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 / DEP	TT. Deputy Commissioner(East)
2).	PROVINCIAL GOVT./LOCAL GOVT./O	THER _Anticipation of provisions of funds 2015-16
3).	TITLE OF CONTRACT	INSTALLATION OF L.E.D. LIGHTS AND ELECTRICAL ACCESSORIES AT KARSAZ FLYOVER, KMC.
4).	TENDER NUMBER	NIT # DC/K(E)/P.A/172/2016 dated 17-05-2016 (S # 03)
5).	BRIEF DESCRIPTION OF CONTRACT	A meeting was held on 16-05-2016 in the office of the Deputy Commissioner District East for beautification of the different fly over of KMC Main Road of District East.
6).	FORUM THAT APPROVED THE SCHEM	MEDC(East) meeting held on 16-05-2016
7).	TENDER ESTIMATED VALUE	Rs. 5.410 Million
8).	ENGINEER'S ESTIMATE (For Civil Works only)	Rs. 5.410 Million
9).	ESTIMATED COMPLETION PERIOD (A	S PER CONTRACT) 15Days
10).	TENDER OPENED ON (DATE & TIME)	09-06-2016
11).	NUMBER OF TENDER DOCUMENTS So (Attach list of buyers)	OLD 03 Nos.
12).	NUMBER OF BIDS RECEIVED	Three (03 Nos)
13).	NUMBER OF BIDDERS PRESENT AT T	HE TIME OF OPENING OF BIDS Three (03 Nos)
14).	BID EVALUATION REPORT (Enclose a copy)	Attached
	NAME AND ADDRESS OF THE SUCCE	SSFUL BIDDER M/s N.A. Electric concern,
		LS-78, Block-9, Federal 'B' Area, Hyderabad.
15).	DATE OF CONTRACT SIGNING (Attach a copy of agreement)	16-06-2016
171	CONTRACT AWARD PRICE	De 54 88 571/-

en de

ſ8).	RANKING OF SUCCESSFUL BII (i.e. 1 st , 2 nd , 3 rd EVALUATION BI		TION REPORT st Lowest M/s N.A. Electric concern
1 9).	METHOD OF PROCUREMENT U	USED:- (TICK ONE)	
	a). SINGLE STAGE – ONE	E ENVELOPE PROC	EDURE <u>✓</u>
	b). SINGLE STAGE – TWO	O ENVELOPE PROC	CEDURE
	c). TWO STAGE BIDDING	G PROCEDURE	
	d). TWO STAGE – TWO E	ENVELOPE BIDDING	G PROCEDURE
	e). IN CASE OF CONSULT		
		(ii) QCBS	
		(i) QBC	
		(ii) CQS	
			PROCUREMENT WAS ADOPTED i.e. OTIATION ETC. WITH BRIEF REASONS:
20).	APPROVING AUTHORITY FOR	AWARD OF CONT	TRACT
21).	WHETHER THE PROCUREMEN	IT WAS INCLUDED	IN ANNUAL PROCUREMENT PLAN? Yes No
22).	ADVERTISEMENT:		
	 i). SPPRA Website (If yes, give date and SPPRA 	a's tender number)	Yes ✓ No S # 29181
	ii). News Papers (If yes, give names of newspa	apers and dates)	Yes Daily Express tribun, Daily Jang, Daily Express dated 21-5-2016
23).	NATURE OF CONTRACT		Local 🗸 Int.
24).	WHETHER QUALIFICATION CF WAS INCLUDED IN BIDDING / (If yes, enclose a copy)		NTS? Yes ✓ No
25).	WHETHER BID EVALUATION (WAS INCLUDED IN BIDDING / (If yes, enclose a copy)		Yes ✓ No
26).	WHETHER APPROVAL OF COMMETHOD OTHER THAN OPEN		ITY WAS OBTAINED FOR USING A DING? Yes ✓ No
27).	WAS BID SECURITY OBTAINED	D FROM ALL THE I	BIDDERS? Yes ✓ No 2/4

QU July

28).	WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVAULATED BID (in case of consultancies)		Yes	✓	No			
29).	WHETHER THE SUCCESSFUL BIDDER WAS TECHNICA	LLY C	COMI	PLAIN	NT?			
		7	Yes	✓	No			
30).	WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy)	,	Yes		No	~		
31).	WHETHER NAMES OF THE BIDDERS AND THEIR QUO'THE TIME OF OPENING OF BIDS?		RICE Yes	S WE ✓	RE RE No	EAD	OU'	ТАТ
32).	WHETHER COPY OF EVALUATION REPORT GIVEN TO (Attach copy of the bid evaluation report)		BIDD Yes	ERS?	No			
33).	WAS ANY NEGOTIATION DONE IN VIOLATION OF PPE APPLICABLE RULES	RA / OT Yes	THER					
	(If yes, give reasons)	No	✓	′				
34).	ANY COMPLAINTS RECEIVED	Yes						
	(If yes, result thereof)	No	✓					
35).	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN TI (If yes, give details)		NDEF	R NOT	TICE /	DO	CUM	MENTS
	(ii) to, give detaile)	Yes No	~					
36).	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes No			N. 1	Α.		
37).	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give details)	Yes						
		No	V					
38).	WAS IT ASSURED BY THE PROCURING AGENCY THAT BLACK LISTED?	T THE		_	. 10	M IS	NO	T
39).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF T SUPPLIER'S PREMISES IN CONNECTION WITH THE PR BE ASCERTAINED REGARDING FINANCING OF VISIT,	OCUR	EME ROA	NT? I D.	F SO,	DE	ΓAIL	
	(If yes, enclose a copy)	C	Y	es	1	No	V	
	- 2		7					3/4

40).	WERE PROPER SAFEGUARDS THE CONTRACT (BANK GUAL	RANTEE ETC)?	N ADVANCI	N.A	ENTIN
41).	SPECIAL CONDITIONS, IF AN (If yes, give Brief Description)	Y	Yes	No	✓
	gnature & Official Stamp of other inthorized Officer				
FC	OR OFFICE USE ONLY	DEPUTY COMMISSIONER EAST KARACHI			

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



OFFICE OF THE DEPUTY COMMISSIONER KARACHI (EAST)

District Council Building, Near Civic Center, (Tel # 021-99231214-5 Fax 021-99230994

No. DC/E/GB/ 252 /16

Dated: 16-6-16

M/s N.A. Electric Concern, LS, 78, Block-9, Federal 'B' Area, Karachi.

WORK ORDER

Subject:- INSTALLATION OF L.E.D. LIGHTS AND ELECTRICAL ACCESSORIES AT KARSAZ FLYOVER, KMC.

The competent authority has been pleased to award you the contract for the above mentioned work for an amount of Rs.54,88,571/- (Rupees Fifty Four Lac Eighty Eight Thousand Five Hundred & Seventy One only) @ At par the S/R amounting to Rs. 2,04,846/-for Part-A, Offer Rate amounting to Rs. 52,83,725/-for Part-B. Total amount for Part-A, B & C comes to Rs.54,88,571/- (Rupees Fifty Four Lac Eighty Eight Thousand Five Hundred & Seventy One only). You may therefore contact The Executive Engineer, E&M (East), Engineering Department, KMC for obtaining necessary information and instructions.

Please note that work should be carried out strictly in accordance with the specification, design & drawings, terms & conditions as per the contract agreement executed between M/s N.A. Electric Concern and Deputy Commissioner(East) Karachi. The time of completion of work specified in the contract agreement is 15 Days, which shall commence from the date of start which will be within 14 days time from the receipt of this work order.

In case of failure to complete the work within the specified time, penalty shall be imposed @ Rs.3,000/- per day. In case you failed to commence the work within Fourteen days after the receipt of work order, action under the relevant clause of the contract agreement DY. COMMISSIONER (EAST), KARACHIK shall be initiated against you.

Copy to:-

1. Commissioner, Karachi

2. Executive Engineer (East), E.D, KMC.

3. Office Copy/Master File

CONTRACT AGREEMENT LIGHTS AND ELECTRICAL INSTALLATION OF L.E.D. LIGHTS
ACCESSORIES AT KARSAZ FLYOVER, KMC. Rs.54,88,571/- (Rupees Fifty Four Lac Eighty Eight Thousand Five Hundred & Seventy One only). Completion Time: 15 Day fanths THIS CONTRACT AGREEMENT (hereinafter called the -Agreement) made on the 2016 between Dy Commissioner (East) Karachi (hereinafter called the "Procuring Agency") of the one part and M/S NA Electric Concern (hereinafter called - Contractor) of the other part. WHEREAS the Procuring Agency is desirous that certain Works, viz INSTALLATION OF The.D. LIGHTS AND ELECTRICAL ACCESSORIES AT KARSAZ FLYOVER, KMC should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such works and the remedying of any defects therein. AND WHEREAS, the Contractor has already deposited with the Agency a sum of Rs.1,10,000/- (Rupees One Lac Ten Thousand only) Vide Pay Order No.15443516 Dated Branch, Karachi on account of 2% 09-06-2016 From HBL, Bid Security for the said contract vide Challan No.____ and balance 8% Performance Security will be deduct from his running bills. NOW this Agreement witnesseth as follow: In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz: (a) The Letter of Acceptance; (b) The completed Form of Bid along with Schedules to Bid; (c) Conditions of Contract & Contract Data; (d) The priced Schedule of Prices/Bill of quantities (BOQ); (e) The Specifications; and

3. In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the Works and remedy defects herein in the Procuring Agency to execute and complete the Works and remedy defects herein in the Procuring Agency to execute and complete the Works and remedy defects herein in the Procuring Agency to execute and complete the Works and remedy defects herein in Procuring Agency to execute and complete the Procuring Agency to execu

Start Price, City Court 1 6 JUN 2016

(f) The Drawings

3000

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2(1)(1)(1)[1]

PAKISTAN

4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS whereof the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective

laws.

Signature of the Contractor

(Seal)

DEPUTY COMMISSIONER
(EAST) KARACHI

DEPUTY COMMISSIONER
EAST KARACHI

Signed, Sealed and Delivered in the Presence of:

Witness

Title and Address

Witness

MIS PAK BLECTRI

(Name, Title and Address)

OFFICE OF THE DEPUTY COMMISSIONER KARACHI EAST

TENDER REFERENCE NO. DC/K/(E)/P.A/172/2016 BILL OF QUANTITIES

INSTALLATION OF L.E.D LIGHTS AND ELECTRICAL ACCESSORIES AT KARSAZ FLYOVER, K.M.C.

		0	-	-	177	
1	1	0			14	٠
1	٧	U			1	

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

Estimate Cost:

Rs.5.410 Milion

Bid Security:

Rs.0.1082 Million

Tender Cost:

Rs. 3000/-Each

Tender Documents Issued to

Against Pay Order No. 15362256

Dated 02-06-/6 Drawn by

Branch HOL. Amounting to Rs 3000

Accountant Deputy Commissione

(Karachi East)

BIDDING DATA

illed in by the Engineer/Procuring Agency before issuance of the Bidding Documents)

procuring Agency:

Description of work:

Procuring Agency Address:

d) Estimated Cost.

e) Amount of Bid Security.

Period of Bid Validity (days).

g) Security Deposit (Including bid Security.

h) Percentage, if any, to be deducted from Bills.

Deadline for submission of bid along with time.

Venue, Time and Date of bid Opening.

k) Liquidity damages:

Method of Proleurement.

m) Deposit Recipt No Date & Amount.

Karachi Metropolitan Corporatyion, (KMC)

Installation of LED lights and Electrical Accessories at Karsaz, Flyover, KMC.

4th Flood Civic Centre, Engineering Deptt. KMC Karachi.

Rs.5.410 Million

Rs.0.1082 Million

90 days.

10% of the total cost (2% of bid amount plus

8% from the bill.)

8%

As per NIT

Deputy Commissioner District East, KMC

Office near Mashriq Centre, Karachi.

Single Stage One Envelop Method.



JUALIFICATION/ELIGIBILITY CRITERIA

cuments of the following minimum qualification /cligibility criteria will be

pening process of tender & if any one is missing then the tender will be summarily rejected at by the tender opening committee

Eligibility/Minimum Qualification Criteria:

- i) Valid PEC in C-6 (EE-4) (EE-6) and above category in relevant field,
- ii) Electric Contractor License from Electric Inspector, Government of Sindh.
- iii) NIT Certificate.
- iv) Valid Professional TAX.
- v) Registered with Sindh Revenue Board.
- vi) Affidavit that frim has not balck listed ever.
- vii) Having minimum Experience of 3 Years in relevant field.
- viii) Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.

Signature of the Bidder with S

THE DEPUTY COMMISSIONER KARACHI EAST

stallation of LED lights and Electrical Accessories at Karsaz Flyover, KMC.

stimated Cast.

Rs.5.410 Million

2% Earnest Money.

Rs.0.1082 Million

Tender Cost.

Rs.3000/-Each.

S.#	Description	Q	ty	Unit	Rate	Rate	Total
- 1	Providing & laying (Main or Sub Main) PVC insulated	-	-		in figur	e in words	Amour
	PVC Sheeted with three core copper conductor 300/500						
	volts 2.5mm2.	1				One Hundred	
		- 13	80	Mtr.	178	Seventy Eight,	32040
2	Providing and Llaying (Main or Sub Main) PVC insulated		- 1				
- 1	PVC sheeted with 4 core copper conductor 600/1000volts	1					
	size 16mm2.	1				One Thousand	1
.3	Providing and fixing of M.S tubular pole as per	5	7	Mtr.	1300	Three Hundred	74100
	following specification to be fixed on pre east		- 1				
	foundation with the help of hydraulie erane and						
1	manual labour.						
	6MTR (6" dia) x3MTR (5" dia) x3MTR (4" dia)= 40ft.		- 1				
1	Wall thickness 8 SWG.						
	Base plate 18"x18"x3/4"	-	- 1				1
	lole 4 Nos stiffeners 4 Nos 9-1/2"x4-1/2"x1/2"						1
N	duking window in the pole required size with LN						
K	key provision.						
	wo coats red oxide (2coat) as rust preventive					Thirty Seven	
lar	nd of required oil paint (2 coat) as per site					Thousand	
re	equirement and instruction of Engineer Incharge.					Seven Hundred	1
	and manderion of Engineer Incharge.	1	N	No.		Ninty Seven	37797
4 0	onstruction of RCC foundation as per following specification						
3111	ad instructionof Engineer Incharge for 31ft./40ft. Long				- 1		
tul	bular pole.						
	scavation of soft/hard soil 3'x3'x5.5ft.						
Ste	one soiling 3'x3'x6" making lean in the ratio 1:4:8						
Le	ngth of MS bolts 6-1/2'(3/4" dia) 4Nos and making	2	1				
thr	ead on MS rod .						12
	mplate 16"x16"x1/4".				- 1		
	ngs 1/4" dia round bar 4 Nos to the welded with MS rod.					Fifteen Thousand	
RC	C foundation ratio 1:2:4 with appropriate size 2'x2'x6.5'.				İ	One Hundred	
Mai	nufacutirng Providing and Fixing GI Double Arm	1	Jo	b 1.	5168	Sixty Eight	15168
cim	opy type with the help of hydraulic crane and manual						40-441.00-00
labe	our as per site requirement instruction of Engineer						
Inch	parge with following following specification.				1		
(il p	oipe 2" dia 10 SWG 5ft. Long,						
MIS	Canopy 5" dia 1' long with nuts & bolts.				1	Three Thousand	
P/F	Ciruit breaker 15, 20, 30, 40, 50, 60 & 75 &	1	No	3(086	Eighty Six	3086
100	Amps T.P(XS-100NS) on prepared board as required.					Nine Thousand	
	The pared board as required.	1 1	No.	02	261	Two Hundred	9261



Page 5

	Description	Qty	Uni	t Rate	Rate	Total
				in figu	2000000	Amount.
	g work of 10mm/16mm unarmoured cable with complete				10 10 10 10	Amount.
	ling kit(RAYCHEM) excavation in hard/soft soil 3ft deep				Three Thousand	
	6 1.5ft wide etc complete in all respect as per instruction				Four Hundred	
	of Engineer incharge.	5	No	. 3451	Fifty One	17255
	8 P/F Magnetic contractor F.C 65 (100A) as required				Eleven Thousar	icl
	and as per instruction of E/I.			STOREST TRAIL	Six Hundred	
	The state of the s	^ I	No	11645	Fourty Five	11645
17	9 P/F 10 Amps Photo Cell (National Japan)		+	-		-
	after removing of existing burnt/damage/old photo cell after					
	disconnection of main power supply and reconnection the		1 3		Four Thousand	
	same after fixing of photo cell as required as per instruction of					1 1
	Engineer Incharge.				Four Hundred	
	memme.	1	No	4494	Ninty Four	4101
	NON SCHEDULE ITEMS.				one Lac	204846
1.0	Providing and fixing of LED street light 140 Watts				1	
	Make Oslo/Pierlite/ Philips with internal wiring complete	/		11900	, teu	1495mm
	in all respect at the height with the help of			nga	tuousano	171,3 0,000
	hydraulic crane and instruction of Engineer Incharge	45	No.			
		_	1.55			
1.1	Painting of street light/high mast pole up to 40 ft with bracket				three	
	with two coats of ICI oil paint with the help of hydraulie			3500	thoward	98,000
	crane and manual labour as per site requirement and	•			thoward	d
-	instruction of E/L	28	No.		U	
12	Cable termination / connection, testing & commissioning				C	
	4 core /3 core/3-1/2 core PVC / armoured at both ends	AF .		1.	tou	11-000
	inside the junction box with suitable 4x100 Amps PVC			4000	thousand	40,000
	connector complete in all respect as required.	10	No.		a coogua	
13	Providing/Hanging of Over head Almunium conductor for					
	restoring electric supply as per following specification and				oue	
	requirement the help of motorized lifter or crane and skilled			115	hundord	20125
	labou, proper safty /care of moving vehicles complete as per		-	113	nundred fifteen	ac,ias
- 1	instruction of Engineer Incharge.				Tipteen	
-	A)(Goofer)	175	Mtr.			
14	Providing and fixing of set of Shakle insulator "D" Iron clamp				nimatar.	
(G.1)" U"-Clamp with nuts bolts and washers with the help of			1900	inecien	7/
1	notorized lifter or crane and skilled labour, proper safety/care			110	nineteen hundred	7600
ţ	of moving vehicles complete as per instruction of E.I.	4	Job		300	
			24.07		4	
15 1	Dismantling of street light litting 250 and pole watts with the				twee	
11	elp of manual labour Including the cost of loading, unloading			3500	thousand	168000
4	transportation from site to KMC workshop the same at the			3500	olve ,	.0000
li	eight upto 40 ft as per site requirement and instruction of E/L	48	No.		hundred	
						5283725

s.mami

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CE OF THE DEPUTY COMMISSIONER KARACHI EAST

INSTALLATION OF L.E.D LIGHTS AND ELECTRICAL ACCESSORIES AT KARSAZ FLYOVER, K.M.C.

Estimated Cost.

Rs.5.410 Million

2% Earnest Money.

Rs.0.1082

Tender Cost

Rs.3000/-Fach

RS.3000/-Each.	
I//We hereby goted as follows:	
(Items Based on S/R.) %Above/Below/At Par the S/R.	Rs.2048-16/-
2 PART - B. (Items Based on O/R)	Rs. 204846/2 Rs. 5 283725/2
	Grand Total: (Rs. 5488571/z
Eighty eight thoward five hund	(Rupees: Jity-Jour Lac lved seventy-for complete Job
issued from HBL and a pay order bearing No. 1546	135/6 Dated: 09-06-2016 mounting to Rs. 110000/2 as per NIT
(Name of Bank). Completion Time: 120 Days. Penalty per day Rs.3,000/-	

Note:

All corrections/overwriting shall be clearly re-written with initials & duly stamped by the bidder. 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.

All prevailing rules regarding condition of contract will be applieable-

Signature of the Contractor with Stamp

N.A. ELECTRIC CONCERN L S-78, BLOCK-9 EASTAGIR, KARACHI.

J. Md/dr'

Stand

Description	Qty	Unit	Rate	Amount	Reference
8 P/F Magnetic contractor F.C 65 (100A) as required and as per instruction of E/I.	1	No	11645	11645	Sr. No.253
9 P/F 10 Amps Photo Cell (National Japan) after removing of existing burnt/damage/old photo cell after disconnection of main power supply and reconnection the same after fixing of photo cell as required as per instruction of Engineer Incharge.	1	No	4494	4494 204846	Sr. No.287
NON SCHEDULE ITEMS. Providing and fixing of LED street light 140 Watts Make Oslo/Pierlite/ Philips with internal wiring complete in all respect at the height with the help of hydraulic crane and instruction of Engineer Incharge	45	No.	109940	4947300	
Painting of street light/high mast pole up to 40 ft with bracket with two coats of ICI oil paint with the help of hydraulic crane and manual labour as per site requirement and instruction of E/1.	28	No.	3000	84000	
Cable termination / connection, testing & commissioning 4 core /3 core/3-1/2 core PVC / armoured at both ends inside the junction box with suitable 4x100 Amps PVC connector complete in all respect as required.	10	No.	500	5000	
Providing/Hanging of Over head Almunium conductor for restoring electric supply as per following specification and requirement the help of motorized lifter or crane and skilled labou, proper safty /care of moving vehicles complete as per instruction of Engineer Incharge.					
A)(Goofer)	175	Meter	105	18375	
4 Providing and fixing of set of Shakle insulator "D" Iron clamp (G.I)" U"-Clamp with nuts bolts and washers with the help of motorized lifter or crane and skilled labour, proper safety/care of moving vehicles complete as per instruction of E.I.	4	Job	1607	6428	
Dismantling of street light fitting 250 and pole watts with the help of manual labour Including the cost of loading, unloading and transportation from site to KMC workshop the same at the height upto 40 ft as per site requirement and instruction of E/I.	48	No.	3000	144000	
Total Tentive Cost				5409949	

Received 1. Md/Dr

ESTIMATE

bject: Installation of LED lights and Electrical Accessories at Karsaz Flyover, KMC.

S.#	Description	Qty	Unit	Rate	Amount	Reference
1	Providing & laying (Main or Sub Main) PVC insulated					
-	PVC Sheeted with three core copper conductor 300/500					
	volts 2.5mm2.	180	Mtr.	178	320.10	Se No 65
	voits 2.5min2.	180	IVIII.	1/8	32040	Sr.No.65
2	Providing and Llaying (Main or Sub Main) PVC insulated					
	PVC sheeted with 4 core copper conductor 600/1000volts	*				
	size 16mm2.	57	Mtr.	1300	74100	Sr.No.102
3	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.					
	6MTR (6" dia) x3MTR (5" dia) x3MTR (4" dia)= 40ft.					
	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 LN					
	Key provision.					
	Two coats red oxide (2coat) as rust preventive					
	and of required oil paint (2 coat) as per site					
	requirement and instruction of Engineer Incharge.	1	No.	37797	37797	Sr. No.133
	The state of the s		110.	21121	1,,,,,	31, 140,133
4	Construction of RCC foundation as per following specification					
	and instruction of Engineer Incharge for 31ft./40ft. Long					
	tubular pole.					
	Excavation of soft/hard soil 3'x3'x5.5ft.					
	Stone soiling 3'x3'x6" making lean in the ratio 1:4:8					
	Length of MS bolts 6-1/2'(3/4" dia) 4Nos and making					
	thread on MS rod .					
1	Template 16"x16"x1/4".					
	Rings 1/4" dia round bar 4 Nos to the welded with MS rod.					
	RCC foundation ratio 1:2:4 with appropriate size 2'x2'x6.5'.	1	Job	15168	15168	Sr.No.139
5 1	Manufacutirng Providing and Fixing GI Double Arm					
	canopy type with the help of hydraulic crane and manual		- 1			
	abour as per site requirement instruction of Engineer					
	ncharge with following following specification.					
	31 pipe 2" dia 10 SWG 5ft. Long.					
	MS Canopy 5" dia 1' long with nuts & bolts.	1	No	3086	3086	Sr. No.147
ľ	the campy of that rong warrants to bons.		140	3000	3000	31. 150.147
6 1	P/F Ciruit breaker 15, 20, 30, 40, 50, 60 & 75 &					
1	00 Amps T.P(XS-100NS) on prepared board as required.	1	No.	9261	9261 8	Sr. No.207
7 J	ointing work of 10mm/16mm unarmoured cable with complete					
	ointing kit(RAYCHEM) excavation in hard/soft soil 3ft deep					
100	£ 1.5ft wide etc complete in all respect as per instruction					
- 1	f Engineer incharge.	5	No.	3451	17255 8	Sr. No.237
1	(数 10 年) (5 4	0001 1	5 5555 1	18	



<u>OFFICE OF THE</u> <u>DEPUTY COMMISSIONER</u> <u>KARACHI (EAST)</u>

District Council Building, Near Civic Center, (Tel # 021-99231214-5 Fax 021-99230994

No. DC/E/GB/ 26 2/16

Dated: 22-6.2016

To.

Director (CB),

Sindh Public Procurement Regulatory Authority, Barrack No.8, Sindh Secretariat # 4-A, Court Road, Karachi.

