SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

1).	NAME OF THE ORGANIZATION / DEP	TT. KARACHI METROPOLITAN CORPORATION
2).	PROVINCIAL GOVT/LOCAL GOVT/O	THER LOCAL GOVERNMENT (KMC)
3).	TITLE OF CONTRACT	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 SCHEM	ME 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 (A	AS PER CONTRACT) 120 days.
10).	TENDER OPENED ON (DATE & TIME)	04-06-2014 & 2.30 p.m
11).	NUMBER OF TENDER DOCUMENTS S (Attach list of buyers)	SOLD 03 Nos.
12).	NUMBER OF BIDS RECEIVED	03 Nos.
13).	NUMBER OF BIDDERS PRESENT AT T	THE TIME OF OPENING OF BIDS 03 Nos.
14).	BID EVALUATION REPORT (Enclose a copy)	Attached.
	AME AND ADDRESS OF THE SUCCESSI ock-16, Federal "B" Area, Karachi,	FUL BIDDER M/s. A.S. Engineering, Office # R-720.
15).	CONTRACT AWARD PRICE	Rs.2.24,45,950/=
16).	RANKING OF SUCCESSFUL BIDDER II (i.e. 1 st , 2 nd , 3 nd EVALUATION BID)	N EVALUATION REPORT 1st Lowest M/s. A.S. Engineering
17).	METHOD OF PROCUREMENT USED:-	(TICK ONE)
	a). SINGLE STAGE – ONE ENVE	SLOPE PROCEDURE
	b). SINGLE STAGE – TWO ENV	ELOPE PROCEDURE X
	e). TWO STAGE BIDDING PROC	EDUREX
	d). Two stage - Two envel	OPE BIDDING PROCEDUREX

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

1).	NAME OF THE ORGANIZATION / DEP	TT. KARACHI METROPOLITAY	N CORPORATION
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6)	FORUM THAT APPROVED THE SCHEN	ME CDGK <u>ADMINISTRATOR, K</u>	CMC
7)	TENDER ESTIMATED VALUE	Rs. 19.564 Million	
8).	ENGINEER'S ESTIMATE	Rs. 19.564 Million	
	(For Civil Works only)		
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	AME AND ADDRESS OF THE SUCCESSI ock-16, Federal "B" Area, Karachi,	FUL BIDDER M/s, A.S. Enginee	nng, Office # R-720.
15).	CONTRACT AWARD PRICE	Rs.2,24,45,950/-	
16).	RANKING OF SUCCESSFUL BIDDER II (i.e. 1 st , 2 st , 3 st EVALUATION BID)	N EVALUATION REPORT 1st Le	west M/s. A.S. Engineering
17).	METHOD OF PROCUREMENT USED:-	(TICK ONE)	
	a). SINGLE STAGE - ONE ENVI	ELOPE PROCEDURE	✓
	b). SINGLE STAGE – TWO ENV	ELOPE PROCEDURE	<u>x</u>
	e). TWO STAGE BIDDING PROG	CEDURE	x
	T TWO STAGE _ TWO ENVEL	OPE RIDDING PROCEDURE	X

9.	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN T					
	(If yes, give details)	Yes				
		No		39	/	
34).	WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes				
	(If yes, give reasons)	No	Į.	*	6	
35).	DEVIATION FROM QUALIFICATION CRITERIA	No.	TO .			
449	If yes, give details)	Yes		.50	,	
	ALEMAN PROCESSION IN CO.	No	11	•	_	
(X)	SUPPLIER'S PREMISES IN CONNECTION WITH THE	F THE PR	Yes OCUR EMEN	✓ ING A	No GENC	- у то
(5)	BLACK LISTED? WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISION.	F THE PR	Yes OCUR EMENT ROAD.	✓ ING A	No GENC O, DE	- у то
36). 37).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE	F THE PR	Yes OCUR EMEN	✓ ING A	No GENC	- у то
(5)	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISITIFY (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	F THE PR PROCUR IT, IF AB	Yes OCUR EMENT ROAD. Yes	✓ ING A	No GENC O, DE	Y TO TAILS
37).	BLACK LISTED? WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISITIES, enclose a copy)	F THE PR PROCUR IT, IF AB	Yes OCUR EMENT ROAD. Yes	ING A	No GENC O, DE	Y TO TAILS
37). 38).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISITIFY (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC)?	F THE PR PROCUR IT, IF AB	Yes OCUR EMENT ROAD. Yes	ING A	No GENC O, DE No	Y TO TAILS
37). 38).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISITIFY (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC)? SPECIAL CONDITIONS, IF ANY	F THE PR PROCUR IT, IF AB	Yes OCUR EMENT ROAD. Yes	ING A	No GENC O, DE No	Y TO TAILS
37). 38). 39).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISITIFY (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC)? SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	F THE PR PROCUR IT, IF AB	Yes COCUR EMENT ROAD. Yes ADV/ Yes	ING A	No GENC O, DE No PAYM No	Y TO TAILS
37). 38). 39).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISITIFY (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC)? SPECIAL CONDITIONS, IF ANY	F THE PR PROCUR IT, IF AB	Yes COCUR EMENT ROAD. Yes ADV/ Yes	ING A	No GENC O, DE No PAYM No	Y TO TAILS

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 farnish 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:

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



M2 . 146

Value-: Rs.67,350/= \

PAKISTAN

An AGREEMENT made this 18th day of Marachi by in the Christian 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 terramater called the Contractors (which expression shall include their successors and assigness 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 americal 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 Contractor have already deposited with the KMC the sum of Rx.4,00,000/= as 2% Security Depos for the above work and security deposit 8% to be deducted from running bills of addition to the Earnest Money Rs.4,00,000/-(Rupees Four Lac Only) vide challan dated: = 7-11-2-114 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 thentselves, 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

for the City of Karachia

CHIEF ENGINEER CONTRACT MANAGEMENT ENGINEERING DEPARTMENT, KMC

Burilley Tourles

2. M/s Nion A Protes

A.S. Principles Pinoce 18

SPECIAL ADSESSOR

PASISTAN



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

Room # C-412, 4th Floor, Civic Centre, Gulshan-e-lqbal, 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, 'K A R A C H L

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:

- D.G.(Tech. Services), Engg. Department, KMC.
- Chief Engineer(E&M), Engg. Department, KMC.
- 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-lqbal, 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, 'KARACHL

WORK ORDER

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EXECUTIVE ENGINEER(CM) ENGINEERING DEPARTMENT, KMC.

Copy to the:

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- 2. Chief Engineer(E&M), Engg. Department, KMC.
- 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 Hidding Documents. The following specific data for the works to be tendered shall complement, amond, or supplement the provisions in the Instructions to Bidders. Wherever there is a conflict, the provisions between 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 Shahra-e-Noon-Jelian from Abdullah College to Sakhi Hasson, KMC

- (a) Procuring Agency's address: 4th Floor Civic Centre, Guishan-e-lighal, Karachi.
 - (b) linginger's address:

(basert name and address of the Engineer, if any, with telexifics.)

- 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 critera)
 - Technical capacity: (mention the appropriate category of registration with PEC and qualification and experience of the stall).
 - in. Construction capacity: (mention the numes and number of applyments segance for our 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. 3:92.000/- 2%

(fill in lump sum amount or in % age of hid amount / estimated cost, hat not below J25 and Not exceeding 5%).



14.1 Period of Bld Validity

95 (Ninety) days

(fill in "number of days" not exceeding 20)

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, Gulshun-e-lubal. Karacha.

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-Iqual, 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 (velect either of them)

(a) Fixed Price contract: In this contract no esculation 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, Convernment of Sindh, after hid 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-0a) and above category in relevant field.
- ii). NTN Certificate
- iii). Valid Professional TAX.

Minimum Qualification Criteria:

- Bid Security, as mentioned in the NIT & (Inlding Documents, is furnished.
- 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 actionized 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 accedit 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 satisfact nature of work and their aggregate cost should be equal to the work soul in which bidder interested to participate.

