

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. Deputy Commissioner(East)
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER 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 SCHEME DC(East) meeting held on 16-05-2016
- 7). TENDER ESTIMATED VALUE Rs. 5.410 Million
- 8). ENGINEER'S ESTIMATE Rs. 5.410 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15Days
- 10). TENDER OPENED ON (DATE & TIME) 09-06-2016
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos.
(Attach list of buyers)
- 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 Attached
(Enclose a copy)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s N.A. Electric concern,
LS-78, Block-9, Federal 'B' Area,
Hyderabad.
- 15). DATE OF CONTRACT SIGNING 16-06-2016
(Attach a copy of agreement)
- 17). CONTRACT AWARD PRICE Rs.54,88,571/-



18). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT

(i.e. 1st, 2nd, 3rd EVALUATION BID)

1st Lowest M/s N.A. Electric concern

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

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

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

20). APPROVING AUTHORITY FOR AWARD OF CONTRACT

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

Yes		No	✓
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22). ADVERTISEMENT:

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

Yes	✓	
No	S # 29181	

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

Yes	Daily Express tribun, Jang, Daily Express	Daily dated 21-5-2016
No		

23). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

Yes		
No	✓	

34). ANY COMPLAINTS RECEIVED (If yes, result thereof)

Yes		
No	✓	

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

Yes		
No	✓	

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

Yes		N. A.
No		

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

Yes		
No	✓	

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

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

Yes		No	✓
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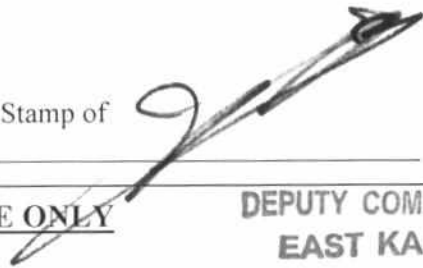
40). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)?

N.A

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

Yes		No	✓
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Signature & Official Stamp of
Authorized Officer _____



FOR OFFICE USE ONLY

**DEPUTY COMMISSIONER
EAST KARACHI**

SPPRA, Block. 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/ 252 /16

Dated: 16-6-16

To,
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 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

16/6/16

Stamp Value Rs. 19,210/2

CONTRACT AGREEMENT

Project: INSTALLATION OF I.E.D. LIGHTS AND ELECTRICAL ACCESSORIES AT KARSAZ FLYOVER, KMC.

Cost: Rs. 54,88,571/- (Rupees Fifty Four Lac Eighty Eight Thousand Five Hundred & Seventy One only).

Completion Time: 15 Days 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 NA Electric Concern (hereinafter called - Contractor) of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz INSTALLATION OF I.E.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 09-06-2016 from HBL, _____ 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:

1. 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.
2. 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
 - (f) The Drawings
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 conformity and in all respects within the provisions of the Contract.

OFFICE SUPERINTENDENT
Stamp Office, City Court 16 JUN 2016
Karachi

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



M/S. A. S. Engineers
(Name, Title and Address)

Witness



M/S PAK ELECTRIC WORKS
(Name, Title and Address)

CURTIS

OFFICE OF THE DEPUTY COMMISSIONER KARACHI EAST

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

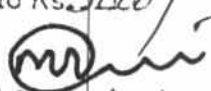
BILL OF QUANTITIES

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

NOTE:

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
Mis. N.A. Electric Co. Pvt. Ltd.
Against Pay Order No. 15362256
Dated 02-06-16 Drawn by
Branch H.D.L. Amounting to Rs. 3000/-

Accountant
Deputy Commission
(Karachi East)

BIDDING DATA

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

Procuring Agency:	Karachi Metropolitan Corporation, (KMC)
Description of work:	Installation of LED lights and Electrical Accessories at Karsaz Flyover, KMC.
Procuring Agency Address:	4th Flood Civic Centre, Engineering Deptt. KMC Karachi.
d) Estimated Cost.	Rs.5.410 Million
e) Amount of Bid Security.	Rs.0.1082 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.)
h) 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.
l) Method of Procurement.	
m) Deposit Receipt No Date & Amount.	



