at Shahrah-e-Faisal from Flyover Jinnah Terminal Towards Natha Khan Bridge, KMC" sanctioned by Administrator, KMC vide para 34/n. at a cost of Rs.2,17,88,834/= (Rupees Two Crore Seventeen Lac Eighty Eight Thousand Eight Hundred & Thirty Four Only) Time Limit 120 days, Penalty 3,000/= according in to the specification and the general conditions of the contract here unto annexed and marked 1/3 and dated 04-06-2014 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.4,36,000/= 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.4,36,000/= (Rupees Four Lac Thirty Six Thousand Only) vide challan No. 19-9-14 dated 16-10-2-14 and have given to the KMC a lien

OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi

19 SEP 2014

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 17th day of October 2014

for the City of Karachi

CHIEF ENGINEER
CONTRACT MANAGEMENT
ENGINEERING DEPARTMENT, KMC.

[Signature]
1. Sumer Ehtesha

2. Zakir Bhatti
Witness

M/s. K.B. INTERNATIONAL
1-K, 54, Nazimabad,
Karachi.

Contractors





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

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

NO.XE/CM/ED/KMC/ 1002 /2014

DATED:- 17/10/2014

M/s. K.3. International,
1-K-54, Nazimabad,
KARACHI

WORK ORDER

SUBJECT:- IMPROVEMENT OF STREET LIGHTING SYSTEM AT SHAHRAH-E-FAISAL FROM FLYOVER JINNAH TERMINAL TOWARDS NATHA KHAN BRIDGE, KMC.

The competent authority has been pleased to award you a contract for above mentioned work for an amount of **Rs.2,17,88,834/= (Rupees Two Crore Seventeen Lac Eighty Eight Thousand Eight Hundred & Thirty Four Only)**. The limitation of Expenditure up to component cost of estimates i.e. **Rs.19.799 Million** till approval of modified / revised estimate by the competent authority. You have accepted the contractual responsibility and have signed the contract agreement on **17-10-2014**.

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


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.

KARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARTMENT



Tender Reference No.KMC/CM/ED/ 142 /2012-13

BILL OF QUANTITIES

IMPROVEMENT OF STREET LIGHTING SYSTEM FROM FLYOVER
JINNAH TERMINAL TOWARDS NATHA KHAN BRIDGE, KMC.

NOTE:

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

Estimate Cost: - Rs.19.109 Million
Bid Security: - Rs.3,83,000/=

Tender Cost: - Rs.3,000/=

Tender Issue to.....
M/s. *K.B. International*
Against Cash/Pay Order No. *1067578*
Date *12/11/12* of Rs. *3000/-*
Of *H.H.* Branch


Accounts Officer
Engg. Deptt. KMC

BIDDING DATA

(This section should be filled in by the Engineer/Procuring Agency before issuance of the Bidding Documents. The following specific data for the works to be tendered shall complement, amend, or supplement the provisions in the Instructions to Bidders. Wherever there is a conflict, the provisions herein shall prevail over those in the Instruction of Bidders.)

Instruction to Bidders

Clause Reference

- 1.1 **Name of Procuring Agency**
Karachi Metropolitan Corporation.

Brief Description of Works

Improvement of Street Lighting System at Shahra-e-Faisal from Flyover Jinnah Terminal Towards Natha Khan Bridge, KMC.

- 5.1 (a) Procuring Agency's address:
4th Floor Civic Centre, Gulshan-e-Iqbal, Karachi.

- (b) Engineer's address:

(Insert name and address of the Engineer, if any, with telex/fax.)

- 10.3 Bid shall be entirely in Pak. Rupees. The Payment shall be made in Pak. Rupees.

- 11.2 The bidders has the financial, technical and constructional capability necessary to perform the contract as follows: *(Insert required capabilities and documents)*

i. Financial capacity: *(must have turnover of As per criteria)*

ii. Technical capacity: *(mention the appropriate category of registration with PEC and qualification and experience of the staff);*

iii. Construction capacity: *(mention the names and number of equipments required for the work).*

- 12.1 (a) A detailed description of the works, essential technical and performance characteristics.
- (b) Complete set of technical information, description data, Literature and drawings as required in accordance with schedule B to Bid, specific works data. This will include but not be limited to a sufficient number of drawings, photographs, catalogues, illustrations and such other information as is necessary to illustrate clearly the significant characteristics such as general constructions and other relevant information about the works to be performed.

- 13.1 **Amount of Bid Security**

Rs.3,83,000/= 2%

(fill in lump sum amount or in % age of bid amount / estimated cost, but not below 1% and Not exceeding 5%)

- 14.1 **Period of Bid Validity**

90 (Ninety) days

(fill in "number of days" not exceeding 90)

14.4 Number of Copies of the Bid to be submitted:

One original plus _____ copies.

14.6 (a) Procuring Agency's Address for the Purpose of Bid Submission

Committee Room of D.G. (TS) 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi.

15.1 Deadline for Submission of Bids

Time 2.00 P.M on 19-05-2014

16.1 Venue, Time and Date of Bid Opening

Venue Committee Room of D.G. (TS) 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi.
Time 2.30 P.M Date 19-05-2014

16.4 Responsiveness of Bids

- () Bid is valid till required period,
- (ii) Bid prices are firm during currency of contract/price adjustment;
- (iii) Completion period offered is within specified limits,
- (iv) Bidder is eligible to Bid and possesses the requisite experience, capability and qualification.
- (v) Bid does not deviate from basic technical requirements and
- (vi) Bids are generally in order, etc.

"Procuring agency can adopt either of two options (*select either of them*)

- (a) **Fixed Price contract:** In this contract no escalation will be provided during currency of the contract and normally period of completion of these works is up to 12 months.
- (b) **Price adjustment contract:** In these contracts escalation will be paid only on those items and in the manner as notified by Finance Department, Government of Sindh, after bid opening during currency of the contract.

KARACHI METROPOLITAN CORPORATIN
ENGINEERING DEPARTMENT

Name of Work:- **IMPROVEMENT OF STREET LIGHTING SYSTEM AT SHAHRAH-E-FAISAL FROM FLYOVER JINNAH TERMINAL TOWARDS NATHA KHAN BRIDGE, KMC.**

Estimated Cost: Rs. 19.109 Million

Earnest Money: Rs.3,83,000/=

Tender Cost: Rs.3,000/=

S.No.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in figure)	AMOUNT
1.	Providing & laying (Main or Sub Main) PVC insulated & PVC sheeted with three core copper conductor 300/500 volts size 2.5 mm ² .	1320	Meter	178.00	One Hundred & Seventy Eight Only.	2,34,960
2.	Providing & laying (Main or Sub Main) PVC insulated & PVC sheeted with four core copper conductor 300/500 volts size 10 mm ² .	2300	Meter	742.00	Seven Hundred & Forty Two Only.	17,06,600
3.	Providing & laying (Main or Sub Main) PVC insulated & PVC sheeted with four core copper conductor 600/1000 volts size 16 mm ² .	100	Meter	1300.00	Thirteen Hundred Only.	1,30,000
4.	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 (5" dia) x 3 meter (5" dia) x 3 meter (4" dia) = 40 ft. Wall thickness 8 SWG. Base plate 18" x 18" 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 Engineer incharge.	55	Each	37797.00	Rupees Thirty Seven Thousand Seven Hundred & Ninety Seven Only.	20,78,835
5.	Construction of RCC foundation as per following specification and instruct on of Engineer incharge for 31 f / 40 ft long tubular pole. Excavation of soft / hard soil 3'x3'x5.5ft.	55	Each	15168.00	Fifteen Thousand One Hundred & Sixty Eight Only.	8,34,240