(ANTICIPATION OF PROVISION OF FUNDS 2015-16)

Subject:

INSTALLATION OF L.E.D. LIGHTS AND ELECTRICAL ACCESSORIES AT SHAHEED-E-MILLAT FLYOVER, KMC.

In conformity with SPPRA rules 2010, a contract evaluation form, duly filled, in respect of subject work is enclosed herewith for hoisting the same on your respective web-site.

Deputy Commissioner (East) Karachi

C.C. to:

- 1. Commissioner, Karachi
- 2. Office copy/Master file

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 / DEPT	Deputy Commissioner(East)	
2).	PROVINCIAL GOVT./LOCAL GOVT./OTE	HER _ Anticipation of provisions of funds 201	5 16
3).	TITLE OF CONTRACT	INSTALLATION OF L.E.D. LIGHT ELECTRICAL ACCESSORIES AT SHA MILLAT FLYOVER, KMC.	S AND
4).	TENDER NUMBER	IIT # DC/K(E)/P.A/172/2016 dated 17-05-2016	5 (S # 01)
5).	BRIEF DESCRIPTION OF CONTRACT	A meeting was held on 16-05-2016 in the of Deputy Commissioner District East for bea of the different fly over of KMC Main Road East.	utification
6).	FORUM THAT APPROVED THE SCHEME	DC(East) meeting held on 16-05-2016	
7).	TENDER ESTIMATED VALUE	D = 7.010 ACH:	
8).	ENGINEER'S ESTIMATE (For Civil Works only)	Rs. 7.910 Million Rs. 7.910 Million	
9).	ESTIMATED COMPLETION PERIOD (AS I	PER CONTRACT) 15Days	
10).		09-06-2016	
11).	NUMBER OF TENDER DOCUMENTS SOL (Attach list of buyers)		
12).	NUMBER OF BIDS RECEIVED	Three (03 Nos)	
13).	NUMBER OF BIDDERS PRESENT AT THE		;)
14).	BID EVALUATION REPORT (Enclose a copy)	Attached	
	NAME AND ADDRESS OF THE SUCCESSE	UL BIDDER M/s King Enterprises	
		A/2, 1 st Floor, Shelozon Block-15, Near Expo Centr University Road, Karachi.	Centre, re, Main
15).	DATE OF CONTRACT SIGNING (Attach a copy of agreement)	16-06-2016	
17).	CONTRACT AWARD PRICE	Rs.79,02,416/-	

P26)

18). RA (i.e	NKING OF SUCCESSFUL F 2. 1 st , 2 nd , 3 rd EVALUATION	BIDDER BID)			EPORT st M/s King	Enterpris	es
19		ETHOD OF PROCUREMENT						
	a).	☐ SINGLE STAGE – ON	NE ENVE	LOPE PROCE	EDURE		✓	
	b).	SINGLE STAGE – TV						
	c).	☐ TWO STAGE BIDDIN						
	d).	☐ TWO STAGE – TWO						
	e).	☐ IN CASE OF CONSUI	TANCY					
				QCBS				
				QBC				
				CQS				
21).	APP WHI ADV i).	PLEASE SPECIFY IF ANY CEMERGENCY, DIRECT CONTROVING AUTHORITY FOR ETHER THE PROCUREMENT: SPPRA Website (If yes, give date and SPPRA) News Papers (If yes, give names of newspapers)	AWAR WAS	ING / NEGOT D OF CONTR INCLUDED IN	TATIO ACT	N ETC. WITH	REMENT I No 81	EASONS:
23).	NATI	URE OF CONTRACT				Local 🗸	Int.	
24).	WAS	THER QUALIFICATION CR INCLUDED IN BIDDING / ' s, enclose a copy)	RITERIA TENDER	DOCUMENT	S?	Yes 🗸	No	
25).	WAS	THER BID EVALUATION C INCLUDED IN BIDDING / 7 , enclose a copy)	RITERIA ΓENDER	A DOCUMENT	S?	Yes 🗸	No	
26).	WHET METH	THER APPROVAL OF COM IOD OTHER THAN OPEN C	PETENT COMPET	AUTHORITY ITIVE BIDDIN	WAS	OBTAINED F	OR USING	A A

Par 2

27)	. WAS BID SECURITY OBTAINED FROM ALL THE BIDD	ERS?						
			Yes	✓	No		Þ	
28).	WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVAULATED BID (in case of consultancies)	7	(es	✓	No		þ	
29).	WHETHER THE SUCCESSFUL BIDDER WAS TECHNICA	ALLY C	OM	PLAI	NT?			
		Y	'es	✓	No			
30).	WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy)	Υ	'es		No	✓		
31).	WHETHER NAMES OF THE BIDDERS AND THEIR QUOT THE TIME OF OPENING OF BIDS?		ICE 'es	S WE	RE RI	EAD	OL	T AT
32).	WHETHER COPY OF EVALUATION REPORT GIVEN TO (Attach copy of the bid evaluation report)		IDD es	ERS?	No			
33).	WAS ANY NEGOTIATION DONE IN VIOLATION OF PPR		HER					
	APPLICABLE RULES (If yes, give reasons)	Yes No	✓	8				
24)	ANY COMPLANTS PROPERTY	**						_
34).	ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes No	~	2				
35).	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN TH (If yes, give details)		DER	NOT	ICE /	DOC	UN	1ENT
		Yes No	✓					
36).	(If yes, give reasons)	Yes No			N. A	١.		
37).	DEVIATION EDOM OHAL IEIGATION OPITEDA							
	(If yes, give details)	Yes No	✓					
38).	WAS IT ASSURED BY THE PROCURING AGENCY THAT BLACK LISTED?	THE SI	ELEG		2		NO'	Г
39).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROBE ASCERTAINED REGARDING FINANCING OF VISIT, II (If yes, enclose a copy)	CURE	CUE	RING IT? IF	AGEN SO, I	NCY DET	AIL	THE S TO
	(, , , , , , , , , , , , , , , , , , ,	Yes No 🗸		√				

and de

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

N.A

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

Yes No

Signature & Official Stamp of Authorized Officer

FOR OFFICE USE ONLY

DEPUTY COMMISSIONER EAST KARACHI

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



OFFICE OF THE DEPUTY COMMISSIONER KARACHI (EAST)

District Council Building, Near Civic Center, (Tel # 021-99231214-5 Fax 021-99230994

No. DC/E/GB/ 25 /16

Dated: 16-6-16

To, M/s King Enterprises, Karachi.

WORK ORDER

Subject:- INSTALLATION OF L.E.D. LIGHTS AND ELECTRICAL ACCESSORIES AT SHAHEED-E-MILLAT FLYOVER, KMC.

The competent authority has been pleased to award you the contract for the above mentioned work for an amount of Rs.79,02,416/- (Rupees Seventy Nine Lac Two Thousand Four Hundred & Sixteen only) @ At par the S/R amounting to Rs.7902416/- for Part-A, Offer Rate amounting to Rs.7705500/- for Part-B. Total amount for Part-A, B & C comes to Rs.79,02,416/- (Rupees Seventy Nine Lac Two Thousand Four Hundred & Sixteen only). You may therefore contact The Executive Engineer, E&M (East), Engineering Department, for obtaining necessary information and instructions.

Please note that work should be carried out strictly in accordance with the specification, design & drawings, terms & conditions as per the contract agreement executed between M/s King Enterprises, and Deputy Commissioner(East) Karachi. The time of completion of work specified in the contract agreement is 15 Days, which shall commence from the date of start which will be within 14 days time from the receipt of this work order.

In case of failure to complete the work within the specified time, penalty shall be imposed @ Rs.3,000/- per day. In case you failed to commence the work within Fourteen days after the receipt of work order, action under the relevant clause of the contract agreement shall be initiated against you.

DY. COMMISSIONER (EAST), KARACHICO/6/6

Copy to:-

1. Commissioner, Karachi

2. Executive Engineer (East), E.D, KMC.

3. Office Copy/Master File



Stamp Value Rs. 27, 660/2

KING ENTERPRISES

CONTRACT AGREEMENT

Project:

INSTALLATION OF L.E.D. LIGHTS ELECTRICAL ACCESSORIES AT SHAHEED-E-MILLAT FLYOVER, KMC.

Rs.79.02 16/- (Rupees Seventy Nine Lac Two Thousand Four Hundred & Sixteen only). Completion Time: 15 Day Months THIS CONTRACT AGREEMENT (hereinafter called the -Agreement) made on the day of 2016 between Dy Commissioner (East) Karachi (hereinafter called the "Procuring Agency") of the one part and M/S King Enterprises (hereinafter called - Contractor) of the other part. WHEREAS the Procuring Agency is desirous that certain Works, viz INSTALLATION OF L.E.D. LIGHTS AND ELECTRICAL ACCESSORIES AT SHAHEED-E-MILLAT FLYOVER, KMC should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such works and the remedying of any defects therein.

AND WHEREAS the Contractor has already deposited with the Agency a sum of Rs.1,60,000/- (Rupees One Lac Sixty Thousand only) Vide Pay Order No.00085525 Dated 09-06-2016 from Branch, Karachi on account of 2% Bid Security for the said contract vide Challan No. and balance 8% Performance Security will be deduct from his running bills."

NOW this Agreement witnesseth as follow:

- In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
- The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (a) The Letter of Acceptance;

completed form of Bid along with Schedules to Bid;

nditions of Contract & Contract Data;

- (d) The priced Schedule of Prices/Bill of quantities (BOQ);
- 16.4.16). The Specifications; and
 - (f) The Drawings

In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the

Procuring Agency to execute and complete the Works and remedy defects herein in conformity and in all respects within the provisions of the Contract.

4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS whereof the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective

laws.

Signature of the Contractor

(Seal)

DEDUTY COMMISSIONE

DEPUTY COMMISSIONER (EAST) KARACHI

> DEPUTY COMMISSIONER EAST KARACHI

Signed, Sealed and Delivered in the Presence of:

Witness

(Name, Title and Address)

Witness

Name Title and Address

OFFICE OF THE DEPUTY COMMISSIONER KARACHI EAST

TENDER REFERENCE NO. DC/K/(E)/P.A/172/20 6 BILL OF QUANTITIES

INSTALLATION OF L.E.D LIGHTS AND ELECTRICAL ACCESSORIES AT SHAHEED-E-MILLAT FLYOVER, K.M.C.

NOTE:

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

Estimate Cost:

Rs.7.910 Million

Bid Security:

Rs.0.1582 Million

Eastern Const-Co.

06-06-16

Tender Cost:

Rs.3000/-Each

00083.

1 2 VS Bonkaman 10 3000/2

any Commission

BIDDING DATA

(I) Csection should be filled in by the Engineer/Procuring Agency before issuance of the Bidding Documents)

4		
a)	Name of Procuring Agency:	Karachi Metropolitan Corporatyion, (KMC)
b)	Brief Description of work:	Installation of LED lights and Electrical Accessories at Shaheed-e-Millat Flyover, KMC.
c)	Procuring Agency Address:	4th Flood Civic Centre, Engineering Deptt. KMC Karachi.
d)	Estimated Cost.	Rs.7.910 Million
	en an ar	2
e)	Amount of Bid Security.	Rs.0.1582 Million
f)	Period of Bid Validity (days).	90 days.
g)	Security Deposit (Including bid Security.	10% of the total cost (2% of bid amount plus 8% from the bill.)
li)	Percentage, if any, to be deducted from Bills.	8%
i)	Deadline for submission of bid along with time.	As per NIT
j)	Venue, Time and Date of bid Opening.	Deputy Commissioner District East,KMC Office near Mashriq Centre, Karachi.
k)	Liquidity damages:	Single Stage One Envelop Method.
1)	Method of Proleurement.	=

Deposit Recipt No Date & Amount.

m)

MÍNIMUM QUALIFICATION/ELIGIBILITY CRITERIA

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

Eligibility / Minimum Qualification Criteria:

- i) Valid PEC in C-6 (EE-4) (EE-6) and above category in relevant field.
- ii) Electric Contractor License from Electric Inspector, Government of Sindh.
- iii) NIT Certificate.
- iv) Valid Professional TAX.
- v) Registered with Sindh Revenue Board.
- vi) Affidavit that frim has not balck listed ever.
- vii) Having minimum Experience of 3 Years in relevant field.
- viii) Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.

Signature of the Bidder with Stamp

JF THE DEPUTY COMMISSIONER KARACHI EAST

дест: Installation of LED lights and Electrical Accessories at Shaheed-e-Millat Flyover, КМС,

Estimated Cost.

Rs.7.910 Million

2% Earnest Money.

Rs.0.1582 Million

Tender Cost.

Rs.3000/-Each.

S.#	Description	Qty	Unit	Rate in figure	Rate in words	Total Amount.
I	Providing & laying (Main or Sub Main) PVC insulated PVC Sheeted with three core copper conductor 300/500 volts 2.5mm2.	180	Mtr.	178	One Hundred Seventy Eight.	32040
i i i i i i i i i i i i i i i i i i i	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. 20FT (6" dia) x5.5FT (5" dia) x5.5FT (4" dia)= 31ft. 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 LN Key provision. Two coats red oxide (2coat) as rust preventive and of required oil paint (2 coat) as per site equirement and instruction of Engineer Incharge.	2	Each	36697	Thirty Six Thousand Six Hundred Ninty Seven	73394
la Ir G	Manufacutirng Providing and Fixing G1 Double Arm anopy type with the help of hydraulic crane and manual abour as per site requirement instruction of Engineer archarge with following following specification. If pipe 2" dia 10 SWG 5ft, Long. IS Canopy 5" dia 1' long with nuts & bolts.	2	No	3086	Three Thousand Eighty Six.	
4 P/	/F Ciruit breaker 15, 20, 30, 40, 50, 60 & 75 & 90 Amps T.P(XS-100NS) on prepared board as required.	2	No.	9261	Nine Thousand Two Hundred Sixty One	18522
joi &	inting work of 10mm/16mm unarmoured cable with complete inting kit(RAYCHEM) excavation in hard/soft soil 3ft deep 1.5ft wide etc complete in all respect as per instruction Engineer incharge.			1	Three Thousand Four Hundred	

Joe Z

	. Description 5	Qty	Unit	Rate	Rate	Total
	, ,	× 12		in figure	December (C)	Amount.
(Augmetic contractor F.C 65 (100A) as required				Eleven Thousand	
	.nd as per instruction of E/I.	,2	No	11645	Six Hundred	23290
					Forty Five	
	7 P/F 10 Amps Photo Cell (National Japan)					
	after removing of existing burnt/damage/old photo cell after					
1	disconnection of main power supply and reconnection the				Four Thousand	
	same after fixing of photo cell as required as per instruction of				Four Hundred	
	Engineer Incharge.	2	No	4494	Ninty Four	8988
	NAM COMPANIE PERME				6nchac	196916
	NON SCHEDULE ITEMS. 8 Providing and fixing of LED street light 140 Watts		1 /			
	Make Oslo/Pierlite/ Philips with internal wiring complete		(110,000	1en-Hors	1 7376,000
	in all respect at the height with the help of			((brace)	ay "	
	hydraulic crane and instruction of Engineer Incharge	67	No.			
	Painting of street light pole up to 31 ft with two coats					
	of ICI oil paint as per site requirement and with bracket				Three.	81000)
	ise of Hydraulic Crane as per instruction of E/L	27	No.	3000	1	
	7 · 44				- Las-	
1.0	Cable termination / connection, testing & commissioning -I core /3 core/3-1/2 core PVC / armoured at both ends				There	
	inside the junction box with suitable 4x100 Amps PVC		17	_	Home)
	connector complete in all respect as required.	16	Nol	3500	five	56000)
	and the second s	10	1,00		Vi L	
13	Providing/Hanging of Over head Almunium conductor for					
	restoring electric supply as per following specification and		7		one hil	,
	requirement the help of motorized lifter or crane and skilled				81410	
	labou, proper safty /care of moving vehicles complete as per			10	2 July	(08000)
	instruction of Engineer Incharge.		I 1	180	Enn!	(00000)
					1	
	A)(Goofer)	600	Meter			
12	Providing and fixing of set of Shakle insulator "D" Iron clamp		1		One	
	(G.1)" U"-Clamp with nuts bolts and washers with the help of		<i>X</i>		10 0	. \
	motorized lifter or crane and skilled labour, proper safety/care			,	Hun	16660
	of moving vehicles complete as per instruction of E.I.	16	Job	1000	, ,	10000
		, 0	300	>	5	
13	Dismantling of street light fitting 250 and pole watts with the		X			
	help of manual labour Including the cost of loading, unloading	¢			7	91
	and transportation from site to KMC workshop the same at the				tour	240000)
	height upto 40 ft as per site requirement and instruction of E/I.	60	No.	4000	4.1	
					- inc	
	** * * *					
		-				

1. MADI

OF THE DEPUTY COMMISSIONER KARACHI EAST

INSTALLATION OF L.E.D LIGHTS AND ELECTRICAL ACCESSORIES AT SHAHEED-E-MILLAT FLYOVER, K.M.C.

1				9	
	Estimated Cost.	Rs. 7.910 Million			
	2% Earnest Money.	Rs.0.1582 Million			
	Tender Cost.	Rs.3000/-Each.			
1//We 1	nereby goted as follows:				
1	PART - A:			135+96916/-	
		e/Below/At Par the S/R		Rs. 19691	6
2	PART - B. (Items Based on O/R)		Sec.	Rs. 7879	:000 Jun
			Grand Total:	No. 806	7916F
nd C	The total amount is Rs. Ler have attached a pay	In Figure.)	Rupees: Eight ne all for	Ty Lac Signature (In words.) complete job. Dated:	hy dovace
issued f	rom (Name c	of Bank).	amounting to Rs	as pe	r NIT
	tion Time: 120 Days. per day Rs.3,000/-		*		
Vote:					-
3	All corrections/overwriting The bid shall be properly	ng shall be clearly re-wr signed, named & stamp gnatory shall be enclosed the firm.	bid shall be in figures & sitten with initials & duly sed by the authorized persod with the tender by the auct will be applieable.	tamped by the bidder. on of the firm and	

Jul 1. millon

m 10:

Address

Signature of the Contractor with Stamp

ESTIMATE

Subject: allation of LED lights and Electrical Accessories at Shaheed-e-Millat Flyover, KMC.

#	Description	Qty	Unit	Rate	Amount	Reference
	D T G L	1				
	Providing & laying (Main or Sub Main) PVC insulated					
- 31	PVC Sheeted with three core copper conductor 300/500		8.5			
	volts 2.5mm2,	180	Mtr.	178	32040	Sr.No.65
2	Providing and fixing of M.S tubular pole as per					
	following specification to be fixed on pre-east					
	foundation with the help of hydraulic erane and					
i	nanual labour.					
1	20FT (6" dia) x5.5FT (5" dia) x5.5FT (4" dia)= 31ft.					
-	Wall thickness 8 SWG.					-
1	3ase plate 18"x18"x3/4"					
1	dole 4 Nos stiffeners 4 Nos 9-1/2"x4-1/2"x1/2"					
1	Making window in the pole required size with LN					
	Key provision.					
13	Two coats red oxide (2coat) as rust preventive					
21	and of required oil paint (2 coat) as per site					
r	equirement and instruction of Engineer Incharge.	2	Each	36697	73394	Sr. No.132
3 1	Manufacutirng Providing and Fixing GI Double Arm					
	anopy type with the help of hydraulic crane and manual					
17 1000	abour as per site requirement instruction of Engineer					
	ncharge with following following specification.					
	il pipe 2" dia 10 SWG 5ft. Long.					
	AS Canopy 5" dia 1' long with nuts & bolts.	2	No	3086	6172	Sr. No.147
p	/F Ciruit breaker 15, 20, 30, 40, 50, 60 & 75 &					
- 1	00 Amps T.P(XS-100NS) on prepared board as required.	2	No.	9261	18522	Sr. No.207
	and the second of prepared bound to required.	-	1302	721/1	10022	31. 140.20
11	ointing work of 10mm/16mm unarmoured cable with complete			1		
	sinting kii(RAYCHEM) excavation in hard/soft soil 3ft deep			1		
	1.5ft wide etc complete in all respect as per instruction					
	Engineer incharge.	1()	No.	3451	34510	Sr. No.237
5 P	F Magnetic contractor F.C 65 (100A) as required					
	nd as per instruction of E/I.	2	No	11645	23290	Sr. No.253
D.	(F 10 Amps Photo Cell (National Japan)					
	ter removing of existing burnt/damage/old photo cell after					
	sconnection of main power supply and reconnection the					
	me after fixing of photo cell as required as per instruction of					
	ngineer Incharge.	2	Nic	4494	8988	Sr. No.287
1	ignice menarge.		No	44.74	196916	M. (NU.207
				1	130310	

1	Description	Qty	Unit	Rate	Amount	Reference
1	N' 2' SCHEDULE ITEMS.					
	8 Profiting and fixing of LED street light 140 Watts					
(Make Oslo/Pierlite/ Philips with internal wiring complete					
	in all respect at the height with the help of					
	hydraulic crane and instruction of Engineer Incharge	67	No.	109940	7365980	
	Painting of street light pole up to 31 ft with two coats					
	of ICI oil paint as per site requirement and with bracket					
	i/e of Hydraulic Crane as per instruction of E/L	27	No.	2600	70200	
1.0	Cable termination / connection, testing & commissioning					
	4 core /3 core/3-1/2 core PVC / armoured at both ends					
	inside the junction box with suitable 4x100 Amps PVC					
	connector complete in all respect as required.	16	No.	500	8000	
1	Providing/Hanging of Over head Almunium conductor for					
	restoring electric supply as per following specification and					
	requirement the help of motorized lifter or crane and skilled					
	labou, proper safty /care of moving vehicles complete as per					
	instruction of Engineer Incharge.					
	A)(Goofer)	600	Meter	105	63000	
12	Providing and fixing of set of Shakle insulator "D" Iron clamp					
	(G.1)" U"-Clamp with nuts bolts and washers with the help of					
	motorized lifter or crane and skilled labour, proper safety/care					
	of moving vehicles complete as per instruction of E.I.	16	Job	1607	25712	
1.3	Dismantling of street light fitting 250 and pole watts with the					
	help of manual labour Including the cost of loading, unloading and					
	transportation from site to KMC workshop the same at the					
	height upto 40 ft as per site requirement and instruction of E/I.	60	No.	3000	180000	
	Total Tentive Cost		1		7909808	

Life Jeans

Lita 1. Maron'

7.910 M



<u>OFFICE OF THE</u> <u>DEPUTY COMMISSIONER</u> <u>KARACHI (EAST)</u>

District Council Building, Near Civic Center, (Tel # 021-99231214-5 Fax 021-99230994

No. DC/E/GB/ 263/16

Dated: 22/6/25/6

To,

Director (CB),

Sindh Public Procurement Regulatory Authority, Barrack No.8, Sindh Secretariat # 4-A, Court Road, Karachi.

(ANTICIPATION OF PROVISION OF FUNDS 2015-16)

Subject:

INSTALLATION OF L.E.D. LIGHTS AND ELECTRICAL ACCESSORIES AT STADIUM FLYOVER, KMC.

In conformity with SPPRA rules 2010, a contract evaluation form, duly filled, in respect of subject work is enclosed herewith for hoisting the same on your respective web-site.