Signature of the Bidder with Stamp



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Signature of the Bidder with Stamp



/-	a) Excavation of pit as per					
	site requirement 5.5 ft. b) RCC foundation 2ft x 2ft x					
419	ة.(1:2:4). 6.5ft ratio					1 1
-33	c) Bolts 4 Nos. 1/1" din bar					1
•	nuts and washers length					1 1
	6.5 ft.					1
	d) Rings 4 Nos. %" dia as desired and welded.					1. 7
•	e) Lean concrete (1:4:8) 3ft x				1	
	3ft x 6 inch.		×.			
	 Template 1π⁻¹ x 115⁻¹ x 114 					
	inch.			222		
0)	P/F of MS tubular pole as per	99	P/Job	37797.00	Ropers Plans	77.41.903
	following specification. a) 20 ft (6" dia) x 9.5 ft (5"				Seven Thornand Seven Hundred &	
	dia) x 9.5 (4" dia) = 39 ft				Nucly Secure	1
	(if pipe are available in				Unity	1 1
	mm then length shall be					
	accordingly, b) 8 SWG wall thickness.					
	c) Base plate 15"x15"x3/4".					
	d) Stiffeners ¼" 04 Nos.					
	c) 04 Nos. Holes.					
	f) Window 7ft High from		1			
	bottom fixing termination					
	strip and rust preventive					
ĺ	P/L control box as per following specification.	7	l'/Job	O/R		[
	a) MCCB 100 Amps, TP	1	SUCAND	Front five		- 1
	Terasaki japan.	8	43000	Loughthe		3/5000
	b) Magnetic contractor 110			the d		6
	Amps T.P. NGJ (National			1.65%		
n	c) Photo cell 10 Amps					
	c) Photo cell 10 Amps National Japan.					
	d) Powder coated box with				ž.	l b
4	locking arrangement				.00	
цij	Earthing set as per following specification.	7	P/Job	O/R		
1	Bare 8" dia up to 30 ft.		(28000	Tooly		196000
ı	Copper rod 2" dia 8" long.			Ginle		1,000
	Copper wire 10 SWG as required.			Tooly Gight		M I
	G.1 pipe 1" dia as required.			Meses		
	Chemical mixture as per standard. Inspection chamber 12"x12"x10"					
Į.	with C.I cover plate			1		
	P/F light fixture Philips / Oslo /	203	P/Job	24790,00	Rupeys Twenty	50,32,370
	Clipsal.			- winner	Fenr Thousand	EMHARAGOROM)
	IP 66 street light with 250 watts			1	Seven Hundred & Smety Out:	
	Six Cx			***	A TOTAL OF THE PARTY OF THE PAR	CON
	- No country					4
	no our or				200	
	China O				10/	7 a.

¥.

(6)

The second

+	wired (Aluminum dia cast).				
).	P/F of arms as per following	nn.			
	specification.				
	GI I it long 2" dia 12 SWG	4	17/166	(3/k;	1
•	canopy type or welded at the top			The server #	1025 Z
	of the pole single arms as required,	9	2800)	The ly Erop	=11 200
	GI I fl long 2" dia 12 SWG	359	2000-00	Hodred	, c.
	canopy type or welded at the top	1977	P/Joh	CER	10
	of the pole double arms as	3	(2500)	Twaly fice	=222500
	Gl 1 ft long 2" dta 12 SWG			Hoded	1
"	canopy type or welded at the top	3	P/Job	· O/R	13
	of the pole triple arms as required		(2400)	Twale	=8700)
	Of I ft long 2" dia 12 sweet	1	77/Jub	Wro. Shel-1	1
	canopy type or welded at the top of the pole four arms as required.	(3000	Breek &	=9000/
	Wolding of inspection which	90	19/July		
	with electric welding including		6-	53/16	
	cost of Mobile generator in all respect complete as site required.		800	Under 1	=79200/
	Jacking of pole and foundation	800	P/Joh		
	with lean concreting in 1:3:6 ratio	330	-	11/11	F4.
	to fill the gape between pole base		(600)	Sixthall	=59400
	plate and foundation to protect the cable from cutting and theft.				
	Encasing to protect the cable at	1700	P/Cft	- Ain	201
	the fallo of (1.3.13) in the double of	5100	-	O/R	9285 p. 22
1	31 ft in bottom of trench or as required.		(350)	Three Hold	=595009
	Shifting of debris from the site up	1200	12/02/0	fe64	1
1	to 3 miles.	1400	E/Cn	O/R	· · · · /
-			(0)	tra-	=18000/
					\ d
	(2.12				X
	Ho Charles Of			. 3	. 7
	Cae S			9	5
	No Sign			1	V
	C. A.			111	W



KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

Subject: IMPROV	EMENT P DES	TION OF STREET		
Bid Security:- Tender Cost: -	Rs. 19.564 Million Rs. 3,92,000/= Rs.2,500/=	M ABDULLAH (X)	LI,EGE TO SAKI	U HASNAN KAM
Ulems Based on S	/B) amounting to Rs.1.73,95 Ove / Relaw / At Par the :	,541/a S/R.		090502)
The total amount is	Rs. (in Figure)	(Rupos Two	erer / wali	45950/=)
	a pay order bearing No or Bank) 20 Days 3,000/=	amounting to 16	lares I	as per NIT.
Tender must be Will over writer	quoted in figure & in wor & correction if any unist ules regarding condition o	ds both o'therwise to be initialed & stand Leontract will be up	iable to be emperli ned by the heales phicable	ed.
w				

Signature of the Contractor with Stamp

Address; A-S. Enging.

A.S. ENGINEERING CO. Plot 120 Block-16 F.B. Area, Karachi

KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

Subject	IMPROV	EMENT & R	EDABILITATE	ION OF STREET			
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pur	No Cultie	و مرکز	20	Signatu	HIL) Tractor with Si	

A.S. ENGINEERING CO. Plot 4.720, 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:

Executive Engineer Contract Management

Signature: Engineering Department,KMC

[Seal]

Name of Seller/Supplier

Signature: .

[Seal]

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



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T ENGINEERING	B	B
DEPAREMEN	#44K C02E	Edou Howell
		The Manager Matha Bark Ltd Mat Head Office Branch

DIRECTOR ACCOUNTS

Work No-01.

BENK ACCCUNT NO

BANKAGGGUNT GGGS

Farteness Improvement & Rehabilitation of Street Lighting System at Shahrah e-Noor Jehan from Abdullah College to Sakhi Fusssan, KMC.



T ENGINEERING	B	B
DEPAREMEN	#44K C02E	Edou Howell
		The Manager Matha Bark Ltd Mat Head Office Branch

DIRECTOR ACCOUNTS

Work No-01.

BENK ACCCUNT NO

BANKAGGGUNT GGGS

Farteness Improvement & Rehabilitation of Street Lighting System at Shahrah e-Noor Jehan from Abdullah College to Sakhi Fusssan, KMC.



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A.S.ENGINEERING

Ref:

Date 28-8-2-14

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

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.W)

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

l).). NAME OF THE ORGANIZATION / DEPTT. KARACHI MI	ETROPOLITAN CORPORATION
2).	2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GO	VERNMENT (KMC)
3).		Street Lighting System at Shahrah- Flyover Jinnah Terminal Towards dge, KMC.
I).	I). TENDER NUMBER SE/(CM)/ED/KM	IC/418/2014 dated 22-04-2014.
5).	· ————————————————————————————————————	over Jinnah Terminal Towards Nath
5).	6). FORUM THAT APPROVED THE SCHEME CDGK ADMIN	ISTRATOR, KMC
7).	7). TENDER ESTIMATED VALUE Rs. 19.109 M	illion
3).	3). ENGINEER'S ESTIMATE Rs. 19.109 M	<u>illion</u>
	(For Civil Works only)	
9).	9). ESTIMATED COMPLETION PERIOD (AS PER CONTRAC	CT) <u>120 days.</u>
10).	10). TENDER OPENED ON (DATE & TIME) 04-06-2014 &	2.30 p.m
1).	1). NUME ER OF TENDER DOCUMENTS SOLD <u>03 Nos.</u> (Attack list of buyers)	
12).	12). NUME ER OF BIDS RECEIVED 03 Nos.	
13).	13). NUME ER OF BIDDERS PRESENT AT THE TIME OF OPE	ENING OF BIDS <u>03 Nos.</u>
14).	14). BID EVALUATION REPORT Attached. (Enclose a copy)	
	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Nazimabac, Karachi.	K.B. International, 1-K-54,
15).	15). CONTF.ACT AWARD PRICE Rs.2,17,88	<u>,834/=</u>
16).	16). RANKING OF SUCCESSFUL BIDDER IN EVALUATION I (i.e. 1 st , 2 nd , 3 rd EVALUATION BID)	REPORT 1st Lowest M/s. K.B. International.
17).	17). METHOD OF PROCUREMENT USED:- (TICK ONE)	
	a). [] SINGLE STAGE – ONE ENVELOPE PROCEDU	RE
	b). [] SINGLE STAGE – TWO ENVELOPE PROCEDU	RE X
	c). [] TWO STAGE BIDDING PROCEDURE	<u> </u>
	d). [] TWO STAGE – TWO ENVELOPE BIDDING PR	OCEDURE X

