

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS.

- 1). NAME OF THE ORGANIZATION / DEPTT. Karachi Metropolitan Corporation
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER District ADP 2014-15
- 3). TITLE OF CONTRACT **IMPROVEMENT OF STREET LIGHTING SYSTEM AT MAIN ROAD SAFOORA FROM UNIVERSITY ROAD TO MADARAS CHOWK (DISTRICT MALIR).**
- 4). TENDER NUMBER KMC/CM/ED/001/14-15.
- 5). BRIEF DESCRIPTION OF CONTRACT The Project is to provide services to the people of Karachi. It is part of Road projects so it will make impact positively. Delay will cause traffic accidents due to improper illumination.
- 6). FORUM THAT APPROVED THE SCHEME DDWP meeting held on 17-03-2014
- 7). TENDER ESTIMATED VALUE Rs. 11.187 Million
- 8). ENGINEER'S ESTIMATE Rs. 11.187 Million  
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 120Days
- 10). TENDER OPENED ON (DATE & TIME) 05-08-2014
- 11). NUMBER OF TENDER DOCUMENTS SOLD 08 Nos.  
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED Five (5 Nos)
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Five (05 Nos)
- 14). BID EVALUATION REPORT Attached  
(Enclose a copy)  
NAME AND ADDRESS OF THE SUCCESSFUL BIDDER **M/s New Mahad Const. Co.,**  
R-55 Block No.06, Gulshan-e-Iqbal,  
Karachi.
- 15). DATE OF CONTRACT SIGNING 28-03-2014  
(Attach a copy of agreement)

(Attach a copy of agreement)

17). CONTRACT AWARD PRICE

Rs.1,99,53,068/-

18). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT

(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID)

1<sup>st</sup> Lowest M/s New Mahad Const. Co.

19). METHOD OF PROCUREMENT USED:- (TICK ONE)

- a).  SINGLE STAGE – ONE ENVELOPE PROCEDURE \_\_\_\_\_ ✓
- b).  SINGLE STAGE – TWO ENVELOPE PROCEDURE \_\_\_\_\_
- c).  TWO STAGE BIDDING PROCEDURE \_\_\_\_\_
- d).  TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_
- e).  IN CASE OF CONSULTANCY:
  - ( i ) Least Cost \_\_\_\_\_
  - ( ii ) QCBS \_\_\_\_\_
  - ( i ) QBC \_\_\_\_\_
  - ( ii ) CQS \_\_\_\_\_

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

20). APPROVING AUTHORITY FOR AWARD OF CONTRACT

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

Yes		No	✓
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22). ADVERTISEMENT:

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

Yes	✓
No	ID # 157521602

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

Yes	Daily Jang dated 16-07-2014, Daily Amroz, Daily Barsat & Daily Express Tribune dated 15-07-2014 etc.
No	

23). NATURE OF CONTRACT

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

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

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

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

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

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

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

Yes	✓	No	
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- 31). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? 

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

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

Yes	
No	✓
- 34). ANY COMPLAINTS RECEIVED (If yes, result thereof) 

Yes	
No	✓
- 35). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details) 

Yes	
No	✓
- 36). WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons) 

Yes	N. A.
No	
- 37). DEVIATION FROM QUALIFICATION CRITERIA (If yes, give details) 

Yes	
No	✓
- 38). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? 

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

(If yes, enclose a copy)

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

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

(If yes, give Brief Description)

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

*K.P.A.L.*

**FOR OFFICE USE ONLY**

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



KARACHI METROPOLITAN CORPORATION

Stamp Value

AGREEMENT

Project: IMPROVEMENT OF STREET LIGHTING SYSTEM AT MAIN ROAD SAFOORA FROM UNIVERSITY ROAD TO MADARAS CHOWK (DISTRICT MALIR).

(District ADP, 2014-15)

Cost Rs.1,99,53,068/- (Rupees One Crore Ninety Nine Lac Fifty Three Thousand & Sixty Eight only).