	<p>stone soiling 3'x3'x6" making lean in the ratio 1:4:8.</p> <p>Length of MS bolts 6-1/2" (3/4" dia) 4 Nos. and making thread on MS rod.</p> <p>Template 16"x16"x1/4".</p> <p>Rings 1/4" dia round bar 4 Nos. to be welded with MS rod.</p> <p>RCC foundation ratio 1:2:4 with appropriate size 2'x2'x6.5'.</p>					
6.	<p>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</p> <p>GI pipe 2" dia 10 SWG 5 ft long.</p> <p>MS canopy 5" dia 1' long with nuts & bolts.</p>	55	Each	3086.00	Three Thousand & Eighty Six Only.	1,69,730
7.	<p>P/F of LED Street lights 140 watts IP-66</p> <p>As per re-checking 140 LED light & detail specification of lights is attached.</p> <p>At the height up to as per site requirement and instruction of Engineer incharge.</p>	110	Each	O/R = 1,12,800/- one lac twelve thousand eight hundred		12,40,800/-
8.	<p>Excavation and back filling hard/soft rock soil as required up to 3 ft as per site requirement and instruction of Engineer incharge i/c cost of shifting of debris.</p>	28300	P/CR	O/R = 16 1/2 Sixteen		4,52,800/-
9.	<p>Dismantling of CC work and remaking the same CC work with ratio 1:2:4 and curing (07 days) as per site requirement and instruction of Engineer incharge.</p>	5500	P/CR	O/R = 299 1/2 Two hundred ninety nine		16,44,500/-
10.	<p>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.</p>	57	Each	O/R = 550/- Five hundred fifty		31,350/-
11.	<p>P/F of earthing set as following specification.</p>	2	Job	O/R = 250,000/- Fifty thousand		1,00,000/-

No calling
No over working
D. S. S.

D. S. S.

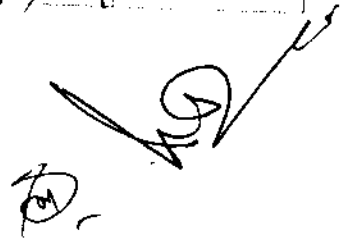
	shaped). Sla., Charcoal dust calcium di- oxide. GI pipe 1 inch dia 12 SWG 13.5 ft. Copper wire 8SWG 14 ft. Copper plate 2ftx2ftx1/4 inch. Copper nut and bolt 2 Nos.				
12.	P/L GI pipe 2" dia heavy duty for electric wiring purpose with all allied accessories. The work should be carried out as per site requirement and instruction of Engineer incharge.	12	Meter	O/R 1000/- One thousand	12000/-
13.	P/L flexible PVC pipe to pass electric cable box complete as required up to 2" dia size.	200	Meter	O/R 120/- one hundred twenty	24000/-
14.	Dismantling of pole up to as per site requirement i/c the cost of transportation loading unloading from site to KMC workshop as per instruction of Engineer incharge.	50	Each	O/R 4000/- Four thousand	200000/-
15.	Dismantling of street light up to as per site requirement i/c the cost of transportation loading unloading from site to KMC workshop as per instruction of Engineer incharge.	86	Each	O/R 900/- Nine hundred	77400/-
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 bolts. The following control accessories will be installed. 3 Nos. Relay 11 pin with bus (imported). 3 Nos Timer 0-30 sec with base (WIP/National). 1 No. Servo Motor Stabilizer 500 watt (local make).	2	Job	O/R 98000/- Ninety eight thousand	196000/-

No cutting
no overwork
[Signature]

[Signature]

No. MCCB 60 Amp TP (LS / Terasaki). 1 No. Magnetic Contractor MC-65 (LS7Green Power). 3 Nos. MCB 2 Amp (I.S./Terasaki) 3 Nos. Indication light. 1 job power wiring. 1 No. 24 Hours time with Battery Backup years (WIP/National).				
7. Providing and laying (Main or Sub Main) PVC insulated & PVC sheeted with single core conductor 300/500 volts size 4mm ² .	2400	Meter	O/R	94/2 Ninety four 225600/2

No cutting
 No over whip
 Jaiside



Manufacturer Declaration and Submittals.

Following manufacturer declaration and submissions should be provided with the tender submission.

S.No.	Parameters	Technical Submission	Documents to be Provided
1.	System power	Not more than 140W +/- 5W	Manufacturers Declaration
2.	System Efficacy	≥ 95lm/W	Manufacturers Declaration
3.	System Voltage	220V to 240V 50Hz	Laboratory Test Report
4.	Power Factor	Not less than 0.90	Laboratory Test Report
5.	Surge Protection	≥ 10KV (2 stage protection) 1 st stage for Driver 2 nd stage for LED Module	Manufacturers Declaration
6.	LED Driver	Programmable for Dimming at Step Dimming light level. Dimming level can be set on Factory & Site -1-10V -DALI -on board stand alone program	Manufacturers Declaration
7.	Lumen Maintenance	L70 at 50,000 hours or better	LM80 Report
8.	Lumen Output	>13500	
9.	Color Temperature	Cool White ~ 5700K +500K	Manufacturers Declaration.
10.	Color Rendering Index	70 +/- 10	Manufacturers Declaration
11.	Ambient Temperature	-40 to 55 Degrees Celsius	Manufacturers Declaration
12.	IP Rating	≥IP66 without glue	Laboratory Test Report
13.	IK Rating	≥IK08	Laboratory Test Report
14.	Cover	Tempered Glass Cover	Manufacturers Declaration
15.	Housing	High Pressure Die-cast Aluminum with heat management System.	Manufacturers Declaration
16.	Maintenance	Tool-less Driver Cavity Opening Tool-less gear tray change	Manufacturers Declaration
17.	Tele-Management Controls	Integrated Antenna or Communication equipment in to Luminaire housing	Manufacturers Declaration & Evidence to show capability
18.	2 nd Party Test Report	Laboratory facility must be accredited according to ISO17025 and recognized by ILAC/APLAC for testing of LED products.	-IEC60598 Report(IEC60598-2-3) -LM 79 Determination of Electrical & Photometric characteristic of complete luminaire -LM 80 LED Test Report -Lumen Depreciation Test Reports (up to 3000 hours) -EMC Test Report (EN55015, EN6154, 61000-3-2) -Photo-biological safety Test Report (IEC62471) -EMF Test Report (IEC62493) -Factory Certificates (ISO14001, ISO9001, OHSAS18001 -Certificate for Test Laboratory (ISO17025)
19.	3 rd Party LED Driver Test Report	Laboratory facility must be accredited according to ISO17025	-IEC61347-1, -2-13 Test Report -IEC62384 Test Report
20.	Additional Test Report	Manufacturers Test Report	-Salt Spray Test Report (Minimum 500 hours, Natural Salt Spray) -Vibration Test Report -Road Lighting Simulations based on given configurations.

Subject: IMPROVEMENT OF STREET LIGHTING SYSTEM AT SHAHRAH-E-FAISAL FROM FLY OVER JINNAH TERMINAL TOWARDS NATHA KHAN BRIDGE, KMC.

Estimated Cost:- Rs. 19.109 Million
 P¹ Security:- Rs. 3,83,000/=
 Tender Cost:- Rs.3,000/=

I / We hereby quoted as follows:

1.	PART - A (Items Based on S/R) amounting to Rs.51,54,365/= 24.5 % Above / Below / At Par the S/R.	Rs. 264,17,184/-
2.	PART - B (Items Based on O/R)	Rs. 21,53,71,650/-
GRAND TOTAL (A+B)		Rs. 2,17,88,834/-

The total amount is Rs. 2,17,88,834/- (Rupees Two Crore Seventeen
 (in Figure) (In Words)
Lac eighty eight thousand eight hundred thirty four only. 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 writing
 NO overwriting
 Dated 20/10/14*

- 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.