19).	API	ROVING AUTHORIT	Y FOR AWARD OF CO	NTRACT	Administrat	ог	
20).			REMENT WAS INCLUDI				NT PLAN?
					Yes	No	✓
21).	AD'	VERTISEMENT:			ţ		1
	i).	SPPRA Website		Yes	Serial	# 20049	<u> </u>
		(If yes, give date and	SPPRA's tender number)	No			
						t: 25/04/201	
	ii).	News Papers	f	Yes		/2014 & Hil dt:28/04/201	I
		(11 yes, give names of	f newspapers and dates)	No	✓		<u> </u>
22)	NI A '	FURE OF CONFER ACT	•		Local	✓ Int	
22) .	NA	TURE OF CONTRACT					.
23).		ETHER QUALIFICAT		(E) ITEM	Yes 🗸		No
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24)			THOSE OF PEOPLE				
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34).	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes					
	(-7, 8	No		<u>\</u>	/_		
25)	DESTACRANT PROPERTY AND A STATE OF THE STATE						
35).	5). DEVIATION FROM QUALIFICATION CRITERIA If yes, give details)						
		No		<u>•</u>	/		
36).	WAS IT ASSURED BY THE PROCURING AGENCY THAT BLACK LISTED?	AT THE	SELEC	TED F	IRM I	S NOT	
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<u>SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi.</u> Tele: 021-9205356; 021-9205369 & Fax: 021-9206291



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

ENGINEERING DEPARTMENT

Room # C-409, 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.19/2)14

An AGREEMENT made this 17 day of occupation (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.544B. International carrying on business under the name and style of M/s.54B. International 1-K, 54, Nazimahad, Karachi by their Proprietor hereinafter called the Contractors (which, expression shall include their successors and assignees of the \$860 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) yide challan No. dated 16-10-2-14 and have given to the KMC a lien of the contract NO V THIS Karachi AGREEMENT WITNESSETH that the KMC and the Contractor shall respectively well 19 SEP 101 and conditions of the

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

17m day of October 2014

aforesaid specification and tender.

100R

for the City of Karachi

CHIENENGINEER
CONTRACT MANAGEMENT
ENGINEERING DEPARTMENT, KMC.

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Seal \

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

Contractors

SPECIAL ADHESIVE

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KARACHI METROPOLITAN CORPORATION OFFICE OF THE EXECUTIVE ENGINEER/CONTRACT MANANGEMENT ENGINEERING DEPARTMENT

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

NO.XEN/CM/ED/KMC/

1002 /2014

DATED:- 17/10/2014

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

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

EXECUTIVÉ 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 DEPARATMENT



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

BILL OF QUANTITIES

IMPROVEMENT OF STREET LICHTING 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 Mis K. B. International

Against Cash/Pay Order No. 1067-631

Of Branch

Engg. Deatt. KMC

BIDDING DATA

(This section should be filled in by the Engineer/Procuring Agency before issuance of the Bidding Documents. The fcllowing 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 Claus: 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.
- 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 **Leadline 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

_ame 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/=

.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	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	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	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 ¾'. Hole 4 Nos. stiffeners 4 Nos. 9-1/2" x 4-1/2" x ½". 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		Each	37797.00	Rupees Thirty Seven Thousand Seven Hundred & Ninety Seven Only.	20,78,835
5.	Engineer incharge. Construction of RCC foundation as per following specification and instruct on of Engineer incharge for 31 f / 40 ft long tubular pole. Excava ion of soft / hard soi 3'x3'x5'.5ft.		Each	15168.00) Fifteen Thousand One Hundred & Sixty Eight Only.	8,34,240

N. A.	one soi ing 3'x3'x6" making						
	an in the ratio 1:4:8.	ļ	į				
L	ength of MS bolts 6-1/2'(3/4"	ļ		1			
	a) 4 Nos. and making thread on			·	!	ļ	
\$ 	IS rod.			į			
25 - I	emplate 16"x16"x1/4".		Į	ļ			
R	ings '/' dia round bar 4 Nos. to		į	:			
	ne welded with MS rod.	1	ļ		i		
	CC foundation ratio 1:2:4 with	1				1	
	ppropria e size 2'x2'x6.5'.				 		
6. N	Manufacturing Providing & fixing	55	Each	3086.00	Three Thousand	1,69,730	1
	of double arm canopy type with				& Eighty Six	!]]
	he help of hydraulic crane and				Only.	[<u> </u>
	nanual labor as per site]	
jie ji l	requirement instruction of		1		!	_	
	Engineer incharge with following						
	specification		ĺ		į		
	GI pipe 2" dia 10 SWG 5 ft long.				ļ		
	MS canopy 5" dia 1' long with				-	į - Į	
	nuts & bolts.						
	P/F of LED Street lights 140 watts	110	Each	<u>O/R</u>			
	IP-66			11) 900	$\langle \rangle$	121.0.	1
	As per re-checking 140 LED light		('	1,12,800		1240800	O/e
	& detail specification of lights is			040 / -0	1. Suc		'
	attached.			3 M 204	ive is		ļ
	At the height up to as per site		ļ	Theren	livelue Light had	ers	1
	requirement and instruction of				\mathcal{V}		
	Engineer incharge.			ļ		ĺ	
8.	Excavation and back filling	28300	P/Cft	O/R		ļ	
	hard/soft rock soil as required up		1	= 16/2	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	4,52800	/
	to 3 ft as per site requirement and			0:15		1,32 600/	2
	instruction of Engineer incharge			Silen		1	!
	i/c cost of shifting of debris.			İ		Ì	i
		l				-	
9.	Dismantling of CC work and	5500	P/Cft	O/R			Ì
	remaking the same CC work with			\$299/		16 44 60	2.1
	ratio 1 2:4 and curing (07 days) as	•		72/1/		1644, Sot	12
	per site requirement and			Two h	dued	,	j
 	instruction of Engineer incharge.			- L	i vine		1
				riw	7		
10.	Cable termination/connection,	57	Fact	1 0/18	<u>:</u>	! !	i
10.	testing and commissioning 4 core			CCO		31350/	', i
	/ 3 core / 3-1/2 core PVC /			2330	Lew	/-	.
	armored at both ends inside the		1	Fire L	- leil	ļ	Ì
	junction box with suitable 4x100				4	į	
	Amps PVC connector complete in	I	į	fif	7		
	all respect as required.		ļ	" "			į
	· · · ·		<u> </u>			· 	:
11.	P/F of earthing set as following	2	lol.	0/R			, ;
	speci leation.			250,00	0/	100000	<u>.</u>
L		, t		Til.	of though	<i>a</i> : (
	Circ CX			1	1		. .
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	Mary Bury				A	\mathcal{G}	
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. 1.4	shaped).			[
	Sla, Charcoal dust calcium di-						
	cAde.						
1				1			
1	Gloipe Linch dia 12 SWG 13.5						
_ '					į.		
$\mathbf{}$	Copper wire 8SWG 14 ft.	1			İ		
• !	Copper plate 2/tx2ftx1/4 inch.						
1.0	Copper nut and bolt 2 Nos.		1				
12	I are or hipo a did nearly fill a life	12	Meter	O/R			i
•	electric wiring purpose with all		1		\uparrow		
1	allied accessories. The work		(-	11000/	\mathcal{V}	120001	' !
1	should be carried out as per site				•	/•	ا ۱
	requirement and instruction of			One thon	en o		ļ
. <u>. </u>	Eng neer incharge.				7		
13	The state of the s	. 200	Meter	O/P			
	electric cable box complete as	_		one his	ed hisary		
J	required up to 2" dia size.			7/2012	> /	240001	
14	Dismantling of pole up to as per	50	Each	O/K		, , ,	-
	site requirement i/c the cost of						
	transportation loading unloading		7	Thoras		_	
1	from site to KMC workshop as			4000/	1	20000)2	
W.	per instruction of Engineer		į	For th	mc do	/*	
<u> </u>	incharge.						ł
15.	The state of the s	86	Each	O/R		-	
11	per site requirement i/c the cost of		2001				1
4	transportation loading unloading		('}	7900/2)	777/	
∦-	from site to KMC workshop as	.	4			774001	1
	per instruction of Engineer		.	Muc h	ducal	(*	
	incha ge.				•		
16.	M/P/Installation the distribution	2	Job	O/R		<u></u>	
<u>.</u>	board along with locking	-	,,,,,		_		
	arrangement made from MS.			2000001		100	1
	Sheet 16 SWG. The size of the	1		480001		160001	
1	box should be as per installed	.]	.]	- F	, -	[/r	İ
	accessories. The board should be	İ		Nin'y &	ifu].	
	as powder quoted water proof and	- 1	. '	/ (]			
	dust proof with ICI Primer coat.			410	<u>.</u>	·	
	After fixing the following electric			Your	1		
	control evelors invited to the		1	1			
	control system inside the box, the			j			
	box should be installed at the			İ		·	
" '	given place with clamps and nuts						-
	bolts. The following control						1
	accessories will be installed.					. 1	
	3 Nos. Relay 11 pin with bas				İ		ĺ
	(imported).			,		·	
] .	3 Nos Timer 0-30 sec with base						
1	(WIP/National).				:	İ	
	1 No. Servo Motor Stabilizer 500			<u> </u>	Ì	<u>.</u>	
<u> </u>	watt (local make).				ŀ	•	
	7						