Completion Time: 120 Days Penalty: Rs.3000/- Per day

An Agreement made this 28<sup>th</sup> day of AUG 2014 between the Karachi Metropolitan Corporation through its Chief Engineer (CM), KMC hereinafter called the "KMC", (which expression shall mean and include his successors) of the One part and M/s New Mahad Construction Co., having their office at R-55 Block No.06, Gulshan-e-Iqbal, Karachi, through their Proprietor Mr. Munawar Sultan hereinafter called the "Contractor", (which expression shall mean and include his successors, heirs, executors, administrator and assignees) of the other Part.

Whereas the KMC has accepted the tender of the Contractor dated 05-08-2014 @ ATPAR the S/R amounting to Rs.1,67,93,068/- for Part-A, Offer Rate amounting to Rs.31,60,000/- for Part-B. Total amount for Part-A & B comes to Rs.1,99,53,068/- (Rupees One Crore Ninety Nine Lac Fifty Three Thousand & Sixty Eight only) for construction and completion of the work namely IMPROVEMENT OF STREET LIGHTING SYSTEM AT MAIN ROAD SAFOORA FROM UNIVERSITY ROAD TO MADARAS CHOWK (DISTRICT MALIR) at a Cost of Rs.1,99,53,068/- (Rupees One Crore Ninety Nine Lac Fifty Three Thousand & Sixty Eight only) within a period of 120 Days and Penalty Rs.3000/- Per day according to the specification and general conditions of the contract signed by the Contractor, after having made himself fully acquainted with their meaning.

CHIEF ENGINEER  
Engineer  
Karachi Metropolitan Corporation

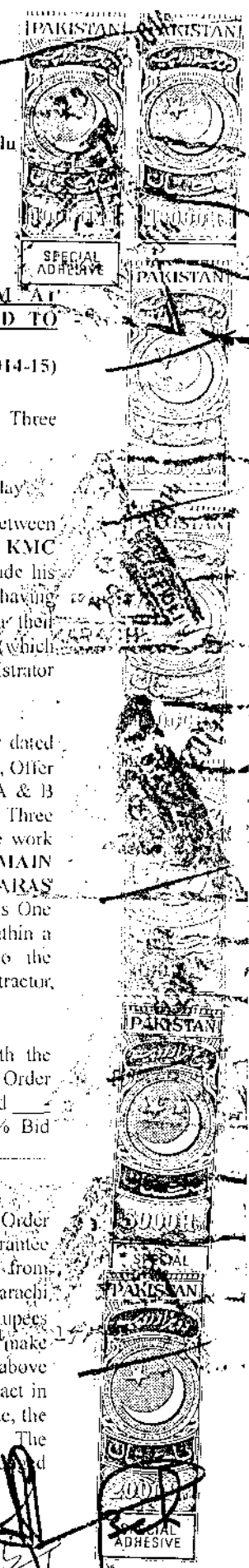
AND WHEREAS the Contractor has already deposited with the KMC a sum of Rs.4,00,000/- (Rupees Four Lac only) Vide Pay Order No. 02355403 Dated 28-07-2014 / Bank Guarantee No. --- Dated --- from Faysal Bank Ltd. D.H.A. Branch, Karachi on account of 2% Bid Security for the said contract vide Challan No. --- dated ---

AND WHEREAS the Contractor has also deposited a Pay Order No. 02355566 dated 28-07-2014 / Bank Guarantee No. --- dated --- from Faysal Bank Ltd. D.H.A. Branch Branch, Karachi for an amount of Rs. 5,99,660/- (Rupees Five Lac Ninety Seven thousand six hundred only) to make total performance security equal to 5% of the contract value in place of above referred Pay Order of 2% Bid Security for due performance of the contract in order to make the Performance Security equal to 10% of the contract value, the remaining 5% will be deducted from running bills as Retention Money. The claim for refund of Performance Security and Retention Money can be made according to the terms & conditions of the contract.

NEW MAHAD CONSTRUCTION CO.  
Proprietor

28-8-14

59870  
115  
28/8/14



AND WHEREAS the Contractor (if required under the contract) shall also furnish a Performance Bond in shape of Bank Guarantee from a scheduled bank for the amount equal to 5% of the contract value which shall be released after completion of the work and after issuance of necessary certificate by the Engineer in charge.