- Checked P.OND*
- 10671678 Rs. 400000
 - 9188645 Rs. 15000
 - 10671570 Rs. 3000
 - 10671571 Rs. 3000
 - 10671572 Rs. 3000
 - 10671573 Rs. 3000
 - 10671574 Rs. 3000
 - 10671579 Rs. 3000
 - 10671577 Rs. 3000
- 4,36,000/-

[Signature]
 Signature of the Contractor with Stamp
 Address: M/s. K.B. INTERNATIONAL
1-K. 54, Nazimabad,
Karachi,

[Signature]

(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/418/14 Dated 22-04-2014

Contract Value: Rs.2,17,88,834/= (Rupees Two Crore Seventeen Lac Eighty Eight Thousand Eight Hundred & Thirty Four Only).

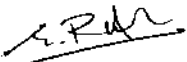
Contract Title: Improvement of Street Lighting System at Shahrah-e-Faisal from Flyover Jinnah Terminal Towards Natha Khan Bridge, KMC.

M/s. K.B. International 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.

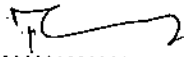
[Name of Supplier] accept full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege 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.

Name of Buyer: 

Name of Seller/Supplier

Signature: **Executive Engineer**
Contract Management
[Seal] Engineering Department, KMC

Signature: 

[Seal]
M/s. K.B. INTERNATIONAL
1-K. 54, Nazimabad,
Karachi.



K.B. International

ELECTRICAL, MECHANICAL
AND CIVIL CONTRACTOR

MEMBERS
Pakistan Engineering Council
Chamber of Commerce & Industry Karachi
Electrical Contractor Gout. of Sindh

BANKERS
Habib Bank Ltd.

Dated: 28/8/14

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

Subject:- IMPROVEMENT OF STREET LIGHTING SYSTEM AT SHAHRAH-E-FAISAL FROM FLYOVER JINNAH TERMINAL TOWARDS NATHA KHAN BRIDGE, KMC.
(Extension of Bid Validity Period).

Sir,

Referring your letter No.SE/CM/ED/KMC/A-480/2/2014 dated 27-08-2014 regarding further extension of bid validity period for another 90 days up to 30/11/2014 for the subject work, we hereby submit our consent accordingly.

Thanking you.

For M/s. K.B. International.

CE/CM/ED
28/8

CE/CM/ED
28/8



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

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

NO.XEN/CM/ED/KMC/ A-480/2 /2014

DATED:- 27/08/2014

1. M/s. K.B. International.
2. M/s. A.S. Engineering.
3. M/s. Kamran & Kampany.

SUBJECT:- NIT # SE / CM / ED / KMC / 418 / 14 Dated 22-04-2014 IMPROVEMENT OF STREET LIGHTING SYSTEM AT SHAHRAH-E-FAISAL FROM FLYOVER JINNAH TERMINAL TOWARDS NATHA KHAN BRIDGE, 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 01-09-2014, 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.



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/ 521 /2014

DATED:-13/10/2014

Manager(CB),
Sindh Public Procurement Regulatory Authority,
Government of Sindh,
KARACHI.

675
2014

SUBJECT:- NIT # SE/(CM)/ED/KMC/418/2014, dated 22-04-2014(Item # 3).
CONTRACT EVALUATION FORM ALONG WITH RELEVANT
DOCUMENTS.

Enclosed please find herewith the contract evaluation form along with the following documents.

- a) Contract Evaluation Form.
- b) Acceptance Letter.
- c) Form of Contract(Agreement).
- d) Letter of Award (Work order).
- e) Bill of Quantities (1st lowest bidder M/s. Kamran & Kampany).
- f) Integrity Pact.
- g) Challans of Tender cost and bid security.
- h) Evidence regarding extension of bid validity.

L.R.M.
EXECUTIVE ENGINEER(CM)
ENGINEERING DEPARTMENT,KMC.

Copy to the:

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

OFFICE INWARD DIARY

NO: 6719

DATED: 15. 10. 14

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. KARACHI METROPOLITAN CORPORATION
 - 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) _____
 - 3). TITLE OF CONTRACT Improvement of Street Lights System from Karachi University Silver Jubilee Gate Towards Mosamiyat.
 - 4). TENDER NUMBER SE/(CM)/ED/KMC/418/2014 dated 22-04-2014.
 - 5). BRIEF DESCRIPTION OF CONTRACT Improvement of Street Lights System from Karachi University Silver Jubilee Gate Towards Mosamiyat.
 - 6). FORUM THAT APPROVED THE SCHEME CDGK ADMINISTRATOR, KMC
 - 7). TENDER ESTIMATED VALUE Rs. 19.060 Million
 - 8). ENGINEER'S ESTIMATE Rs. 19.060
(For Civil Works only)
 - 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 120 days.
 - 10). TENDER OPENED ON (DATE & TIME) 04-06-2014 & 2.30 p.m
 - 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos.
(Attach list of buyers)
 - 12). NUMBER OF BIDS RECEIVED 03 Nos.
 - 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos.
 - 14). BID EVALUATION REPORT Attached.
(Enclose a copy)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Kamran & Kampany, A-13, Dashtyar Centre, Near Usmania Restaurant, University Road, Gulshan-e-Iqbal, Karachi.
- 15). CONTRACT AWARD PRICE Rs.1,99,91,663/=
 - 16). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st Lowest M/s. Kamran & Kampany.
(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"/>
-----	----	-------------------------------------
- 21). ADVERTISEMENT:
- i). SPPRA Website
(If yes, give date and SPPRA's tender number)
- | | |
|-----|----------------|
| Yes | Serial # 20049 |
| No | |
- ii). News Papers
(If yes, give names of newspapers and dates)
- | | |
|-----|---|
| Yes | Amroz dt: 25/04/2014, Express dt: 26/04/2014 & Hilal-e-Pakistan dt:28/04/2014 |
| No | <input checked="" type="checkbox"/> |
- 22). NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
-------	-------------------------------------	------	--------------------------
- 23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)
- | | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|
- 24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)
- | | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|
- 25). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?
- | | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|
- 26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?
- | | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|
- 27). WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of consultancies)
- | | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|
- 28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?
- | | | | |
|-----|--------------------------|----|-------------------------------------|
| Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|
- 29). WHETHER INTEGRITY PACT WAS SIGNED?
(If yes, enclose a copy)
- | | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|
- 30). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?
- | | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|
- 31). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report)
- | | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|
- 32). WAS ANY NEGOTIATION DONE IN VIOLATION OF PPRA / OTHER APPLICABLE RULES
If yes, give reasons)
- | | |
|-----|-------------------------------------|
| Yes | |
| No | <input checked="" type="checkbox"/> |

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No	-
-----	---	----	---

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

Yes		No	✓
-----	--	----	---

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

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

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

Yes		No	✓
-----	--	----	---

Signature & Official Stamp of Authorized Officer

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

FOR OFFICE USE ONLY

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



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

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

NO.XEN/CM/ED/KMC/ 1018 /2014

DATED:- 15/09/2014

M/s. Kamran & Kampany,
A-13, Dashtyar Centre,
Near Usmania Restaurant,
University Road, Gulshan-e-Iqbal,
KARACHI.

ACCEPTANCE LETTER

SUBJECT:- IMPROVEMENT OF STREET LIGHTS SYSTEM FROM KARACHI UNIVERSITY SILVER JUBILEE GATE TOWARDS MOSAMIYAT.

The competent authority has been pleased to accept your tender dated 04-06-2014 @ 13.00% above on Schedule Rate items amounting **Rs.50,75,463/=** for Part-A, Plus offer rates amounting **Rs.1,49,16,200/=** for Part-B. Total amount for Part A & B comes to **Rs.1,99,91,663/=** (Rupees One Crore Ninety Nine Lac Ninety One Thousand Six Hundred & Sixty Three Only) for the above mentioned work.

You are advised to furnish stamps of the value of **Rs.59,975/=** 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.