QUALIFICATION/ELIGIBILITY CRITERIA

Documents of the following minimum qualification /eligibility criteria will be
opening process of tender & if any one is missing then the tender will be summarily rejected
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 firm 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



OF THE DEPUTY COMMISSIONER KARACHI EAST

Installation of LED lights and Electrical Accessories at Karsaz Flyover, KMC.
Estimated Cost. Rs.5.410 Million

2% Earnest Money. Rs.0.1082 Million

Tender Cost. Rs.3000/-Each.

S.#	Description	Qty	Unit	Rate in figure	Rate in words	Total Amount.
1	Providing & laying (Main or Sub Main) PVC insulated PVC Sheeted with three core copper conductor 300/500 volts 2.5mm ² .	180	Mtr.	178	One Hundred Seventy Eight.	32040
2	Providing and Laying (Main or Sub Main) PVC insulated PVC sheeted with 4 core copper conductor 600/1000volts size 16mm ² .	57	Mtr.	1300	One Thousand Three Hundred	74100
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 L.N 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	Thirty Seven Thousand Seven Hundred Ninty Seven	37797
4	Construction of RCC foundation as per following specification and instruction of Engineer Incharge for 31ft./40ft. Long tubular pole. Excavation of soil/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. 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	Fifteen Thousand One Hundred Sixty Eight	15168
5	Manufacturing 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.	1	No	3086	Three Thousand Eighty Six	3086
6	P/F Circuit 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	9261



Description	Qty	Unit	Rate in figure	Rate in words	Total Amount.
ing work of 10mm/16mm unarmoured cable with complete ing 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
8 P/F Magnetic contractor F.C 65 (100A) as required and as per instruction of E/I.	1	No.	11645	Eleven Thousand Six Hundred Forty Five	11645
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	Four Thousand Four Hundred Ninty Four	4494
<u>NON SCHEDULE ITEMS.</u>					204846
10 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.	110,000	one Lac ten thousand	495,000
11 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.	28	No.	3500	three thousand five hundred	98,000
12 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.	4000	Four thousand	40,000
13 Providing/Hanging of Over head Aluminium conductor for restoring electric supply as per following specification and requirement the help of motorized lifter or crane and skilled labour, proper safety /care of moving vehicles complete as per instruction of Engineer Incharge. A)(Goofar)	175	Mtr.	115	one hundred fifteen	20,125
14 Providing and fixing of set of Shackle 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.	4	Job	1900	nineteen hundred	7600
15 Dismantling of street light fitting 250 and pole watts with the help of manual labour Including the cost of loading, unloading & 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.	3500	three thousand five hundred	168000
					5283725

S. M. A. M.

[Handwritten signature]

[Handwritten signature]



OFFICE 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/-Each.

I/We hereby quoted as follows:

1	PART - A. (Items Based on S/R.) %Above/Below/At Par the S/R.	Rs.204846/- Rs. 204846/=
2	PART - B. (Items Based on O/R)	Rs. 5283725/=
Grand Total:		Rs. 5488571/=

The total amount is Rs. 5488571/= (Rupees: fifty-four lac
(In Figure.) Eighty eight thousand five hundred seventy-one only (In words.)
-for complete job

I/We have attached a pay order bearing No. 15443516 Dated: 09-06-2016

issued from FBI (Name of Bank) amounting to Rs. 110000/= as per NIT

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

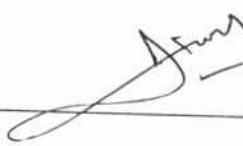
Note:

- 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 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 applicable.

J. M. d/om' 

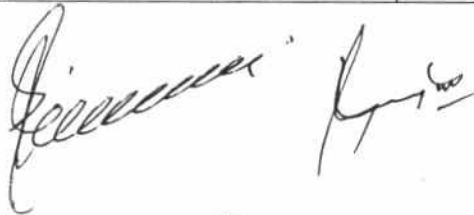
Signature of the Contractor with Stamp

Address:
N.A. ELECTRIC CONCERN
19-78, BLOCK-9
DASTAGIR, KARACHI.