AND WHEREAS the Contractor has given a lien to the KMC over the Security and Performance Bond for due fulfillment of the contract and does hereby bind himself, his heirs, successors legal representative and assignee to pay to the KMC, penalty through forfeiture of the said Security and the Performance Bond in case of breach of any condition of the contract without prejudice to the right of KMC to recover the damages from the Contractor for any such breach as per condition of the contract.

AND WHEREAS the following documents shall be deemed to form and be read and construed as part of this Agreement.

- I. Notice inviting tenders.
- II. Tender documents marked 1/5 and dated 05-08-2014 including terms and conditions, BOQ, specifications and drawings.
- III. Work schedule.
- IV. Payment schedule
- V. Security and Performance Bond.
- VI. All correspondence in respect of the contract and the work.

AND WHEREAS in consideration of the payments to be made by the KMC to the Contractor as hereinafter mentioned the Contractor hereby covenants with the KMC to execute and complete the work and remedy the defects therein in all respect in conformity with the provision of the contract.

AND WHEREAS the KMC hereby covenants to pay to the Contractor in consideration of execution and completion of the work and remedy of defects therein, contract price of such other sum as may become payable under provision of the contract.

AND WHEREAS the Contractor binds himself to execute and complete the work according to specification and to pay to the KMC, compensation for delay as per relevant clause of the conditions of contracts in case he does not perform under this contract and fails to complete the work within the specified period.

AND WHEREAS the Contractor has agreed to abide by the following conditions also:

- (i) The Contractor will engage a qualified Engineer of relevant field for proper supervision and execution of work. In case, the Contractor fails to do so, the KMC will hire an Engineer on behalf of the Contractor and the emoluments of the Engineer will be deducted from the bills of the Contractor.
- (ii) The Contractor will submit work methodology and activity plan before the start of work but not later than 7 days after issuance of Work Order.
- (iii) Aggregate Base Course during road construction will be laid by Graders only.
- (iv) The Contractor will ensure availability of machinery and equipment and would also ensure their proper use on the work. In case of default, the KMC will be at liberty to hire

CHIEF ENGINEER (KMC)

NEW MAHAD CONSTRUCTION CO. S  
Proprietor

NEW MAHAD CONSTRUCTION CO. S

Proprietor

plant and machinery on its own and the charges will be recovered from the bills of the contractor.

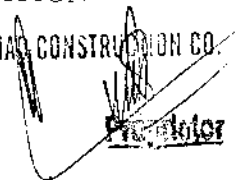
- (v) The work on road/bridges/flyovers will be carried out by the contractor round the clock in order to reduce the time of completion for the public convenience. The electricity charges and other expenditure involved during execution of work will be paid by the contractor.
- (vi) In case of non-completion of the work within the stipulated time or if the contractor is found delaying the work deliberately he will be penalized by the Engineer -in-Charge strictly in accordance with the Penalty / compensation clause of the contract.

AND WHEREAS in case of any disagreement / dispute on technical matters and those relating to execution of project the decision of the KMC. will be final conclusive and binding on the Contractor.

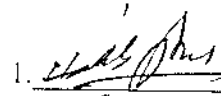
NOW THEREFORE THIS AGREEMENT WITNESSETH that the KMC and the Contractor shall respectively and well truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the said parties have set their respective hands this 28<sup>th</sup> day of AUG 2014.

  
**KARACHI METROPOLITAN CORPORATION**  
CHIEF ENGINEER (CM)  
Engineering Department  
Karachi Metropolitan Corporation

  
**NEW MAHAR CONSTRUCTION CO.**  
Contractor  
CONTRACTOR

WITNESSES:-

- 1.  M/S Jaded Haroon  
Shahmari Hill View  
Shop No 48 - Karachi
- 2. M/S Musak & Bros  
Karnalw.