Ms. 101
19/9/14
Value:- Rs.60,000/=

An AGREEMENT made this 13th day of October (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 Kamran & Kampany carrying on business under the name and style of M/s. Kamran & Kampany, A-13, Dashtyar Centre, near Usmania Restaurant, University Road, 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 04-06-2014 for the work of "Improvement of Street Lights System from Karachi University Silver Jubilee Gate Towards Mosamiyat" sanctioned by Administrator, KMC vide para 20/n. at a cost of Rs.1,99,91,663/= (Rupees One Crore Ninety Nine Lac Ninety One Thousand Six Hundred & Sixty Three Only) Time Limit 120 days, Penalty 3,000/= according in to the specification and the general conditions of the contract here unto annexed and marked 1/3 and dated 04-06-2014 and signed by the Contractors after having made themselves full acquainted with its meaning and where as the Contractors have already deposited with the KMC the sum of Rs.4,00,000/= 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.4,00,000/= (Rupees Four Lac Only) vide challan No. N/L dated 20-09-2014 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 hind 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 on this 13th day of October 2014

for the City of Karachi

CHIEF ENGINEER
CONTRACT MANAGEMENT
ENGINEERING DEPARTMENT, KMC

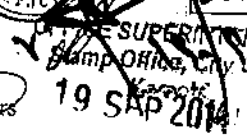
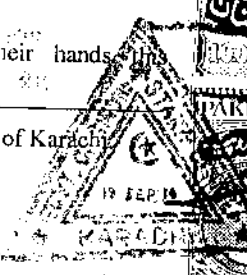
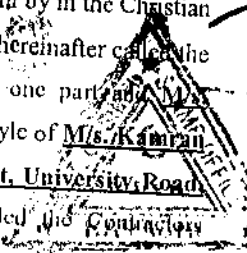
1. Zak Builders

2. C.H. Construction
Witness



Contractors

19 SEP 2014





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

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

NO.XEN/CM/ED/KMC/ 997 /2014

DATED:- 13/10/2014

M/s. Kamran & Kampany,
A-13, Dashtyar Centre,
Near Usmania Restaurant,
University Road, Gulshan-e-Iqbal,
KARACHI.


WORK ORDER

SUBJECT:- IMPROVEMENT OF STREET LIGHTS SYSTEM FROM KARACHI UNIVERSITY SILVER JUBILEE GATE TOWARDS MOSAMIYAT.

The competent authority has been pleased to award you a contract for above mentioned work for an amount of **Rs.1,99,91,663/= (Rupees One Crore Ninety Nine Lac Ninety One Thousand Six Hundred & Sixty Three Only)**. You have accepted the contractual responsibility and have signed the contract agreement on **13-10-2014**.

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


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.

KARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARTMENT

3



Tender Reference No. KMC/CM/ED/ 143 /2012-13

BILL OF QUANTITIES

IMPROVEMENT OF STREET LIGHTS SYSTEM FROM KARACHI UNIVERSITY SILVER JUBILEE GATE TOWARDS MOSAMIYAT.

NOTE:

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

Estimate Cost: - Rs.19.060 Million

Bid Security: - Rs.3,82,000/=

Tender Cost: - Rs.3,000/=

Tender issued to:
M/s. Kamran & Kamran
No. 10889
dated 15/05/2012 of Rs. 2000/-
of Kamran & Kamran Branch

BIDDING DATA -

tion should be filled in by the Engineer/Procuring Agency before issuance of the Bidding Documents. Following specific data for the works to be tendered shall complement, amend, or supplement the provisions of Instructions to Bidders. Wherever there is a conflict, the provisions herein shall prevail over those in the Instructions to Bidders.)

Instruction to Bidders
Clause Reference

1.1 Name of Procuring Agency
Karachi Metropolitan Corporation.

Brief Description of Works

Improvement of Street Lighting System at Shabra-e-Faisal from Flyover Jinnah Terminal Towards Natha Khan Bridge, KMC.

5.1 (a) Procuring Agency's address:
4th Floor Civic Centre, Gulshan-e-Iqbal, Karachi.

(b) Engineer's address:

(Insert name and address of the Engineer, if any, with telex/fax.)

10.3 Bid shall be entirely in Pak. Rupees. The Payment shall be made in Pak. Rupees.

11.2 The bidders has the financial, technical and constructional capability necessary to perform the contract as follows: *(Insert required capabilities and documents)*

i. Financial capacity: *(must have turnover of As per criteria)*

ii. Technical capacity: *(mention the appropriate category of registration with PEC and qualification and experience of the staff);*

iii. Construction capacity: *(mention the names and number of equipments required for the work).*

12.1 (a) A detailed description of the works, essential technical and performance characteristics.

(b) Complete set of technical information, description data, Literature and drawings as required in accordance with schedule B to Bid, specific works data. This will include but not be limited to a sufficient number of drawings, photographs, catalogues, illustrations and such other information as is necessary to illustrate clearly the significant characteristics such as general constructions and other relevant information about the works to be performed.

13.1 Amount of Bid Security

Rs.3,82,000/= 2%

(fill in lump sum amount or in % age of bid amount / estimated cost, but not below 1% and Not exceeding 5%)

14.1 Period of Bid Validity

90 (Ninety) days

(fill in "number of days" not exceeding 90)

Number of Copies of the Bid to be submitted:

One original plus _____ copies.

16 (a) Procuring Agency's Address for the Purpose of Bid Submission

Committee Room of D.G. (TS) 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi

15.1 Deadline for Submission of Bids

Time 2.00 P.M on 19-05-2014

16.1 Venue, Time and Date of Bid Opening

Venue Committee Room of D.G. (TS) 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi.
Time 2.30 P.M Date 19-05-2014

16.4 Responsiveness of Bids

- (i) Bid is valid till required period,
- (ii) Bid prices are firm during currency of contract/price adjustment;
- (iii) Completion period offered is within specified limits.
- (iv) Bidder is eligible to Bid and possesses the requisite experience, capability and qualification.
- (v) Bid does not deviate from basic technical requirements and
- (vi) Bids are generally in order, etc.

*Procuring agency can adopt either of two options (*select either of them*)

- (a) **Fixed Price contract:** In this contract no escalation will be provided during currency of the contract and normally period of completion of these works is up to 12 months.
- (b) **Price adjustment contract:** In these contracts escalation will be paid only on those items and in the manner as notified by Finance Department, Government of Sindh, after bid opening during currency of the contract.

MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

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-6(ER-06) and above category as relevant to it.
- ii). NTS 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). Bank certificate (original) in respect of financial capability / credit limit of the bidder not less than 30% of the bid amount.
- ix). The minimum turn over / work experience with satisfactory completion report in last 2 years or at least two or more works in hand in similar nature of work 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 CORPORATION
ENGINEERING DEPARTMENT

Name of Work:- IMPROVEMENT OF STREET LIGHTS SYSTEM FROM KARACHI UNIVERSITY SILVER JUBILEE GATE TOWARDS MOSAMBIAT.

Estimated Cost: Rs. 19.060 Million

Earnest Money: Rs.3,82,000/=

Tender Cost: Rs.3,000/=

S.No.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in figure)	AMOUNT
1.	Providing & laying (Main or Sub Main) PVC insulated & PVC sheathed with two core copper conductor 300/500 volts size 2.5 mm ² .	750	Meter	118.00	One hundred & Eighteen Only.	88,500
2.	Providing & laying (Main or Sub Main) PVC insulated & PVC sheathed with four core copper conductor 600/1000 volts size 16 mm ² .	800	Meter	1300.00	Thirteen Hundred Only	10,40,000
3.	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" x 18" x 1/4". 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 Engineer incharge.	60	Each	37797.00	Rupees Thirty Seven Thousand Seven Hundred & Ninety Seven Only.	22,67,820
4.	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'x5.5 ft. 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	60	Each	15168.00	Fifteen Thousand One Hundred & Sixty Eight Only.	9,10,080