Deputy Commissioner (East)

Karachi

C.C. to:

- 1. Commissioner, Karachi
- 2. Office copy/Master file

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 / DEF	PTTDeputy Commissioner(East)	
2).	PROVINCIAL GOVT/LOCAL GOVT/C	OTHER _Anticipation of provisions of funds 2015-16	
3).	TITLE OF CONTRACT	INSTALLATION OF L.E.D. LIGHTS ELECTRICAL ACCESSORIES AT \$TAD FLYOVER, KMC.	AND
4).	TENDER NUMBER	NIT #_DC/K(E)/P.A/172/2016 dated 17-05-2016 (S #	± 02)
5).	BRIEF DESCRIPTION OF CONTRACT	A meeting was held on 16-05-2016 in the office of the different fly over of KMC Main Road of D East.	ration
6).	FORUM THAT APPROVED THE SCHEN	MEDC(East) meeting held on 16-05-2016	
7).	TENDER ESTIMATED VALUE	Rs. 6.450 Million	
8).	ENGINEER'S ESTIMATE (For Civil Works only)	Rs. 6.450 Million	
9).	ESTIMATED COMPLETION PERIOD (A	S PER CONTRACT) 15Days	
10).	TENDER OPENED ON (DATE & TIME)	09-06-2016	
11).	NUMBER OF TENDER DOCUMENTS SO (Attach list of buyers)	DLD 03 Nos.	_
12).	NUMBER OF BIDS RECEIVED	Three (03 Nos)	
13).	NUMBER OF BIDDERS PRESENT AT TH	HE TIME OF OPENING OF BIDS Three (03 Nos)	r.
14).	BID EVALUATION REPORT (Enclose a copy)	Attached Attached	_
	NAME AND ADDRESS OF THE SUCCES	SFUL BIDDER M/s M. Zaid & Contractors,	
		F-C3, Aqil Plaza, Kali Mori Road Hyderabad.	1
15).	DATE OF CONTRACT SIGNING (Attach a copy of agreement)	16-06-2016	_
17).	CONTRACT AWARD PRICE	Rs.64,48,289/-	

51

10).		1st, 2nd, 3rd EVALUATION BI			ON KER	WEIGHT HER	aid &	Conti	ract	ors	
19).	ME	THOD OF PROCUREMENT U	JSED:-	(TICK ONE)							
	a).	☐ SINGLE STAGE – ONE	ENVE	LOPE PROCEI	DURE _						
	b).	SINGLE STAGE – TWO) ENVE	LOPE PROCE	DURE_						
	c).	☐ TWO STAGE BIDDING	PROC	EDURE							
	d).	☐ TWO STAGE – TWO E	NVELO	PE BIDDING I	PROCE	DURE					
	e).	☐ IN CASE OF CONSULT		Least Cost							
			(ii)	QCBS							
			(i)								
			(ii)	cqs							
		PLEASE SPECIFY IF ANY O' EMERGENCY, DIRECT CON									
20).	APP	ROVING AUTHORITY FOR	AWAR	D OF CONTRA	ACT						
21).	WH	ETHER THE PROCUREMEN	ΓWAS	INCLUDED IN	I ANNU		ROCU.	A CONTRACTOR AND A CONT	1 2	LAN	[?
22).	ADV	ERTISEMENT:				Yes		No	V	Ш	
	i).	SPPRA Website (If yes, give date and SPPRA)	s tender	number)	Yes No	V .		0.1			
		(11 yes, give date and 511 KA	s tender	number)	INO		291	225			
	-C110/600000	News Papers			Yes	Jang,	Daily	ess trib Expr	ess	Daily dated	
		(If yes, give names of newspa	pers and	(dates)	No	21-5-2	016				
						T .	1 /	7			
23).	NAT	URE OF CONTRACT				Loca	ıl 🗸	Int.	_		
24).	WAS	ETHER QUALIFICATION CR S INCLUDED IN BIDDING / T es, enclose a copy)			S?	Yes	✓	No			
25).	WAS	ETHER BID EVALUATION C S INCLUDED IN BIDDING / T es, enclose a copy)		T. Fil	°S?	Yes	✓	No			
26).		ETHER APPROVAL OF COM HOD OTHER THAN OPEN C				OBTA Yes	INED ✓	FOR U	ISIN	G A	
27).	WAS	BID SECURITY OBTAINED	FROM	ALL THE BID	DERS?						
						Yes	✓	No			0/4

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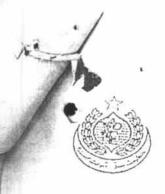
2/4

28).	WHETHER THE SUCCESSFUL BIDDER WAS LOWEST	Y	es 🗸	N	0		
	EVALUATED BID / BEST EVAULATED BID (in case of consultancies)						
29).	WHETHER THE SUCCESSFUL BIDDER WAS TECHNIC.	ALLY CO	MPLA	INT?			
. 7		Ye	es 🗸	N	О		
30).	WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy)	Y	es	N	0 1		
31).	WHETHER NAMES OF THE BIDDERS AND THEIR QUOTHE TIME OF OPENING OF BIDS?	TED PRI		/ERE N		OU	ТАТ
32).	WHETHER COPY OF EVALUATION REPORT GIVEN TO (Attach copy of the bid evaluation report)	O ALL BI	1 .	S?	0		
33).	WAS ANY NEGOTIATION DONE IN VIOLATION OF PP APPLICABLE RULES	RA / OTI	HER				
	(If yes, give reasons)	No	✓				
34).	ANY COMPLAINTS RECEIVED	Yes					
	(If yes, result thereof)	No	✓				
35).	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN T	HE TENI	DER NO	OTIC	E / Do	CUN	MENT
	(If yes, give details)	Yes					
		No	✓				
36).	WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes		N	J. A.		
	(If yes, give reasons)	No					
37).	DEVIATION FROM QUALIFICATION CRITERIA	Yes					
	(If yes, give details)	No	√				
38).	WAS IT ASSURED BY THE PROCURING AGENCY THA	T THE S	ELECT	ED F	IRM	IS NO	TC
	BLACK LISTED?		Yes	✓	No		
39).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE P BE ASCERTAINED REGARDING FINANCING OF VISIT	ROCURE	MENT				
	(If yes, enclose a copy)	, ii ADK	Yes		No	V	

In Som

THE CONTRACT (BANK GUARANTEE ETC)?		N.A
41). SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	No 🗸
Signature & Official Stamp of Authorized Officer	S	
FOR OFFICE USE ONLY DEPUTY COMMISSIONE EAST KARACHI	:R	

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



OFFICE OF THE DEPUTY COMMISSIONER KARACHI (EAST)

District Council Building, Near Civic Center, (Tel # 021-99231214-5 Fax 021-99230994

No. DC/E/GB/ 2 h 1 /16

Dated: 16-6-16

To, M/s M.Zaid & Contractor, F-C3, Aqil Plaza, Kali Mori Road, <u>Hyderabad</u>

WORK ORDER

Subject:- INSTALLATION OF L.E.D. LIGHTS AND ELECTRICAL ACCESSORIES AT STADIUM FLYOVER, KMC.

The competent authority has been pleased to award you the contract for the above mentioned work for an amount of Rs.64,48,289/- (Rupees Sixty Four Lac Forty Eight Thousand Two Hundred & Eighty Nine only) at At par the S/R amounting to Rs.1,20,597/- for Part-A, Offer Rate amounting to Rs.63,27,692/- for Part-B. Total amount for Part-A, B & C comes to Rs.64,48,289/- (Rupees Sixty Four Lac Forty Eight Thousand Two Hundred & Eighty Nine only). You may therefore contact The Executive Engineer, E&M (East), Engineering Department, KMC for obtaining necessary information and instructions.

Please note that work should be carried out strictly in accordance with the specification, design & drawings, terms & conditions as per the contract agreement executed between M/s M.Zaid & Contractor and Deputy Commissioner(East) Karachi. The time of completion of work specified in the contract agreement is 15 Days, which shall commence from the date of start which will be within 14 days time from the receipt of this work order.

In case of failure to complete the work within the specified time, penalty shall be imposed @ Rs.3,000/- per day. In case you failed to commence the work within Fourteen days after the receipt of work order, action under the relevant clause of the contract agreement shall be initiated against you.

DY. COMMISSIONER (EAST), KARACHI

Copy to:-

1. Commissioner, Karachi

2. Executive Engineer (East), E.D, KMC.

3. Office Copy/Master File

Stamp Value Rs. 22,570/2

CONTRACT AGREEMENT

Project:

AND ELECTRICAL LIGHTS L.E.D. OF INSTALLATION ACCESSORIES AT STADIUM FLYOVER, KMC.

Cost

Rs.64,48,289/- (Rupees Sixty Four Lac Forty Eight Thousand Two Hundred & Eighty Nine only).

Completion Time: 15 Day Sonths

THIS CONTRACT AGREEMENT (hereinafter called the -Agreement) made on the 2016 between Dy Commissioner (East) Karachi (hereinafter called the "Procuring Agency") of the one part and M/S M.Zaid Contractor (hereinafter called -- Contractor of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz INSTALLATION OF L.E.D. LIGHTS AND ELECTRICAL ACCESSORIES AT STADIUM FLYOVER,

KMC'should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such works and the remedying of any defects therein.

AND WHEREAS the Contractor has already deposited with the Agency a sum of Rs.1,30,000/2 (Rupees One Lac Thirty Thousand only) Vide Pay Order No.15362495 Dated 08-06-2016 from HBL, KDA Civic Centre Branch, Karachi on account of 2% Bid Security and balance 8% for the said contract vide Challan No.___ dated

Performance Security will be deduct from his running bills.

NOW this Agreement witnesseth as follow:

- In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
- The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (a) The Letter of Acceptance;
 - (b) The completed Form of Bid along with Schedules to Bid;
 - (c) Conditions of Contract & Contract Data;
 - (d) The priced Schedule of Prices/Bill of quantities (BOQ);
 - (e) The Specifications; and Drawings

of the payments to be made by the Procuring Agency to the In consideration OFFICE SUPERINTENDENT Contractor as hereinafter mentioned, the Contractor hereby covenants with the Samo di ce, City Court Procuring Agency to execute and complete the Works and remedy defects herein in

16 JUN 2016 conformity and in all respects within the provisions of the Contract.

rachi

4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS whereof the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature of the Contractor

(Seal)

DEPUTY COMMISSIONER/ (EAST) KARACHI

DEPUTY COMMISSIONER
EAST KARACHI

Signed, Sealed and Delivered in the Presence of:

Witness

PAR ELECTRIC WE

Witness

(Name Title and Address)

OFFICE OF THE DEPUTY COMMISSIONER KARACHI EAST

TENDER REFERENCE NO. DC/K/(E)/P.A/172/2016 BILL OF QUANTITIES

INSTALLATION OF L.E.D LIGHTS AND ELECTRICAL ACCESSORIES AT STADIUM S FLYOVER, KMC

1 1	1	1	-	-	17	
N	()			-	
IX	1	1	211		1 /	

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

Estimate Cost:

Rs.6.450 Million

Bid Security:

Rs.0.129 Million

Tender Cost:

Rs.3000/-Each

M-Zaid & Contractor

02 05-11

mind 2-06 -- 16 Thraver by

Bank A1-46,5

Accountant Deputy Commissioner

BIDDING DATA

section should be filled in by the Engineer/Procuring Agency before issuance of the Bidding Documents)

1	Name of Procuring Agency:	Karachi Metropolitan Corporatyion (KMC)
(15)	Brief Description of work:	Installation of LED lights and Electrical Accessories at Stadium Flyover, KMC
c)	Procuring Agency Address:	4th Flood Civic Centre, Engineering Deptt. KMC Karachi.
(1)	Estimated Cost.	Rs.6.450 Million
e)	Amount of Bid Security.	Rs.0.129 Millioon
1)	Period of Bid Validity (days).	90 days.
ñ)	Security Deposit (Including bid Security.	10% of the total cost (2% of bid amount plus 8% from the bill.)
lı)	Percentage, if any, to be deducted from Bills.	8%
i)	Deadline for submission of bid along with time.	As per NIT
j)	Venue, Time and Date of bid Opening.	Deputy Commissioner District East, KMC Office near Mashriq Centre, Karachi.
k)	Liquidity damages:	Single Stage One Envelop Method.
1)	Method of Proleurement.	
111)	Deposit Recipt No Date & Amount.	

MINIMUM QUALIFICATION/ELIGIBILITY CRITERIA

The evidence /documents of the following minimum qualification /eligibility criteria will be necked during opening process of tender & if any one is missing then the tender will be summar ly rejected at the moment by the tender opening committee

Eligibility /Minimum Qualification Criteria:

- i) Valid PEC in C-6 (EE-4) (EE-6) and above category in relevant field.
- ii) Electric Contractor License from Electric Inspector, Government of Sindh.
- iii) NIT Certificate.
- iv) Valid Professional TAX.
- v) Registered with Sindh Revenue Board.
- vi) Affidavit that frim has not balck listed ever.
- vii) Having minimum Experience of 3 Years in relevant field.
- viii) Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.

Signature of the 14id

KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

Installation of LED lights and Electrical Accessories at Stadium Flyover, KMC.

Estimated Cost,

Rs.6.450 Million

2% Earnest Money. Rs.0.129 Million

Tender Cost.

Rs.3000/-Each.

.11	Description	Qty	Unit	Rate	Rate	Total
.11	Access desired			in figure	in words	Amount.
1	Providing & laying (Main or Sub Main) PVC insulated PVC Sheeted with three core copper conductor 300/500 volts 2.5mm2.	180	Mtr.	178	One Hundred Seventy Eight.	32040
2	Providing and Llaying (Main or Sub Main) PVC insulated PVC sheeted with 4 core copper conductor 600/1000volts size 16mm ² .	30	Mtr.	1300	One Thousand Three Hundred	39000
3	P/F Ciruit breaker 15, 20, 30, 40, 50, 60 & 75 & 100 Amps T.P(XS-100NS) on prepared board as required.	1	No.	9261	Nine Thousand Two Hundred Sixty One	9261
-1	Jointing work of 10mm/16mm unarmoured cable with complete jointing kit(RAYCHEM) excavation in hard/soft soil 3ft deep & 1.5ft wide etc complete in all respect as per instruction of Engineer incharge.	7	No.	3451	Three Thousand Four Hundred Fifty One Eleven Thousand	24157
5	P/F Magnetic contractor F.C 65 (100A) as required and as per instruction of E/L.	1	No	11645	Six Hundred Forty Five	11645
(1	P/F 10 Amps Photo Cell (National Japan) after removing of existing burnt/damage/old photo cell after disconnection of main power supply and reconnection the same after fixing of photo cell as required as per instruction of	-			Four Thousand Four Hundred	
	Engineer Incharge.	1	No	4494	Ninty Four	120397
j N	NON SCHEDULE ITEMS. 7 Providing and fixing of LED street light 140 Watts Make Oslo/Pierlite/ Philips with internal wiring complete in all respect at the height with the help of hydraulic crane and instruction of Engineer Incharge	56	No.	1,10,00	Parthers 1	61,60,

1.MdPW

	Description	Qty	Unit	Rate	Rate	Total
	ating of street light/high mast pole up to 40 ft with bracket. In two coats of ICI oil paint with the help of hydraulic ane and manual labour as per site requirement and istruction of E/I.	30	N.	in figure	These	90,000
	Cable termination / connection, testing & commissioning 4 core /3.core/3-1/2 core PVC / armoured at both ends inside the junction box with suitable 4x100 Amps PVC connector complete in all respect as required.	20	No.	590	Five Ld	11000
/[Providing/Hanging of Over head Almunium conductor for restoring electric supply as per following specification and requirement the help of motorized lifter or crane and skilled labou, proper safty /care of moving vehicles complete as per instruction of Engineer Incharge. A)(Goofer)	330	Meter	105	one hare	34650
I	Providing and fixing of set of Shakle insulator "D" Iron clamp (G.1)" U"-Clamp with nuts bolts and washers with the help of motorized lifter or crane and skilled labour, proper safety/care of moving vehicles complete as per instruction of E.I.	6	1		One That I Sei hadea and Some	9642
12	Dismantling of street light fitting 250 and pole watts with the help of manual labour Including the cost of loading, unloading and transportation from site to KMC workshop the same at the height upto 40 ft as per site requirement and instruction of E/L.	56	No.	400	Form holes	22400)

Xn

1. M d 10m²

KARACHI METROPOLITAN CORPORATION

ENGINEENG DEPARTMENT

INSTALLATION OF L.E.D LIGHTS AND ELECTRICAL ACCESSORIES AT STADIUM FLYOVER, K.M.C.

Estimated Cost.

Rs.6.450 Million

2% Earnest Money.

Rs.0.129 Million

Tender Cost. Rs.3000/-Each.	
//We hereby goted as follows:	
PART - A:	Rs.120597/-
(Items Based on S/R.) %Above/Below/At Par the S/R.)	Rs.
2 PART - B.	
(Items Based on O/R)	Rs. 63, 27, 692
	X1.10.01
Grand Total:	Rs. 64, 48, 289/2
The total aniount is Rs. 64,48,289 (Rupées: Sin by A	our Lac
(I he L'ON CHA (In Figure.)	ad (la words.)
for y a M Thous I have had gifty for comple	te job.
I/We have attached a pay order bearing No. 15362 495 Dat	ed: 8/6/16
issued from HBL KDA CIVIL CONTROL amounting to Rs. 1,30,00	p as per NII
(Name of Bank).	a sylver (VIII)
Completion Time: 120 Days. Penalty per day Rs.3,000/-	
×/	O O
Note:	
All rates quoted including the total amount of the bid shall be in figures & words (All corrections/overwriting shall be clearly re-written with initials & duly stamped	both). by the bidder
The bid shall be properly signed, named & stamped by the authorized person of the	e firm and
authorization letter for signatory shall be enclosed with the tender by the authorize othe than the signatory of the firm.	d Person, if
All prevailing rules regarding condition of contract will be applieable.	()
. Signature of the Address:	Contractor III Stamp
Address.	100
	91.3.4

Subject Installation of LED lights and Electrical Accessories at Stadium Flyover, KMC

,il	Description	Qty	Unit	Rate	Amoun	Reference
	Providing & laying (Main or Sub Main) PVC insulated PVC Sheeted with three core copper conductor 300/500 volts 2.5mm2.	180	Mtr.	178	32040	Sr.,No.65
	Providing and I laying (Main or Sub Main) PVC insulated PVC sheeted with 4 core copper conductor 600/1000volts size 16mm2.	30	Mtr.	1300	30()()()	Sr. No.10
	P/F Ciruit breaker 15, 20, 30, 40, 50, 60 & 75 & 100 Amps T.P(XS-100NS) on prepared board as required.	L	No.	9261	9261	Sr. No.207
i	lointing work of 40mm 16mm unarmoured cable with complete ointing Kit(RAYCHEM) excavation in hard/soft soil 3ft deep & 1.5ft wide etc complete in all respect as per instruction of Engineer incharge.	7	No.	3451	24157	Sr. No.73
	P/F Magnetic contractor F.C 65 (100A) as required and as per instruction of E/I.	I	No	11645	11645	Sr. No.253
a d s	P/F 10 Amps Photo Cell (National Japan) fier removing of existing burnt/damage/old photo cell after fisconnection of main power supply and reconnection the ame after fixing of photo cell as required as per instruction of fingineer Incharge.	1	No	4494	4494 120597	Sr. No.287
7 P N ir	ION SCHEDULE ITEMS, roviding and fixing of LED street light 140 Watts dake Oslo/Pierlite/ Philips with internal wiring complete all respect at the height with the help of Adraulic crane and instruction of Engineer Incharge	56	No.	109940	6156640	
CI	ainting of street light/high mast pole up to 40 ft with bracket ith two coats of ICI oil paint with the help of hydraulic rane and manual labour as per site requirement and struction of E/I.	30	No.	3000	90000	
4 in	able termination / connection, testing & commissioning core /3 core/3-1/2 core PVC / armoured at both ends side the junction box with suitable 4x100 Amps PVC onnector complete in all respect as required.	20	No.	500	10000	

	Description	Qty	Unit	Rate	Amount	Referen
	Providing/Hanging of Over head Almunium conductor for restoring electric supply as per following specification and requirement the help of motorized lifter or crane and skilled labou, proper safty /care of moving vehicles complete as per instruction of Engineer Incharge.					
	A)(Goofer)	330	Meter	105	34650	
1	Providing and fixing of set of Shakle insulator "D" Iron clamp (G.I)" U"-Clamp with nuts bolts and washers with the help of motorized lifter or crane and skilled labour, proper safety/care of moving vehicles complete as per instruction of E.I.	6	Job	1607	9642	
1:	Dismantling of street light fitting 250Watts with the help of manual labour including the cost of loading, unloading ar transportation from site to KMC workshop the same at the					
	height upto 40 ft as per site requirement and instruction of E/I.	56	No.	500	28000	
	Total Tentive Cost				6449529	

6.450 M

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OFFICE OF THE DEPUTY COMMISSIONER KARACHI (EAST)

District Council Building, Near Civic Center, (Tel # 021-99231214-5 Fax 021-99230994

No. DC/E/GB/ 269

Dated: 22-6-2816

To.

Director (CB),

Sindh Public Procurement Regulatory Authority, Barrack No.8, Sindh Secretariat # 4-A, Court Road, Karachi.

(ANTICIPATION OF PROVISION OF FUNDS 2015-16)

Subject:

INSTALLATION OF DECORATIVE LIGHTS UNDER THE FLYOVER DISTRICT EAST.

In conformity with SPPRA rules 2010, a contract evaluation form, duly filled, in respect of subject work is enclosed herewith for hoisting the same on your respective web-site.

Deputy Commissioner (East) Karachi

C.C. to:

- 1. Commissioner, Karachi
- 2. Office copy/Master file

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 / DEPT	TDeputy Commissioner(East)	
3). PROVINCIAL GOVT./LOCAL GOVT./OT TITLE OF CONTRACT	THER Anticipation of provisions of funds 2015- INSTALLATION OF DECORATIVE LIGHTS THE FLYOVER DISTRICT EAST.	16 UNDER
4)	. TENDER NUMBER	NIT # DC/K(E)/P.A/172/2016 dated 17-05-2016	(S # 06)
5)	. BRIEF DESCRIPTION OF CONTRACT	A meeting was held on 16-05-2016 in the office Deputy Commissioner District East for beaut of the different fly over of KMC Main Road of East.	C. C.
6).	FORUM THAT APPROVED THE SCHEME	DC(Fast) mosting by Landau and a second	
7).		DC(East) meeting held on 16-05-2016 Rs. 3.50 Million	
8).	ENGINEER'S ESTIMATE (For Civil Works only)	Rs. 3.50 Million	_
9).	ESTIMATED COMPLETION PERIOD (AS I	PER CONTRACT\	
10).	TENDER OPENED ON (DATE & TIME)	00 06 2016	_
11).	NUMBER OF TENDER DOCUMENTS SOL (Attach list of buyers)	D03 Nos.	
12).	NUMBER OF BIDS RECEIVED	Three (03 Nos)	
13).	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS Three (03 Nos)	_
14).	BID EVALUATION REPORT (Enclose a copy)	Attached Attached	_
	NAME AND ADDRESS OF THE SUCCESSF	UL BIDDER M/s M. Zaid & Contractors,	
		F-C3, Aqil Plaza, Kali Mori Ros Hyderabad.	ad,
15).	DATE OF CONTRACT SIGNING (Attach a copy of agreement)	16-06-2016	
17).	CONTRACT AWARD PRICE	Rs.35,91,575/-	
18).	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 st , 2 nd , 3 rd EVALUATION BID)	ALUATION REPORT 1st Lowest M. Zaid & Contractors	

F2/3

1	9). MI	ETHOD OF PROCUREMEN	T USED:- (TICE	K ONE))			
_	a).	' ☐ SINGLE STAGE – O	NE ENVELOPE	E PROC	EDURE		✓	
•	b).	☐ SINGLE STAGE – T						
	c).	TWO STAGE BIDDI						
	d).	☐ TWO STAGE – TWO						
	e).	☐ IN CASE OF CONSU	LTANCY:					
			(i) QBC					
		PLEASE SPECIFY IF ANY (EMERGENCY, DIRECT CO	OTHER METHO NTRACTING /	OD OF NEGO	PROCU TIATIO	REMENT W. N ETC. WITI	AS ADOP H BRIEF R	ΓΕD i.e. EASONS:
20)	APP	ROVING AUTHORITY FOR	R AWARD OF	CONT	RACT			
21).	WHI	ETHER THE PROCUREMEN	NT WAS INCLU	JDED I	N ANNI	UAL PROCU	REMENT	PLAN?
22).	ADV	ERTISEMENT:				Yes	No 🗸	
	i).				Yes	✓		
		(If yes, give date and SPPRA	s tender numbe	er)	No	S # 291	81	
	ii).	News Papers (If yes, give names of newsp	apers and dates)		Yes	Daily Expre Jang, Daily 21-5-2016	ess tribun, Express	Daily dated
					INO			
23).	NATU	URE OF CONTRACT				Local 🗸	Int.	
24).	WAS	THER QUALIFICATION CF INCLUDED IN BIDDING / , enclose a copy)	UTERIA TENDER DOCU	JMENT	ΓS?	Yes 🗸	No	
25).	WAS	THER BID EVALUATION C INCLUDED IN BIDDING / T , enclose a copy)	RITERIA ΓENDER DOCU	JMENT	S?	Yes 🗸	No	
26).	WHET METH	THER APPROVAL OF COM OD OTHER THAN OPEN C	PETENT AUTH	IORITY BIDDIN	WAS (OBTAINED F	FOR USING	G A
27).	WAS E	BID SECURITY OBTAINED	FROM ALL TI	HE BID	DEBSo			
						Yes 🗸	No	
28).	WHET	HER THE SUCCESSFUL BI	DDER WAS LO	OWEST		Yes 🗸	No]

Fr Jag

EVALUATED BID / BEST EVAULATED BID (in case of consultancies)

29). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY	Y CON	1PLA	INT?		
		Yes	1	No		
30	WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy)	Yes		No	√	
31	WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED THE TIME OF OPENING OF BIDS?	PRICI Yes		ERE RE No	AD	OUT AT
32)	. WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL (Attach copy of the bid evaluation report)	BIDI	DERS?	No		
33)	WAS ANY NEGOTIATION DONE IN VIOLATION OF PPRA / (APPLICABLE RULES (If yes, give reasons) Yes No					
34).	ANY COMPLAINTS RECEIVED (If yes, result thereof) Yes No	V				
35).	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TE (If yes, give details) Yes No	NDER		ICE / E	юс	UMENTS
36).	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons) Yes No			N. A		
37).	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give details) Yes No	✓				
38).	WAS IT ASSURED BY THE PROCURING AGENCY THAT THE BLACK LISTED?	SELE	_	FIRM		TOI
39).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PR SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUR BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABI (If yes, enclose a copy)	CMICK	T? IF	AGENO SO, DI	ETA	TO THE ILS TO
40).	WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION THE CONTRACT (BANK GUARANTEE ETC)?	ADV	_	PAYN N.A	ИEN	T IN
	for 2	Yes	3	No	~	3/4

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

Signature & Official Stamp of Authorized Officer

P26 9

FOR OFFICE USE ONLY

EAST KARACHI

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



OFFICE OF THE DEPUTY COMMISSIONER KARACHI (EAST)

District Council Building, Near Civic Center, (Tel # 021-99231214-5 Fax 021-99230994

No. DC/E/GB/24 8 /16

Dated: 16-6-16

To, M/s M.Zaid & Contractor, F-C3, Aqil Plaza, Kali Mori Road, Hyderabad

WORK ORDER

Subject:- INSTALLATION OF DECORATIVE LIGHTS UNDER THE FLY OVER DISTRICT EAST.