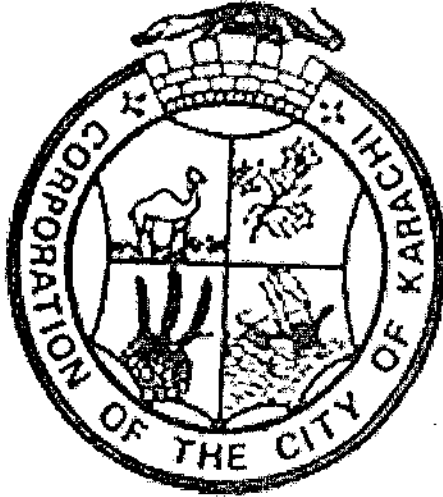
28/1/13



# KARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARTMENT

## ANNUAL DEVELOPMENT PROGRAMME



Tender Reference No. KMC/CM/ED/001/2014-15

### **BILL OF QUANTITIES**

### **IMPROVEMENT OF STREET LIGHTING SYSTEM AT MAIN ROAD SAFFORA FROM UNIVERSITY ROAD TO MADARAS CHOWK (DISTRICT MALIR).**

**NOTE:**

The condition of Contract will be available on K.M.C. Website ([www.karachicity.gov.pk](http://www.karachicity.gov.pk)).

Estimate Cost: - Rs. 20.000 Million  
Bid Security: - Rs. 0.400 Million  
Tender Cost: - Rs. 3,000/-

Tender Issue to.....  
M/s. *New Pakistan Construction Company*  
Against pay order No.....  
Date..... of Rs. *3000/-*  
Of..... Branch

*[Signature]*  
EIT/DAO



**KARACHI METROPOLITAN CORPORATION  
ENGINEERING DEPARTMENT**

**Subject: IMPROVEMENT OF STREET LIGHTING SYSTEM AT MAIN ROAD SAFFORA  
FROM UNIVERSITY ROAD TO MADARAS CHOWK (DISTRICT MALIR).**

Estimated Cost:- Rs.20.000 Million  
Bid Security:- Rs. 0.400 Million  
Tender Cost: - Rs.3000/-

**ELECTRICAL WORK**  
**PART – A (Items Based on S/R)**

SN	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
1	Providing & Laying (Main or Sub Main) PVC Insulated PVC Sheeted with three core copper conductor 300/500 volts 2.5mm <sup>2</sup> .	1440.00	Meter	178.00	256320.00
2	Providing and Fixing of M.S. tubular pole as per following specification to be fixed on pre-cast foundation with the help of hydraulic crane and manual labour. 6-MTR (6" Dia) x 3-MTR (5" Dia) x 3-MTR (4" Dia) = 40-Ft. Wall thickness 8 SWG. Base Plate 18"x18"x3/4" Hole 4 Nos. Stiffeners 4 Nos. 9-1/2"x4-1/2"x1/2". Making window in the pole required size with I.N. Key provision. Two coats redoxide (2 Coat) as rust preventive and of required oil paint (2 Coat) as per site requirement and instruction of Engineer Incharge.	156.00	Each	37797.00	5896332.00
3	Construction of RCC foundation as per following specification and instruction of Engineer Incharge for 31-Ft./ 40-Ft Long tubular pole. Excavation of Soft / Hard Soil 3'x3'x5.5-Ft Stone Soiling 3'x3'x6" making lean in the ratio 1:4:8. Length of MS Bolts 6-1/2'(3/4" Dia) 4 Nos. and making thread on MS rod. Template 16"x16"x1/4". Rings 1/4" Dia round bar 4 Nos. to be welded with MS rod RCC foundation ratio 1:2:4 with appropriate size 2'x2'x0.5'.	156.00	Nos.	15168.00	2366208.00
4	Manufacturing providing and fixing G.I. double Arm canopy type with the help of hydraulic crane and manual labour as per site requirement instruction of Engineer Incharge with following specification. G.I. Pipe 2" Dia 10 SWG 7-Ft long. MS Canopy 5" Dia 1" Long with nuts and bolts.	158.00	Nos.	3416.00	539728.00
5	Providing & Fixing of Street Light 250 Watts (SON-T) having IP-66 classification with 250 Watts Lamp, Choke, capacitor & Internal wiring complete in all respect as the height with the help of hydraulic and instruction of Engineer Incharge.	312.00	Nos.	24790.00	7734480.00
<b>SUB-TOTAL (PART-A)</b>					<b>16793068.00</b>