	rod. plate 16"x16"x1/4". ings: 3/4" dia round bar 4 Nos. to be welded with MS rod. RCC foundation ratio 1:2:4 with appropriate size 2'x2'x6.5'.					
	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.	60	Each	3086.00	Three Thousand & Eighty Six Only	1,85,160
6.	Excavation and back filling hard/soft rock soil as required up to 3 ft as per site requirement and instruction of Engineer incharge i/e cost of shifting of debris.	11800	P/Cft	O/R	$\approx 7/2$	82600/2
7.	Providing and laying (Main or Sub Main) PVC insulated & PVC sheeted with single core conductor 300/500 volts size 4mm ² .	800	Meter	O/R	≈ 82	65600
8.	P/F of LED Street lights 140 watts IP-66. As per re-checking 140 LED light & detail specification of lights is attached. At the height up to as per site requirement and instruction of Engineer incharge.	120	Each	O/R	≈ 98000	1,17,60,000/2
9.	P/F of following accessories for over head electric supply as per following specification with the help of lifter or crane and manual labor.					
a)	25 mm bar Aluminum.	12000	Each	O/R	$\approx 200/2$	24,00,000/2
b)	"U" Insular Clamps (GI).	400	Each	O/R	$\approx 200/2$	80,000/2
c)	D Iron Clamps (GI) with nut & bolts.	400	Each	O/R	$\approx 200/2$	80,000/2
d)	Shakle insulator.	400	Job	O/R	$\approx 205/2$	82,000
e)	Bolts with Nuts and washers (GI) for insulator.	400	Job	O/R	$\approx 165/2$	66,000/2

No utility
no over hauling
Jawad

7/2

82600/2

	Rod Stay Wire.	4	Job	O/R	$\approx 10,000/2$	40,000/2
	P/F/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 bolts. The following control accessories will be installed. 1-60 Amps circuit breaker (Terasaki / LG / Muller). 1-Magnetic contractor FC-50. (Green power/LG/Muller). 1-10 Amps Photo Cell (National Japan).	3	Job	O/R	$\approx 40,000/2$	120,000
11.	P/F of earthing set as following specification. Excavation 3ft x 3 ft x 12ft. Approximately (Round or Square shaped). Slat, Charcoal dust calcium dioxide. GI pipe 1 inch dia 12 SWG 13.5 ft. Copper wire 8SWG 14 ft. Copper plate 2ftx2ftx1/4 inch. Copper nut and bolt 2 Nos.	3	Job	O/R	$\approx 30,000/2$	90,000/2
12.	Dismantling of street light with brackets i/c the cost of loading unloading and transportation from site to KMC workshop at the same at the height up to 31 ft as per site requirement and instruction of Engineer incharge.	50	Each	O/R	$\approx 1000/2$	50,000/2

No authy.
No over writing
Davit Singh

②

MS

g manufacturer declaration and submissions should be provided with the tender submission.

Parameters	Technical Submission	Documents to be Provided
System power	Not more than 140W +/-5W	Manufacturers Declaration
System Efficacy	> 95lm/W	Manufacturers Declaration
System Voltage	220V to 240V 50Hz	Laboratory Test Report
Power Factor	Not less than 0.90	Laboratory Test Report
Surge Protection	≥ 10KV (2 stage protection) 1 st stage for Driver 2 nd stage for LED Module	Manufacturers Declaration
6. LED Driver	Programmable for Dimming at Step Dimming light level. Dimming level can be set on Factory & Site -1-10V -DALI -on board stand alone program	Manufacturers Declaration
7. Lumen Maintenance	L70 at 50,000 hours or better	LMSO Report
8. Lumen Output	>13500	
9. Color Temperature	Cool White ~ 5700K ±500K	Manufacturers Declaration
10. Color Rendering Index	70 +/- 10	Manufacturers Declaration
11. Ambient Temperature	-40 to 55 Degrees Celsius	Manufacturers Declaration
12. IP Rating	>IP66 without glue	Laboratory Test Report
13. IK Rating	>IK08	Laboratory Test Report
14. Cover	Tempered Glass Cover	Manufacturers Declaration
15. Housing	High Pressure Die-cast Aluminum with heat management System.	Manufacturers Declaration
16. Maintenance	Tool-less Driver Cavity Opening Tool-less gear tray change	Manufacturers Declaration
17. Tele-Management Controls	Integrated Antenna or Communication equipment in to Luminaire housing	Manufacturers Declaration & Evidence to show capability
18. 3 rd Party Test Report	Laboratory facility must be accredited according to ISO17025 and recognized by ILAC/APLAC for testing of LED products.	-IEC60598 Report, IEC60598-2-21 -LM 79 Determination of Electrical & Photometric characteristic of complete luminaire -EM 80 LED Test Report -Lumen Depreciation Test Reports (up to 3000 hours) -EMC Test Report (EN55015, EN6154, 61000-3-2) -Photo-biological safety Test Report (IEC62471) -EMF Test Report (IEC 62493) -Factory Certificates (ISO14001, ISO9001, OHSAS18001 -Certificate for Test Laboratory (ISO17025)
19. 3 rd Party LED Driver Test Report	Laboratory facility must be accredited according to ISO17025	-IEC61347-1, -2-13 Test Report -IEC62384 Test Report
20. Additional Test Report	Manufacturers Test Report	-Salt Spray Test Report (Minimum 500 hours, Natural Salt Spray) -Vibration Test Report -Road Lighting Simulations based on given configurations.

**KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT**

Object: IMPROVEMENT OF STREET LIGHTS SYSTEM FROM KARACHI UNIVERSITY
SILVER JUBILEE GATE TOWARDS MOSAMBIAT.

Estimated Cost:- Rs. 19.060 Million
 Bid Security:- Rs. 3,82,000/-
 Tender Cost:- Rs. 3,000/-

I/ We hereby quoted as follows:

1.	PART - A: (Items Based on S/R) amounting to Rs. 44,91,560/- 13 % Above / Below / At Par the S/R.	Rs. 50,75,463 1/2
2.	PART - B: (Items Based on O/R)	Rs. 1,49,16,200
GRAND TOTAL (A+B)		Rs. 1,99,91,663 1/2

The total amount is Rs. 1,99,91,663 1/2 (Rupees One Crore Ninety Nine
 (in Figure) Sixty Three th Lacs and Ninety one thousand Six hundred th for complete th job.

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

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

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 tenderer.
- All prevailing rules regarding condition of contract will be applicable.

[Handwritten signature]

*No writing
No Overwriting
Dawood
BATE/14*

[Handwritten signature]
 Signature of the Contractor with Stamp
 Address: A 2 & A 2, Dashtiyar
Centre Bf- 13-A, G.I.P.O.
Karachi



(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/418/14 Dated 22-04-2014

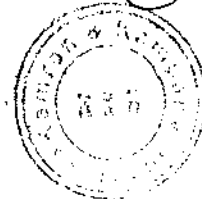
Contract Value: Rs.1,99,91,663/= (Rupces One Crore Ninety Nine Lac Ninety One Thousand Six Hundred & Sixty Three Only).

Contract Title: Improvement of Street Lights System from Karachi University Silver Jubilee Gate Towards Mosamiyat.

M/s. Kamran & Kampany 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.

Name of Buyer:

Name of Seller/Supplier

Signature: **Executive Engineer**
Contract Management
[Seal] **K. M. C**

Signature:
[Seal]



KARACHI METROPOLITAN CORPORATION

Bank Deposit Challan

DEPARTMENT ENGINEERING

BANK CODE
 BRANCH CODE

DIRECTOR ACCOUNTS

BANK ACCOUNT NO
 BANK ACCOUNT CODE

Work No-03.