The competent authority has been pleased to award you the contract for the above mentioned work for an amount of Rs.35,91,575/- (Rupees Thirty Five Lac Ninety One Thousand Five Hundred & Seventy Five only) at 20% above the S/R amounting to Rs.67,076/- for Part-A, Offer Rate amounting to Rs.31,89,120/- for Part-B. Total amount for Part-A, B & C comes to Rs.35,91,575/- (Rupees Thirty Five Lac Ninety One Thousand Five Hundred & Seventy Five only). You may therefore contact The Executive Engineer, E&M (East), Engineering Department, KMC for obtaining necessary information and instructions.

Please note that work should be carried out strictly in accordance with the specification, design & drawings, terms & conditions as per the contract agreement executed between M/s M.Zaid & Contractor and Deputy Commissioner(East) Karachi. The time of completion of work specified in the contract agreement is 15 Days, which shall commence from the date of start which will be within 14 days time from the receipt of this work order.

In case of failure to complete the work within the specified time, penalty shall be imposed @ Rs.3,000/- per day. In case you failed to commence the work within Fourteen days after the receipt of work order, action under the relevant clause of the contract agreement shall be initiated against you.

Pst DY. COMMISSIONER (EAST), KARACHI

Copy to:-

1. Commissioner, Karachi

2. Executive Engineer (East), E.D. KMC.

3. Office Copy/Master File

16/6/14

Stamp Value Rs. 12,575/z E ME THE CONTRACT AGREEMENT INSTALLATION OF DECORATIVE LIGHTS UNDER THE FLY Project: OVER DISTRICT EAST. SPECIAL Rs.35,91,575/- (Rupees Thirty Five Lac Ninety One Thousand Five Hundred & PAKISTAN Cost Seventy Five only). Completion Time: LSD9Youths THIS CONTRACT AGREEMENT (hereinafter called the -Agreement) made on the 2016 between Dy Commissioner (East) Karachi (hereinafter called the "Procuring Agency") of the one part and M/S M.Zaid Contractor (hereinafter called ... Contractor) of the other part. WHEREAS the Procuring Agency is desirous that certain Works, viz INSTALLATION OF DECORATIVE LIGHTS UNDER THE FLY OVER DISTRICT EAST should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such works and the remedying of any defects therein. AND WHEREAS the Contractor has already deposited with the Agency a sum of Rs.72,000/- (Rupees Seventy Two Thousand only) Vide Pay Order No.01379788 Dated Branch, Karachi 09-06-2016 from Al-Habib Bank Limited, or account of 2% Bid Security for the said contract vide Challan No. and balance 8% Performance Security will be deduct from his running bills. NOW this Agreement witnesseth as follow: In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz: (a) The Letter of Acceptance; (b) The completed Form of Bid along with Schedules to Bid; (c) Conditions of Contract & Contract Data; (d) The viced Schedule of Prices/Bill of quantities (BOQ); (e) The Specifications and OFFICE SUFERINGENERS In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Stamp pince, City Court 16 JUN 2016

- Procuring Agency to execute and complete the Works and remedy defects herein in conformity and in all respects within the provisions of the Contract.
- The Procuring Agency hereby covenants to pay the Contractor, in consideration of the 4. execution and completion of the Works as per provisions of the Contract, the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS whereof the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature of the Contractor

(Seal)

DEPUTY COMMISSIONER (EAST) KARACHI

DEPUTY COMMISSIONER EAST KARACHI

Signed, Sealed and Delivered in the Presence of:

Witness

Witness

RICWORKS N.A. FLEETRIC CONSERN (Name, Title and Address)

OFFICE OF THE DEPUTY COMMISSIONER KARACHI EAST

TENDER REFERENCE NO. DC/K/(E)/P.A/172/2016 BILL OF QUANTITIES

INSTALLATION OF DECORATIVE LIGHTS UNDER THE FLYOVER OF DISTRICT EAST.

N 1	1	7	17	
	0	1	14	
1 4	U	1	1.1	

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

Estimate Cost:

Rs.3.50 Million

Bid Security:

Rs.0.07 Million.

Fender Cost: . . .

Rs.3000/-Each

M. 2 auch Contra leb 15025003

Sensor #13 Line and the 12 30

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vi mach hasti

BIDDING DATA

efion should be filled in by the Engineer/Procuring Agency before issuance of the Bidding Documents)

-		
:1)	Name of Procuring Agency:	Karachi Metropolitan Corporatyion, (KMC)
15)	Brief Description of work:	Installation of Decorative lights under the Flyover District East.
c)	Procuring Agency, Address:	4th Flood Civic Centre, Engineering Deptt. KMC Karachi.
d)	Estimated Cost.	Rs.3.50 Million
e)	Amount of Bid Security.	Rs.0.07 Million.
f)	Period of Bid Validity (days).	90 days.
μ)	Security Deposit (Including bid Security.	10% of the total cost (2% of bid amount plus 8% from the bill.)
lı)	Percentage, if any, to be deducted from Bills.	8%
i)	Deadline for submission of bid along with time.	As per NIT
j)	Venue, Time and Date of bid Opening.	Deputy Commissioner District East, KMC Office near Mashriq Centre, Karachi.
k)	Liquidity damages:	Single Stage One Envelop Method.
1)	Method of Proleurement.	
m)	Deposit Recipt No Date & Amount.	

MINIMUM QUALIFICATION/ELIGIBILITY CRITERIA

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

Eligibility / Minimum Qualification Criteria:

- i) Valid PEC in C-6 (EE-4) (EE-6) and above category in relevant field.
- ii) Electric Contractor License from Electric Inspector, Government of Sindh.
- iii) NIT Certificate.
- iv) Valid Professional TAX.
- v) Registered with Sindh Revenue Board.
- vi) Affidavit that frim has not balck listed ever.
- vii) Having minimum Experience of 3 Years in relevant field.
- viii) Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.

Signature of the Bidder with Stamp

DEPUTY COMMISSIONER KARACHI EAST

of Decorative lights under the Flyover District East.

Estimated Cost.

Rs.3.50 Million

2% Earnest Money.

Rs.0.07 Million

Tender Cost.

	Tender Cost. Rs.3000/-Each.					
S,H	Description	Qty	Unit	Rate	Rate	Total
				in figure	in words	Amount.
1	P/L (Main or Sub Main) of PVC Insulated & PVC sheeted				Two hundred	
	with two core copper conductor 300/500 volts size 6mm2.	285	Mtr.	233	Thirty three	66405
2	P/L (Main or Sub Main) of PVC Insulated &					
	PVC sheeted with two core copper conductor				Three hundred	
200	300/500 volts size 10mm2.	210	Mtr.	375	Seventy five	78750
3	Providing & Fixing of flood light 400 Watts (HPIT) having IP 65					
	clasification with 400watts lamp, choke, capacitor, igniter and					
	internal wiring complete in all respect at the height up to 40ft.with				Sixteen Thousand	
	the help hydraulic crane and manual labour as per site requirement				Nine hundred	
	and instruction of Engineer incharge.	8	No	16980	Eighty	135840
4	P/F 250Watt (Son) Ignitor in all respect at the height				One thousand	1
	upto 40ft with the help of hydraulic crane and manual labour				One hundred	
	as per site requirement and instruction of E/1.	6	No.	1119	Ninteen	6714
		199		1 (13111653	071-1
5	Providing & Fixing 400 Watts (HPIT) lamp @ the height	160			Two thousand	
	with the help of hydraulic crane as per site requirement and				Three hundred	
	instruction of Engineer Incharge.	9	Nos.	2380	Eighty	21-12()
			1.447.51	2500		-131-17
6	Providing & Fixing 400 Watts (HPIT) chowk @ the height				Four thousand	
2	with the help of hydraulic crane as per site requirement and				Three hundred	
	instruction of Engineer Incharge.	6	Nos.	4375	Seventy five	26250
	NON SCHEDULE ITEMS.		3.136.60		3,5,10,11,0	202.00
7) a)	P/F BCP42018xLED-HB/RGB 100-240V 10CE CQC-VAYA	1			. 1	29,68000
20.00	LINEAR COLOR, WIDE, 1.0M, CE/CQC.	40	Nos.	74200	Sevenly Four	21,6000
			1		Thoused two	<i>y</i>
b)	P/F 6 Port DMX/RDM Splitter & Repeater Unit PHILIPS		-		The second secon	
1440	SHOWLINE RDM-6WALL (RB-6 WM).	2	Nos.	35600	Therity Five	71,200 =
	100 + 4 ,				Hould only	
c)	P/F SSLCTR LRC 9641 I CLOR PLAYER.	. 2	No	35600	T. The cive	71200/2
			1		Thordel sie her	list
8	Providing and laying Robe light with flusher complete					27000/2
	in all respect as per approval site Engineer Incharge.	45	Mu	600	Sin hundrel	2 1000
					111	22000/=
()	Providing and fixing of Tube Rod 40Watts Make Philips	88	JA I	250	Two Huseback	X
	ng a calaborate the about a larger state about 1 a vivolandor 1 a popular na ser est statement for the first o		14		V U	26400/2
10	Providing and fixing of Chowk 40Watts Make Philips.	88	No	300	Three Huelred	00111
	5		1			3320/2
11	Providing and Fixing of Starter 40 Watts Make Philips.	83	No	40	Foundy Lefe	1 33 20 2

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D'M

OF THE DEPUTY COMMISSIONER KARACHI EAST

**NSTALLATION OF DECORATIVE LIGHTS UNDER THE FLYOVER OF DISTRICT EAST.

lästin	nated Cost.	Rs.350 Million		19	+)	
2% 1	arnest Money.	Rs.0.07 Million				
Tend	er Cost.	Rs.3000/-Each.				
I//We hereby	qoted as follows:		*:			
1 PART	Γ-Λ: ~				Rs.335	379/-
(Item:	s Based on S/R.)	ve/Below/At Par the S	/R.>		Rs 6	7076/-)
2 PART					> 0	
(Item:	s Based on O/R)				Rs. 31	,89,120 -
				nd Total:		5,91,575/=
The to	otal amount is Rs.	35, 91, 575/2 party (In Figure.)	Rupees: Throty	five be Ninely	y one 7	ouevel ords.)
Five ,	hundred Sei	anty five Repen	1 only :-	for complete job.		
I/We I	nave attached a pa	y order bearing No	01379788	Dated: 0 9	9-06	- 2016
	(Name	uh hintel of Bank).	amounting to Rs	72000/=	as per l	NIT
enalty per da	me : 120 Days. y Rs.3,000/-					
Note:						
All cor The bid authori othe th	rections/overwrit d shall be properly ization letter for si an the signatory o	ing shall be clearly re- signed, named & star gnatory shall be enclo f the firm.	the bid shall be in figures written with initials & du nped by the authorized posed with the tender by the tract will be applieable.	ily stamped by the erson of the firm a	and	
7111 pre	ranng tares rega	ang condition of con	tract will be applicable.	Signature of the	Contract	or with Stamp
			72	Address:		
*		9 =	S. MAD			7

Subject: Inscilltion of Decorative Lights under the Flyover District East.

S.#	Description	Qty	Unit	Rate	Amount	Reference
5.#	Description	C-1/				
1	P/L (Main or Sub Main) of PVC Insulated & PVC sheeted	. Contract	Selection .			0 11 (2
	with two core copper conductor 300/500 volts size 6mm2.	285	Mtr.	233	66405	Sr. No.62
	CDVC I land 9			*		
2	P/L (Main or Sub Main) of PVC Insulated &					
	PVC sheeted with two core copper conductor	210	Mtr.	375	78750	Sr. No.63
	300/500 volts size 10mm2.					
3	Providing & Fixing of flood light 400Watts (HPIT) having IP 65					
	clasification with 400watts lamp, choke, capacitor, igniter and					
	internal wiring complete in all respect at the height up to 40ft.with					
	the help hydraulic crane and manual labour as per site requirement					
	and instruction of Engineer incharge.	8	No	16980	135840	Srt.No.167
	2 99 28 11			ı		i i
4	P/F 250Watt (Son) Ignitor in all respect at the height					
	upto 40ft with the help of hydraulic crane and manual labour	6	No.	1119	6714	Sr. No.178
	as per site requirement and instruction of E/I.	0	180.	1112	0,1,	
2	Providing & Fixing 400Watts (HPIT) lamp @ the height					
5	with the help of hydraulic crane as per site requirement and					
	instruction of Engineer Incharge.	9	Nos.	2380	21420	Sr. No.185
	Instruction of Engineer mentinge.					
6	Providing & Flxing 400 Watts (HPIT) chowk @ the height					
	with the help of hydraulic crane as per site requirement and-					and the same
	instruction of Engineer Incharge.	6	Nos.	4375	26250	Sr. No.186
	NON SCHEDULE ITEMS.					
7) a)	P/F BCP42018xLED-HB/RGB 100-240V 10CE CQC-VAYA			72047	2057990	
	LINEAR COLOR, WIDE, 1.0M, CE/CQC.	40	Nos.	73947	2957880	
	D. H. J. PHILLIPS					
b)	P/F 6 Port DMX/RDM Splitter & Repeater Unit PHILIPS	2	Nos.	35500	71000	
	SHOWLINE RDM-6WALL (RB-6 WM).		1,000	STETUTION 73	1000 20000	
	P/F SSLCTR LRC 9641 I CLOR PLAYER.	2	Nos.	35500	71000	
c)	P/F SSECTR ERC 90411 CEORTEATER					
8	Providing and laying Robe light with flusher complete					9.5
	in all respect as per approval site Engineer Incharge.	45	Mtr	500	22500	
	2 2 2				. = < 0.0	
9	Providing and fixing of Tube Rod 40Watts Make Philips	88	No	200	17600	
		0.0	NI	250	22000	
10	Providing and fixing of Chowk 40Watts Make Philips.	88	No	250	22000	
1500	10W-W-M-L-DEIDe	88	No	30	2640	
11	Providing and Fixing of Starter 40Watts Make Philips. Tentative Cost	_	140		3499999	
	2 1			Say	35.00Mill	on



<u>OFFICE OF THE</u> <u>DEPUTY COMMISSIONER</u> <u>KARACHI (EAST)</u>

District Council Building, Near Civic Center, (Tel # 021-99231214-5 Fax 021-99230994

No. DC/E/GB/ 265 /16

Dated: 22-6.2816

To,

Director (CB),

Sindh Public Procurement Regulatory Authority, Barrack No.8, Sindh Secretariat # 4-A, Court Road, Karachi.

(ANTICIPATION OF PROVISION OF FUNDS 2015-16)

Subject:

INSTALLATION OF L.E.D. LIGHTS AND ELECTRICAL ACCESSORIES AT FTC FLYOVER, KMC.

In conformity with SPPRA rules 2010, a contract evaluation form, duly filled, in respect of subject work is enclosed herewith for hoisting the same on your respective web-site.

Deputy Commissioner (East) Karachi

C.C. to:

- 1. Commissioner, Karachi
- 2. Office copy/Master file

-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 / DEP	TTDeputy Commissioner(East)
2).	PROVINCIAL GOVT./LOCAL GOVT./O	THER _Anticipation of provisions of funds 2015-16
3).	TITLE OF CONTRACT	INSTALLATION OF L.E.D. LIGHTS AND ELECTRICAL ACCESSORIES AT FTC FLYOVER, KMC.
4).	TENDER NUMBER	NIT # DC/K(E)/P.A/172/2016 dated 17-05-2016 (S # 04)
5).	BRIEF DESCRIPTION OF CONTRACT	A meeting was held on 16-05-2016 in the office of the Deputy Commissioner District East for beautification of the different fly over of KMC Main Road of District East.
6).	FORUM THAT APPROVED THE SCHEM	ME DC(East) meeting held on 16-05-2016
7).	TENDER ESTIMATED VALUE	Rs. 7.230 Million
8).	ENGINEER'S ESTIMATE (For Civil Works only)	Rs. 7.230 Million
9).	ESTIMATED COMPLETION PERIOD (A	S PER CONTRACT) 15Days
10).	TENDER OPENED ON (DATE & TIME)	09-06-2016
11).	NUMBER OF TENDER DOCUMENTS SO (Attach list of buyers)	OLD 03 Nos.
12).	NUMBER OF BIDS RECEIVED	Three (03 Nos)
13).	NUMBER OF BIDDERS PRESENT AT T	HE TIME OF OPENING OF BIDS Three (03 Nos)
14).	BID EVALUATION REPORT (Enclose a copy)	Attached
	NAME AND ADDRESS OF THE SUCCES	SSFUL BIDDER M/s M. Zaid & Contractors,
		F-C3, Aqil Plaza, Kali Mori Road, Hyderabad.
15).	DATE OF CONTRACT SIGNING (Attach a copy of agreement)	16-06-2016
17).	CONTRACT AWARD PRICE	Rs.72.11.675/-

200

18).	RAN (i.e.	NKING OF SUCCESSFUL BII 1 st , 2 nd , 3 rd EVALUATION BI	DDER IN D)	N EVALUATI 1 st	ON REPO	ORT M. Zaid & Contractors		
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 CONSULT	ΓANCY (i)	: Least Cost _				
			(ii)	QCBS				
			(i)	QBC				
			(ii)	cqs				
		PLEASE SPECIFY IF ANY O EMERGENCY, DIRECT CON	THER N	METHOD OF ΓING / NEGO	PROCUE TIATION	REMENT WAS ADOPTED i.e. NETC. WITH BRIEF REASONS:		
20).	APF	PROVING AUTHORITY FOR	AWAF	RD OF CONT	RACT			
21).	WH	ETHER THE PROCUREMEN	T WAS	INCLUDED	IN ANNU	JAL PROCUREMENT PLAN? Yes No ✓		
22).	AD'	VERTISEMENT:				10		
	i).	SPPRA Website (If yes, give date and SPPRA	a's tende	er number)	Yes	S # 29181		
	ii).	News Papers (If yes, give names of newsp			Yes	Daily Express tribun, Daily Jang, Daily Express dated 21-5-2016		
23).	NA'	TURE OF CONTRACT				Local 🗸 Int.		
24).	WA	ETHER QUALIFICATION C.S INCLUDED IN BIDDING / ees, enclose a copy)			NTS?	Yes ✓ No		
25).								
26).		ETHER APPROVAL OF CON THOD OTHER THAN OPEN				OBTAINED FOR USING A Yes ✓ No		
27).	WA	S BID SECURITY OBTAINE	D FROM	M ALL THE E	BIDDERS	?? Yes ✓ No 2/		

Pe6 2

28	 WHETHER THE SUCCESSFUL BIDDER WAS LOWES EVALUATED BID / BEST EVAULATED BID (in case of consultancies) 	ST	Yes	✓	No		P
201							
29	. WHETHER THE SUCCESSFUL BIDDER WAS TECHN	IICALLY	COM	IPLA	INT?		
			Yes	V	No		
30)	. WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy)		Yes		No	V	
31)	The bib being the little of th	UOTED P	RICE	ES W	ERE RE	AD	OUT
	THE TIME OF OPENING OF BIDS?		Yes	✓	No		
32)	WHETHER COPY OF EVALUATION REPORT GIVEN	TOALL	BIDE	EDC	9		
	(Attach copy of the bid evaluation report)					+	
			Yes	√	No	-	
33).	WAS ANY NEGOTIATION DONE IN VIOLATION OF I	PPRA / O	ГНЕБ	3			
	APPLICABLE RULES (If yes, give reasons)	Yes				1	
		No	V	/			
34).	ANY COMPLAINTS RECEIVED	Yes				+	
	(If yes, result thereof)	No	V	,		1	
35).	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	THE TEN	DER	NO7	TICE / E	OCI	JME
	(If yes, give details)						
		No	V				
36).	WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes			N		
	(If yes, give reasons)	No	-		N. A		
		INO					-
7).	DEVIATION FROM QUALIFICATION CRITERIA	Yes	T				
	(If yes, give details)	No	1				
0.5	AND A DAY AND					0	
8).	WAS IT ASSURED BY THE PROCURING AGENCY THAT BLACK LISTED?	AT THE S	ELEC	TED	FIRM	IS NO	ЭТ
	The control of the co		Yes	_	No	-	
	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE PI BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy)	THE PRO ROCURE , IF ABRO	CUR MEN DAD.	ING T? IF		CY TO	LS T
	115451CL		Yes		No	V	

F2236

ERE PROPER SAFEGUARDS PROVIDED ON MOBILIZ IE CONTRACT (BANK GUARANTEE ETC)?	CATION ADVANC	E PAYM N.A	ENT IN
ECIAL CONDITIONS, IF ANY yes, give Brief Description)	Yes	No	V
ire & Official Stamp of ized Officer			

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



OFFICE OF THE DEPUTY COMMISSIONER KARACHI (EAST)

District Council Building, Near Civic Center, (Tel # 021-99231214-5 Fax 021-99230994

No. DC/E/GB/ 24 6/16

Dated: 1-6-16

To, M/s M.Zaid & Contractor, F-C3, Aqil Plaza, Kali Mori Road, <u>Hyderabad.</u>

(ACCEPTANCE LETTER)

Subject: - INSTALLATION OF L.E.D. LIGHTS AND ELECTRICAL ACCESSORIES AT FTC FLYOVER, KMC.

The Competent authority has been pleased to accept your Financial Bid dated 09-06-2016 for the subject work @ At par the S/R amounting to Rs.73,805/- for Part-A, Offer Rs.72,11,675/- (Rupees Seventy Two Lac Eleven Thousand six Hundred & Seventy Five One only) for the above mentioned work.

You are requested to deposit the 05% Performance Security amounting to Rs.3,60,584/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.25,241/@0.35% of sanctioned cost is required to be provided you to the undersigned's office.

Es

DY. COMMISSIONER (EAST), KARACHI

Copy to:-

1. Commissioner, Karachi

2. Executive Engineer E&M(East), E.D, KMC.

3. Office Copy/Master File

No 16 16



CONTRACT AGREEMENT

LIGHTS AND ELECTRICAL L.E.D. CESSORIES AT FTC FLYOVER, KMC. Rs.72,11,675/- (Rupees Seventy Two Lac Eleven Thousand six Hundred & Cost Seventy Five One only). Completion Time: 15 Dy Wonths THIS CONTRACT AGREEMENT (hereinafter called the -Agreement) made on the 2016 between Dy Commissioner (East) Karachi (hereinafter called the "Procuring Agency") of the one part and M/S M.Zaid Contractor (hereinafter PAKISTAN called --- Contractor) of the other part. WHEREAS The Procuring Agency is desirous that certain Works, viz INSTALLATION OF L.E.D. LIGHTS AND ELECTRICAL ACCESSORIES AT FTC FLYOVER, KMC should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such works and the remedying of any defects therein. AND WHEREAS the Contractor has already deposited with the Agency a sum of PAKISTAN Rs. 1.45,000/- (Rupees One Lac Forty Five Thousand only) Vide Pay Order No.15362497 Date 08-06-2016 from HBL, KDA Civic Centre Branch, Karachi on account of 2% Bid Security for the said contract vide Challan No. dated and balance 8% Performance Security will be deduct from his running bills. NOW this Agreement witnesseth as follow: In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz: (a) The Letter of Acceptance; (b) The completed Form of Bid along with Schedules to Bid; (c) Conditions of Contract & Contract Data; (d) The priced Schedule of Prices/Bill of quantities (BOQ);

ontractor as hereinafter mentioned, the Contractor hereby covenants with the FFICE SULLINITERIC Procuring Agency to execute and complete the Works and remedy defects herein in conformity and in all respects within the provisions of the Contract.

confideration of the payments to be made by the Procuring Agency to the

(Malach & JUN ZUIL

0 01

(e) The Specifications; and

(f) The

The Procuring Agency hereby covenants to pay the Contractor, in consideration of the 4. execution and completion of the Works as per provisions of the Contract, the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS whereof the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature of the Contracto

(Seal)

DEPUTY COMMISSIONER (EAST) KARACHI

> DEPUTY COMMISSIONER EAST KARACHI

Signed, Sealed and Delivered in the Presence of:

Witness

(Name, Title and Address)

Witness

N.A. ELECTRIC CONFERRAL (Name, Title and Address)

OFFICE OF THE DEPUTY COMMISSIONER KARACHI EAST

TENDER REFERENCE NO. DC/K/(E)/P.A/172/2016 BILL OF QUANTITIES

INSTALLATION OF L.E.D LIGHTS AND ELECTRICAL ACCESSORIES AT F.T.C S FLYOVER, KMC

X T	1		100
	()		H .
LA	V	1	LJ.