**NEW MARIAD CONSTRUCTION CO.**

Signature of the Bidder with Stamp

**Proprietor**

**ELECTRICAL WORK**  
**PART - B (Non-Schedule Items / O/R)**

NO	DESCRIPTION	QTY	UNIT	RATE		AMOUNT
				in Figure	in word	
6	Making of thrust boring for passing through main cable with the help of manual labours as per site requirement and instruction of Engineer Incharge.	180.00	RFT	Rs. 225/-	Two Hundred Twenty five Rupees	Rs. 40500/-
7	M/P/Installation the distribution board alongwith locking arrangement made from Ms. Sheet 16 SWG. The size of the box should be as per installed water proof and dust proof with ICI Primer Coat. After fixing the flowing electric control system inside the box, the box should be installed at the given place with clamps and nuts bolts. The following control accessories will be installed. 1-100 Amps circuit breaker (Tersaski / LG / Muller) 1-Magnetic contractor FC-80 (Green Power / LG / Muller) 1-10 Amps Photo Cell / Time (National Japan)	14.00	Job	Rs. 3600/-	Thirty Six Thousand Rupees	Rs. 504000
8	P/F of earthing set following specification. Excavation 3'x3'x12' approximately (round or square shaped) Salt, Charcoal dust, Calcium di-oxide. G.I. Pipe 1" Dia 12 SWG 13.5 Ft. Approx Copper wire 8 SWG 14-FT. Copper 2'x2'1/4" inch plate. Copper nuts & bolts 02 Nos.	14.00	No.	Rs. 35000/-	Thirty five Thousand Rupees	Rs. 490000

- No cutting no over writing.

3/7/24

DESCRIPTION	QTY	UNIT	RATE		AMOUNT
			in Figure	in word	
9) Part of Aluminum Conductor for overhead electric supply as per following specification with the help of lifter or crane and other fixing accessories.					
a) 16 mm	6270.00	Meter	Rs. 50	Fifty Rupees	Rs. 313500/-
b) 25 mm	25000.00	Meter	Rs. 60	Sixty Rupees	Rs. 1500000/-
d) "U" Insular Clamps (G.I)	160.00	No.	Rs. 150	One hundred fifty Rupees	Rs. 24000/-
e) D Iron Clamps (G.I) with nuts and bolts	640.00	No.	Rs. 200	Two hundred Rupees	Rs. 128000/-
f) Shackle Insulator	640.00	Job	Rs. 200	Two hundred Rupees	Rs. 128000/-
g) Bolts with Nuts and Washers (G.I) for insulator.	640.00	Job	Rs. 50	fifty Rupees	Rs. 32000/-
<b>SUB-TOTAL (PART-B)</b>				Thirty one lac Sixty Thousand	Rs. 3160000/-

no cutting no over writing

NEW MANEED CONSTRUCTION CO.

Signature of the Bidder with Stamp

7/05/14

# KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

**Subject:** IMPROVEMENT OF STREET LIGHTING SYSTEM AT MAIN ROAD SAFFORA FROM UNIVERSITY ROAD TO MADARAS CHOWK (DISTRICT MALIR).

Estimated Cost:- Rs.20.000 Million  
 Bid Security:- Rs. 0.400 Million  
 Tender Cost: - Rs.3000/-

I / We hereby quoted as follows:

1.	<b>PART - A (ELECTRICAL WORK):</b> Items Based on S/R amounting to Rs.1,67,93,068/- At Par % Below the S/R.	Rs. 167 93 068
2.	<b>PART - B (ELECTRICAL WORK):</b> Items Based on Non Schedule Items / Offer Rates	Rs. 316 0000
<b>GRAND TOTAL (A+B)</b>		Rs. 199 53 068

The total amount is Rs. 199 53 068 (Rupees One Carove Ninety Nine  
 (in Figure) (In Words)

lac fifty Three Thousand Sixty Seven for the complete job for all schedule of rates / offer rates.

I / We have attached a pay order bearing No. 02355403

dated 28-Jul-2014 issued from Faysal Bank  
 (Name of Bank)

Bank amounting to Rs. 400,000/- as per NIT.

**Time Limit: 120 Days**

**Penalty per day: Rs. 3,000/-**

**Note:**

- Tender must be quoted in figure & in words both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.