DATE
 20 AUG 2014

The Manager
 Habib Bank Ltd.
 KMC Head Office Branch

Depositor's Name & Address	Particulars	Cheque Pay Order / Demand Draft No	Date	Amount	
				Rs	Ps
Mrs Paki Azeem w/o Mr. Iqbal Azeem	Improvement of Street Lights System from Karachi University Silver Jubilee Gate Towards Mosamiyat.	10301233	1/4	5,000/-	
M. S. M. Sadiq		10301948	13/5	2,000/-	
M. S. M. Sadiq		10304633	15/5	2,000/-	
M. S. M. Sadiq		9966335	17/5	5,000/-	
M. S. M. Sadiq		10671576	13/5	5,000/-	
				15,000/-	

Fifteen Thousand Only

Signature of Officer
 Asst. Manager / Branch Officer
 Habib Bank Ltd.
 Engg. Deptt. KMC

CHALLAN

20 AUG 2014

CASH TRANSFER

Date: 20 AUG 2014

Branch: Habib Bank Ltd. Engg. Deptt. KMC

Asst. Manager

Bank Officer



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

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

NO.XEN/CM/ED/KMC/ A-480/3 /2014

DATED:- 27/08/2014

1. M/s. Kamran & Kampany.
2. M/s. A.S. Engineering.
3. M/s. K.B. International.

SUBJECT:- NIT # SE / CM / ED / KMC / 418 / 14 Dated 22-04-2014 IMPROVEMENT OF STREET LIGHTS SYSTEM FROM KARACHI UNIVERSITY SILVER JUBILEE GATE TOWARDS MOSAMIYAT.

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 01-09-2014, 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.



KAMRAN & KAMPANY

CIVIL , MECHANICAL & ELECTRICAL CONSULTING ENGINEERS AND CONTRACTORS

Ref. # _____

Dated 29/08/2014


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


Subject:- IMPROVEMENT OF STREET LIGHTS SYSTEM FROM KARACHI UNIVERSITY SILVER JUBILEE GATE TOWARDS MOSAMIYAT.
(Extension of Bid Validity Period).


Sir,

Referring your letter No.SE/CM/ED/KMC/A-480/3/2014 dated 27-08-2014 regarding further extension of bid validity period for another 90 days up to 30/11/2014 for the subject work, we hereby submit our consent accordingly.

Thanking you.


For M/s. Kamran & Kampany.


EE (CM)


CF (C.M.)
29/8



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

No.SE(CM)/ED/KMC/443 /2014

Dated:- 08/07/2014


BID EVALUATION REPORT

1. Name of Procuring Agency: Karachi Metropolitan Corporation.
2. Tender Reference No: KMC/CM/ED/ 141 /2013-14.
3. Tender Description/Name of Work/Item: Improvement & Rehabilitation of Street Lighting System at Shahrah-e-Noor Jehan from Abdullah College to Sakhi Hassan, KMC (Estimated cost Rs.19,564 Million).
5. Tender Published: SPPRA Serial # 20049 and published in Daily Amroz dt:25-04-2014, Daily Express dt:26-04-2014 & daily "Hillal-e-Pakistan" dt:28-04-2014. Print & Electronic Media(SPPRA ID No. & News Paper Names with date
6. Total Bid Documents Sold: 14 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: 04-06-2014.
12. Bid Evaluation Report:

S.No.	Name of Firm or Bidder	Cost Offered by the Bidder (As Quoted)	Cost Offered by the Bidder (As Calculated)	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance / rejection	REMARKS
1.	M/s. A.S. Engineering.	Rs.2,24,45,950/=	Rs.2,24,45,950/=	1 st Lowest	14.73 % Above the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. Kamran & Kampany.	Rs.2,26,50,697/=	Rs.2,28,78,093/=	2 nd Lowest	16.94 % Above the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. K.B. International.	Rs.2,27,88,679/=	Rs.2,30,16,075/=	3 rd Lowest	17.64 % Above the estimated cost	Qualified as per Eligibility Criteria	Responsive

Recommendations:- The offered amount of Rs.2,24,45,950/= by M/s. A.S. Engineering 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.


(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

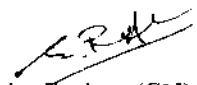
Director (CB)SPPRA

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.


Executive Engineer(CM)
Engineering Department, KMC.



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

No.SE(CM)/ED/KMC/444 /2014

Dated:- 08/07/2014


BID EVALUATION REPORT

1. Name of Procuring Agency: Karachi Metropolitan Corporation.
2. Tender Reference No: KMC/CM/ED/ 142 /2013-14.
3. Tender Description/Name of Work/Item: Improvement of Street Lighting System at Shahrab-e-Faisal from Flyover Jinnah Terminal Towards Natha Khan Bridge, KMC (Estimated cost Rs.19.109 Million).
5. Tender Published: SPPRA Serial # 20049 and published in Daily Amroz dt:25-04-2014, Daily Express dt:26-04-2014 & daily "Hilal-e-Pakistan" dt:28-04-2014.
Print & Electronic Media(SPPRA ID No. & News Paper Names with date)
6. Total Bid Documents Sold: 16 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: 04-06-2014.
12. 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. K.B. International.	Rs.2,17,88,834/=	1 st Lowest	14.02% above the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. A.S. Engineering.	Rs.2,20,02,205/=	2 nd Lowest	15.14% above the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. Kamran & Kampany.	Rs.2,21,61,334/=	3 rd Lowest	15.97% above the estimated cost	Qualified as per Eligibility Criteria	Responsive

Recommendations:- The offered amount of Rs.2,17,88,834/= by M/s. K.B. International 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.


(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

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.


Executive Engineer(CM)
Engineering Department, KMC.



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

No.SE(CM)/ED/KMC/445/2014

Dated:- 08/07/2014


BID EVALUATION REPORT

1. Name of Procuring Agency: Karachi Metropolitan Corporation.
2. Tender Reference No: KMC/CM/ED/143/2013-14.
3. Tender Description/Name of Work/Item: Improvement of Street Lights System from Karachi University Silver Jubilee Gate Towards Mosamivat (Estimated cost Rs.19.060 Million).
5. Tender Published: SPPRA Serial # 20049 and published in Daily Amroz dt:25-04-2014, Daily Express dt:26-04-2014 & daily "Hillal-e-Pakistan" dt:28-04-2014.
Print & Electronic Media(SPPRA ID No. & News Paper Names with date)
6. Total Bid Documents Sold: 14 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: 04-06-2014.
12. 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. Kamran & Kampany.	Rs.1,99,91,663/=	1 st Lowest	4.88% above the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. A.S. Engineering.	Rs.2,03,83,610/=	2 nd Lowest	6.94% above the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. K.B. International.	Rs.2,05,17,881/=	3 rd Lowest	7.64% above the estimated cost	Qualified as per Eligibility Criteria	Responsive

Recommendations:- The offered amount of Rs.1,99,91,663/= by M/s. Kamran & Kampany 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.


(MUHAMMAD ANWAR SANJARANI)
Chief Engineer(Design)
Engineering Department, KMC
Member


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


(KJALID 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.

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2. Chief Engineer(E&M), 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 MANAGEMENT)
ENGINEERING DEPARTMENT

NIT No. SE/CM/ED/KMC/418/14 dated 22-04-2014.
Name of Work: Improvement & Rehabilitation of Street Lighting System at Shahrah-e-Noor Jehan from Abdullah College to Sakhi Hassan, 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 04-06-2014 for opening the bids received in respect of subject NIT till the deadlines of submission. The meeting was attended by all / following members of the procurement committee.

- | | | |
|-----------------------------|---------------------------|-----------|
| 1. Mr. Khalid Masroor, | Chief Engineer(CM), | Chairman. |
| 2. Muhammad Anwar 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. Kamran & Kampany.
3.	M/s. K.B. International.


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.2,24,45,950/=	Rs.4,00,000/=	03223396 dt: 12/05/2014	Responsive
2.	M/s. Kamran & Kampany.	Rs.2,28,78,093/= (As Calculated)	Rs.3,90,000/= Rs.2,18,000/=	199228 dt: 17/04/14 6747837dt: 16/04/14	Responsive
3.	M/s. K.B. International.	Rs.2,30,16,075/= (As Calculated)	Rs.3,10,000/= Rs.1,40,000/=	199229 dt: 17/04/14 6747838dt: 17/04/14	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 SANJRANI)
Chief Engineer(Design)
Engineering Department, KMC
Member


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


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



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

NIT No. SE/CM/ED/KMC/418/14 dated 22-04-2014.
Name of Work: Improvement of Street Lighting System at Shahrah-e-Faisal from Flvover Jinnah Terminal Towards Natha Khan Bridge, 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 04-06-2014 for opening the bids received in respect of subject NIT till the deadlines of submission. The meeting was attended by all / following members of the procurement committee.