NO Observant



	No. MCCB 60 Amp TP (LS / Terasaki). 1 No. Magnetic Contractor MC-65 (LS/Green Power). 3 Nos. MCB 2 Amp (LS/Terasaki) 3 Nos. Indication light. 1 job power wiring. 1 No. 24 Hours time with Battery						
7.	Backup years (WIP/National). Providing and laying (Main or Sub Main) PVC insulated & PVC sheeted with single core conductor 300/500 volts size 4mm2.	2400	Meter	O/R	194/1) Nin by four	225600/	
	No which is	Lie Eur			6		•\$

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01	nowing manufacturer declaration	on and submissions should be provided	with the tender submission
No.	Parameters		The territor intollingshift.
1.		Technical Submission	Documents to be Provided
2.	Syste n power	Not more than 140W + / -5W	Manufacturers Declaration
2. 3.	Syste n Efficacy	≥ 95Im/W	Manufacturers Declaration
4,	Syste ii Voltage Power Factor	220V to 240V 50Hz	Laboratory Test Report
7. 5.	Surge Protection	Not less than 0.90	Laboratory Test Report
٠.	Surge Protection	≥ 10KV (2 stage protection)	Manufacturers Declaration
		1st stage for Driver	
6.	LED Driver	2 nd stage for LED Module	
~•	ELD SHVCI	Programmable for Dimming at Step	Manufacturers Declaration
	·	Dimming light level. Dimming level can	
		be set on Factory & Site	
		-1-10V	! .
		-DALI	!
.	Lumen Maintenance	-on board stand alone program	
1	Lumen Output	L70 at 50,000 hours or better	LM80 Report
)	Color Temperature	>13500	
Ö.	Color Rendering Index	Cool White ~ 5700K ±500K	Manufacturers Declaration.
1.	Ambient Temperature	70 +/- 10	Manufacturers Declaration
		-40 to 55 Degrees Celsius	Manufacturers Declaration
2.	IP Ra ing	≥1P66 without glue	Laboratory Test Report
3.	IK Rating	≥IK08	Laboratory Test Report
4.	Covei	Tempered Glass Cover	Manufacturers Declaration
5.	Housing	High Pressure Die-cast Aluminum with	Manufacturers Declaration
<u>:</u>		heat management System.	Manufacturers Declaration
6.	Maintenance	Tool-less Driver Cavity Opening	
: 	1	Tool-less gear tray change	Manufacturers Declaration
7.	Tele-Management Controls	Integrated Antenna or Communication	GOT THE COURT OF T
		equipment in to Luminaire housing	Manufacturers Declaration & Evidence
S.	2 rd Pa ty Test Report	Laboratory facility must be accredited	show capability
		according to ISO17025 and recognized	-HC60598 Report(IEC60598-2-3)
		by ILAC/APLAC for testing of LED	-LM 79 Determination of Electrical
		products.	Photometric characteristic of comple
		·	-LM 80 LED Test Report
	1		Lunan Dumanial a m
			-Lumen Depreciation Test Reports (up 3000 hours)
	· ·		-EMC Test Report (EN55015, EN615 61000-3-2)
			-Photo-biological safety Test Repo (1EC62474)
	1		-FMF Test Report (IEC62493)
			-Factory Certificates (ISO1400 ISO9001, OHSAS18001
			-Certificate for Test Laborate
₽	3rd Party LED Driver Test	Laboratory facility must be accredited	(ISO17025)
	Report	according to ISO17025	-IEC61347-1, -2-13 Test Report
),	Additional Test Report	Manufactures (Care D	-IEC62384 Test Report
•		Manufacturers Test Report	-Salt Spray Test Report (Minimum 50
	,		hours, Natural Salt Spray)
	j .	·	-Vibration Test Report
			-Road Lighting Simulations based of
	<u> </u>	<u></u>	given configurations,

(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 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: .

Name of Seller/Supplier

Signature: Executive Engineer Contract Mediagement Engineering Department,KMC

Signature: .. M/s. K.B. INTERNATIONA-1-K. 54, Nazimabad.

Karachi,



KARACHI METROPOLITAN CORPORATION Bank Deposit Challan



The Manager Habib Bank Ltd. KMC Head Office Branch

DEPARTMENT ENGINEERING	DIRECTOR ACCOUNTS	Work No-
BANK CODE	BANK ACCOUNT NO	6 0 1 8 8 7
BRANCH CODE	BANK ACCOUNT CODE	I & DCT ZOT

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Signature of Bank Officer	13643630V	= 1500 rp/= = 15000/= = 3000/= = 3000/= = 3000/= = 3000/=



KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

The Manager Habib Bank Ltd. KMC Head Office Branch

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BRANCH CODE B	BANK CODE E	DEPARTMENT ENGINEERING
BANK ACCOUNT CODE	BANK ACCOUNT NO	DIRECTOR ACCOUNTS
2 9 AUG ZUNA	2604	Work No-02

Signatine with Similer ASSEMBLE SHORT ASSEMBLE Officer ENGREDS CHARLESTER Officer	6 Rike						TER Washing WORS	to lie	100	o batan Cont		Depositor's Name & Address
CHALLAN CHALLAN	Eistean Hour Joly							Natha Khan Bridge, KMC.	Flyover Jinnah Terminai Towards	System at Shahrah-e-Faisal from	Improvement of Street Links	Particulars
*							14 BC	Han	HAC	1400	Name of Bank	Cheque
	15000/2.2			15000/2			1030/732	10301949	0486366	10671578	No.	Cheque Pay Order / Demand Draft
THE SEC			1 Selboop				1/4	1315	217	13/5	Date	Draft
Signature of Bank Officer		1137 1100	190		1/000/		7acr2 =	* (See) *	-30m)	= 3000/	Rs	Amount
lank Officer	All Andrews	10 m	•								Ps	



K.B. International

AND CIVIL CONTRACTOR

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

BANKERS Habib Bank Ltd.

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.

Re(cM



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

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

NO.XEN/CM/ED/KMC/ 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 CORP®RATION 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 2 m/sq

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.

EXECUTIVE ENGINEER(CM)
ENGINEERING DEPARTMENT,KMC.

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

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 / DE	PTT. KARACHI METROPOLITAN CORPORATION
2).	PROVINCIAL GOVT./LOCAL GOVT./C	O'THER 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 SCHEI	ME 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 (A	AS PER CONTRACT) 120 days.
10).	TENDER OPENED ON (DATE & TIME)	04-06-2014 & 2.30 p.m
11).	NUMBER OF TENDER DOCUMENTS S (Attach list of buyers)	OLD <u>03 Nos.</u>
12).	NUMBER OF BIDS RECEIVED	<u>03 Nos.</u>
13).	NUMBER OF BIDDERS PRESENT AT T	HE TIME OF OPENING OF BIDS 03 Nos
14).	BID EVALUATION REPORT (Enclose a copy)	Attached.
NA <u>Cer</u>	ME AND ADDRESS OF THE SUCCESSF	UL BIDDER M/s. Kamran & Kampany, A-13. Dashtyar oad, Gulshan-e-Iqbal, Karachi.
	CONTRACT AWARD PRICE	Rs.1,99,91,663/=
16).	RANKING OF SUCCESSFUL BIDDER IN (i.e. 1^{st} , 2^{nd} , 3^{rd} EVALUATION BID)	EVALUATION REPORT 1st Lowest M/s. Kamran & Kampany.
17). I	METHOD OF PROCUREMENT USED:- (T	TICK ONE)
	a). SINGLE STAGE – ONE ENVEL	OPE PROCEDURE
	b). 🔲 SINGLE STAGE – TWO ENVEI	OPE PROCEDURE X
	c). TWO STAGE BIDDING PROCE	DUREX
	d). 🔲 TWO STAGE – TWO ENVELOP	PERIDDING PROCEDURE V