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.					
10 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	
11 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.	28	No.	3000	84000	
12 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	
13 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.	175	Meter	105	18375	
A)(Goofer)					
14 Providing and fixing of set of Shackle 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	
15 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	

5.410 M


ESTIMATE

Subject: 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 2.5mm ² .	180	Mtr.	178	32040	Sr.No.65
2	Providing and Laying (Main or Sub Main) PVC insulated PVC sheeted with 4 core copper conductor 600/1000volts size 16mm ² .	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
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 . 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	Manufacturing 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.	1	No	3086	3086	Sr. No.147
6	P/F Circuit 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
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	17255	Sr. No.237



OFFICE OF THE
DEPUTY COMMISSIONER
KARACHI (EAST)

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

No. DC/E/GB/ 262/16

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 / DEPTT. Deputy Commissioner(East)
 - 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER Anticipation of provisions of funds 2015-16
 - 3). TITLE OF CONTRACT INSTALLATION OF L.E.D. LIGHTS AND ELECTRICAL ACCESSORIES AT SHAHEED-E-MILLAT FLYOVER, KMC.
 - 4). TENDER NUMBER NIT # DC/K(E)/P.A/172/2016 dated 17-05-2016 (S # 01)
 - 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 SCHEME DC(East) meeting held on 16-05-2016
 - 7). TENDER ESTIMATED VALUE Rs. 7.910 Million
 - 8). ENGINEER'S ESTIMATE (For Civil Works only) Rs. 7.910 Million
 - 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15Days
 - 10). TENDER OPENED ON (DATE & TIME) 09-06-2016
 - 11). NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 03 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
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s King Enterprises
A/2, 1st Floor, Shelozon Centre, Block-15, Near Expo Centre, Main University Road, Karachi.
- 15). DATE OF CONTRACT SIGNING (Attach a copy of agreement) 16-06-2016
 - 17). CONTRACT AWARD PRICE Rs.79,02,416/-



18). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
 (i.e. 1st, 2nd, 3rd EVALUATION BID)

1st Lowest M/s King Enterprises

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

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

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

20). APPROVING AUTHORITY FOR AWARD OF CONTRACT

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

Yes		No	✓
-----	--	----	---

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, Jang, Daily Express 21-5-2016	Daily dated
No		

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	
-----	---	----	--



- 27). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

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

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

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

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

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

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

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

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

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

Yes		No	✓
-----	--	----	---



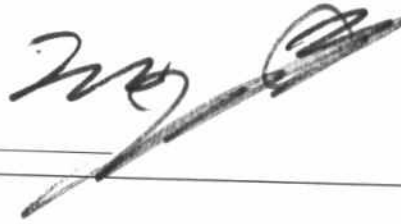
40). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)?

N.A

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

Yes		No	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------

Signature & Official Stamp of
Authorized Officer _____



FOR OFFICE USE ONLY

**DEPUTY COMMISSIONER
EAST KARACHI**

SPPRA, Block. 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/ 251 /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, 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 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.


F26 DY. COMMISSIONER (EAST), KARACHI 16/6/16

Copy to:-

1. Commissioner, Karachi
2. Executive Engineer (East), E.D, KMC.
3. Office Copy/Master File



Stamp Value Rs. 27,660/-

CONTRACT AGREEMENT

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

Cost Rs. 79,02,416/- (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 the 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. _____ dated _____ and balance 8% Performance Security will be deduct from his running bills.

NOW this Agreement witnesseth as follow:

1. 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.
2. 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
 - (f) The Drawings
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

KING ENTERPRISES
Proprietor

16 JUN 2016
16.6.16

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.