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

Estimate Cost:

Rs.7.230 Million

Bid Security:

Rs.0.1446 Million

Tender Cost:

Rs.3000/-Each

Tender Documents Issued to

Against Pay Order No. 15027659

Dated 24-05-16. Drawn by

Branch A. Amounting to Rs

Deputy Commissione

(Karachi East)

BIDDING DATA

(Thissection should be filled in by the Engineer/Procuring Agency before issuance of the Bidding Documents)

- 1		
a)	Name of Procuring Agency:	Karachi Metropolitan Corporatyion. (KMC)
h)	Brief Description of work:	Installation of LED lights and Electrical Accessories at F.T.C. Flyover, KMC
c)	Procuring Agency Address:	4th Flood Civic Centre, Engineering Deptt. KMC Karachi.
cl)	Estimated Cost.	Rs.7.230 Million
	9 4 4 ¥ 36	'
c)	Amount of Bid Security.	-Rs.0.1446 Million
(1)	Period of Bid Validity (days).	90 days.
g)	Security Deposit (Including bid Security.	10% of the total cost (2% of bid amount plus 8% from the bill.)
lı)	Percentage, if any, to be deducted from Bills.	8%
i)	Deadline for submission of bid along with time.	As per NIT
j)	Venue, Time and Date of bid Opening.	Deputy Commissioner District East, KMC Office near Mashriq Centre, Karachi.
k)	Liquidity damages:	Single Stage One Envelop Method.
1)	Method of Proleurement.	
m)	Deposit Recipt No Date & Amount.	

MINIMUM QUALIFICATION/ELIGIBILITY CRITERIA

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

Eligibility / Minimum Qualification Criteria:

- i) Valid PEC in C-6 (EE-4) (EE-6) and above category in relevant field.
- ii) Electric Contractor License from Electric Inspector, Government of Sindh.
- iii) NIT Certificate.
- iv) Valid Professional TAX.
- v) Registered with Sindh Revenue Board.
- vi) Affidavit that frim has not balck listed ever.
- vii) Having minimum Experience of 3 Years in relevant field.
- viii) Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.

Signature of the Bidder

CE OF THE DEPUTY COMMISSIONER KARACHI EAST

abject: Installation of LED lights and Electrical Accessories at F.T.C Flyover, KMC.

Estimated Cost.

Rs.7.230 Million

2% Earnest Money.

Rs.0.1446 Million

Tender Cost.

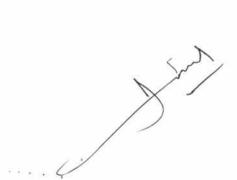
Rs.3000/-Each.

S.#	Description	Qty	Unit	Rate	Rate	Total
-				in figure	in words	Amount.
1	Providing & laying (Main or Sub Main) PVC insulated PVC Sheeted with three core copper conductor 300/500 volts 2.5mm2.	175	Mtr.	170	One Hundred	
		175	WIII.	178	Seventy Eight.	31150
	P/F Ciruit breaker 15, 20, 30, 40, 50, 60 & 75 & 100 Amps T.P(XS-100NS) on prepared board as required.	1	No.	9261	Nine Thousand Two Hundred Sixty One	9261
(7)	Jointing work of 10mm/16mm unarmoured cable with complete jointing kit(RAYCHEM) excavation in hard/soft soil 3ft deep & 1.5ft wide etc complete in all respect as per instruction of Engineer incharge.	5	No.	3451	Three Thousand Four Hundred Fifty One	17255
4	P/F Magnetic contractor F.C 65 (100A) as required and as per instruction of E/I.		No	11645	Eleven Thousand Six Hundred	
o s	P/F 10 Amp's Photo Cell (National Japan) offer removing of existing burnt/damage/old photo cell after disconnection of main power supply and reconnection the same after fixing of photo cell as required as per instruction of lingineer Incharge.		No	4494	Four Thousand Four Hundred Ninty Four	11645
6 P N ir	Providing and fixing of LED street light 140 Watts Make Oslo/Pierlite/ Philips with internal wiring complete in all respect at the height with the help of ydraulic crane and instruction of Engineer Incharge	62	1		one Cal Twelve	69,44000
()	ainting of street light pole up to 31 ft with two coats f ICI oil paint as per site requirement and with bracket /c of Hydraulic Crane as per instruction of E/I.	36	N.C.	3000	There items	108000
4 in	able termination / connection, testing & commissioning core /3 core/3-1/2 core PVC / armoured at both ends side the junction box with suitable 4x100 Amps PVC onnector complete in all respect as required.	15	No.	550	Fire Loke	8250

! Md Bri

A CONTRACTOR OF THE PARTY OF TH

	Description	Qty	Unit	Rate in figure	Rate in word		Total
	restoring Manging of Over head Almunium conductor for restoring electric supply as per following specification and requirement the help of motorized lifter or crane and skilled labou, proper safty /care of moving vehicles complete as per instruction of Engineer Incharge. A)(Goofer)	350	Majer	105	one ha		36750
10	Providing and fixing of set of Shakle insulator "D" Iron clamp (G.1)" U"-Clamp with nuts bolts and washers with the help of motorized lifter or crane and skilled labour, proper safety/care of moving vehicles complete as per instruction of E.I.	10	Job	1607	One that Six his	d wed	16070)
11	Dismantling of street light fitting 250 and pole watts with the help of manual labour Including the cost of loading, unloading and transportation from site to KMC workshop the same at the height upto 40 ft as per site requirement and instruction of E/I.	62	No	400	Four h		24800



2.29.4



FICE OF THE DEPUTY COMMISSIONER KARACHI EAST

INSTALLATION OF L.E.D LIGHTS AND ELECTRICAL ACCESSORIES AT F.T.C. FLYOVER, K.M.C.

	Estimated Cost.	Rs.7.230 Million		8	
	2% Earnest Money.	Rs.0.1446 Million			
	Tender Cost.	Rs.3000/-Each.	eres.	*	
	I//We hereby goted as follows:				
	PART - A: (Items Based on S/R.)			Rs.73805/-	
ŀ		ve/Below/At Par the S/R.		Rs.	
	2 PART - B. (Items Based on O/R)			Rs. 71,3	7,870
			Grand Total:	Rs. 72,	11,675
_	The total amount is Rs. The total amount is Rs. I/We have attached a pay	(In Figure.) Servery of yorder bearing No. 15	Rupees: Severy 1 Give Tor comp	(In words.) plete job. Dated: 8/6/1	Lever
is	ssued from #81 KD	A CITIC Calio	amounting to Rs. 1, 450	or/ as per N	IT
)	Completion Time : 120 Days. Cenalty per day Rs.3,000/-	Jan Jan	Ind Bi		1 =
7	All rates quoted including All corrections/overwriting The bid shall be properly authorization letter for significant than the signatory of	ng shall be clearly re-writt signed, named & stamped gnatory shall be enclosed	oid shall be in figures & words ten with initials & duly stamped by the authorized person of with the tender by the authorized will be applieable. Signature of Address:	ed by the bidder, the firm and zed Person, if	lı Stamp

ESTIMATE

Subje: Installation of LED lights and Electrical Accessories at F.T.C Flyover, KMC.

#	Description	Qty	Unit	Rate	Amount	Reference
	n area na a cara					
- 1	Providing & laying (Main or Sub Main) PVC insulated					
	PVC Sheeted with three core copper conductor 300/500	175	N.C.	170	31150	Sr.No.65
	volts 2.5mm2.	175	Mtr.	178	31130	S1,N0.05
2	P/F Ciruit breaker 15, 20, 30, 40, 50, 60 & 75 &					
	100 Amps T.P(XS-100NS) on prepared board as required.	1	No.	9261	9261	Sr. No.207
	the state of the s		893,903	14876154V	Semanti	
3 .	Jointing work of 10mm/16mm unarmoured cable with complete					
	jointing kit(RAYCHEM) excavation in hard/soft soil 3ft deep					
	& 1.5th wide etc complete in all respect as per instruction					
1	of Engineer incharge.	5	No.	3.451	17255	Sr. No.237
- 11	P/F Magnetic contractor F.C 65 (100A) as required					
1	and as per instruction of E/I.	1	No	11645	11645	Sr. No.253
-	P/F 10 Amps Photo Cell (National Japan)					
	after removing of existing burnt/damage/old photo cell after '					
	disconnection of main power supply and reconnection the					
	same after fixing of photo cell as required as per instruction of					
	Ingineer Incharge	1	No	4494	4494	Sr. No.287
					73805	
	NON SCHEDULE ITEMS.					
100	Providing and fixing of LED street light 140 Watts				¥3	
	Make Oslo/Pierlite/ Philips with internal wiring complete					
	n all respect at the height with the help of		N.Y.S.	1.0000.10	001/200	
1	hydraulic crane and instruction of Engineer Incharge	62	No.	109940	6816280	
7 1	Painting of street light pole up to 31 ft with two coats					
	of ICI oil paint as per site requirement and with bracket					
	i/e of Hydraulic Crane as per instruction of E/L.	36	No.	2600	93600	
	The contract of the section of the s					
8 (able termination / connection, testing & commissioning					
-	core /3 core/3-1/2 core PVC / armoured at both ends					
i	nside the junction box with suitable 4x100 Amps PVC					
C	connector complete in all respect as required.	15	No.	500	7500	
0.1	No. 1 Teacher Control					
	Providing/Hanging of Over head Almunium conductor for estoring electric supply as per following specification and					
	equirement the help of motorized lifter or crane and skilled					
	abou, proper safty /care of moving vehicles complete as per					
11						
1;	nstruction of Engineer Incharge.					

Description Description	Qty	Unit	Rate	Amount	Reference
Providing and fixing of set of Shakle insulator "D" Iron clamp (i.1)" U"-Clamp with nuts bolts and washers with the help of motorized lifter or crane and skilled labour, proper safety/care of moving vehicles complete as per instruction of E.I. Dismantling of street light fitting 250 and pole watts with the	10	Job	1607	16070	
help of manual labour Including the cost of loading, unloading and transportation from site to KMC workshop the same at the height upto 40 ft as per site requirement and instruction of E/L.	62	No.	3000	186000	
Total Tentive Cost				7230005	

en en en en

January.

1. ACd/2m



OFFICE OF THE DEPUTY COMMISSIONER KARACHI (EAST)

No. DC/E/GB/ 2-66 /16

District Council Building, Near Civic Center, (Tel # 021-99231214-5 Fax 021-99230994

Dated: 72 . 6. 201

To.

Director (CB),

Sindh Public Procurement Regulatory Authority, Barrack No.8, Sindh Secretariat # 4-A, Court Road, Karachi.

(ANTICIPATION OF PROVISION OF FUNDS 2015-16)

Subject:

INSTALLATION OF EXISTING STREET LIGHTS OF SERVICE ROAD AT SUPER HIGHWAY FROM AFGHAN BASTI TO MAYMAR MORE.

In conformity with SPPRA rules 2010, a contract evaluation form, duly filled, in respect of subject work is enclosed herewith for hoisting the same on your respective web-site.

Deputy Commissioner (East) Karachi

C.C. to:

- 1. Commissioner, Karachi
- Office copy/Master file

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 / DE	PTTDeputy Commissioner(East)
2). 3). 4).	TENDER NUMBER	OTHER Anticipation of provisions of funds 2015-16 INSTALLATION OF EXISTING STREET LIGHTS OF SERVICE ROAD AT SUPER HIGHWAY FROM AFGHAN BASTI TO MAYMAR MORE. NIT # DC/K(E)/P.A/172/2016 dated 17-05-2016 (S # 05)
5.21	BRIEF DESCRIPTION OF CONTRACT	A meeting was held on 16-05-2016 in the office of the Deputy Commissioner District East for beautification of the different fly over of KMC Main Road of District East.
6).	FORUM THAT APPROVED THE SCHEN	MEDC(East) meeting held on 16-05-2016
7).	TENDER ESTIMATED VALUE	Rs. 3.50 Million
8).	ENGINEER'S ESTIMATE (For Civil Works only)	Rs. 3.50 Million
9).	ESTIMATED COMPLETION PERIOD (AS	
10).	TENDER OPENED ON (DATE & TIME)	S PER CONTRACT) 15Days
11).	NUMBER OF TENDER DOCUMENTS SO	09-06-2016
	NUMBER OF TENDER DOCUMENTS SO (Attach list of buyers)	DLD 03 Nos.
12).	NUMBER OF BIDS RECEIVED	Til
13).	NUMBER OF BIDDERS PRESENT AT TH	E TIME OF OPENING OF BIDS Three (03 Nos)
14).	BID EVALUATION REPORT	E TIME OF OPENING OF BIDS Three (03 Nos)
	(Enclose a copy)	Attached
	NAME AND ADDRESS OF THE SUCCESS	SFUL BIDDER M/s Eastern Construction Co.,
		A-24, Momen Square Block-6, NIPA Chowrangi, Gulshan – e - Iqbal, Karachi.
5). I	DATE OF CONTRACT SIGNING Attach a copy of agreement)	16-06-2016
	CONTRACT AWARD PRICE	Rs.36,41,929/-

20) S

(i.e. 1 st , 2 nd , 3 rd EVALUATION BID) 10) METHOD 2000 SUCCESSFUL BIDDER IN EVALUATION REPORT 11st Lowest M/s Eastern Construction Co.
19). METHOD OF PROCUREMENT USED:- (TICK ONE)
a). ☐ SINGLE STAGE – ONE ENVELOPE PROCEDURE
b). SINGLE STAGE - TWO ENVELOPE PROGRESS
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?
22). ADVERTISEMENT:
i). SPPRA Website (If yes, give date and SPPRA's tender number) Yes ✓ No S # 29181
ii). News Papers (If yes, give names of newspapers and dates) Yes Daily Express tribun, Daily Jang, Daily Express dated 21-5-2016
23). NATURE OF CONTRACT Local ✓ Int.
24). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) Yes ✓ No
25). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) Yes ✓ No
26). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? Yes ✓ No
2/4

27).	WAS BID SECURITY OBTAINED FROM ALL THE	RIDDER 52
		Yes ✓ No
28).	WHETHER THE SUCCESSFUL BIDDER WAS LOWE EVALUATED BID / BEST EVAULATED BID (in case of consultancies)	EST Yes V No
29).	WHETHER THE SUCCESSFUL BIDDER WAS TECH	NICALLY COMPLAINTS
		Yes V No
30).	WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy)	Yes No 🗸
	WHETHER NAMES OF THE BIDDERS AND THEIR Q THE TIME OF OPENING OF BIDS?	
32).	WHETHER COPY OF EVALUATION REPORT GIVEN (Attach copy of the bid evaluation report)	TO ALL BIDDERS? Yes ✓ No
	WAS ANY NEGOTIATION DONE IN VIOLATION OF APPLICABLE RULES If yes, give reasons)	PPRA / OTHER Yes No ✓
34). A	NY COMPLAINTS RECEIVED f yes, result thereof)	Yes No 🗸
35). A' (If	NY DEVIATION FROM SPECIFICATIONS GIVEN IN yes, give details)	THE TENDER NOTICE / DOCUMEN Yes No V
6). W.	AS THE EXTENSION MADE IN RESPONSE TIME? yes, give reasons)	Yes N. A.
7). DE (If	VIATION FROM QUALIFICATION CRITERIA yes, give details)	Yes No ✓
8). WA	AS IT ASSURED BY THE PROCURING AGENCY THA ACK LISTED?	
BE /	S A VISIT MADE BY ANY OFFICER / OFFICIAL OF T PLIER'S PREMISES IN CONNECTION WITH THE PR ASCERTAINED REGARDING FINANCING OF VISIT, es, enclose a copy)	THE PROCURING AGENCY TO THE

40).	WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZ THE CONTRACT (BANK GUARANTEE ETC)?	ZATION ADVANCE	IN.A					
41).	SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	No	V				

Signature & Official Stamp of Authorized Officer

FOR OFFICE USE ONLY

DEPUTY COMMISSIONER
EAST KARACHIA

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



<u>OFFICE OF THE</u> <u>DEPUTY COMMISSIONER</u> <u>KARACHI (EAST)</u>

District Council Building, Near Civic Center, (Tel # 021-99231214-5 Fax 021-99230994

No. DC/E/GB/ 253/16

Dated: 16-6-16

To, M/s Eastern Construction Co., Karachi.

WORK ORDER

Subject:- MAINTENANCE OF EXISTING STREET LIGHTS OF SERVICE ROAD AT SUPER HIGHWAY FROM AFGHAN BASTI TO MAYMAR MORE.

The competent authority has been pleased to award you the contract for the above mentioned work for an amount of Rs.36,41,929/- (Rupees Thirty Six Lac Forty One Thousand Nine Hundred & Twenty Nine only) at 20% above the S/R amounting to Rs.84,488/- for Part-Nine Rate amounting to Rs.31,35,000/- for Part-B. Total amount for Part-A, B & C comes to Rs.36,41,929/- (Rupees Thirty Six Lac Forty One Thousand Nine Hundred & Twenty Nine only). You may therefore contact The Executive Engineer, E&M (East), Engineering Department, KMC for obtaining necessary information and instructions.

Please note that work should be carried out strictly in accordance with the specification, design & drawings, terms & conditions as per the contract agreement executed between M/s Eastern Construction Co. and Deputy Commissioner(East) Karachi. The time of completion of work specified in the contract agreement is 15 Days, which shall commence from the date of start which will be within 14 days time from the receipt of this work order.

In case of failure to complete the work within the specified time, penalty shall be imposed @ Rs.3,000/- per day. In case you failed to commence the work within Fourteen days after the receipt of work order, action under the relevant clause of the contract agreement shall be initiated against you.

Ty DY. COMMISSIONER (EAST), KARACHI

Copy to:-

1. Commissioner, Karachi

Executive Engineer (East), E.D, KMC.

3. Office Copy/Master File





Stamp Value Rs. 12, 750/2

CONTRACT AGREEMENT

Project: MAINTENANCE OF EXISTING STREET LIGHTS OF SERVICE ROAD AT SUPER HIGHWAY FROM AFGHAN BASTI TO MAYMAR MORE.

Cost Rs 36,41,929 (Rupees Thirty Six Lac Forty One Thousand Nine Hundred & Twenty Nine only).

Completion Time: 15 De Norths

PHIS CONTRACT AGREEMENT (hereinafter called the -Agreement) made on the

WHEREAS the Procuring Agency is desirous that certain Works, viz MAINTENANCE OF EXISTING STREET LIGHTS OF SERVICE ROAD AT SUPER HIGHWAY FROM AFGHAN BASTI TO MAYMAR MORE should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such works and the remedying of any defects therein.

AND WHEREAS the Contractor has already deposited with the Agency a sum of Rs 75,000/- (Rupees Seventy Five Thousand only) Vide Pay Order No.19901163 Dated 09.06-2016 from Askari Bank Ltd, ________ Branch, Karachi on account of 2% Bid Sectifity for the said contract vide Challan No.______ and balance 8% Performance Security will be deduct from his running bills.

NOW this Agreement witnesseth as follow:

- I. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
- The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (a) The Letter of Acceptance;
 - (b) The completed Form of Bid along with Schedules to Bid;

(c) Condions of Contract & Contract Data;

The priced Schedule of Prices/Bill of quantities (BOQ);

Stamp Office, Cay Coun (c) The Specifications, and

(f) The Drawings

In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby coverants with the

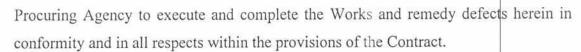
200£

ADHESIVE PAKISTAN

AD CIAL

0/1/100

KarachL



4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS whereof the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature of A Contractor

(Seal)

DEPUTY COMMISSIONER

DEPUTY COMMISSIONER EAST KARACHI

Signed, Sealed and Delivered in the Presence of:

Witness

(Name, Title and Address)

CNS & Breeze

Witness Wallace 9

(Name, Title and Address

FFICE OF THE DEPUTY COMMISSIONER KARACHI EAST

TENDER REFERENCE NO. DC/K/(E)/P.A/172/2016

BILL OF QUANTITIES

MAINTENANCE OF EXISTING STREET LIGHTS OF SERVICES ROAD AT SUPER HIGHWAY FROM AFGHAN BASTI TOWARDS MAYMAR MORE, KMC

1 1	1		100	
	()		1	٠
1.4	\cup	1	1.1	٠

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

Estimate Cost:

Rs.3.50 Million

Bid Security:

Rs.0.07 Million.

Tender Cost:

Rs.3000/-Each

ainst Pay Order No. CODASSP4

Dated 06-06-16 Drawn by

Branch V.S. Ball Amounting to Rs 3600

Poto 18957163

Put 9/6/16

BIDDING DATA

this section should be filled in by the Engineer/Procuring Agency before issuance of the Bidding Documents)

1 1				
21) Na	me of Procuring Agency:	Karachi Metropolitan Corporatyion. (KMC)	
Ь) Bri	ief Description of work:	Maintenance of Existing Street Lights of Services Road at Super Highway (from Afgan Basti towards Maymar More, KMC.	
c) Pro	ocuring Agency Address:	4th Flood Civic Centre, Engineering Deptt. KMC Karachi.	
d,) Est	imated Cost.	Rs.3.50 Million	
c)	Am	ount of Bid Security.	Rs.0.07 Million.	
(1)	Peri	od of Bid Validity (days).	90 days.	
(g)	Seci	urity Deposit (Including bid Security.	10% of the total cost (2% of bid amount plus 8% from the bill.)	
h)	Perc	entage, if any, to be deducted from Bills.	8%	
i)	Deac	fline for submission of bid along with time.	As per NIT	
j)	Vent	ie, Time and Date of bid Opening.	Deputy Commissioner District East,KMC Office near Mashriq Centre, Karachi.	
k)	Liqui	idity damages:	Single Stage One Envelop Method.	
1)	Meth	od of Proleurement.		

Deposit Recipt No Date & Amount.

111)

Eastern Fanst Co

MINIMUM QUALIFICATION/ELIGIBILITY CRITERIA

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

Eligibility / Minimum Qualification Criteria:

- i) Valid PEC in C-6 (EE-4) (EE-6) and above category in relevant field.
- ii) Electric Contractor License from Electric Inspector, Government of Sindh.
- iii) NIT Certificate.
- iv) Valid Professional TAX.
- v) Registered with Sindh Revenue Board.
- vi) Affidavit that frim has not balck listed ever.
- vii) Having minimum Experience of 3 Years in relevant field.
- viii) Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.

Signature of the Bidder with Stamp

n desta

∴ OF THE DEPUTY COMMISSIONER KARACHI EAST

Maintenance of existing street lights of Services Road Super Highway from Afgan Basti fowards Maymar More, KMC.

Estimated Cost.

Rs.3.50 Million

2% Earnest Money.

Rs.0.07 Million

Tender Cost.

Rs.3000/-Each.

F: 41	D			Unit	Rate	Rate		Total
S.#	Description	(ty	Unit	in figure	in word	le	Amount.
T	Providing & laying (Main or Sub Main) PVC insulated				III riguic	111 333/13	13	7 tinouit.
	PVC Sheeted with three core copper conductor 300/500					One hun	dred	
	volts 2.5mm2.	4	48	Mtr.	178	Seventy		79744
	VOIG 2.7111112.		10	AINIT AND	1 7.0	Sevency		V 100 100 100 100 100 100 100 100 100 10
2	P/F 250Watt (Son-T) the height as per site requirement	1 .				One thou	sand	
	and instruction of Engineer Incharge.		8	No.	1240	Two hun	dred	71920
		1				Forty		
- 3	P/F 250Watt (Son-T) Chowk @ the height with the help of					Three thou	ısand	
	hydraulic crane as per site requirement and instruction of E/I.	5	3	No.	3990	Nine hun	dred	211470
						Ninty		
4	P/F 250Watt (Son) Ignitor in all respect at the height							
300	upto 40ft with the help of hydraulic crane and manual labour					One thous	sand	
	as per site requirement and instruction of E/I.	5	3	No.	1119	One hund	lred	59307
			- 1			Nintee	n	
	NON SCHEDULE ITEMS:							
- 5	M/P/Installation the distribution board alongwith locking			- 1				
	arrangement.made from Ms.Sheet 16 SWG.							
455	The size of the box should be as per installed							
	accessories. The board should be as powder quoted,							
	water proof and dust proof with ICI Primer coat. After							
	fixing the floowing 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				
	1-75 Amps circuit breaker (Tersaski/LG/Muiller)							
	1- Magnetic contractor FC.65)
	(Green power /LG/Muller).					M. Eusin		144000
	1-10 Amps Photo Cell (National Japan).		1	Job	36000/	Monty SA		
6	P/F of street light fitting 250 watts Velocity or equalent							
77.3	(SON-T) (Philips/Oslo/Pier Lite) with linternal wiring					5500		
	At the height upto 31/40 ft with the help of hydraulic crane			,	25000/	in the		Scocci),
	and as per site requirement instruction of E/I.	$\frac{1}{2}$	0	No.	1-	The contract of		

salar.