EN). PL MERGI	EASE SPECT ENCY, DIRE	FY IF AN CT CONT	Y OTHI RACTIN	ER METI NG / NEC	HOD OF P GOTIATIO	ROCU N ETC	REME	ENT W	AS A	ADOF	TED	i.e.
19). AP:	PROVING A	UTHORIT	Y FOD	AWADT) OF COV			II DKI	ri. K	EA30	ONS:	
20). WI:	IETHER THI	E PROCLIE	PEMEN		OF CON	HRAC	Т <u>А</u> ф	ministi	<u>ator</u>			
	,	IETHER THI	rkocor	CEMEN	1 WAS []	NCLUDE	D IN A	- 1		OCU.	REMI	ENT	PLAN
21)). AD	VERTISEME	NT:						Yes		No	✓	
	i).	SPPRA W					\overline{Y}	es	Seria	1 # 1	2004	0	
		(If yes, giv	e date and	SPPRA'	s tender r	tumber)	N		Some	+1 // /	2007	 _	_ -
	ii).	News Paper (If yes, give	rs names of	newspaj	pers and c	lates)	Y	es	Amroz dt: 26/0 Pakista	04/201	4 & H	ilal-e-	(press
22).	. NAT	TURE OF CO	NTRACT					ſi	Local	✓	In	t.	_
23).	WAS	ETHER QUA S INCLUDEI es, enclose a c) IN BIDD	ON CRI ING / T	TERIA ENDER 1	DOCUME	NTS?		Yes	/	- ,	No)
24).	WAS	ETHER BID I S INCLUDED ss, enclose a c	IN BIDD	TION CF ING / TI	RITERIA ENDER I	OOCUME	NTS?	7	Yes v	7	No		
25).	WHE MET	THER APPR HOD OTHER	OVAL OF THAN O	F COMP PEN CO	ETENT A	AUTHORI IVE BIDI	ITY W. DING?		BTAIN Yes v		OR U	ISĪN	<u>G</u> A
26).	WAS	S BID SECUI	RITYOBT	TAINED	FROM A	ALL THE	ВШОБ	 2 2 (1)	<u>L</u>				_
					220171	EL TIE	יותחות	_	es 🗸		No		
27).	WH! EVA	ETHER THE LUATED BI	SUCCESS D/BEST	FUL BI EVAUL	DDER W ATED B	AS LOW ID (in case	EST e of cor	Y	es 🗸		No		7
28).		ETHER THE								AIN	Т?		
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29).	WHE (If ye	THER INTE	GRITY PA opy)	ACT WA	S SIGNE	ED?		Y	es 🗸	1	Vo		7
30).	WHE THE	THER NAM TIME OF OP	ES OF TH ENING O	E BIDD F BIDS?	ERS ANI	O THEIR (QUOT		ICES V	. ,	E RE	AD (OUT A
31).	WHE [*]	THER COPY	OF EVAI	LUATIO	N REPO	RT GIVE	OT V	_	1		, T		1
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	APPLI	ANY NEGOT CABLE RUL	ES	ONE IN	VIOLA	TION OF			ER				
		give reasons)					$\frac{\mathbf{Y}}{\mathbf{Y}}$	+					
							N	0		-	√ _		2/

	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN (If yes, give details)	Yes		- Bot	
		No			_
34).	WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes	-	_	
	(If yes, give reasons)	No	_	✓	
			·		
35).	DEVIATION FROM QUALIFICATION CRITERIA If yes, give details)	Yes			 .
	in yes, give details)	No	 	√	
36).	WAS IT ASSURED BY THE PROCURING AGENCY THE BLACK LISTED?	AT THE		TED FIRM IS	NOT
			1 .03	- 110	– í
37).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE PBE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy)	りひんへくさし けい	ROCURI EMENT ROAD.	ING AGENCY	TO T
37).	BE ASCERTAINED REGARDING FINANCING OF VISIT	りひんへくさし けい	OCUR1		TO T
,	BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBILE	ROCUR Γ, IF AΒΙ	ROCURI EMENT ROAD. Yes	ING AGENCY TO IF SO, DET	AILS
	BE ASCERTAINED REGARDING FINANCING OF VISIT	ROCUR Γ, IF AΒΙ	ROCURI EMENT ROAD. Yes	ING AGENCY 1? IF SO, DET. No NCE PAYME	AILS
38).	BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBILITHE CONTRACT (BANK GUARANTEE ETC)?	ROCUR Γ, IF AΒΙ	ROCURI EMENT ROAD. Yes	ING AGENCY 1? IF SO, DET. No NCE PAYME	AILS
37). 38). 39).	BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBILE	ROCUR Γ, IF AΒΙ	ROCURI EMENT ROAD. Yes	ING AGENCY 1? IF SO, DET. No NCE PAYME	AILS
38). 39). (BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBILITHE CONTRACT (BANK GUARANTEE ETC)? SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	ROCUR Γ, IF AΒΙ	ROCURI EMENT ROAD. Yes ADVA	NG AGENCY PORT NO NO NOE PAYME NA NO	AILS
38). 39). (BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBILITHE CONTRACT (BANK GUARANTEE ETC)? SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	ROCUR Γ, IF AΒΙ	ROCURI EMENT ROAD. Yes ADVA	NG AGENCY PORT NO NO NOE PAYME NA NO	AILS

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

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

ENGINEERING DEPARTMENT

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

NO.XEN/CM/ED/KMC/

1018 /2014

DATED:- 15/09/2014

M/s. Kamran & Kampany, A-13, Daslityar Centre, Near Usmania Restaurant, University Road, Gulshan-e-lqbal, 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.



An AGREEMENT made this 1344 day of october between the Karachi Metropolitan Corporation of the city of Karachi by in the Christian year Two Thousand Fourteen through their Chief Engineer(CM) hereinafter call KMC (which expression shall include their successors) of the one partial than Kamran & Kampany earrying on business under the name and style of Mis. Kampan & Kampany, A-13, Dashtyar Centre, near Usmania Restaurant, University, Road Gulshan-e-Iqhat, Karachi by their Proprietor hereinafter malled the Contractors (which expression shall include their successors and assignces of the said firm and heirs executor, administrators and assignces of the said individual partners of the said firm) of the other part.

WHEREAS the 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 Jubilec Gate Towards Mosamiyat" sanctioned by Administrator, KMC vide para 20/n. at a cost of Rs.1,99,91,663/= (Rupces 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 $\frac{1}{3}$ and $\frac{1}{6}$ 04-06-2014 and signed by the Contractors after having made themselves 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 sceurity deposit 8% to be deducted from running bills in addition to the Earnest Money Rs.4,00,000/=(Rupecs Four Lac Only) vide challan No. W.L dated 30-09-2014 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 assignces 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 1314 day of October 2014

for the City of Kar

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

1. Lak Brilder Dong

2. C-4 Constructions
Witness Xoly



KARACHI METROPOLITAN CORPORATION OFFICE OF THE EXECUTIVE ENGINEER(CONTRACT MANANGEMENT) 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 ease you fail to commence the work within seven days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you

EXECUTIVE ENGINEER(CM) ENGINEERING DEPARTMENT,KMC.

1PAL

Copy to the:

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

ENGINEERING DEPARATMENT

 $f_{-n}:=\rho$





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.karachieity.gov.pk).

Estimate Cost: -

Rs.19.060 Million

Bid Security: -

Rs.3,82,000/=

Tender Cost: -

Rs.3,000/=

Uaised a South of Rs Thanks

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

struction to Bloders Clause Reference

Name of Procuring Agency Karachi Metropolitan Corporation.

Brief Description of Works

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

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

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

- 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
- 12.1 A detailed description of the works, essential technical and performance (a) 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%)

Period of Bid Validity 14.1 90 (Ninety) days (fill in "number of days" not exceeding 90) Aumber of Copies of the Bid to be submitted:

One original plus _____copies.

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

Committee Room of D.G. (TS) Jth Floor, Civic Centre, Capatana e tiped. Harachi

15.1 Deadline for Submission of Bids

Time 2.00 P.M on 19-05-2014

Venue, Time and Date of Bid Opening

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

Responsiveness of Bids 16.4

Bid is valid till required period, (i)

Bid prices are firm during currency of contract/price adjustment; (ii)

Completion period offered is within specified limits. (iii)

- Bidder is eligible to Bid and possesses the requisite experience, capability and (iv)qualification.
- Bid does not deviate from basic technical requirements and (v)
- Bids are generally in order, etc. (vi)

*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.