KING ENTERPRISES
Proprietor

Signature of the Contractor

(Seal)

Fm



**DEPUTY COMMISSIONER
(EAST) KARACHI**
DEPUTY COMMISSIONER
EAST KARACHI

Signed, Sealed and Delivered in the Presence of:

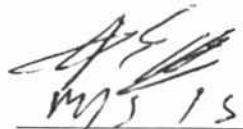
Witness



Suzie Elt Str

(Name, Title and Address)

Witness



Mrs Is Capuloi

(Name, Title and Address)



0340 -

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
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

Tender Cost: Rs.3000/-Each

Eastern Const-Co.
00085506

06-06-16

VS Bank *3000/-*



Deputy Commissioner

BIDDING DATA

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


- | | | |
|----|---|---|
| a) | Name of Procuring Agency: | Karachi Metropolitan Corporation, (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 |
| 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.) |
| h) | 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. |
| l) | Method of Procurement. | |
| m) | Deposit Receipt No Date & Amount. | |

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 firm has not balek 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

OF THE DEPUTY COMMISSIONER KARACHI EAST

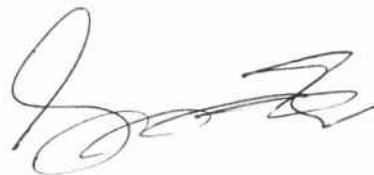
Subject: Installation of LED lights and Electrical Accessories at Shaheed-e-Millat Flyover, KMC.

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.
1	Providing & laying (Main or Sub Main) PVC insulated PVC Sheeted with three core copper conductor 300/500 volts 2.5mm ² .	180	Mtr.	178	One Hundred Seventy Eight.	32040
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. 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 requirement and instruction of Engineer Incharge.	2	Each	36697	Thirty Six Thousand Six Hundred Ninty Seven	73394
3	Manufacturing 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.	2	No	3086	Three Thousand Eighty Six.	6172
4	P/F Circuit breaker 15, 20, 30, 40, 50, 60 & 75 & 100 Amps T.P(XS-100NS) on prepared board as required.	2	No.	9261	Nine Thousand Two Hundred Sixty One	18522
5	Jointing work of 10mm/16mm unarmoured cable with complete jointing kit(RAYCIEM) excavation in hard/soft soil 3ft deep & 1.5ft wide etc complete in all respect as per instruction of Engineer incharge.	10	No.	3451	Three Thousand Four Hundred Fifty One	34510



Description	Qty	Unit	Rate in figure	Rate in words	Total Amount.
Magnetic contractor F.C 65 (100A) as required and as per instruction of E/I.	2	No	11645	Eleven Thousand Six Hundred Forty Five	23290
7 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.	2	No	4494	Four Thousand Four Hundred Ninty Four	8988
<u>NON SCHEDULE ITEMS.</u>					196916
8 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	67	No.	110000	One lac Ten thousand only	7370000
9 Painting of street light pole up to 31 ft with two coats of ICT oil paint as per site requirement and with bracket i/c of Hydraulic Crane as per instruction of E/I.	27	No.	3000	Three thousand	81000
10 Cable termination / connection, testing & commissioning 1 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	3500	Three thousand five hundred	56000
11 Providing/Hanging of Over head Aluminium conductor for restoring electric supply as per following specification and requirement the help of motorized lifter or crane and skilled labou, proper safety /care of moving vehicles complete as per instruction of Engineer Incharge. A)(Goofer)	600	Meter	180	one hundred eighty rup	108000
12 Providing and fixing of set of Shackle 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	1000	one thousand	16000
13 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.	4000	Four thousand	240000

L. D. D. D.

[Handwritten signature]

OFFICE OF THE DEPUTY COMMISSIONER KARACHI EAST

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

Estimated Cost. Rs. 7.910 Million
 2% Earnest Money. Rs.0.1582 Million
 Tender Cost. Rs.3000/-Each.