2						
Description	Qty	Unit	Rate in figure		rte ords	Total Amount.
*		+	iii rigare		oras	zimouni.
6 33 15: 5 50 11: 1 100						
Providing and fixing of set of Shakle insulator "D" Iron clam						
G.I)" U"-Clamp with nuts bolts and washers with the help of						
motorized lifter or crane and skilled labour, proper safety/car	e /		0.2 2	achu	~m(324000/
of moving vehicles complete as per instruction of E.I.	200	Job	1620/-	Sinhy	_~	3240001
1 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		0.71.771.770	1620/-	They		
8 Providing and Laying Almunium conductor Dog with the hel	. _	1 1				1004000
			251-	Tenter	. w	188tccc
of hydraulic crane and manual labour etc complete as require	a. \(\sqrt{8000}	Mitr.	235/-	72012	~	
		-				
9 P/F of stay with stay wire including cost of making c.c.				· 5		12000/
foundation and excavation etc complete as required.	6	Job	10500/	In 1h	ALVI	63000/
			, ,	tim	ung	
10 Painting of street light/high mast pole up to 40 ft with bracket						
with two coats of [CI oil paint with the help of hydraulic						
crane and manual labour as per site requirement and	- I					
	11		3200/-	the 1	hours	221.00/1
instruction of E/I.	(70	No.	321-	Tu. 1		219000
	1			1000		
						31350007

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Eastern Co.

OFFICE OF THE DEPUTY COMMISSIONER KARACHI EAST

MAINTENANCE OF EXISTING STREET LIGHTS OF SERVICES ROAD AT SUPER HIGHWAY FROM AFGHAN BASTI TOWARDS MAYMAR MORE, KMC

Estimated Cost.

Rs.3.50 Million

2% Earnest Money.	Rs.0.07 Million		2" (*#*) (*)		
Tender Cost.	Rs.3000/-Each.				
I//We hereby goted as follow:	s:				
	pove/Below/At Par the S/I			Rs. 422441/- Rs. 84488/	'a)
2 PART - B. (Items Based on O/R)		* * *		Rs.3135000/	\supset
		Grand	Total:	R. 36 41 929	1
The total amount is R		The same of the sa)
ssued from ASKait	Day order bearing No. 1				
All corrections/overwing The bid shall be proper authorization letter for other than the signatory	garding condition of contr	ped by the authorized per ed with the tender by the	y stamped by the rson of the firm a	Contractor with	
/ M	d low	7/ =		Soft and	× .

faintenance of existing street lights of Services Road at Super Highway from Afgan Basti
Towards Maymar More, KMC.

Providing & laying (Main or Sub Main) PVC insulated PVC Sheeted with three core copper conductor 300/500 volts 2.5mm2. 2 P/F 250Watt (Son-T) the height as per site requirement and instruction of Engineer Incharge. 3 P/F 250Watt (Son-T) Chowk & the height with the help of hydraulic crane as per site requirement and instruction of E/I. 4 P/F 250Watt (Son) Ignitor in all respect at the height upto 40ft with the help of hydraulic crane and manual labour as per site requirement and instruction of E/I. 53 No. 3990 4 P/F 250Watt (Son) Ignitor in all respect at the height upto 40ft with the help of hydraulic crane and manual labour as per site requirement and instruction of E/I. 53 No. 1119 NON SCHEDULE ITEMS: 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 accessories. The board should be as per installed accessories. The board should be as per installed accessories will be installed at the given place with clamps and nuts bolts; the following control accessories will be installed. 1-75 Amps cincuit breaker (Tersaski/LG/Muiller) 1- Magnetic contractor FC.65 (Green power /LG/Muller). 1-10 Amps Photo Cell (National Japan). 4 Job 35000	797-14 71920 211470	Sr. No.174 Sr. No.176 Sr. No.178
2 P/F 250Watt (Son-T) the height as per site requirement and instruction of Engineer Incharge. 3 P/F 250Watt (Son-T) Chowk @ the height with the help of hydraulic crane as per site requirement and instruction of E/I. 4 P/F 250Watt (Son) Ignitor in all respect at the height upto 40ft with the help of hydraulic crane and manual labour as per site requirement and instruction of E/I. 53 No. 3990 4 P/F 250Watt (Son) Ignitor in all respect at the height upto 40ft with the help of hydraulic crane and manual labour as per site requirement and instruction of E/I. 53 No. 1119 NON SCHEDULE ITEMS: 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 accessories. The board should be as powder quoted, water proof and dust proof with ICI Primer coat. After fixing the floowing 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. 1-75 Amps circuit breaker (Tersaski/LG/Muiller) 1- Magnetic contractor FC.65 (Green power A.G/Muller). 1-10 Amps Photo Cell (National Japan). 4 Job 35000	797-14 71920 211470	Sr. No.174 Sr. No.176
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1-10 Amps Photo Cell (National Japan). 4 Job 35000		
300 3000		
	140000	
P F of street light fitting 250 watts Velocity or equalent		
(SON-T) (Philips/Oslo/Pier Lite) with linternal wiring		
At the height upto 31/40 ft with the help of hydraulic crane		
and as per site requirement instruction of E/I		
20 No. 24500	490000	
7 Providing and fixing of set of Shakle insulator "D" Iron clamp		
(G.I)" U"-Clamp with nuts bolts and washers with the help of		
motorized lifter or crane and drillad to		
motorized lifter or crane and skilled labour, proper safety/care		
of moving vehicles complete as per instruction of E.I. 200 Job 1607 3.	32 400	
8 Providing and Laying Almunium conductor Dog with the help of hydraulic crane and manual laborators.		
of hydraulic crane and manual labour etc complete as required. 8000 Mtr. 232 18	356000	
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
P/F of stay with stay wire including cost of making c.c.		
foundation and excavation etc complete as required. 6 Job 10000 66		
	ogoo	

1	Description	Qty	Unit	Rate	Amount	Reference
•	Painting of street light/high mast pole up to 40 ft with bracket with two coats of ICI oil paint with the help of hydraulic crane and manual labour as per site requirement and instruction of E/I.	70	No.	3000	210000	
	Tentative Cost.				3499841	

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35.00Millon

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1.Md/DV



OFFICE OF THE DEPUTY COMMISSIONER KARACHI (EAST)

District Council Building, Near Civic Center, (Tel # 021-99231214-5 Fax 021-99230994

No. DC/E/GB/

Dated:

22-6.206

To.

Director (CB),

Sindh Public Procurement Regulatory Authority, Barrack No.8, Sindh Secretariat # 4-A, Court Road, Karachi.

(ANTICIPATION OF PROVISION OF FUNDS 2015-16)

Subject:

INSTALLATION OF LED LIGHTS AND ELECTRICAL ACCESSORIES AT CAPTAIN FAREED BUKHARI SHAHEED ROAD FROM SHAHRAH-E-FAISAL ALLAHWALA CHOWRANGI.

In conformity with SPPRA rules 2010, a contract evaluation form, duly filled, in respect of subject work is enclosed herewith for hoisting the same on your respective web-site.

Deputy Commissioner (East) Karachi

C.C. to:

1. Commissioner, Karachi

2. Office copy/Master file

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 / DEPT	TDeputy Commissioner(East)	
2).	PROVINCIAL COUT # OCAL COME		
	TITLE OF THE STATE	HER _Anticipation of provisions of funds 2015	5-16
3).	TITLE OF CONTRACT	FAREED BUKHARI SHAHEED ROAD	CAPTAIN
4).	TENDER NUMBER	SHAHRAH-E-FAISAL ALLAHWALA CHOV NIT # DC/K(E)/P.A/172/2016 dated 17-05-2016	
		271 W 217 22010 dated 17-03-2010	(3#0/)
5).	BRIEF DESCRIPTION OF CONTRACT	A meeting was held on 16-05-2016 in the of Deputy Commissioner District East for bea of the different fly over of KMC Main Road East.	utificatio
6).	FORUM THAT APPROVED THE SCHEME	EDC(East) meeting held on 16-05-2016	
7).	TENDER ESTIMATED VALUE	Rs. 4.00 Million	
8).	ENGINEER'S ESTIMATE (For Civil Works only)	Rs. 4.00 Million	_
9).	ESTIMATED COMPLETION PERIOD (AS	PER CONTRACT) 15Days	
10).	TENDER OPENED ON (DATE & TIME)	09-06-2016	
11).			
12).	NUMBER OF BIDS RECEIVED	Three (03 Nos)	
13).	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS Three (03 Nos	
14).	BID EVALUATION REPORT (Enclose a copy)	Attached Attached)
	NAME AND ADDRESS OF THE SUCCESSI	FUL BIDDER M/s Pak Electric Works,	
		Shop # 4, Hera Lal Gandra Ghamim Manzil, Behind Women College, Karachi.	a Road, Karachi
15).	DATE OF CONTRACT SIGNING (Attach a copy of agreement)	16-06-2016	
17).	CONTRACT AWARD PRICE	Rs.39,97,199/-	

Perdo

18	8). R	ANKING OF SUCCESSFUL BI (i.e. 1 st , 2 nd , 3 rd EVALUATIO	DDER I N BID)	N EVALUAT		EPORT owest M/s Pa	k Electri	c Works
19). M	ETHOD OF PROCUREMENT I	JSED:-	(TICK ONE)				
	a).	SINGLE STAGE - ONE	ENVE	LOPE PROCE	EDURE		✓	
	b).	020.48						
	c).							
	d).	2000						
	e).	☐ IN CASE OF CONSULT	ANCY					
			(ii)					
			(i)					
		PLEASE SPECIFY IF ANY OT EMERGENCY, DIRECT CONT	HER M	ETHOD OF P	ROCLI	DEMENITAVA	C A DODT	
20).		PROVING AUTHORITY FOR						
21).	WH	ETHER THE PROCUREMENT	WASI	NCLUDED IN	N ANNU	JAL PROCUR	EMENT I	PLAN?
22).	ADV	VERTISEMENT:				Yes	No ✓	
	i).	SPPRA Website (If yes, give date and SPPRA's	tender	number)	Yes No	✓ S # 2918	1	
	ii).	News Papers (If yes, give names of newspape	ers and	dates)	Yes No	Daily Express Jang, Daily 21-5-2016		Daily dated
23).	NAT	URE OF CONTRACT				Local 🗸	Int.	
24).	WHE WAS	ETHER QUALIFICATION CRIT INCLUDED IN BIDDING / TE s, enclose a copy)	ERIA NDER	DOCUMENT	S?	Yes 🗸	No	
25).	WAS	THER BID EVALUATION CRI INCLUDED IN BIDDING / TE s, enclose a copy)	ITERIA NDER	DOCUMENTS	S? [Yes 🗸 🛚	No	
26).	WHE' METH	THER APPROVAL OF COMPE HOD OTHER THAN OPEN CO	TENT , MPETI	AUTHORITY ΓΙVE BIDDIN	WAS C		OR USING	j A
27).	WAS	BID SECURITY OBTAINED F	ROM A	LL THE BIDI	DERS?	Yes ✓ N	No] 2/4
								4/7

. 28)	 WHETHER THE SUCCESSFUL BIDDER WAS LOWE EVALUATED BID / BEST EVAULATED BID (in case of consultancies) 	ST	Yes 🗸	No	\perp
29)	. WHETHER THE SUCCESSFUL BIDDER WAS TECHN	NICALLY	COMPLAI	NT?	
			Yes 🗸	No	
30).	WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy)		Yes	No ·	
31).	WHETHER NAMES OF THE BIDDERS AND THEIR Q THE TIME OF OPENING OF BIDS?	UOTED F	PRICES WE	RE REA	D OUT A
32).	WHETHER COPY OF EVALUATION REPORT GIVEN (Attach copy of the bid evaluation report)		BIDDERS? Yes ✓	No	
33).	WAS ANY NEGOTIATION DONE IN VIOLATION OF I APPLICABLE RULES (If yes, give reasons)	PPRA / O? Yes No	ΓHER ✓		
34).	ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes No	✓		
35).	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN (If yes, give details)	THE TEN Yes No	DER NOTIO	CE / DO	CUMENT
36). (WAS THE EXTENSION MADE IN RESPONSE TIME? If yes, give reasons)	Yes		N. A.	
37). I	DEVIATION FROM QUALIFICATION CRITERIA If yes, give details)	Yes No		√	
38). W B	VAS IT ASSURED BY THE PROCURING AGENCY THA LACK LISTED?	T THE SE	ELECTED F	FIRM IS I	ОТ
Bl	AS A VISIT MADE BY ANY OFFICER / OFFICIAL OF TUPPLIER'S PREMISES IN CONNECTION WITH THE PREASCERTAINED REGARDING FINANCING OF VISIT, fyes, enclose a copy)	THE PROC OCUREN IF ABRO	CURING A		TO THE

F26 2

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

N.A

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

Signature & Official Stamp of Authorized Officer

FOR OFFICE USE ONLY

DEPUTY COMMISSIONER

FAST KARACHI

EAST KARACHI

<u>SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi.</u> Tele: 021-9205356; 021-9205369 & Fax: 02 -9206291



OFFICE OF THE DEPUTY COMMISSIONER KARACHI (EAST)

District Council Building, Near Civic Center, (Tel # 021-99231214-5 Fax 021-99230994

No. DC/E/GB/ 250/16 M/s Pak Electric Works, Shop No.4, Hera Lal Gandra Road, Ghamim Manzil Behind Karachi Women College, Karachi.

Dated: 16-4-16

WORK ORDER

Subject:- INSTALLATION OF LED LIGHTS AND ELECTRICAL ACCESSORIES AT CAPTAIN FAREED BUKHARI SHAHEED ROAD FROM SHAHRAH-E-FAISAL ALLAHWALA CHOWRANGI.

The competent authority has been pleased to award you the contract for the above mentioned work for an amount of Rs.39,97,199/- (Rupees Thirty Nine Lac Ninety Seven Thousand One Hundred & Ninety Nine only) at 30% above the S/R amounting to Rs. 42, 205/for Part-A, Offer Rate amounting to Rs.57,60,900/-for Part-B. Total amount for Part-A, B & C comes to Rs.59,43,790/- Less Special Rebate of 32.75% of total amounting to Rs. 1946591/-, after rebate amount comes to Rs.39,97,199/- (Rupees Thirty Nine Lac Ninety Seven Thousand One Hundred & Ninety Nine only). You may therefore contact The Executive Engineer, E&M (East), Engineering Department, KMC for obtaining necessary information and instructions.

Please note that work should be carried out strictly in accordance with the specification, design & drawings, terms & conditions as per the contract agreement executed between M/s Pak Electric Works and Deputy Commissioner(East) Karachi. The time of completion of work specified in the contract agreement is 15 Days, which shall commence from the date of start which will be within 14 days time from the receipt of this work order.

In case of failure to complete the work within the specified time, penalty shall be imposed @ Rs.3,000/- per day. In case you failed to commence the work within Fourteen days after the receipt of work order, action under the relevant clause of the contract agreement shall be initiated against you.

To DY. COMMISSIONER (EAST), KARACHI (5/6/1

Copy to:-

1. Commissioner, Karachi

2. Executive Engineer (East), E.D., KMC.

3. Office Copy/Master File

PAKISTAD

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PAKISTAN



Stamp Value Rs. 20, 805/2

CONTRACT AGREEMENT

INSTALLATION OF LED LIGHTS AND ACCESSORIES AT CAPTAIN FAREED BUKHARI SHAHEED ROAD FROM SHAHRAH-E-FAISAL ALLAHWALA CHOWRANGI.

Rs.39,97,199/- (Rupees Thirty nine Lac ninety Seven Thousand One Hundred & Ninety Nihe Only)

Completion Time: 15 Day Kinths

THIS CONTRACT AGREEMENT (hereinafter called the -Agreement) made on the day of 2016 between Dy Commissioner (East) Karachi (hereinafter called the "Procuring Agency") of the one part and M/S Pak Electric Works (hereinafter called --- Contractor) of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz INSTALLATION OF LED LIGHTS-AND ELECTRICAL ACCESSORIES AT CAPTAIN FAREED BUKHARI SHAHEED ROAD FROM SHAHRAH-E-FAISAL ALLAHWALA CHOWRANGI should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such works and the remedying of any

AND WHEREAS the Contractor has already deposited with the Agency a sum of Rs-80,000 (Rupees Eighty Thousand only) Vide Pay Order No.15025359 Dated 09-06-20.16 from HBL, Branch, Karachi on account of 2% Bid Security for the said contract vide Challan No. and balance 8% Performance Security will be deduct from his running bills.

NOW this Agreement witnesseth as follow:

- In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
- The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (a) The Letter of Acceptance;
 - (b) The completed Form of Bid along with Schedules to Bid;
 - (c) Conditions of Contract & Contract Data;
 - (d) The priced Schedule of Prices/Bill of quantities (BOQ):

(e) The Specifications; and

16 JUN 2016

PAK ELECTRIC WORKS

Proprietor

ffice, City Court

Karachi,

- In consideration of the payments to be made by the Procuring Agency to the 3. Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the Works and remedy defects herein in conformity and in all respects within the provisions of the Contract.
- The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS whereof the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature

(Seal)

DEPUTY COMMISSIONER (EAST) KARACHI

DEPUTY COMMISSIONER EAST KARACHI

Signed, Sealed and Delivered in the Presence of:

Witness

Witness

Name, Title and Address)

(Name, Title and Address)

(Name, Title and Address)

OFFICE OF THE DEPUTY COMMISSIONER KARACHI EAST

TENDER REFERENCE NO. DC/K/(E)/P.A/172/2016 BILL OF QUANTITIES

INSTALLATION OF L.E.D LIGHTS AND ELECTRICAL ACCESSORIES AT CAPTAIN FAREED BUKHARI SHAHEED ROAD FROM SHAHRAH-E-FAISAL ALLAHWALA CHOWRANGI.

1 T	1	m	p
N	()		4 .
L N	V	1	1 .

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

Estimate Cost:

Rs.4.00 Million

Bid Security: . . .

Rs.0.08Million.

Fender Cost:

Rs.3000/-Each

Mis Pak Elector week

Against Pay Order No. 1502 5002

Daten D6-06-16 Drawn by

Brancht 21. Amounting to Rs. 200

Account

Deputy Com: (Karach)

BIDDING DATA

CIT	iscetiooshould be filled in by the Engineer/Procuring	Agency before issuance of the Bidding Documents)
;i)	Name of Procuring Agency:	Karachi Metropolitan Corporatyion, (KMC)
h)	Brief Description of work:	Installation of LED lights and Electrical Accessoric at Captain Fareed Bukhari Shaheed Road from Shahrah-e-Faisal to Allahwala Chowrangi.
c)	Procuring Agency Address:	4th Flood Civic Centre, Engineering Deptt. KMC Karachi.
d)	Estimated Cost.	Rs.4.00 Million
c)	Amount of Bid Security.	Rs.0.08 Million.
ľ)	Period of Bid Validity (days).	90 days.
)	Security Deposit (Including bid Security.	10% of the total cost (2% of bid amount plus 8% from the bill.)
1)	Percentage, if any, to,be deducted from Bills.	8%
)	Deadline for submission of bid along with time.	, As per NIT
)	Venue, Time and Date of bid Opening.	Deputy Commissioner District East.KMC Office near Mashriq Centre, Karachi.
.)	Liquidity damages:	Single Stage One Envelop Method.
)	Method of Proleurement.	
n)	Deposit Recipt No Date & Amount.	
	9	

MINIMUM QUALIFICATION/ELIGIBILITY CRITERIA

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

Eligibility / Minimum Qualification Criteria:

- i) Valid PEC in C-6 (EE-4) (EE-6) and above category in relevant field.
- ii) Electric Contractor License from Electric Inspector, Government of Sindh.
- iii) NIT Certificate.
- iv) Valid Professional TAX.
- v) Registered with Sindh Revenue Board.
- vi) Affidavit that frim has not balck listed ever.
- vii) Having minimum Experience of 3 Years in relevant field.
- viii) Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.

PAK ELECTRIC WORKS

Property

Signature of the Bidder with Stamp

FICE OF THE DEPUTY COMMISSIONER KARACHI EAST

ofect: Installation of LED lights and Electrical Accessories at Captain Fareed Bukhari Shaheed Road from Shahrah-e-Faisal to Allahwala Chowrangi.

Estimated Cost.

Rs.4.00 Million

2% Earnest Money.

Rs.0.08 Million

Tender Cost.

Rs.3000/-Each.

S.#	Description	Qty	Unit	Rate	Rate	Total
100				in figure	in words	Amount.
3, 1	Providing & laying (Main or Sub Main) PVC insulated					
	PVC Sheeted with three core copper conductor 300/500				One hundred	
	volts 2.5mm2.	174	Mtr.	178	Seventy eight	30972
		54				
2	Providing and fixing of M.S tubular pole as per					
CHI.	following specification to be fixed on pre cast					
	foundation with the help of hydraulic crane and					
	manual labour.					
	20FT (6" dia) x5.5FT (5" dia) x5.5FT (4" dia)= 31ft.					
6.0	Wall thickness 8 SWG.					
14	Base plate 18"x18"x3/4"					
	Hole 4 Nos stiffeners 4 Nos 9-1/2"x4-1/2"x1/2"					
1.24	Making window in the pole required size with LN				ESSAUL HETE OF	
	Key provision.				Thirty six	
	Two coats red oxide (2coat) as rust preventive				Thousand	
	and of required oil paint (2 coat) as per site				Six hundred	
	requirement and instruction of Engineer Incharge.	1	Each	36697	Ninty seven	36697
	tea (a) y					
3	Manufacutirng Providing and Fixing GI Double Arm	2				
	canopy type with the help of hydraulic crane and manual					
	labour as per site requirement instruction of Engineer					
	Incharge with following following specification.					
	GI pipe 2" dia 10 SWG 5ft. Long.			-0.00	Three Thousand	12244
	MS Canopy 5" dia 1' long with nuts & bolts.	4	No	3086	Eighty six	12344
4	Construction of RCC foundation as per following specification					
	and instructionof Engineer Incharge for 31ft./40ft. Long					
	tubular pole.					
	Excavation of soft/hard soil 3'x3'x5.5ft.					
	Stone soiling 3'x3'x6" making lean in the ratio 1:4:8					
	Length of MS bolts 6-1/2'(3/4" dia) 4Nos and making					
1	thread on MS rod .	15			Fifteen	1
0.0	Template 16"x16"x1/4".				Thousand	
	Rings 1/4" dia round bar 4 Nos to the welded with MS rod.		7180	2000 Sept	One hundred	
	RCC foundation ratio 1:2:4 with appropriate size 2'x2'x6.5'.	4	No	15168	Sixty eight	60672
34						

Description	Qty	Unit	Rate	Rate	Total
* *			in figure	in words	Amount.
HEDULE ITEMS.					
eviding and fixing of LED street light 140 Watts				one Lac	7
Make Oslo/Pierlite/ Philips with internal wiring complete		10		Litta Li	re 4960000
in Prespect at the height with the help of		(15(mo)	1191	19600
hydraulic crane and instruction of Engineer Incharge	32	No.	1,3500%	thans end	.
6 Painting of street light pole up to 31 ft with two coats					
of ICI oil paint as per site requirement and with bracket				Theethe	· (d)
i/c of Hydraulic Crane as per instruction of E/1.	12	NO.	~ /	fine 11 Or	4 42000/2
7 Providing/Hanging of Over head Almunium conductor for			3500/2	I KE HEAR	4 10
restoring electric supply as per following specification and			1,62		
requirement the help of motorized lifter or crane and skilled					, ,
labou, proper safty /care of moving vehicles complete as per				Two Huch.	1 420000/2
		1	2001	100 11	42000
instruction of Engineer Incharge.	1500	Mtr	280/	Eight	
A)(Goofer)	1500				X
8 Providing and fixing of set of Shakle insulator "D" Iron clamp		-5.			108000
(G.I)" U"-Clamp with nuts bolts and washers with the help of		1	2-00/	three (
motorized lifter or crane and skilled labour, proper safety/care	36	(Job	3000/	thouse	
of moving vehicles complete as per instruction of E.I.	- 50	300	,		
200					
9 Dismantling of street light fitting 250 watts with the		,			20)
help of manual labour Including the cost of loading, unloading and		1	1	Seven.	1 18900/2
transportation from site to KMC workshop the same at the	27	1	700/	Hudra	
height upto 40 ft as per site requirement and instruction of E/I.	21	100.5			
10 Dismantling of street light pole 31 ft long or less pre cast					
foundation / grouted type with the help of hydraulic					
crane and manual labour i/c the cost of loading,				T., ,	
unloading and transportation from CDGK workshop or		/		Six /	120001
one site to another site as per site requirement and	2 (No	1000/	thousend	The state of the s
instruction of Engineer incharge.	2 (INO.	Becc h		
11 M/P/Installation the distribution board alongwith locking					
arrangement made from Ms.Sheet 16 SWG.	1				1
The size of the box should be as per installed	1				1
accessories. The board should be as powder quoted.					1
water proof and dust proof with ICI Primer coat. After		2			
fixing the floowing electric control system inside the					1
box, the box should be installed at the given place with					
clamps and nuts bolts, the following control					
accessories will be installed.	, ,	/_		C.1/1	X
1-75 Amps circuit breaker (Tersaski/LG/Muiller)			55000/	1 HT	110000/
1-75 Amps circuit breaker (Tersaski/LG/Muiller) 1- Magnetic contractor FC.65 (Green power /LG/Muller).	1		800- /	Five	0''
(Green power /LG/Muller).	3	Lah		than sec	
1-10 Amps Photo Cell (National Japan).	2	Job		A POSSO	3
	7				
12 Fixing of given all ltype of hight mast pole 40/50ft. On given	4	1			}
pere cast foundation as per following specification i/c the	1	1		1 Tivty	1 90000 A
cost of loading unloading and trnasportation from KMC		1	30009	1/400	
Workshop or one site to another site with the help of		Lake	2	Thouse	
Hydraulic crane and manual labour.	3	Job			

ALLATION OF L.E.D LIGHTS AND ELECTRICAL ACCESSORIES AT TAIN FAREED BUKHARI SHAHEED ROAD FROM SHAHRAH-E-FAISAL ALLAHWALA CHOWRANGI.