- | | | |
|-----------------------------|---------------------------|-----------|
| 1. Mr. Khalid Masroor, | Chief Engineer(CM), | Chairman. |
| 2. Muhammad Anwar 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. K.B. International.
2.	M/s. A.S. Engineering.
3.	M/s. Kamran & Kampany.

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:

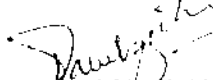
#	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No. & Date	Remarks
1.	M/s. K.B. International.	Rs.2,17,88,834/=	Rs.4,00,000/= Rs.15,000/= Rs.3,000/= Rs.3,000/= Rs.3,000/= Rs.3,000/= Rs.3,000/= Rs.3,000/= Rs.3,000/=	10671678 dt: 19/05/2014 9188645 dt: 29/02/2014 10671570 dt: 13/05/2014 10671571 dt: 13/05/2014 10671572 dt: 13/05/2014 10671573 dt: 13/05/2014 10671574 dt: 13/05/2014 10671579 dt: 13/05/2014 10671577 dt: 13/05/2014	Responsive
2.	M/s. A.S. Engineering.	Rs.2,20,02,205/=	Rs.4,00,000/=	10671679 dt: 19/05/14	Responsive
3.	M/s. Kamran & Kampany.	Rs.2,21,61,334/=	Rs.4,00,000/=	8322376 dt: 28/04/14	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 SANJRANI)
Chief Engineer(Design)
Engineering Department, KMC
Member


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


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



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

NIT No. SE/CM/ED/KMC/418/14 dated 22-04-2014.
Name of Work: Improvement of Street Lights System from Karachi University Silver Jubilee Gate Towards Mosamivat.
Method of Procurement: Single Stage Single Envelope.

MINUTES OF BID OPENING MEETING

A meeting of the Procurement Committee of this department was held on 04-06-2014 for opening the bids received in respect of subject NIT till the deadlines of submission. The meeting was attended by all / following members of the procurement committee.

- | | | |
|-----------------------------|---------------------------|-----------|
| 1. Mr. Khalid Masroor, | Chief Engineer(CM), | Chairman. |
| 2. Muhammad Anwar 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. Kamran & Kampany.
2.	M/s. A.S. Engineering.
3.	M/s. K.B. International.


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. Kamran & Kampany.	Rs.1,99,91,663/=	Rs.4,00,000/=	163495 dt: 28/04/2014	Responsive
2.	M/s. A.S. Engineering.	Rs.2,03,83,610/=	Rs.4,00,000/=	03176912 dt: 24/04/2014	Responsive
3.	M/s. K.B. International.	Rs.2,05,17,881/=	Rs.4,00,000/=	03176913 dt: 24/04/2014	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.


(MUHAMMAD ANWAR SANJRANI)
Chief Engineer(Design)
Engineering Department, KMC
Member


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


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



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

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No SE/CM/ED/KMC/418/14 dated 22/04/2013.
Tender Ref. No. KMC/CM/ED/141/2013-14.
Name of Work:- IMPROVEMENT & REHABILITATION OF STREET LIGHTING SYSTEM AT SHAHRAH-E-NOOR JEHAN FROM ABDULLAH COLLEGE TO SAKHIL HASSAN, KMC.

Date of Opening:- 04-06-2014
Timing:- 2.30 P.M

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

Quoted amount Rs.2,24,45,950/= (Rupees Two Crore Twenty Four Lac Forty Five Thousand Nine Hundred & Fifty Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	Eligibility.			
i.	Valid PEC in C-6(EF-06) and above category in relevant field.	Complied	✓	
ii.	NTN Certificate.	Complied	✓	
iii.	Valid Professional Tax.	Complied	✓	
	Minimum Qualification Criteria.			
iv.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	✓	
v.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	✓	
vi.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	✓	
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.	Complied	✓	
viii.	Bank certificate (original) in respect of financial capability / credit limit of the bidder not less than 30% of the bid amount.	Complied	✓	
ix.	The minimum turn over / work experience with satisfactory completion report in last 2 years or at least two or more works in hand and their aggregate cost should be equal to the work cost in which bidder interested to participate.	Complied	✓	

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

Executive Engineer(CM)E&M
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 CHAIRMAN TENDER OPENING COMMITTEE
ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No SE/CM/ED/KMC/418/14 dated 22/04/2013.
Tender Ref. No. KMC/CM/ED/141/2013-14.
Name of Work:- IMPROVEMENT & REHABILITATION OF STREET LIGHTING SYSTEM AT SHAIRAH-E-NOOR JEHAN FROM ABDULLAH COLLEGE TO SAKHI HASSAN, KMC.

Date of Opening:- 04-06-2014
Timing:- 2.30 P.M.

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

Quoted amount Rs.2,28,78,093/= (Rupees Two Crore Twenty Eight Lac Seventy Eight Thousand & Ninety Three Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	Eligibility.			
i.	Valid PEC in C-6(EE-06) and above category in relevant field.	Complied	✓	
ii.	NTN Certificate.	Complied	✓	
iii.	Valid Professional Tax.	Complied	✓	
	Minimum Qualification Criteria.			
iv.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	✓	
v.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	✓	
vi.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	✓	
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.	Complied	✓	
viii.	Bank certificate (original) in respect of financial capability / credit limit of the bidder not less than 30% of the bid amount.	Complied	✓	
ix.	The minimum turn over / work experience with satisfactory completion report in last 2 years or at least two or more works in hand and their aggregate cost should be equal to the work cost in which bidder interested to participate.	Complied	✓	

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

Executive Engineer(CM)E&M
Engineering Department, KMC.

To: M/s. Kamran & Kampany.

Copy to the:

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



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

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No SE/CM/ED/KMC/418/14 dated 22/04/2013.
Tender Ref. No. KMC/CM/ED/141/2013-14.
Name of Work:- IMPROVEMENT & REHABILITATION OF STREET LIGHTING SYSTEM AT SHAHRAH-E-NOOR JEHAN FROM ABDULLAH COLLEGE TO SAKHI HASSAN, KMC.

Date of Opening:- 04-06-2014
Timing:- 2.30 P.M

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

Quoted amount Rs.2,30,16,075/= (Rupees Two Crore Thirty Lac Sixteen Thousand & Seventy Five Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	Eligibility.			
i.	Valid PEC in C-6(EE-06) and above category in relevant field.	Complied	✓	
ii.	NTN Certificate.	Complied	✓	
iii.	Valid Professional Tax.	Complied	✓	
	Minimum Qualification Criteria.			
iv.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	✓	
v.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	✓	
vi.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	✓	
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.	Complied	✓	
viii.	Bank certificate (original) in respect of financial capability / credit limit of the bidder not less than 30% of the bid amount.	Complied	✓	
ix.	The minimum turn over / work experience with satisfactory completion report in last 2 years or at least two or more works in hand and their aggregate cost should be equal to the work cost in which bidder interested to participate.	Complied	✓	

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

Executive Engineer(CM)E&M
Engineering Department, KMC.

To: M/s. K.B. International.

Copy to the:

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



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

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No SE/CM/ED/KMC/418/14 dated 22/04/2013.
Tender Ref. No. KMC/CM/ED/142/2013-14.
Name of Work:- IMPROVEMENT OF STREET LIGHTING SYSTEM AT SHAIKRAH-E-FAISAL FROM FLYOVER JINNAH TERMINAL TOWARDS NATHA KHAN BRIDGE, KMC.