NIMUM QUALIFICATION / ELIGIBILITY CRITERIA

Levidence / documents of the following minimum qualification a eighbility enterm will be checked uring 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 in relevant is at
- in). NTIs continuate
- 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 & samped 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 Hidder with Stamp

KARACHI METROPOLITAN CORPORATIN ENGINEERING DEPARTMENT

Ame of Work:- IMPROVEMENT OF STREET LIGHTS SYSTEM FROM KARACHI UNIVERSITY SILVER JUBIL EE GATE TOWARDS MOSAMIYAT.

Estimated Cost: Rs. 19.060 Million Earnest Money: Rs.3,82,000/= Tender Cost: Rs.3,000/=

S.No.	DESCRIPTION	QTV	UNIT	 Rate ,	Rute	AMOUNT
<i>i</i>			į	(in figure)	(in figure)	i
1.	Providing & laying (Main or Sub	750	Meter	178.00	One (Inndred &	88,500
 	Main) PVC insulated & PVC	!	:		Eighteen Only.	:
	sheeted with two core copper		;			
	conductor 300/500 volts size 2.5	<u> </u>		·		j
> 2 §	mm2.				<u> </u>	
2.	Providing & laying (Main or Sub	800	Meter	1300.00	Thirteen	10,40,000
	Main) PVC insulated & PVC				Hundred Only	
	sheeted with four core copper	!		: 		
1 34	conductor 600/1000 volts size			 !		
0.215	16 mm2.				·—————————————————————————————————————	
3.4	Providing & Fixing of MS	60	Each	37797.00	Rupeas Thirty Soven	22,67,820
1	Tubular pole as per following specification to be fixed on pre				Thomsand	į
4	, <u>,</u> ,				Seven Bundred	ļ
	east foundation with the help of hydraulic crane and manual labor.	;		!	& Ninety Seven	İ
	6 meter (6" dia) x 3 meter (5" dia)		: 		Only.	
	x 3 meter (4" dia) 40 ft.					
1.	Wall thickness 8 SWG.		!			
	Base plate 18" x 18"x 34'.				:	į
	Hole 4 Nos. stiffeners 4 Nos.		ĺ	1		:
	9-1/2" x 4-1/2" x ½".					
•	Making window in the pole		 - -	1		
	required size with LN Key			İ		i
	provision.				1	:
	Two coats red oxide (2 coats) as	! 1	:			
	rust preventive and of required oil		ļ		I	, ;
	paint (2 coats) as per site	i i	!			
4	requirement and instruction of			:		
1	Engineer incharge.	,			4 1	
4,	Construction of RCC foundation	60	Each	15168.00	: hafteen Thousand One	9,10,080
	as per following specification and				Bundred &	
	instruction of Engineer incharge	-			Sixty Eight	
	for 31 ft / 40 ft long tubular pole.		İ		Only.	
·-	Exeavation of soft / hard soil 3'x3'x5.5 ft.				1	
	Stone soiling 3'x3'x6" making			•	1	
	lean in the ratio 1:4:8.				İ	!
	Length of MS bolls 6-1/2'(3/4"				:	
	dia) 4 Nos. and making thread on					
L	1 7	.l	<u>.</u> ,,			

	rod.	ļ	i İ	i	!	i
_	inplate 16"x16"x1/4".					1 !
4	ings: 'A" dia round bar 4 Nos. to			:	; :	;
	he welded with MS rod.			!		ļ
<u> </u>	RCC foundation ratio 1:2:4 with	į	!			!
	appropriate size 2'x2'x6.5'.	ĺ	!	į		
1			, , , , , i	2.305	Lata a ramon l	1.00 12.0
$\parallel \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \$	Manufacturing Providing & fixing	(1()	Bach	3086400	Three Figureana ! S. Ingher fax	1,85,160
	Gl double arm canopy type with				l Only	
	the help of hydraulic crane and		 		:	
V	manual labor as per site					į
	requirement instruction of		'		:	I
ll ļ	Engineer incharge with following		!	ı	!	
Ì	specification		!		1	:
	GI pipe 2" dia 10 SWG 5 ft long.			i	1	
	MS canopy 5" dia 1' long with					
	nuts & bolts.			! 		
6.	Excavation and back filling	11800	P/Cft	O/R	· · · · · · · · · · · · · · · · ·	
:	hard/soft rock soil as required up					. 1
l and	to 3 ft as per site requirement and		ļ		- / z)	82600/2
	instruction of Engineer incharge		İ	į	' / /	. 0- /
	i/c cost of shifting of debris.		 -		· · · · · · · · · · · · · · · · · · ·	
7. P.	Providing and laying (Main or	800	Meter	OÆ		
	Sub Main) PVC insulated & PVC			: : *		101-4
	sheeted with single core conductor		i	(2827	65600
	300/500 volts size 4mm2.					
- 8.	P/F of LED Street lights 140 watts	12()	Each	O/R	1	
	IP-66, As per re-checking 140		 			
1.143	LED light & detail specification		:	1		1,17,60,000 2
3 - A - F	of lights is attached. At the height	 		1 (1	+08000	1,14,00
	up to as per site requirement and			, .		, i
	instruction of Engineer incharge.			:	•	·
9.	P/F of following accessories for	ļ-—				
	over head electric supply as per		1		•	
	following specification with the	İ		!	:	
`,	help of lifter or crane and manual				:	
	labor.			:	i	
a) -	25 mm bar Aluminum.	12000	Each	O/R		
-,	- The said and the	(14:000 (EMICH	1 Oak 10	220012	24,00,000/2
		· !	İ		1200/2	144,00
b)	"U" Insular Clamps (G1).	4()()	Each	1-0/R		
	institution (O1).	· •\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	1.411.21			80,000
		!			$\frac{200}{2}$	80,000
H	D lean Oly (OD 11)	1		·		
c)	D Iron Clamps (GI) with nut &	400	Each	O/R		
	bolts.	i		{	P 200 =)	80,000
 	611 6.1			.]		
d)	Shakle insulator.	400	Job	i or /		
		!		! (~	7 205 3	82,000
				<u> </u>	-1	- - ,
(e)	Bolts with Nuts and washers (G1)	400	Job	O.R.Z		· · · · · · · · · · · · · · · · · · ·
	for insulator,	! :	:		2165/z)	66,000/2
·		! !				, 7
	and in	ζ				
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	120 - 21					41
	-okin O					
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	rRod Stay Wire.	4.	Job	(1) (A) (1) (A) (A) (A) (A) (A) (A) (A) (A) (A) (A
	ricod Bany Wile.	•	300	(=10,000/2) 40,000/2
	(A) (A)		: :	(=10,000/2) 40,000/2
	WP/Installation the distribution	3		(3-1)
	nA	.)	dol.	$\Theta(\mathbb{R}) = rac{1}{4}$
	<i>y</i> 0		İ	
ا ا	arrangement made from MS.			(= 40,000 (=) 12,0,000
	Sheet 16 SWG. The size of the	ļ	1	
	box should be as per installed	į	į	
	accessories. The board should be		!	
	as powder quoted water proof and			· · · · · · · · · · · · · · · · · · ·
V	dust proof with ICI Primer coat.		1	
	After fixing the following electric			
	control system inside the box, the		1	
kas i	box should be installed at the			
1	given place with clamps and nuts			
	bolts. The following control			
	accessories will be installed.			
	1-60 Amps circuit breaker			
1	(Terasaki / LG / Muller). 1-Magnetic contractor FC-50.			
	(Green power/LG/Muller).			
	1-10 Amps Photo Cell (National			
1	Japan).]	
\$11.	*P/F of carthing set as following	3	Job	O/R
	specification.	.,	101	(730,000/2) 90,000/1
	Excavation 3ft x 3 ft x 12ft.		:	10,000
	Approximately (Round or Square			
	shaped).			
	Slat, Charcoal dust calcium di-		ļ	
17	oxide.			
1.5	GI pipe 1 inch dia 12 SWG 13.5			
	ft.			
Ċ	Copper wire 8SWG 14 ft.			
	Copper plate 2ftx2ftx1/4 inch.	:	ĺ	
3	Copper nut and bolt 2 Nos.			
12.	Dismantling of street light with	50	Each	0/R
144	brackets i/c the cost of loading		:	(21000/2) 50,000/2
1	unloading and transportation from			
:	site to KMC workshop at the same		:	
1 9	at the height up to 31 ft as per site		1	
	requirement and instruction of		1	
<u> </u>	Engineer incharge.		<u> </u>	
		/		
144	No how	?		
	in the	25V		(A)
	Vac Vac.	12/		\(\nu\)
	No.	3		
	(A) NU			
1 1 1	,			
	•			
				₩;

ig manufacturer declaration and submissions should be provided with the tender administration.