Estimated Cost.

Rs.4.00 Million

2% Earnest Money. Rs.0.08 Million	vs.
Tender Cost. Rs.3000/-Each.	
I//We hereby qoted as follows:	
	s.140685/- 42205/e
2 PART D	5760 900/z
Grand Total: R	5943790/
PAKELECTON WORDS 13 (Rupees: Fiffey Nine La	four terthy
Thankerd Se veritarios & Nintey on for complete job.	(III WORDS.)
I/We have attached a pay order bearing No. 15025059 Dated: 69	106/2016/
ssued from $H \cdot B \cdot L$ amounting to Rs. $80000 / 2$ as	s per NIT
(Name of Bank). Completion Time: 120 Days. Penalty per day Rs, 3,000/- Note: (Name of Bank). 32.75/ Relation Testal Quite of a principle of	1
All rates quoted including the total amount of the bid shall be in figures & words (both). All corrections/overwriting shall be clearly re-written with initials & duly stamped by the bid The bid shall be properly signed, named & stamped by the authorized person of the firm and	10 10 10 10 10 10 10 10 10 10 10 10 10 1
authorization letter for signatory shall be enclosed with the tender by the authorized Person. To other than the signatory of the firm. All prevailing rules regarding condition of contract will be applicable.	m
Signature of the Co	
J. M. PAKELEC	TRIC WORKS
X-1	Proprieto <i>r</i>
** ·	

ESTIMATE

Subject Austallation of LED lights and Electrical Accessories at Captain Fareed Bukhari Shaheed Road from Shahrah-e-Faisal to Allahwala Chowrangi.

# Description	Qty	Unit	Rate	Amount	Reference
Providing & Jaying (Main or Sub Main) PVC insulated					
PVC Sheeted with three core copper conductor 300/500					
volts 2.5mm2.	174	Mtr.	178	30972	Sr.No.65
			æ		
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.					
2011 (6" dia) x5.5F1 (5" dia) x5.5F1 (4" dia) - 31ft.	1				
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 LN					
Key provision.					
Two coats red oxide (2coat) as rust preventive					
and of required oil paint (2 coat) as per site					
requirement and instruction of Engineer Incharge.	1	Each	36697	36697	Sr. No.132
requirement and instruction of Engineer mentinge.	1 '	See Sala	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 252116724	
3 Manufacutirng Providing and Fixing GI Double Arm					
canopy type with the help of hydraulic crane and manual					
labour as per site requirement instruction of Engineer					
Incharge with following following specification.					
GI pipe 2" dia 10 SWG 5ft. Long.					
MS Canopy 5" dia 1' long with nuts & bolts.	4	No	3086	12344	Sr. No.147
Wis Canopy 5 that Florig With hars to ooks.					
4 Construction of RCC foundation as per following specification					
and instruction of Engineer Incharge for 31ft./40ft. Long					
tubular pole.					24
Excavation of soft/lard soil 3'x3'x5.5ft.					
Stone soiling 3'x3'x6" making lean in the ratio 1:4:8					
Length of MS bolts 6-1/2'(3/1" dia) 4Nos and making					
thread on MS rod .					
Template 16"x16"x1/4".					
Rings 1/4" dia round bar 4 Nos to the welded with MS rod.					
RCC foundation ratio 1:2:1 with appropriate size 2'x2'x6.5'.	-1	No	15168	60672	Sr. No.139
IRCA, foundation failer 1.2.4 with appropriate 200. 2.52 and					
NON SCHEDULE ITEMS.				140685	
5 Providing and fixing of LED street light 140 Watts					
Make Oslo/Pierlite/ Philips with internal wiring complete					
in all respect at the height with the help of					
hydraulic crane and instruction of Engineer Incharge	32	No.	109940	35 8080	
6 Painting of street light pole up to 31 ft with two coats					
of ICI oil paint as per site requirement and with bracket		Section 2	SERVOLARIANCE.		
i/e of Hydraulie Crane as per instruction of E/I.	12	No.	2600	31200	

Description	Qty	Unit	Rate	Amount	Referenc
Providing/Hanging of Over head Almunium conductor for					
restoring electric supply as per following specification and				+	-
requirement the help of motorized lifter or crane and skilled					
bou, proper safty /care of moving vehicles complete as per					
instruction of Engineer Incharge.					
instruction of Engineer menarge.					
A)(Gooter)	1500	Meter	105	157500	
Providing and fixing of set of Shakle insulator "D" Iron clamp					
(G.1)" U"-Clamp with nuts bolts and washers with the help of					
motorized lifter or crane and skilled labour, proper safety/care	77	10036	1607	57852	
of moving vehicles complete as per instruction of E.I.	36	Job	1007	37032	
Dismantling of street light fitting 250 watts with the					
AND AND A TOP IN					
help of manual labour Including the cost of loading, unloading and					
transportation from site to KMC workshop the same at the	27	NI	500	13500	
height upto 40 ft as per site requirement and instruction of E/L.	27	No.	500	13300	
Dismantling of street light pole 31 ft long or less pre cast					
foundation / grouted type with the help of hydraulic					
crane and manual labour i c the cost of loading.					
unloading and transportation from CDGK workshop or					
one site to another site as per site requirement and		06790	Service :	0.700	
instruction of Engineer incharge.	2	No.	4044	8088	
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					
accessories. The board should be as powder quoted,					
water proof and dust proof with ICI Primer coat. After					
fixing the floowing 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.					
1-75 Amps circuit breaker (Tersaski/LG/Muiller)					
1- Magnetic contractor FC.65					
(Green power /LG/Muller).	2	Job	35000	70000	
1-10 Amps Photo Cell (National Japan).	100	300	THE STREET	T. M. M. M. M.	
Fixing of given all types of high mast pole 40/50 ft on					
given pre cast foundation as per following specification					
i/c the cost of loading unloading and transportation from					
KMC workshop or one site to another site with the					
	3	No.	1000	3000	
help of Hydraulic erane and manual labour.	1.5	A MARKE	5,377,636		
Total Tentive Cost				3999905	

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Say. 40.00Milli



No. DC/East/ 208 /2016

Dated: 10-06/2016

BID EVALUATION REPORT (In Compliance of Clause 45 SPP Rules 2010)

1.	Name of Procuring Agenc	y	Deputy Comm	issioner(East)	
2.	Tender Reference No:	016 (S # 01)			
3.	Tender Description/Name	of work/item:	INSTALLATIO ELECTRICAL MILLAT FLY	ACCESSORIES	
4.	Method of Procurement:		Single Stage – O	ne Envelop Procedu	re
5.	Hilal-		aily Awami Awa	z Daily Express Dat z Dated 20-05-2016	
6.	Total Bid documents Sold:		03 Nos		
7.	Total Bids Received:		03 Nos		
8.	Technical Bid Opening da	te: (if applicable	e) Not Applicab	ole (Provide details in	separate form)
9.	No. of Bid technically qua	lified (if applica	able): Not Appl	<u>icable</u>	
10.	Bid (s) Rejected:	NIL			
11.	Financial Bid Opening date	e:	09-06-2016		
12.	Bid Evaluation Report:				
SN	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5
1.	M/s King Enterprises	Rs.7902416/-	1 st Lowest	Qualified as per Minimum Qualification/Eligibility Criteria	Recommended for award of work
2.	M/s M. Zaid & Contractor	Rs.8048416/-	2 nd Lowest	Qualified as per Minimum Qualification/Eligibility Criteria	Not Recommended due to higher rates
3.	M/s Eastern Const. Co.	Rs.8067916/-	3 rd Lowest	Qualified as per Minimum Qualification/Eligibility Criteria	Not Recommended due to higher rates

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

Executive Engineer(East)E&M Member

(MR,ZAHID FAYAZ) Executive engineer(B&R) DMC(West)

Member

(ASIF JAN SIDDIQUI) Dy. Commissioner(East) Chairman



208 /2016 No. DC/East/

Dated: 10-06/2016

NIT No. DC/K(E)/P.A/172/2016 dated 17-05-2016

Tender Reference # 01

Method of Procurement: SINGLE STAGE ONE ENVELOPE PROCEDURE

MINUTES OF THE BID OPENING MEETING

A meeting of the procurement committee of this department held on 09-06-2016 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 and the representative of bidders (Attendance sheet is enclosed).

The following bidders submitted their bids till the deadlines of submission:

- M/s King Enterprises
- 2. M/s M. Zaid & Contractor
- M/s Eastern Const. Co.

The bids were opened at 11.30 A.M. in the presence of the above mentioned participants and he rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee. All the member of Procurement Committee signed each and every page of financial proposal / bid. The bids do not contain any over-writing or cutting following is the details of bid announced:

Lowest Bidder	Name of Contractor (M/s)	Quoted Rate	Quoted Amount (In Rs.)	Pay order No. and date	Remarks
1	M/s King Enterprises	Rs.7902416/-	1st Lowest	00085523 dated 09-06-16	Recommended for award of work
2	M/s M. Zaid & Contractor	Rs.8048416/-	2 nd Lowest	00085524 dated 09-06-16	Not Recommended due to higher rates
3	M/s Eastern Const. Co.	Rs.8067916/-	3 rd Lowest	00085525 dated 09-06-16	Not Recommended due to higher rates

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

The Tender Documents received from the bidders will now be sent to the Contract Management Section for further necessary action.

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

(SYED AHMED ALI) Executive Engineer(East)E&M Member

(Mam)

(MR,ZAHID FAYAZ) Executive engineer(B&R) DMC(West) Member

(ASIF JAN SIDDIQUI) Dy. Commissioner(East) Chairman



OFFICE OF THE DEPUTY COMMISSIONER (EAST)

Tender #1

COMPARATIVE STATEMENT

Name of Work:

INSTALLATION OF L.E.D. LIGHTS AND ELECTRICAL

ACCESSORIES AT SHAHEED-E-MILLAT FLYOVER, KMC

Estimated Cost:

Rs.7.910 Million

Tentative Cost:

Rs.7.910 Million

Tender Opened on: 09-06-2016

Lowest Bidder	Name of Contractor (M/s.)	Quoted Rate	Quoted Amount (In Rs.)	Total Amount as per Calculation	Remarks
	M/s King Enterprises	@At par the S/R	196916/-	196916/-	
1		Offer Rates	7705500/-	7705500/-	RESPONSIVE
		Total amount	7902416/-	7902416/-	
	24/ 24/7/110	@At par the S/R	196916/-	196916/-	
2	M/s M. Zaid &	Offer Rates	7851500/-	7851500/-	RESPONSIVE
	Contractor	Total amount	8048416/-	8048416/-	
	M/ E- t- Ct	@At par the S/R	196916/-	196916/-	
3	M/s Eastern Const.	Offer Rates	7871000/-	7871000/-	RESPONSIVE
	Co.	Total amount	8067916/-	8067916/-	

s. Mami (SYED AHMED ALI)

Executive Engineer(East)E&M Member

(MR,ZAHID FAYAZ) Executive engineer(B&R)

> DMC(West) Member

(ASIF JAN SIDDIQUI)

Dy. Commissioner(East)

N.I.T NO. DC/K/(E)/P.A/172/2016 DATED: 17-05-2016

Date of Opening: 9.06.2016 TIME 2.30 P.M Venue: Office of the Dy.

Commissioner, District East, Karachi near Mashriq Centre

Karachi.

LIST OF PARTICIPANTS.

S.NO.	NAME/FIRM	SIGNATURE.
1 '	. 11 6 6 6	
	EASTERN CONST CO	Cal cutto
2	N.A. ELEETRIC -	2
3	Karia Khem Compilition	W.
4	M. ZaidPND Co	Min
5	EASTE PAK Electric work	(%) hos
6	L. K. B.	A Elle
7	King Enlerpriss	Aller,
8'		
9		
10		
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12		
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DEPUTY COMMISSIONER EAST KARACHI

EXECUTIVE ENGINEER.
(ESM) K.M.C.



No. DC/East/ 209 /2016

Dated: 10-06 /2016

BID EVALUATION REPORT

(In Compliance of Clause 45 SPP Rules 2010)

1.	Name of Procuring Ag	gency	Deputy Comm	issioner(East)	
2.	Tender Reference No:	NIT # D	C/K(E)/P.A/172/	2016 dated 17-05-20	016 (\$ # 02)
3.	Tender Description/Na	ame of work/item:	INSTALLATION ELECTRICAL FLYOVER, KM	ACCESSORIES	
4.	Method of Procurement	nt:	Single Stage – O	ne Envelop Procedur	re
5.			aily Awami Awa		ed 21-05-2016, Daily and SPPRA Website
6.	Total Bid documents S	Sold:	03 Nos		
7.	Total Bids Received:		03 Nos		
8.	Technical Bid Openin	g date: (if applicable	e) _Not Applicab	le (Provide details in s	separate form)
9.	No. of Bid technically	qualified (if applica	able): Not Appl	icable	
10.	Bid (s) Rejected:	NIL			
11.	Financial Bid Opening	date:	09-06-2016		
12.	Bid Evaluation Repo	rt:			
SN	Name of Firm or Bidde	r Cost offered by the Bidder	Ranking in Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5
1.	M/s M. Zaid & Contractor	Rs.6448289/-	1 st Lowest	Qualified as per Minimum Qualification/Eligibility Criteria	Recommended for award of work
2.	M/s N.A. Electric Concern	Rs. 6506197/-	2 nd Lowest	Qualified as per Minimum Qualification/Eligibility Criteria	RESPONSIVE Not Recommended due to higher rates
3.	M/s Kaim Khani & Brothers	Rs.6756297/-	3 rd Lowest	Qualified as per Minimum Qualification/Eligibility Criteria	Non RESPONSIVE due to not attached pay order of 2% Bid Sequrity.

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

(SYED AHMED ALI) Executive Engineer(East)E&M Member

1. Mdbri

(MR,ZAHID FAYAZ) Executive engineer(B&R) DMC(West)

Member

(ASIF JAN SIDDIQUI)
Dy. Commissioner(East)
Chairman



No. DC/East/ 209 /2016

Dated: 6 -06_12016

NIT No. DC/K(E)/P.A/172/2016 dated 17-05-2016

Tender Reference # 02

Method of Procurement: SINGLE STAGE ONE ENVELOPE PROCEDURE

MINUTES OF THE BID OPENING MEETING

A meeting of the procurement committee of this department held on 09-06-2016 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 and the representative of bidders (Attendance sheet is enclosed).

The following bidders submitted their bids till the deadlines of submission:

- 1. M/s M. Zaid & Contractor
- 2. M/s N.A. Electric Concern
- 3. M/s Kaim Khani & Brothers

The bids were opened at 11.30 A.M. in the presence of the above mentioned participants and he rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee. All the member of Procurement Committee signed each and every page of financial proposal / bid. The bids do not contain any over-writing or cutting following is the details of bid announced:

Lowest Bidder	Name of Contractor (M/s)	Quoted Rate	Quoted Amount (In Rs.)	Pay order No. and date	Remarks
1	M/s M. Zaid & Contractor	Rs. 6448289/	1 st Lowest	15362495 dated 08-06-2016	Responsive Recommended for award of work
2	M/s N.A. Electric Concern	Rs. 6506197/- /-	2 nd Lowest	15362496 dated 08-06-2016	Responsive Not Recommended due to higher rates
3	M/s Kaim Khani & Brothers	Rs. 6756297/-	3 rd Lowest	Pay order Not attached.	Non Responsive

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

The Tender Documents received from the bidders will now be sent to the Contract Management Section for further necessary action.

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

(SYED AHMED ALI) Executive Engineer(East)E&M Member

I.Ald Bri

(MR,ZAHID FAYAZ)
Executive engineer(B&R)
DMC(West)
Member

(ASIF JAN SIDDIQUI)

Dy. Commissioner(East)

Chairman



OFFICE OF THE DEPUTY COMMISSIONER(EAST)

Tender # 2

COMPARATIVE STATEMENT

Name of Work:

INSTALLATION OF L.E.D. LIGHTS AND ELECTRICAL ACCESSORIES

AT STADIUM FLYOVER, KMC

Estimated Cost:

Rs.6.450 Million

Tentative Cost:

Rs.6.450 Million

Tender Opened on: 09-06-2016

Lowest Bidder	Name of Contractor (M/s.)	Quoted Rate	Quoted Amount (In Rs.)	Total Amount as per Calculation	Remarks
	M/s M. Zaid &	@At par the S/R	120597/-	120597/-	
1	Contractor	Offer Rates 6327692/- 6327692/- RES	RESPONSIVE		
	Contractor	Total amount	6448289/-	6448289/-	
	M/s N A Electric	@At par the S/R	120597/-	120597/-	
2	M/s N.A. Electric	Offer Rates	6385600/-	6385600/-	RESPONSIVE
	Concern	Total amount	6506197/-	6506197/-	
		@At par the S/R	120597/-	120597/-	Non
3	M/s Kaim Khani &	Offer Rates	535700/-	535700/-	RESPONSIVE due to
3	Brothers	Total amount	6756297/-	6756297/-	not attached pay order of 2% Bid Security.

I.M. Albri (SYED AHMED ALI)

Executive Engineer(East)E&M Member

(MR,ZAHID FAYAZ)

Executive engineer(B&R)

DMC(West) Member

(ASIF JAN SIDDIQUI) Dy. Commissioner(East)

N.I.T NO. DC/K/(E)/P.A/172/2016 DATED: 17-05-2016

Date of Opening: 9.06.2016 TIME 2.30 P.M Venue: Office of the Dy.

Commissioner, District East, Karachi near

Mashriq

Centre

Karachi.

LIST OF PARTICIPANTS.

S.NO.	NAME/FIRM	SIGNATURE.
	EASTERN CONST CO	Calcuta
2	N.A. ELECTRIC	8-1
3	Karis Khen Compilition	1 the
4	M. ZaidPND Co	M
5	EASTE PAK Electric work	(72) /1 s-
6	K. K. B.	A Sh
7	King Enlerpriss	Aller,
8		
9		
10		
* .11		
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	/ MAM	V

DEPUTY COMMISSIONER EAST KARACHI

EXECUTIVE ENGINEER. (EAR) K.M.C.



210 No. DC/East/ /2016

BID EVALUATION REPORT (In Compliance of Clause 45 SPP Rules 2010)

1.							
1.	Name of Procuring Agen		Deputy Comm	issioner(East)			
2.	Tender Reference No:	NIT # D	C/K(E)/P.A/172/	2016 dated 17-05-20	016 (S #	# 03)	
3.	Tender Description/Nam	e of work/item:		ACCESSORIES		GHTS KAR	AN SA
			FLYOVER, KI	<u>MC</u>			
4.	Method of Procurement:		Single Stage – O	ne Envelop Procedu	re		
5.	Hila		aily Awami Awa	z Daily Express Date z Dated 20-05-2016			
6.	Total Bid documents Sol	d:	03 Nos				
7.	Total Bids Received:		03 Nos				_
					- 1		
8.	Technical Bid Opening d	ate: (if applicable	e) _Not Applicab	ole (Provide details in	separate	form)	
	Technical Bid Opening d No. of Bid technically qu				separate	form)	
9.		alified (if applica			separate	form)	
9. 10.	No. of Bid technically qu	alified (if applica	able): Not Appl		separate	form)	-
9. 10. 11.	No. of Bid technically quality Bid (s) Rejected:	alified (if applica	able): Not Appl		separate	e form)	-
9. 10. 11.	No. of Bid technically quality Bid (s) Rejected: Financial Bid Opening date	alified (if applica	able): Not Appl			form)	
8. 9. 10. 11. 12. SN 0	No. of Bid technically que Bid (s) Rejected: Financial Bid Opening da Bid Evaluation Report:	NIL ate: Cost offered by	09-06-2016 Ranking in Comparison with	Reasons for			
9. 10. 11. 12.	No. of Bid technically que Bid (s) Rejected: Financial Bid Opening da Bid Evaluation Report: Name of Firm or Bidder	NIL Cost offered by the Bidder	09-06-2016 Ranking in Comparison with Estimated cost	Reasons for acceptance/rejection 4 Qualified as per Minimum Qualification/Eligibility Criteria	Recor for a	marks	
9. 11. 12. SN 0	No. of Bid technically que Bid (s) Rejected: Financial Bid Opening da Bid Evaluation Report: Name of Firm or Bidder 1 M/s N.A. Electric	NIL ate: Cost offered by the Bidder	09-06-2016 Ranking in Comparison with Estimated cost 3	Reasons for acceptance/rejection 4 Qualified as per Minimum Qualification/Eligibility	Record for a NESI Not Record	marks 5 nmended	

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

(SYED AHMED ALI) Executive Engineer(East)E&M Member

1. Md Dri

(MR,ZAHID FAYAZ) Executive engineer(B&R) DMC(West) Member

(ASIF JAN SIDDIQUI) Dy. Commissioner(East) Chairman



No. DC/East/ 2/0 /2016

Dated: (0 -06 /2016

NIT No. DC/K(E)/P.A/172/2016 dated 17-05-2016

Tender Reference # 03

Method of Procurement: SINGLE STAGE ONE ENVELOPE PROCEDURE

MINUTES OF THE BID OPENING MEETING

A meeting of the procurement committee of this department held on 09-06-2016 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 and the representative of bidders (Attendance sheet is enclosed).

The following bidders submitted their bids till the deadlines of submission:

- M/s N.A. Electric Concern
- 2. M. Zaid & Contractor
- M/s M/s Kaim Khani & Brothers

The bids were opened at 11.30 A.M. in the presence of the above mentioned participants and he rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee. All the member of Procurement Committee signed each and every page of financial proposal / bid. The bids do not contain any over-writing or cutting following is the details of bid announced:

Lowest Bidder	Name of Contractor (M/s)	Quoted Rate	Quoted Amount (In Rs.)	Pay order No. and date	Remarks
1	M/s N.A. Electric Concern	Rs. 5488571/-	1st Lowest	15443516 dated 09-06-2016	Responsive Recommended for award of work
2	M/s M. Zaid & Contractor	Rs. 5542371/-	2 nd Lowest	15443517 dated 09-06-2016	Responsive Not Recommended due to higher rates
3	M/s Kaim Khani & Brothers	Rs. 5575713/-	3 rd Lowest	15443518 dated 09-06-2016	Responsive Not Recommended due to higher rates

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

The Tender Documents received from the bidders will now be sent to the Contract Management Section for further necessary action.

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

(SYED AHMED ALI)

Executive Engineer(East)E&M Member

(MR,ZAHID FAYAZ)

Executive engineer(B&R)

DMC(West) Member

(ASIF JAN SIDDIQUI)

Dy. Commissioner(East)

Chairman



OFFICE OF THE DEPUTY COMMISSIONER(EAST)

Tender #3

COMPARATIVE STATEMENT

Name of Work:	INSTALLATION OF L.E. AT KAR SAZ FLYOVER,	D. LIGHTS AND ELECTRIC KMC	CAL ACCES	SORIES
Estimated Cost:	Rs.5.410 Million			
Tentative Cost:	Rs.5.410 Million	Tender Opened on:	09-06-2016	

Lowest Bidder	Name of Contractor (M/s.)	Quoted Rate		Total Amount as per Calculation	Remarks
M/N/A EL	M/s N.A. Electric	@At par the S/R	S/R 204846/- 204846/-		
1	Concern Concern	Offer Rates	5283725/-	5283725/-	RESPONSIVE
		Total amount	5488571/-	5488571/-	
	M/s M. Zaid & Contractor	@At par the S/R	204846/-	204846/-	
2		Offer Rates	5337525/-	5337525/-	RESPONSIVE
		Total amount	5542371/-	5542371/-	
	N// N/ . N/1 . 0	@At par the S/R	204846/-	204846/-	
3	M/s Kaim Khani &	Offer Rates	5360625/-	5360625/-	RESPONSIVE
	Brothers	Total amount	5575713/-	5575713/-	

J. M. d /br'-(SYED AHMED ALI)

Executive Engineer(East)E&M
Member

(MR,ZAHID FAYAZ)

Executive engineer(B&R)

DMC(West) Member (ASIF JAN SIDDIQUI)

Dy. Commissioner(East)

N.I.T NO. DC/K/(E)/P.A/172/2016 DATED: 17-05-2016

Date of Opening: 9.06.2016 TIME 2.30 P.M Venue: Office of the Dy.

Commissioner, District East, Karachi near Mashriq Centre

Karachi.

LIST OF PARTICIPANTS.