I/We hereby quoted as follows:

1	PART - A: (Items Based on S/R.)%Above/Below/At Par the S/R.	Rs. 196916/- 196916
2	PART - B. (Items Based on O/R)	Rs. 7879000 7871000 <i>Sum</i>
Grand Total:		Rs. 8067916

The total amount is Rs. 8067916 (Rupees: Eighty lac Sixty thousand
 (In Figure.) (In words.)
nine seven hundred ninety one only for complete job.

I/We have attached a pay order bearing No. _____ Dated: _____

issued from _____ amounting to Rs. _____ as per NIT
(Name of Bank).

Completion Time : 120 Days.

Penalty per day Rs.3.000/-

Note:
 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 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 applicable.

Signature of the Contractor with Stamp
 Address: _____

J. M. D. 10/10/10
[Signature]

ESTIMATE

Subject: Installation of LED lights and Electrical Accessories at Shaheed-e-Millat 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 2.5mm ² .	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 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 requirement and instruction of Engineer Incharge.	2	Each	36697	73394	Sr. No.132
3	Manufacturing 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.	2	No	3086	6172	Sr. No.147
4	P/F Circuit breaker 15, 20, 30, 40, 50, 60 & 75 & 100 Amps T.P(XS-100NS) on prepared board as required.	2	No.	9261	18522	Sr. No.207
5	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.	10	No.	3451	34510	Sr. No.237
6	P/F Magnetic contractor F.C 65 (100A) as required and as per instruction of E/I.	2	No	11645	23290	Sr. No.253
7	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.	2	No	4494	8988	Sr. No.287
					196916	

Description	Qty	Unit	Rate	Amount	Reference
SCHEDULE ITEMS.					
8 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	67	No.	109940	7365980	
9 Painting of street light pole up to 31 ft with two coats of ICI oil paint as per site requirement and with bracket i/c of Hydraulic Crane as per instruction of E/I.	27	No.	2600	70200	
10 Cable termination / connection, testing & commissioning 1 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	
11 Providing/Hanging of Over head Aluminium conductor for restoring electric supply as per following specification and requirement the help of motorized lifter or crane and skilled labour, proper safety /care of moving vehicles complete as per instruction of Engineer Incharge.	600	Meter	105	63000	
A)(Goofer)					
12 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.	16	Job	1607	25712	
13 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				7909808	






7.910 M



OFFICE OF THE
DEPUTY COMMISSIONER
KARACHI (EAST)

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

No. DC/E/GB/ 263 /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 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 / DEPTT. Deputy Commissioner(East)
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER Anticipation of provisions of funds 2015-16
- 3). TITLE OF CONTRACT INSTALLATION OF L.E.D. LIGHTS AND ELECTRICAL ACCESSORIES AT STADIUM FLYOVER, KMC.
- 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 Deputy Commissioner District East for beautification of the different fly over of KMC Main Road of District East.
- 6). FORUM THAT APPROVED THE SCHEME DC(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 (AS PER CONTRACT) 15Days
- 10). TENDER OPENED ON (DATE & TIME) 09-06-2016
- 11). NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 03 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
- NAME AND ADDRESS OF THE SUCCESSFUL 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.64,48,289/-

fel 

18). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
 (i.e. 1st, 2nd, 3rd EVALUATION BID) 1st Lowest 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 CONSULTANCY:
 - (i) Least Cost _____
 - (ii) QCBS _____
 - (i) QBC _____
 - (ii) CQS _____

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

20). APPROVING AUTHORITY FOR AWARD OF CONTRACT

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

Yes		No	✓
-----	--	----	---

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, Jang, Daily Express 21-5-2016	Daily dated
No		

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	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--



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

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

Yes	✓	No	
-----	---	----	--

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

Yes		No	✓
-----	--	----	---

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

33). WAS ANY NEGOTIATION DONE IN VIOLATION OF PPRA / OTHER APPLICABLE RULES (If yes, give reasons)

Yes			
No	✓		

34). ANY COMPLAINTS RECEIVED (If yes, result thereof)

Yes			
No	✓		

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

Yes			
No	✓		

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

Yes	N. A.		
No			

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

Yes			
No	✓		

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

Yes	✓	No	
-----	---	----	--

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

Yes		No	✓
-----	--	----	---



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**

SPPRA, Block. 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/ 2h1/16

Dated: 16-6-16

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

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

16/6/16



Stamp Value Rs. 22,570/-

CONTRACT AGREEMENT

Project: INSTALLATION OF L.E.D. LIGHTS AND ELECTRICAL 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 Days 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 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/- (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 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:

1. 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.
2. 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
 - (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.

OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi.

16 JUN 2016


[Handwritten signature]



No. 16/6/16


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


M/s PAK ELECTRIC WORKS

(Name, Title and Address)

Witness


N.A. ELECTRIC CONCERN

(Name, Title and Address)

COURT

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

NOTE:

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

Bill of Materials Issued to
M. Zaid & Contractor
Pay Order No. *01322686*
Dated *02-06-16* Drawn by
Bank Al-Hisab Amounting to Rs. *3000/-*
Accountant
Deputy Commissioner
Karachi East

BIDDING DATA

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

Name of Procuring Agency:	Karachi Metropolitan Corporation, (KMC)
b) 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.
d) Estimated Cost.	Rs.6.450 Million
e) Amount of Bid Security.	Rs.0.129 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.)
h) 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.
l) Method of Procurement.	
m) Deposit Receipt No Date & Amount.	

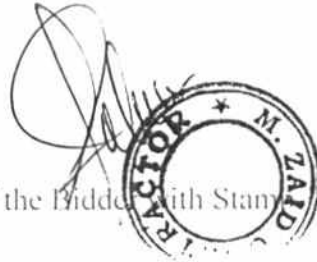
MINIMUM QUALIFICATION/ELIGIBILITY CRITERIA

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 firm has not been 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



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.

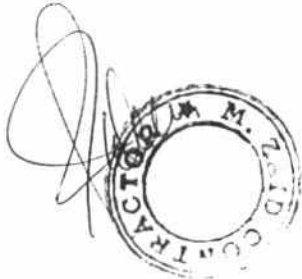
S.#	Description	Qty	Unit	Rate in figure	Rate in words	Total Amount.
1	Providing & laying (Main or Sub Main) PVC insulated PVC Sheeted with three core copper conductor 300/500 volts 2.5mm ² .	180	Mtr.	178	One Hundred Seventy Eight.	32040
2	Providing and Laying (Main or Sub Main) PVC insulated PVC sheeted with 4 core copper conductor 600/1000volts size 16mm ² .	30	Mtr.	1300	One Thousand Three Hundred	39000
3	P/F Circuit 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
4	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	24157
5	P/F Magnetic contractor F.C 65 (100A) as required and as per instruction of E/I.	1	No	11645	Eleven Thousand Six Hundred Forty Five	11645
6	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	Four Thousand Four Hundred Ninety Four	4494
7	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	56	No.	1,10,000	one lac Ten thousand	61,60,000

S.M. Khan



[Signature]

Description	Qty	Unit	Rate in figure	Rate in words	Total Amount.
Painting of street light/high mast pole up to 40 ft with bracket in two coats of ICI oil paint with the help of hydraulic crane and manual labour as per site requirement and instruction of E/I.	30	No.	3000	Three thousand	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.	550	Five hundred fifty	11000
10 Providing/Hanging of Over head Aluminium conductor for restoring electric supply as per following specification and requirement the help of motorized lifter or crane and skilled labour, proper safety /care of moving vehicles complete as per instruction of Engineer Incharge. A)(Goofer)	330	Meter	105	One hundred five	34650
11 Providing and fixing of set of Shackle 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	Job	1607	One thousand six hundred and seven	9642
12 Dismantling of street light fitting 250 and pole warts 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.	56	No.	400	Four hundred	22400


J. M. Khan

KARACHI METROPOLITAN CORPORATION ENGINEERING 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 quoted as follows:

1 PART - A: (Items Based on S/R.) %Above/Below/At Par the S/R.	Rs.120597/-
2 PART - B. (Items Based on O/R)	Rs. <u>63,27,692</u>
Grand Total:	Rs. <u>64,48,289 1/2</u>

The total amount is Rs. 64,48,289 1/2 (Rupees: Sixty four Lacs
(In Figure.) for by eight thousand two hundred eighty nine and (In words.)
for complete job.