NEW MAHAD CONSTRUCTION CO.

*no cutting  
no overwriting*

Signature of the Contractor with Stamp

Address: R-55- Block No-06

Gulshan-e-Iqbal Market

Checked By :

*28/07/14*



**KARACHI METROPOLITAN CORPORATION**  
**OFFICE OF THE EXECUTIVE ENGINEER (C.M)**  
**ENGINEERING DEPARTMENT**

No. EE/CM/Engg. Dept/KMC/ *SH* /14

Dated: *28-8-14*

To,  
M/s New Mahad Construction Co.,  
R-55 Block No.06, Gulshan-e-Iqbal,  
Karachi.

**(ACCEPTANCE LETTER)**

Subject: - **IMPROVEMENT OF STREET LIGHTING SYSTEM AT MAIN ROAD SAFOORA FROM UNIVERSITY ROAD TO MADARAS CHOWK (DISTRICT MALIR).** (District ADP 2014-15)

The Competent authority has been pleased to accept your tender dated 05-08-2014 at ATPAR the S/R amounting to Rs.1,67,93,068/- for Part-A, Offer Rate amounting to Rs.31,60,000/- for Part-B. Total amount for Part-A & B comes to Rs.1,99,53,068/- (Rupees One Crore Ninety Nine Lac Fifty Three Thousand & Sixty Eight only) for the above mentioned work.

Therefore, as per requirement of the contract documents you are requested to deposit the 05% Performance Security amounting to Rs.9,97,654/- in shape of Pay Order/Bank Guarantee being part and parcel of the contract agreement and execute the contract agreement for which stamp paper of prescribed value of Rs.59,860/- @0.30% of sanctioned cost is required to be provided you to the undersigned's office.

*K.P.A.*  
Executive Engineer (CM), KMC

Copy to:-

1. Director General (TS), KMC
2. Chief Engineer (CM), KMC



**KARACHI METROPOLITAN CORPORATION**  
**OFFICE OF THE EXECUTIVE ENGINEER (CM)**  
**ENGINEERING DEPARTMENT**

4<sup>th</sup> Floor, Room No. C-412, Civic Centre, Gulshan-e-Iqbal, Karachi

No. EE/CM/Engg. Dept/KMC/ 73 /14

Dated: 20-8-14

**BID EVALUATION REPORT**

(In Compliance of Clause 45 SPP Rules 2010)

Name of Procuring Agency: Karachi Metropolitan Corporation

2. Tender Reference No: KMC/CM/ED/001/2014-15

3. Tender Description/Name of work/item: IMPROVEMENT OF STREET LIGHTING SYSTEM AT MAIN ROAD SAFFORA FROM UNIVERSITY ROAD TO MADARAS CHOWK (DISTRICT MALIR).

4. Method of Procurement: Single Stage – One Envelope Procedure

5. Tender Published: Daily Jang dated 16-07-2014, Daily Amroz, Daily Barsat & Daily Express Tribune dated 15-07-2014 etc and SPPRA Website ID # 1575216602 at S.No.20991.

6. Total Bid documents Sold: 08 Nos.

7. Total Bids Received: 05 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: 02 No. (Did not meet Minimum Qualification Criteria)

11. Financial Bid Opening date: 05-08-2014 (Next working day)

12. Bid Evaluation Report:

SN	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s New Mahad Construction	19953068	1 <sup>st</sup> Lowest	0.23% Below the Estimated cost of Rs.20.000 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Recommended for award of work
2	M/s King Enterprises	19995438	2 <sup>nd</sup> Lowest	0.02% Below the Estimated cost of Rs.20.000 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
3	M/s Eastern Construction	20003828	3 <sup>rd</sup> Lowest	0.02% Above the Estimated cost of Rs.20.000 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates

SPPRA INWARD JURY  
NO: 1392  
DATED: 22-8-14

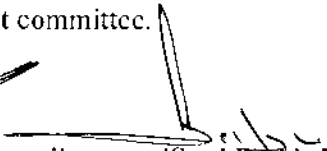
pk. cost wtd id

SN	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
4	M/s S.M.K. Construction	20004618	4 <sup>th</sup> Lowest	0.02% Above the Estimated cost of Rs.20,000 Million	Bids not confirming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive
5	M/s Kamran & Kampany	20039698	5 <sup>th</sup> Lowest	0.20% Above the Estimated cost of Rs.20,000 Million	Bids not confirming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive

This issued with the approval of the members of the procurement committee.