NAME/FIRM	SIGNATURE.
EASTERN CONST CO	Calcetta
	8-1
	1 Min
M. ZaiJAND CO	Dur
	(Pa)ha-
/	A 6/1
King Enlerpris	Alle ,
	NAME/FIRM EASTERN CONST CO. N. A. El SETRIC Karia Khemi Compilition M. Zaigpand Co EASTE PAK El-entric work K. J. B. King Enlerpriss

DEPUTY COMMISSIONER EAST KARACHI

EXECUTIVE ENGINEER. (EGM) K.M.C.



No. Deredso 211 /2016

Dated: 10-06 /2016

BID EVALUATION REPORT (In Compliance of Clause 45 SPP Rules 2010)

		***************************************	•			
1.		Name of Procuring Agency	у	Deputy Comm	issioner(East)	
2.		Tender Reference No:	NIT # D	C/K(E)/P.A/172/	2016 dated 17-05-20	16 (S # 04)
3.	Ten	nder Description/Name of v	E		N OF L.E.D. LIGHT ACCESSORIES AT	
4.		Method of Procurement:	1	Single Stage – O	ne Envelop Procedur	<u>e</u>
5.		Hilal-		nily Awami Awa	, Daily Express Date z Dated 20-05-2016 a	
6.		Total Bid documents Sold:				
7.		Total Bids Received:				
8.		Technical Bid Opening dat	te: (if applicable) _Not Applicab	le (Provide details in s	eparate form)
9.		No. of Bid technically qual	lified (if applica	ble): Not Appl	<u>icable</u>	
10.		Bid (s) Rejected:	NIL			
11.		Financial Bid Opening date	e:	09-06-2016		
12.		Bid Evaluation Report:				
	SN	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
	0	1	2	3	4	5
	1.	M/s M. Zaid & Contractor	Rs.7211675/-	1st Lowest	Qualified as per Minimum Qualification/Eligibility Criteria	Recommended for award of work
	2	M/s Eastern	D = 7007805/	and r	Qualified as per Minimum	RESPONSIVE

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

Rs.7227895/-

Rs.7304405/-

(SYED AHMED ALI) Executive Engineer(East)E&M Member

1.Mdm

Construction Co.

M/s Kaim Khani &

Brothers

2.

3.

(MR,ZAHID FAYAZ) Executive engineer(B&R) DMC(West) Member

2nd Lowest

3rd Lowest

(ASIF JAN SIDDIQUI) Dy. Commissioner(East)

Qualification/Eligibility

Criteria

Qualified as per Minimum

Qualification/Eligibility

Criteria

Chairman

Not Recommended

due to higher rates

Non RESPONSIVE

due to not attached

pay order of 2% Bid Security.



No. DC/East/ 2// /2016

Dated: 10 _06 /2016

NIT No. DC/K(E)/P.A/172/2016 dated 17-05-2016

Tender Reference # 04

Method of Procurement: SINGLE STAGE ONE ENVELOPE PROCEDURE

MINUTES OF THE BID OPENING MEETING

A meeting of the procurement committee of this department held on 09-06-2016 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 and the representative of bidders (Attendance sheet is enclosed).

The following bidders submitted their bids till the deadlines of submission:

- 1. M/s M. Zaid & Contractor
- 2. M/s Eastern Construction Co.
- 3. M/s M/s Kaim Khani & Brothers

The bids were opened at 11.30 A.M. in the presence of the above mentioned participants and he rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee. All the member of Procurement Committee signed each and every page of financial proposal / bid. The bids do not contain any over-writing or cutting following is the details of bid announced:

Lowest Bidder	Name of Contractor (M/s)	Quoted Rate	Quoted Amount (In Rs.)	Pay order No. and date	Remarks
1	M/s M. Zaid & Contractor	Rs. 7211675/-	1st Lowest	15362497 dated 08-06-2016	Responsive Recommended for award of work
2	M/s Eastern Const. Co.	Rs. 7227895/-	2 nd Lowest	15362490 dated 08-06-2016	Responsive Not Recommended due to higher rates
3	M/s Kaim Khani & Brothers	Rs. 7304405/-	3 rd Lowest	Pay order Not attached.	Non Responsive

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

The Tender Documents received from the bidders will now be sent to the Contract Management Section for further necessary action.

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

(SYED AHMED ALI) Executive Engineer(East)E&M

s.MdDi

Member

(MR,ZAHID FAYAZ)

Executive engineer(B&R)

DMC(West) Member (ASIF JAN SIDDIQUI)

Wy. Commissioner(East)

Chairman

EAST KARACHI



OFFICE OF THE DEPUTY COMMISSIONER (EAST)

Tender # 4

COMPARATIVE STATEMENT

Name of Work:	INSTALLATION OF L.E.D. I AT FTC FLYOVER, KMC	LIGHTS AND	ELECTRIC	CAL ACC	ESSORIES
Estimated Cost:	Rs.7.230 Million				
Tentative Cost:	Rs.7.230 Million	Tender	Opened on:	09-06-20	16

Lowest Bidder	Name of Contractor (M/s.)	Quoted Rate	Quoted Amount (In Rs.)	Total Amount as per Calculation	Remarks
1 M/s M. Zaid & Contractor	M/s M Zaid &	@At par the S/R	73805/-	73805/-	
		Offer Rates	7137870/-	7137870/-	RESPONSIVE
		Total amount	7211675/-	7211675/-	
	M/s Eastern Construction Co.	@At par the S/R	73805/-	73805/-	
2		Offer Rates	7154090/-	7154090/-	RESPONSIVE
		Total amount	7227895/-	7227895/-	
		@At par the S/R	73805/-	73805/-	Non
3	M/s Kaim Khani &	Offer Rates	7230600/-	7230600/-	RESPONSIVE due to
3	Brothers	Total amount	7304405/-	7304405/-	not attached pay order o 2% Bid Security.

1.MdDi (SYED AHMED ALI) Executive Engineer(East)E&M

Member

(MR,ZAHID FAYAZ) Executive engineer(B&R) DMC(West)

Member

(ASIF JAN SIDDIQUI)

Dy. Commissioner(East)

N.I.T NO. DC/K/(E)/P.A/172/2016 DATED: 17-05-2016

Date of Opening: 9.06.2016 TIME 2.30 P.M Venue: Office of the Dy.

Commissioner, District East, Karachi near Mashriq Centre Karachi.

LIST OF PARTICIPANTS.

CNO	NIAME/EIDAA	CICNATUDE
S.NO.	NAME/FIRM	SIGNATURE.
	EASTERN CONST CO	Caleut
2	N.A. ELECTRIC	2
3	Karia Khemi Compilition	(It
4	M. ZaigpND Co	M
5	EASTE PAK Electric work	(Pa)hor
6	K. K. B.	4 6
7	King Enlerpriss	Alle ,
8'		
9		
10		
1.11		
12	•	
13		,
	J. MAR	<i>y</i>

DEPUTY COMMISSIONER EAST KARACHI

EXECUTIVE ENGINEER. (EDM) K.M.C.



No DC/East/ 2/2 /2016

		3
Dated	1.	1

BID EVALUATION REPORT

	(In C	Compliance of C	lause 45 SPP Rul	les 2010)	
1.	Name of Procuring Agency	у	Deputy Comm	issioner(East)	
2.	Tender Reference No:	NIT # D	C/K(E)/P.A/172/	2016 dated 17-05-20	016 (S # 05)
3. Te	nder Description/Name of v			E OF EXISTING	
		-		OAD AT SUPER I TO MAYMAR M	
		-			
4.	Method of Procurement:	<u> </u>	Single Stage – Or	ne Envelop Procedur	· <u>e</u>
5.	Tender Published: DAIL	Y EXPRESS TRI	BUN Daily Jang	, Daily Express Date	ed 21-05-2016, Dai
				z Dated 20-05-2016	and SPPRA Websi
	s.# 29	181 DATED 27	<u>-05-2016.</u>		
6.	Total Bid documents Sold:		03 Nos		
7.	Total Bids Received:		03 Nos		
8.	Technical Bid Opening dat	te: (if applicable) _Not Applicab	le (Provide details in s	separate form)
9.	No. of Bid technically qual	lified (if applica	ble): Not Appl	icable	
10.	Bid (s) Rejected:	NIL			
11.	Financial Bid Opening date	e:	09-06-2016		
12.	Bid Evaluation Report:				
SN	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5
1.	M/s Eastern Construction Co.	Rs. 3641929/-	1st Lowest	Qualified as per Minimum Qualification/Eligibility Criteria	Recommended for award of work
2.	M/s Kaim Khani & Brothers	Rs.3718651/-	2 nd Lowest	Qualified as per Minimum Qualification/Eligibility Criteria	RESPONSIVE Not Recommended due to higher rates
3.	M/s N.A. Electric Concern	Rs.109835/-	3 rd Lowest	Qualified as per Minimum Qualification/Eligibility Criteria	RESPONSIVE Not Recommended due to higher rates

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

(SYED AHMED ALI) Executive Engineer(East)E&M Member

s.mdmi

(MR,ZAHID FAYAZ) Executive engineer(B&R) DMC(West) Member

(ASIF JAN SIDDIQUI) Dy. Commissioner(East) Chairman

EAST-KARACHI



No. DC/East/ 2/2 /2016

Dated: 10-06-12016

NIT No. DC/K(E)/P.A/172/2016 dated 17-05-2016

Tender Reference # 05

Method of Procurement: SINGLE STAGE ONE ENVELOPE PROCEDURE

MINUTES OF THE BID OPENING MEETING

A meeting of the procurement committee of this department held on 09-06-2016 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 and the representative of bidders (Attendance sheet is enclosed).

The following bidders submitted their bids till the deadlines of submission:

- 1. M/s Eastern Construction Co.
- M/s Kaim Khani & Brothers
- M/s N.A. Electric Concern

The bids were opened at 11.30 A.M. in the presence of the above mentioned participants and he rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee. All the member of Procurement Committee signed each and every page of financial proposal / bid. The bids do not contain any over-writing or cutting following is the details of bid announced:

Lowest Bidder	Name of Contractor (M/s)	Quoted Rate	Quoted Amount (In Rs.)	Pay order No. and date	Remarks
1	M/s Eastern Const. Co.	Rs. 3641929/-	1st Lowest	19901163 dated 09-06-2016	Responsive Recommended for award of work
2	M/s Kaim Khani & Brothers	Rs. 3718651/-	2 nd Lowest	19901165 dated 09-06-2016	Responsive Not Recommended due to higher rates
3	M/s N.A. Electric Concern	Rs.3814876/-	3 rd Lowest	Pay order Not attached.	Non Responsive

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

The Tender Documents received from the bidders will now be sent to the Contract Management Section for further necessary action.

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

(SYED AHMED ALI) Executive Engineer(East)E&M Member

S.M. ADVi

(MR,ZAHID FAYAZ) Executive engineer(B&R) DMC(West) Member

> (ASIF JAN SIDDIQUI)
_Dy. Commissioner(East)
Chairman



OFFICE OF THE DEPUTY COMMISSIONER(EAST)

Tender # 5

COMPARATIVE STATEMENT

Name of Work:	MAINTENANCE OF EXIS SUPER HIGHWAY FROM		ALTONIA DANIA DEL CONTROLO DEL		
Estimated Cost:	Rs.3.50 Million				
Tentative Cost:	Rs.3.50 Million	Tender C	pened on:	09-06-20	16

Lowest Bidder	Name of Contractor (M/s.)	Quoted Rate	Quoted Amount (In Rs.)	Total Amount as per Calculation	Rer	narks
	M/s Eastern Construction Co.	@20% above the S/R of Rs.422441/-	84488/-	84488/-	DECD	ONSIVE
1		Offer Rates	3135000/-	3135000/-	RESPC	
		Total amount	3641929/-	3641929/-		
	M/s Kaim Khani & Brothers	@25% above the S/R of Rs.422441/-	105610/-	105610/-	RESPO	ONSIVE
2		Offer Rates	3190600/-	3190600/-		
		Total amount	3718651/-	3718651/-		
3	M/s N.A. Electric Concern.	@26% above the S/R of Rs.422441/-	109835/-	109835/-	DECD	ONSIVE
		Offer Rates	3282600/-	3282600/-	RESPO	
		Total amount	3814876/-	3814876/-		

(SYED AHMED ALI) Executive Engineer(East)E&M Member

S.M.d.Di

(MR,ZAHID FAYAZ) -Executive engineer(B&R) DMC(West)

Member

(ASIF JAN SIDDIQUI) Dy. Commissioner(East)

DC/K/(E)/P.A/172/2016 DATED: 17-05-2016 N.I.T NO.

Date of Opening: 9.06.2016 TIME 2.30 P.M Venue: Office of the Dy.

Commissioner, District near

Karachi East,

Centre Mashriq

Karachi.

LIST OF PARTICIPANTS.

S.NO.	NAME/FIRM	SIGNATURE.
! . '	EASTERN CONST CO	Calcerto
2	N.A. ELECTRIC	2
3	Karia Khem Compilition	W.
4	M. ZaidPND Co	Ar
5	FASTE PAK Electric work	(%) hor-
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DEPUTY COMMISSIONER EAST KARACHI

EXECUTIVE ENGINEER. (ESM) KMC.



2/3 /2016 No. DC/East/

Dated: (2 -0 6 /2016

BID EVALUATION REPORT (In Compliance of Clause 45 SPP Rules 2010)

1.	Name of Procuring Agency				
2.	Tender Reference No:	NIT # D	C/K(E)/P.A/172/	2016 dated 17-05-20	016 (\$ # 06)
3.	Tender Description/Name			N OF DECOR LY OVER DISTRIC	
4.	Method of Procurement:		Single Stage – O	ne Envelop Procedur	re
5.	Hilal-		aily Awami Awa		ed 21-05-2016, Daily and SPPRA Website
6.	Total Bid documents Sold:		03 Nos		
7.	Total Bids Received:		03 Nos		
8.	Technical Bid Opening dat	e: (if applicable) _Not Applicab	le (Provide details in	separate form)
9.	No. of Bid technically qual	ified (if applica	ble): Not Appl	<u>icable</u>	
10.	Bid (s) Rejected:	NIL			
11.	Financial Bid Opening date	e:	09-06-2016		
12.	Bid Evaluation Report:				
SN	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5
1.	M/s Zaid Contractor	Rs.3591575/-	1st Lowest	Qualified as per Minimum Qualification/Eligibility Criteria	Recommended for award of work
2.	M/s N.A. Electric Concern.	Rs.3654459/-	2 nd Lowest	Qualified as per Minimum Qualification/Eligibility Criteria	RESPONSIVE Not Recommended due to higher rates
3.	M/s Kaim Khani & Brothers	Rs.3670623/-	3 rd Lowest	Qualified as per Minimum Qualification/Eligibility Criteria	RESPONSIVE Not Recommended due to higher rates

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

IMAM. (SYED AHMED ALI) Executive Engineer(East)E&M Member

(MR,ZAHID FAYAZ) Executive engineer(B&R) DMC(West)

Member

(ASIF JAN SIDDIQUI) Dy. Commissioner(East) Chairman



No. DC/East/ 2/ 3 /2016

Dated: 10-06 /2016

NIT No. DC/K(E)/P.A/172/2016 dated 17-05-2016

Tender Reference # 06

Method of Procurement: SINGLE STAGE ONE ENVELOPE PROCEDURE

MINUTES OF THE BID OPENING MEETING

A meeting of the procurement committee of this department held on 09-06-2016 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 and the representative of bidders (Attendance sheet is enclosed).

The following bidders submitted their bids till the deadlines of submission:

- M/s Zaid & Contractors
- 2. M/s N.A. Electric Concern
- 3. M/s Kaim Khani & Brothers

The bids were opened at 11.30 A.M. in the presence of the above mentioned participants and he rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee. All the member of Procurement Committee signed each and every page of financial proposal / bid. The bids do not contain any over-writing or cutting following is the details of bid announced:

Lowest Bidder	Name of Contractor (M/s)	Quoted Rate	Quoted Amount (In Rs.)	Pay order No. and date	Remarks
1	M/s Zaid & Contractors	Rs. 3591575/-	1st Lowest	01379788 dated 09-06-2016	Responsive Recommended for award of work
2	M/s N.A. Electric Concern	Rs. 3654459/-	2 nd Lowest	01379790 dated 09-06-2016	Responsive Not Recommended due to higher rates
3	M/s Kaim Khani & Brothers	Rs.3670623/-	3 rd Lowest	01379789 dated 09-06-2016	Responsive Not Recommended due to higher rates

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

The Tender Documents received from the bidders will now be sent to the Contract Management Section for further necessary action.

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

(SYED AHMED ALI) Executive Engineer(East)E&M

1. Mdm

Member

(MR,ZÁHID FAYAZ) Executive engineer(B&R)

DMC(West) Member

(ASIF JAN SIDDIQUI)

Dy. Commissioner(East)

Chairman



OFFICE OF THE DEPUTY COMMISSIONER(EAST)

Tender # 6

COMPARATIVE STATEMENT

Name of Work:	INSTALLATION OF DIDISTRICT EAST.	ECORATIVE L	IGHTS	UNDER	THE	FLY	OVER
Estimated Cost:	Rs.3.50 Million						
Tentative Cost:	Rs.3.50 Million	Те	nder Ope	ened on:	09-06-2	016	

Lowest Bidder	Name of Contractor (M/s.)	Quoted Rate	Quoted Amount (In Rs.)	Total Amount as per Calculation	Remarks	
M/s Zaid		M/s Zaid	@20% above the S/R of Rs.335379/-	67076/-	67076/-	DESPONSIVE.
1	Contractor	Offer Rates	3189120/-	3189120/-	RESPONSIVE	
		Total amount	3591575/-	3591575/-		
_ M	M/s N.A. Electric	@25% above the S/R of Rs. 335379/-	83845/-	83845/-		
2		Offer Rates	3235235/-	3235235/-	RESPONSIVE	
		Total amount	3654459/-	3654459/-		
3	M/s Kaim Khani &	@30% above the S/R of Rs. 335379/-	100614/-	100614/-	DECENTE OF THE PROPERTY OF THE	
	Brothers	Offer Rates	3234630/-	3234630/-	RESPONSIVE	
		Total amount	3670623/-	3670623/-		

s.MdDa'

(SYED AHMED ALI) Executive Engineer(East)E&M Member (MR,ZAHID FAYAZ) Executive engineer(B&R)

DMC(West)

Member

(ASIF JAN SIDDIQUI) Dy. Commissioner(East)

N.I.T NO. DC/K/(E)/P.A/172/2016 DATED: 17-05-2016

Date of Opening: 9.06.2016 TIME 2.30 P.M Venue: Office of the Dy.

Commissioner, District East, Karachi near

Mashriq Karachi. Centre

LIST OF PARTICIPANTS.

S.NO.	NAME/FIRM	SIGNATURE.
. 1	EASTERN CONST CO	Caleuto
2	N.A. ELEETRIC	2
3	Karia Kheni Compilition	()
4	M. ZaiJAND CO	Der
5	FASTE PAK Electric work	(B)hor-
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DEPUTY COMMISSIONER EAST KARACHI

EXECUTIVE ENGINEER. (E&M) K.M.C.



No. DC/East/ 2/4 /2016

Dated: (0-06, /2016

BID EVALUATION REPORT (In Compliance of Clause 45 SPP Rules 2010)

	Name of Procuring Agency Deputy Commissioner(East)				
2.	Tender Reference No:	NIT#	DC/K(E)/P.A/172/	2016 dated 17-05-20	016 (S # 07)
3.	Tender Description/Na	me of work/item:	ELECTRICAL	ACCESSORIES HARI SHAHEE AISAL TO	S AT CAPTIN
4.	Method of Procuremen	t:	Single Stage – Or	ne Envelop Procedu	re
5.	Hi		Daily Awami Awa		ted 21-05-2016, Daily and SPPRA Website
6.	Total Bid documents S	old:	03 Nos		
7.	Total Bids Received:		03 Nos		
8.	Technical Bid Opening	date: (if applicab	le) <u>Not Applicab</u>	le (Provide details in	separate form)
9.	No. of Bid technically	qualified (if appli	cable): Not Appl	<u>icable</u>	
10.	Bid (s) Rejected:	NIL			
11.	Financial Bid Opening	date:	09-06-2016		
12.	Bid Evaluation Repor	t:			
SN	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5
1.	M/s Pak Electric work	s Rs.5943790/	- 1 st Lowest	Qualified as per Minimum Qualification/Eligibility Criteria	Recommended for award of work
2.	M/s N.A. Electric Concern.	Rs.6162725/	- 2 nd Lowest	Qualified as per Minimum Qualification/Eligibility Criteria	RESPONSIVE Not Recommended due to higher rates
3.	M/s Kaim Khani & Brothers	Not Quoted	3 rd Lowest	Non Qualified as per Minimum Qualification/Eligibility Criteria	Non RESPONSIVE

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

(SYED AHMED ALI) Executive Engineer(East)E&M Member

I.ordon'

(MR,ZAHID FAYAZ) Executive engineer(B&R) DMC(West)

Member

(ASIF JAN SIDDIQUI) Dy. Commissioner(East) Chairman



No. DC/East/

24/4 /2016

Dated: Co -06 _ /2016

NIT No. DC/K(E)/P.A/172/2016 dated 17-05-2016

Tender Reference # 07

Method of Procurement: SINGLE STAGE ONE ENVELOPE PROCEDURE

MINUTES OF THE BID OPENING MEETING

A meeting of the procurement committee of this department held on 09-06-2016 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 and the representative of bidders (Attendance sheet is enclosed).

The following bidders submitted their bids till the deadlines of submission:

- 1. M/s Pak Electric Works
- 2. M/s N.A. Electric Concern
- 3. M/s Kaim Khani & Brothers

The bids were opened at 11.30 A.M. in the presence of the above mentioned participants and he rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee. All the member of Procurement Committee signed each and every page of financial proposal / bid. The bids do not contain any over-writing or cutting following is the details of bid announced:

Lowest Bidder	Name of Contractor (M/s)	Quoted Rate	Quoted Amount (In Rs.)	Pay order No. and date	Remarks
1	M/s Pak Electric Works	Rs. 5943790/-	1st Lowest	15025059 dated 09-06-2016	Responsive Recommended for award of work
2	M/s N.A. Electric Concern	Rs. 6162725/-	2 nd Lowest	03203930 dated 09-06-2016	Responsive Not Recommended due to higher rates
3	M/s Kaim Khani & Brothers	Not Quoted	3 rd Lowest	Pay order Not attached.	Non Responsive

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

The Tender Documents received from the bidders will now be sent to the Contract Management Section for further necessary action.

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

(SYED AHMED ALI)
Executive Engineer(East)E&M
Member

Executive engineer(B&R)

DMC(West)

Member

(MR,ZAHID FAYAZ)

(ASIF JAN SIDDIQUI)
Dy. Commissioner(East)

Dy. Commissioner(East)
Chairman
DEPUTY COMMISSIONER

EAST KARACHI



OFFICE OF THE DEPUTY COMMISSIONER (EAST)

Tender #7

COMPARATIVE STATEMENT

Name of Work:	INSTALLATION OF L.E AT CAPTIN FAREED B				
	FAISAL TO ALLAH WA				
Estimated Cost:	Rs.4.00 Million				
Tentative Cost:	Rs.4.00 Million	Tender (pened on:	09-06-2016	

Lowest Bidder	Name of Contractor (M/s.)	Quoted Rate	Quoted Amount (In Rs.)	Total Amount as per Calculation	Remarks
M/s Pak Electric		@30% above the S/R of Rs.140685/-	42205/-		PECPONOLE
1 ,	works	Offer Rates 5760	5760900/-		RESPONSIVE
		Total amount	5943790/-		
M/s	M/s N.A. Electric	@35% above the S/R of Rs. 140685/-	49240/-		PECPONONIE
2	Concern.	Offer Rates	5972800/-		RESPONSIVE
		Total amount	6162725/-		
3 M/s Ka Brothe	M/s Vain Vhani 0	Not Quoted	Not Quoted	Not Quoted	
	M/s Kaim Khani &	Not Quoted	Not Quoted	Not Quoted	RESPONSIVE
	brothers	Not Quoted	Not Quoted	Not Quoted	

1.MdDi

(SYED AHMED ALI) Executive Engineer(East)E&M Member

(MR,ZAHID FAYAZ) Executive engineer(B&R)

DMC(West) Member

(ASIF JAN SIDDIQUI)

Dy. Commissioner(East)

N.I.T NO. DC/K/(E)/P.A/172/2016 DATED: 17-05-2016

Date of Opening: 9.06.2016 TIME 2.30 P.M Venue: Office of the Dy.

Commissioner, District East, Karachi near Mashriq Centre

Karachi.

LIST OF PARTICIPANTS.

S.NO.	NAME/FIRM	SIGNATURE.
1, '	EASTERN CONST CO	Calcert.
2	N.A. ELECTRIC	8-1
3	Karia Khem Compilition	1 Vic
4	M. ZaiJAND CO	Dar
5	FASTE PAK Electric work	(Pa)hor-
6	K. K. B.	4 6
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DEPUTY COMMISSIONER EAST KARACHI

EXECUTIVE ENGINEER. (E&M) K.M.C.