Date of Opening:- 04-06-2014
Timing:- 2.30 P.M

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

Quoted amount Rs.2,17,88,834/= (Rupees Two Crore Seventeen Lac Fifty Eight Thousand Eight Hundred & Thirty Four Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	Eligibility.			
i.	Valid PEC in C-6(EE-06) and above category in relevant field.	Complied	✓	
ii.	NTN Certificate.	Complied	✓	
iii.	Valid Professional Tax.	Complied	✓	
	Minimum Qualification Criteria.			
iv.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	✓	
v.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	✓	
vi.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	✓	
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.	Complied	✓	
viii.	Bank certificate (original) in respect of financial capability / credit limit of the bidder not less than 30% of the bid amount.	Complied	✓	
ix.	The minimum turn over / work experience with satisfactory completion report in last 2 years or at least two or more works in hand and their aggregate cost should be equal to the work cost in which bidder interested to participate.	Complied	✓	

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

Executive Engineer(CM)E&M
Engineering Department, KMC.

To: M/s. K.B. International.

Copy to the:

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



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

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No SE/CM/ED/KMC/418/14 dated 22/04/2013.
Tender Ref. No. KMC/CM/ED/142/2013-14.
Name of Work:- IMPROVEMENT OF STREET LIGHTING SYSTEM AT SHAHRAH-E-FAISAL FROM FLYOVER JINNAH TERMINAL TOWARDS NATHA KHAN BRIDGE, KMC.

Date of Opening:- 04-06-2014
Timing:- 2.30 P.M

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

Quoted amount Rs.2,20,02,205/= (Rupees Two Crore Twenty Lac Two Thousand Two Hundred & Five Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	Eligibility.			
i.	Valid PEC in C-6(EE-06) and above category in relevant field.	Complied	✓	
ii.	NTN Certificate.	Complied	✓	
iii.	Valid Professional Tax.	Complied	✓	
	Minimum Qualification Criteria.			
iv.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	✓	
v.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	✓	
vi.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	✓	
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.	Complied	✓	
viii.	Bank certificate (original) in respect of financial capability / credit limit of the bidder not less than 30% of the bid amount.	Complied	✓	
ix.	The minimum turn over / work experience with satisfactory completion report in last 2 years or at least two or more works in hand and their aggregate cost should be equal to the work cost in which bidder interested to participate.	Complied	✓	

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

Executive Engineer(CM)E&M
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 CHAIRMAN, TENDER OPENING COMMITTEE

ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No SE/CM/ED/KMC/418/14 dated 22/04/2013.
Tender Ref. No. KMC/CM/ED/142/2013-14.
Name of Work:- IMPROVEMENT OF STREET LIGHTING SYSTEM AT SHAIKRAH-E-FAISAL FROM FLYOVER JINNAH TERMINAL TOWARDS NATHA KHAN BRIDGE, KMC.

Date of Opening:- 04-06-2014
Timing:- 2.30 P.M.

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

Quoted amount Rs.2,21,61,334/= (Rupees Two Crore Twenty One Lac Sixty One Thousand Three Hundred & Thirty Four Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	Eligibility.			
i.	Valid PEC in C-6(EE-06) and above category in relevant field.	Complied	✓	
ii.	NTN Certificate.	Complied	✓	
iii.	Valid Professional Tax.	Complied	✓	
	Minimum Qualification Criteria.			
iv.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	✓	
v.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	✓	
vi.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	✓	
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.	Complied	✓	
viii.	Bank certificate (original) in respect of financial capability / credit limit of the bidder not less than 30% of the bid amount.	Complied	✓	
ix.	The minimum turn over / work experience with satisfactory completion report in last 2 years or at least two or more works in hand and their aggregate cost should be equal to the work cost in which bidder interested to participate.	Complied	✓	

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

Executive Engineer(CM)E&M
Engineering Department, KMC.

To: M/s. Kamran & Kampany.

Copy to the:

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



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

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No SE/CM/ED/KMC/418/14 dated 22/04/2013.
Tender Ref. No. KMC/CM/ED/143/2013-14.
Name of Work:- IMPROVEMENT OF STREET LIGHTS SYSTEM FROM KARACHI UNIVERSITY
SILVER JUBILEE GATE TOWARDS MOSAMIYAT.

Date of Opening:- 04-06-2014
Timing:- 2.30 P.M

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

Quoted amount Rs.1,99,91,663/= (Rupees One Crore Ninety Nine Lac Ninety One Thousand Six Hundred & Sixty Three Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	Eligibility.			
i.	Valid PEC in C-6(EE-06) and above category in relevant field.	Complied	✓	
ii.	NTN Certificate.	Complied	✓	
iii.	Valid Professional Tax.	Complied	✓	
	Minimum Qualification Criteria.			
iv.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	✓	
v.	All rates quoted including the total amount at the bid shall be in figures & words (both).	Complied	✓	
vi.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	✓	
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.	Complied	✓	
viii.	Bank certificate (original) in respect of financial capability / credit limit of the bidder not less than 30% of the bid amount.	Complied	✓	
ix.	The minimum turn over / work experience with satisfactory completion report in last 2 years or at least two or more works in hand and their aggregate cost should be equal to the work cost in which bidder interested to participate.	Complied	✓	

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

Executive Engineer(CM)E&M
Engineering Department, KMC.

To: M/s. Kamran & Kampany.

Copy to the:

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



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

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No SE/CM/ED/KMC/418/14 dated 22/04/2013.
Tender Ref. No. KMC/CM/ED/I43/2013-14.
Name of Work:- IMPROVEMENT OF STREET LIGHTS SYSTEM FROM KARACHI UNIVERSITY
SILVER JUBILEE GATE TOWARDS MOSAMIYAT.

Date of Opening:- 04-06-2014
Timing:- 2.30 P.M

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

Quoted amount Rs.2,03,83,610/= (Rupees Two Crore Three Lac Eighty Three Thousand Six Hundred & Ten Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	Eligibility.			
i.	Valid PEC in C-6(EE-06) and above category in relevant field.	Complied	✓	
ii.	NTN Certificate.	Complied	✓	
iii.	Valid Professional Tax.	Complied	✓	
	Minimum Qualification Criteria.			
iv.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	✓	
v.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	✓	
vi.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	✓	
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.	Complied	✓	
viii.	Bank certificate (original) in respect of financial capability / credit limit of the bidder not less than 30% of the bid amount.	Complied	✓	
ix.	The minimum turn over / work experience with satisfactory completion report in last 2 years or at least two or more works in hand and their aggregate cost should be equal to the work cost in which bidder interested to participate.	Complied	✓	

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

Executive Engineer(CM)E&M
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 CHAIRMAN TENDER OPENING COMMITTEE
ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No SE/CM/ED/KMC/418/14 dated 22/04/2013,
Tender Ref. No. KMC/CM/ED/143/2013-14,
Name of Work:- IMPROVEMENT OF STREET LIGHTS SYSTEM FROM KARACHI UNIVERSITY
SILVER JUBILEE GATE TOWARDS MOSAMIYAT,

Date of Opening:- 04-06-2014
Timing:- 2.30 P.M

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

Quoted amount Rs.2,05,17,881/= (Rupees Two Crore Five Lakh Seventeen Thousand Eight Hundred & Eighty One Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	Eligibility.			
i.	Valid PEC in C-6(EE-06) and above category in relevant field.	Complied	✓	
ii.	NTN Certificate.	Complied	✓	
iii.	Valid Professional Tax.	Complied	✓	
	Minimum Qualification Criteria.			
iv.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	✓	
v.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	✓	
vi.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	✓	
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.	Complied	✓	
viii.	Bank certificate (original) in respect of financial capability / credit limit of the bidder not less than 30% of the bid amount.	Complied	✓	
ix.	The minimum turn over / work experience with satisfactory completion report in last 2 years or at least two or more works in hand and their aggregate cost should be equal to the work cost in which bidder interested to participate.	Complied	✓	

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

Executive Engineer(CM)E&M
Engineering Department, KMC.

To: M/s. K.B. International.

Copy to the:

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