	The second secon	the after a factor of the control of	
	Parameters	Technical Submission	Documents to be Provided
	System power	Not more than 140W + 7-5W	Manufacturers Decimanion
<u> </u>	System Efficacy	≥_95Im/W	Manufacturers Declaration
3.0	System Voltage	220V to 240V 50Hz	Laboratory Test Report
	Power Factor	Not less than 0.90	Laboratory Test Report
y. T	Surge Protection	≥ 10KV (2 stage protection)	Manufacturers Declaration
1	į	1st stage for Driver	
		2 nd stage for t.HD Module	
6.	LED Driver	Programmable for Dimming at Step	Manufacturers De Haration
		Dimming light level. Dimming lever can be	
		be set on Factory & Site	
		-1-10V	• ! :
7 t e 2		-DALI	•
<u>{ 12}</u>		-on board stand alone program.	Name of the second of the seco
7.	Lumen Maintenance	L70 at 50,000 hours or better	LM80 Report
8. %	Lumen Output	>i3500	
29.松析	Color Temperature	Cool White ~ 5700K ±500K	Manufacturers Declaration
	Color Rendering Index	70 -+/- 10	Manufacturers Deciaration
	Ambient Temperature	-40 to 55 Degrees Celsius	Manufacturers Devlaration
12.	'IP Rating	≥IP66 without glue	Laboratory Test Report
P13"5	IK Rating	>IK08	Laboratory Test Report
144	Cover	Tempered Glass Cover	Manufacturers Declaration
15.	Housing	High Pressure Die-cast Aiuminum with	Manufacturers Declaration
7	. •	heat management System.	
£16.≴.	Maintenance	Tool-less Driver Cavity Opening	Manufacturers Declaration
		Tool-less gear tray change	
शानन्त्र	Tele-Management Controls	Integrated Antenna or Communication	Manufacturers Declaration & Evidence to
	Toto Williago High Connois	equipment in to Luminaire housing	show capability
1 R'EA	3rd Party Test Report	Laboratory facility must be accredited	
	J Turiy Test Report	according to ISO17025 and recognized	-1.M 79 Determination of Electrical &
* () *********************************		by ILAC/APLAC for testing of LED	Photometric characteristic of complete
		products.	Inninaire
		producis.	-t M \$0 LhD Fest Report
T I	1		-Lumen Depreciation Test Reports (up to
200 I			3000 hours)
	· ·		-BMC Test Report (ENSSOLS, ENGIS).
35 v. (¥. 			61000-3-2)
.,			-Photo-biological safety Test Report
			(IEC62471)
精 🌓			-FMF Test Report (IEC62493)
			-Factory Certificates (ISO14001,
. 1			ISO9001, OHSAS1800)
		·	-Certificate for fest Laboratory
. !			(ISO17025)
19.	3rd Party LED Driver Test	Laboratory facility must be accredited	
	Report	according to ISO17025	-HEC62384 Test Report
20.	Additional Test Report	Manufacturers Test Report	-Salt Spray Test Report (Minimum 500
20.			
	_		- ROURS, Mailtrai Salt Speavi
20.	·		hours, Natural Salt Spray) Wibranon Test Report
	· ·		- Nous, (values) Sale Speay) - Vibration Test Report - Road Lighting Significant based on

KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

aice:	IMPROVEMENT OF STREET LIGHTS SYSTEM FROM INMEACHIUSIVERS IN
در می در	SILVER JUBILEE GATE TOWARDS MOSAMIYAT.

Estimated Cost:- Rs. 19.060 Million Rs. 3,82,000/==

Cender Cost: - Rs.3,000/ -

, 10	nuci Cost, - Ranginosi	
1/	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.	0,75,463/2
2.	((Course Service)	19,16200)
	GRAND TOTAL (A+B) Rs.215	99,91,663/2
(The total amount is Rs. 1,99,91,663 2 Rupees one Crose in Figure 31x by Three one Thousand Six hundration controls and Minty one Thousand Six hundration controls.	The Control of the Co
1	/ We have attached a pay order bearing No dated	issaed from
	amounting to Rs.	us per NIV.
-	.(Name of Dank)	

Note:

• Tender must be quoted in figure & in words both otherwise liable to be emerelled.

• All over writing & correction if any must be initiated & stamped by the mader.

All prevailing rules regarding condition of contract will be applicable.

Gom

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

No Control Maler

Signature of the Jutractor with Stamp

Address: At & A2, Dashtyas

Centre Bl- 13-A, Got Vol

(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 Jubilce 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 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:

Name of Seller/Supplier

[Scal].

Executive Engineer
Signature:Contract Managemen

[Scal] K. M. C

Signature:



KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

		DATE		Amount	Rs Ps	400,000			400,000				13	7507			
		1818		pecified here below	Date	28/4								·,			•
		6 0 1 8		of CDGK mentioned above and as specific Change Pay Order / Demand Draft	Bank	Samba			-		400,000				000	400,000	
	Work No. 0	BANK ACCOUNT NO	BANK ACCOUNT CODE	credit to the account of CDGK m	X	m O163495											
	DEPARTMENT <u>Engínegring</u>		BRANCH CODE	BRANCH KARACH Please receive the amount as noted below for credit to the account of CDGK mentioned above and as specified there below. Change Bay Order I Demand Draft.	Particulars	Improvement of Street lighting system from karachi University silver jublie gate towards mosamiyat.	 	T - F		 - -						Fourt ac Only.	- Killy
V 1 O		_	The Manager HBL KMC BRANCH	BRANCH!	Depositor's Name & Address	M/S Kamran & Kampany											1

Signature of Bank Officer

CHALLAN

Signature with Stamp Vant/Assistant Accounts Officer Wining & Disbursing Officer



KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

DEPARTMENT ENGINEERING		
DEPARTMEN	BANK CODE	BRANCH CODE
	١	

DIRECTOR ACCOUNTS

Work No-03.

The Manager Habib Bank Ltd. KMC Head Office Branch

BANK ACCOUNT NO

	que Pay Oro	0' Bank No Date R R 230/13/2 1/4 5 33/2	1486 396.835 156 3.500/c 2500/c 2500/c 2500/c	3/0005/	X 55 15 2020 /	(2005) 2 (2005) 2	29 AUG 2014 SELCASH TRANSFER
	Particulars	Improvement of Street Lights System from Karachi Universtiy Silver Jublee Gate Towards Mosamiyat.	<u> </u>			Though But	CHALLAN
Depositor's Name & Addition		West a worker	" F. B. To-tex to (Stiften	ASSUMBLESSIFICATION OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PRINCE OF



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

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

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

DATED:- 27/08/2014

- I. 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.(Teeh. 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.

88 (CM)

CK(C.M)



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

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-c-Noor Jehan fram 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" du:28-04-2014.

Print & Electronic Media(SPPRA ID No. & News Paper Names with date

6. Total Bid Documents Sold: 14 No.

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/=	1st 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 Losvest	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/=	3rd 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).

Dv. Director(Web)Computer Section,

With a request to upload on the KMC website.

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

Executive Engineer(CM) Engineering Department, KMC.



OFFICE OF THE SUPDIT: ENGINEER(CONTRACT MANANGEMENT)

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.
- Tender Description/Name of Work/Item: Improvement of Street Lighting System at Shahrab-e-Faisal from Flynver Jinnah Terminal Towards Natha Khan Bridge, KMC (Estimated cost Rs.19.109 Million).
- SPPRA Scrial # 20049 and published in Daily Amrnz dt:25-04-2014. Daily Express dt:26-04-2014 & daily Tender Published: "Hitlal-e-Pakistan" at: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/=	1st 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% abrive the estimated crist	Qualified as per Etigibility 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 luwest 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

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

Director (CB)SPPRA

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

Dv. Director(Web)Computer Section,

With a request to upload on the KMC website.

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

Executive Engineer(CM) Engineering Department, KMC.



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

ENGINEERING DEPARTMENT

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

BID EVALUATION REPORT

Dated: $\frac{98}{6}$

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: <u>Improvement of Street Lights System from Karachi University Silver Jubilee Gate Towards Mosamiyat (Estimated cost Rs.19.060 Million).</u>

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/=	Ist 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 ACHA)

Executive Engineer,
vari Development Authority

Lyari Development Authority
Member

(KJIALID 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.
- 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 <u>04-06-2014</u> for opening the bids received in respect of subject NIT till the deadlines of submission. The meeting was attended by all / following members of the procurement committee.

1. Mr. Khalid Masroor,

Chief Engineer(CM),

Chairman.

2. Muhammad Anwar Sanjrani,

Chief Engineer(Design)E&M

Member.

3. Syed Nafees Agha,

Executive Engineer(LDA)

Member.