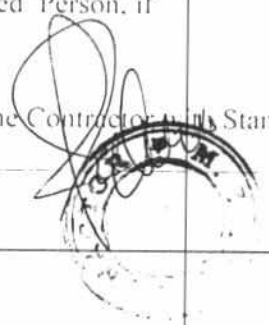
//We have attached a pay order bearing No. 15362495 Dated: 8/6/16

issued from ABL KDA CIVIL Centre amounting to Rs. 1,30,000 as per NII
(Name of Bank).

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

Note:
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 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 applicable.

Signature of the Contractor: _____
Address: _____



ESTIMATE

Subject: Installation of LED lights and Electrical Accessories at Stadium 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 2.5mm ² .	180	Mtr.	178	32040	Sr.No.65
2	Providing and Laying (Main or Sub Main) PVC insulated PVC sheeted with 4 core copper conductor 600/1000volts size 16mm ² .	30	Mtr.	1300	39000	Sr.No.107
3	P/F Circuit 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
4	Jointing work of 40mm 16mm unarmoured cable with complete jointing Kit(RAYCIII-M) 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.237
5	P/F Magnetic contractor F.C 65 (100A) as required and as per instruction of E/I.	1	No	11645	11645	Sr. No.253
6	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	Sr. No.287
	<u>NON SCHEDULE ITEMS.</u>				120597	
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.	109940	6156640	
8	Painting of street light/high mast pole up to 40 ft with bracket with two coats of ICT oil paint with the help of hydraulic crane and manual labour as per site requirement and instruction of E/I.	30	No.	3000	90000	
9	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.	500	10000	

Description	Qty	Unit	Rate	Amount	Reference
Providing/Hanging of Over head Aluminium conductor for restoring electric supply as per following specification and requirement the help of motorized lifter or crane and skilled labour, proper safety /care of moving vehicles complete as per instruction of Engineer Incharge.					
A)(Goofer)	330	Meter	105	34650	
11 Providing and fixing of set of Shackle 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	
12 Dismantling of street light fitting 250Watts 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.	56	No.	500	28000	
Total Tentive Cost				6449529	

6.450 M








OFFICE OF THE
DEPUTY COMMISSIONER
KARACHI (EAST)

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

No. DC/E/GB/ 264 /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 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 / DEPTT. Deputy Commissioner(East)
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER Anticipation of provisions of funds 2015-16
- 3). TITLE OF CONTRACT **INSTALLATION OF DECORATIVE LIGHTS UNDER THE FLYOVER DISTRICT EAST.**
- 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 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 SCHEME DC(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 PER CONTRACT) 15Days
- 10). TENDER OPENED ON (DATE & TIME) 09-06-2016
- 11). NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 03 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
- NAME AND ADDRESS OF THE SUCCESSFUL 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.35,91,575/-**
- 18). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID) **1st Lowest 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 CONSULTANCY:
 - (i) Least Cost _____
 - (ii) QCBS _____
 - (i) QBC _____
 - (ii) CQS _____

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

20). APPROVING AUTHORITY FOR AWARD OF CONTRACT

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

Yes		No	✓
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22). ADVERTISEMENT:

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

Yes	✓
No	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
No	

23). NATURE OF CONTRACT

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

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

28). WHETHER THE SUCCESSFUL BIDDER WAS LOWEST

Yes	✓	No	
-----	---	----	--

For J...