  
 [Syed Nafees Agha]  
 Executive Engineer, LDA  
 Member

  
 [Muhammad Anwar Sanjarani]  
 C.E. (Design), E&M, KMC  
 Member

  
 [Syed Bashir Hussain Shah]  
 C.E. (CM/Design), KMC  
 Chairman

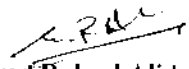
Director (CB), SPPRA, GOS  
 (With a request to upload on SPPRA Website)

Sr. Director (IT), KMC  
 With a request to upload on the KMC Website

Additional Director (Computer Section), Administrator Secretariat, KMC  
 With a request to upload on the KMC Website

C.C. to:-

1. Director General (Technical Services), KMC
2. Chief Engineer (Concerned), KMC
3. All Procurement Committee Members
4. PS to MD, SPPRA, Govt. of Sindh.
5. Secretary to Administrator, Karachi

  
 [ Syed Raheel Ali ]  
 Executive Engineer (CM), KMC

Subject: **IMPROVEMENT OF STREET LIGHTING SYSTEM AT MAIN ROAD SAFFORA FROM UNIVERSITY ROAD TO MADARAS CHOWK (DISTRICT MALIR).**

NIT No. EE/CM/Engg.Dept./KMC/23/14 dated 10-07-2014.

Method of Procurement: **Single Stage One Envelope.**

### **MINUTES OF BID OPENING MEETING**

A meeting of the procurement committee of this department regarding evaluation of bids received in respect of subject NIT till the deadlines of submission. The meeting was attended by following members of the procurement committee:

- |                                 |                         |          |
|---------------------------------|-------------------------|----------|
| 1. Mr. Syed Bashir Hussain Shah | C.E. (CM/Design), KMC   | Chairman |
| 2. Mr. Muhammad Anwar Sanjarani | C.E. (Design), E&M, KMC | Member   |
| 3. Syed Nafees Agha             | Executive Engineer, LDA | Member   |

The following bidders submitted their bids till the deadline of submission.

SN	NAME OF BIDDER	SN	NAME OF BIDDER
1	M/s New Mahad Construction	4	M/s S.M.K. Construction
2	M/s King Enterprises	5	M/s Kamran & Kampany
3	M/s Eastern Construction Co.		

The bids were opened on **05-08-2014** (next working day) at **2:30 PM** in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee. All the members of the procurement committee signed each and every page of Financial Proposal / bids. The bids do not contain any over-writing or cutting. Following is the details of bids announced:

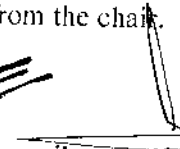
SN	NAME OF BIDDER	OFFERED PRICE	AMOUNT OF BID SECURITY	PAY ORDER NO./ DATE	REMARKS
1	M/s New Mahad Construction	19953068	4,00,000	No.02355403 Dated: 28-07-2014	Responsive
2	M/s King Enterprises	19995438	2,20,000 2,25,000	No.11135934 Dated: 12-06-2014 No.0005329 Dated: 12-06-2014	Responsive
3	M/s Eastern Construction Co.	20003828	2,20,000 2,20,000	No.10689989 Dated: 12-06-2014 No.8552937 Dated: 12-06-2014	Responsive
4	M/s S.M.K. Construction	20004618	Not Attached	Not Attached	Non-Responsive
5	M/s Kamran & Kampany	20039698	Not Attached	Not Attached	Non-Responsive

The committee shall examine all the bids as per the Qualification / eligibility criteria provided in the bidding documents, arithmetical checks and verify the documents and bid security submitted by the bidders.

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

  
[Syed Nafees Agha]  
Executive Engineer, LDA  
Member

  
[Muhammad Anwar Sanjarani]  
C.E. (Design), E&M, KMC  
Member

  
[Syed Bashir Hussain Shah]  
C.E. (CM/Design), KMC  
Chairman