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

S.No.	Name of Bidder
1.	M/s. A.S. Engineering.
2.	M/s. 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	Pay Order No. & Date	Remarks
			Security		
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/=	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 ADWAR SANJRANI)

Chief Engineer(Design)
Engineering Department, KMC
Member

(SYED NAFEES ACHA)
Executive Engineer,

Lyari Development Authority
Member

(KHALID MASROOR) Chief Engineer(CM)

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 Flyover

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 <u>04-06-2014</u> for opening the bids received in respect of subject NIT till the deadlines of submission. The meeting was attended by all / following members of the procurement committee.

1. Mr. Khalid Masroor,

Chief Engineer(CM),

Chairman.

2. Muhammad Anwar Sanjrani,

Chief Engineer(Design)E&M

Member.

3. Syed Nafees Agha,

Executive Engineer(LDA)

Member.

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

S.No.	Name of Bidder
1.	M/s. 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/=	10671678 dt: 19/05/2014 9188645 dt: 29/02/2014	Responsive
	!		Rs.3,000/=	10671570 dt: 13/05/2014	
		ļ	Rs.3,000/= Rs.3.000/=	10671571 dt: 13/05/2014	
			Rs.3,000/=	10671572 dt: 13/05/2014 10671573 dt: 13/05/2014	
	 		Rs.3,000/=	10671574 dt: 13/05/2014	
			Rs.3,000/=	10671579 dt: 13/05/2014	
			Rs.3,000/=	10671577 dt: 13/05/2014	
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

(KHALD 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

Jubilce 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.

I. Mr. Khalid Masroor,

Chief Engineer(CM),

Chairman.

2. Muhanimad 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	Pay Order No. & Date	Remarks
			Security		
1.	M/sKamran &	Rs.1,99,91,663/=	Rs.4,00,000/=	163495 dt: 28/04/2014	Responsive
	Kampany.				
2.	M/s. A.S.	Rs.2,03,83,610/=	Rs.4,00,000/=	03176912 dt: 24/04/2014	Responsive
	Engineering.			!	
3.	M/s. K.B.	Rs.2,05,17,881/=	Rs.4,00,000/=	03176913 dt: 24/04/2014	Responsive
	International.	f			

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

Executive Engineer,

Lyari Development Authority Member

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

Chairman



OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTING 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 SAKIH 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

S.No_	Conditions	Detail of Compliance		
	Eligibility.	Devan or Compnance	Compliance	Non Complianc
i.	Valid PEC in C-6(EF-06) and above category in relevant field.	Complied		
il.	NTN Certificate.	Complied		
ili.	Vatid Professional Tax.	Complied	-	
	Minimum Qualification Criteria.		- '!.	
iv.	Bid Security, as mentioned in the NFT & Bidding Documents, is furnished.	Complied		
Υ.	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 hidder.	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	V	
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 hidder 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/v. A.S. Engineering.

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



OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No

SE/CM/ED/KMC/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.2,28,78,093/= (Rupees Two Crose Twenty Eight Loc Seventy Eight Thousand & Ninety Three

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	7	
iii.	Valid Professional Tax.	Complied		W- 131
	Minimum Qualification Criteria.	-n (2 12 -		
ív.	Bid Security, as mentioned in the NIT & Bidding Documents, is foroished.	Complied	✓	CONTRACTOR AND ADDRESS OF THE ADDRES
ν.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	-	
yi.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	√	
vä.	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	7	
vili.	Bank certificate (original) in respect of financial capability / credit limit of the bidder not less than 30% of the bid amount.	Complied	1	
ix.	The minimom 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 & Kampauv.

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



OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

 $NTT \; N\sigma$

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 SAKIII 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	-·
	Eligibility.	Sevan or Computance	Compliance	Non Complianc
i.	Valid PEC in C-6(EE-06) and above category in relevant field.	Complied	<u>_</u>	
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 he in figures & words (hoth).	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		
viti.	Bank certificate (original) in respect of financial enpability / 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 wurk cost in which bidder interested to participate.	Complied	/	

Recummendations:- 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.

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



OFFICE OF THE CHARMAN TENDER OPENING COMMUTTEE 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 BKIDGE, 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 Fighty Eight Thousand Eight Hundred & Thirty Four Only).

S.No	Combiners	Detail of Compliance	Compliance	Non Compliance
	Eligibility.		c. sanjinanec	
i.	Yalid PEC in C-6(EE-06) and above category in relevant field.	Complied	· ·	<u> </u>
ii.	NTN Certificate.	Complied		
iíi.	Valid Professional Tax.	Complied		
	Minimum Qualification Criteria.	·		
iv.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied		
١.	All rates quoted including the total amount of the bid shall be in figures & wards (both).	Complied	Y	
si.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the hidder.	Complied		
vil.	The hid 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	7	
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.

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



OFFICE OF THE CHAIRMAN TENDER OPENING COMMUTTEE 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

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

Timing:-

2.30 P.M

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

S.Na	Conditions	Detail of Compliance	Compliance	Non Compliance
	Eligibility.		· · · · · · · ·	
i.	Valid PEC in C-6(EE-06) and above category in relevant field.	Complied	· .	
U.	NTN Certificate.	Complied	· · · - / - 	
į3í.	Valid Professional Tax.	Complied	7	
	Minimum Qualification Criteria.			
iv.	Bid Secority, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	√	
ν,	All rates quoted including the total amount of the bid shalf 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 hid shall he properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the temler by the authorized Person, if other than the signatory of the firm.	Complied	√	
yiil.	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 cust in which bidder interested to participate.	Complied		

Recommendations:- The bid of M/s. A.S. Engineering as per Minimon 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,

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



OFFICE OF THE CHARMAN 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

Venue:- Committee Room of Engineer Department,

Timing:-2.30 P.M

KMC, 4th Floor Civic Centre, Karachi,

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

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	Eligibility.			£
i.	Valld PEC in C-6(EE-06) and above rategory in relevant field.	Complied	√	
ii.	NTN Certificate.	Complied	V	
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 he 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	V	
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 Eagineering Department, ISMC.

To: M/s. Kamran & Kampany.

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



OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No

Timing:-

SE/CM/ED/KMC/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

2.30 P.M

Vanue: 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
	Eligibitity.			
i.	Valid PEC in C-6(EE-06) and above category in relevant field.	Complied	√	LPA
ii.	NTN Certificate.	Complied	V :	····
lij.	Valid Professional Tax,	Camplied		
	Minimum Qualification Criteria.	 		
iv.	Bid Security, as mentioned in the NIT & Bidding Daruments, is furnished.	Complicit	✓	
· · · · · · · · · · · · · · · · · · ·	All rates quoted hectading the total amount of the bid shall be in figures & words (both).	Compiled	✓ !	
vi.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the hidder.	Complied	·	
yli.	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	V	
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	<u> </u>	

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,

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



OFFICE OF THE CHARMAN TENDER OPENING COMMITTEE

ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No

Timing:-

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

2.30 P.M

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

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

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	Eligibility.	<u></u>	1.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2	
í.	Yalid PEC in C-6(EE-06) and above category in relevant field.	Cumplied	V	
ä.	NTN Certificate.	Complied		
:it.	Valid Professional Tax.	Complied		
	Minimum Qualification Criteria.	i		
iv.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	√	
v.	All rates quoted including the tutal amount of the bid shalf be in figures & words (buth).	Complied	✓	 <u></u>
vi.	All currections / uverwriting 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 signatury 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 uf financial capability / credit limit of the bidder not less than 30% of the bid amount.	Cumplied	Ý	
ix.	The minimum turn over / work experience with satisfactory completium repurt in last 2 years or at least two or more wurks in hand and their aggregate cost should be equal to the work cost in which bidder interested to participate.	Complied	Y	

Recummendations:- The bid of M/s. A.S. Engineering as per Mamman 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.

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



OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE

ENGINEERING DEPARTMENT

ELIGIBILITY/MINIMUM QUALIFICATION CRITERIA

NIT No.

SE/CM/ED/KMC/418/14 dated 22/04/2013.

Tender Ref. No.

KMIC/CNI/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.

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

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	Eligibility.	1		
i.	Valid PEC in C-6(EE-06) and above category in relevant field.	Complied	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·
ii.	NTN Certificate.	Complied	7	
iii.	Yalid Professional Tax.	Complied	√	
	Minimum Qualification Criteria.		· · ·	
iv.	Bid Security, as mentioned in the NIT & Bidding Documents, is fornished.	Complied	✓	
V.	All rates quoted including the total amount of the hid shall be in figures & words (both).	Camplied		
Vi.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	7	
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 (originat) in respect of financial capability / credit limit of the bidder not less than 30% of the bid acrount.	Camplied		
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		<u></u> .

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.

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