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

- 29). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------
- 30). WHETHER INTEGRITY PACT WAS SIGNED?
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------
- 31). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------
- 32). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------
- 33). WAS ANY NEGOTIATION DONE IN VIOLATION OF PPRA / OTHER APPLICABLE RULES
(If yes, give reasons)

Yes	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
No	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
- 34). ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
No	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
- 35). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
No	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
- 36). WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	N. A.		
No	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
- 37). DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give details)

Yes	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
No	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
- 38). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------
- 39). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.
(If yes, enclose a copy)

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

N.A			
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>

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

Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY

**DEPUTY COMMISSIONER
EAST KARACHI**

SPPRA, Block. 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/248 /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.


B6 DY. COMMISSIONER (EAST), KARACHI

16/6/16

Copy to:-

1. Commissioner, Karachi
2. Executive Engineer (East), E.D, KMC.
3. Office Copy/Master File



Stamp Value Rs. 12,575/-

CONTRACT AGREEMENT

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

Cost Rs.35,91,575/- (Rupees Thirty Five Lac Ninety One Thousand Five Hundred & Seventy Five only).

Completion Time: 15 Days

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 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 09-06-2016 from Al-Habib Bank Limited, _____ 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:

1. 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.
2. 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
 - (f) The Drawings

OFFICE SUPERINTENDING
Stamp Office, City Court
Karachi

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

16 JUN 2016

01

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)



to

**DEPUTY COMMISSIONER
(EAST) KARACHI**

**DEPUTY COMMISSIONER
EAST KARACHI**

Signed, Sealed and Delivered in the Presence of:

Witness

MP PAR ELECTRIC WORKS
(Name, Title and Address)

Witness

N.A. ELECTRIC CONCERN
(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.

NOTE:

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

TENDER RECEIPT
No. M. Zaheer Contracted
Amount Bidding Fee 15025003
Date 06-06-16
By ABL Amount 3000/-

Deputy Commissioner
Karachi East

BIDDING DATA

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

a)	Name of Procuring Agency:	Karachi Metropolitan Corporation, (KMC)
b)	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.
g)	Security Deposit (Including bid Security).	10% of the total cost (2% of bid amount plus 8% from the bill.)
h)	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.
l)	Method of Procurement.	
m)	Deposit Receipt No Date & Amount.	

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 firm has not been 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. Rs.3000/-Each.

S.#	Description	Qty	Unit	Rate in figure	Rate in words	Total Amount.
1	P/L (Main or Sub Main) of PVC Insulated & PVC sheeted with two core copper conductor 300/500 volts size 6mm ² .	285	Mtr.	233	Two hundred Thirty three	66405
2	P/L (Main or Sub Main) of PVC Insulated & PVC sheeted with two core copper conductor 300/500 volts size 10mm ² .	210	Mtr.	375	Three hundred Seventy five	78750
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	Sixteen Thousand Nine hundred Eighty	135840
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.	6	No.	1119	One thousand One hundred Nineteen	6714
5	Providing & Fixing 400Watts (HPIT) lamp @ the height with the help of hydraulic crane as per site requirement and instruction of Engineer Incharge.	9	Nos.	2380	Two thousand Three hundred Eighty	21420
6	Providing & Fixing 400Watts (HPIT) chowk @ the height with the help of hydraulic crane as per site requirement and instruction of Engineer Incharge.	6	Nos.	4375	Four thousand Three hundred Seventy five	26250
NON SCHEDULE ITEMS.						
7) a)	P/F BCP42018xLED-HB/RGB 100-240V 10CE CQC-VAYA LINEAR COLOR, WIDE, 1.0M, CE/CQC.	40	Nos.	74200	Seventy four Thousand two Hundred only	29,68,000/-
b)	P/F 6 Port DMX/RDM Splitter & Repeater Unit PHILIPS SHOWLINE RDM-6WALL (RB-6 WM).	2	Nos.	35600	Thirty five Thousand Six Hundred only	71,200/-
c)	P/F SSLCTR LRC 9641 I CLOR PLAYER.	2	Nos.	35600	Thirty five Thousand Six hundred	71200/-
8	Providing and laying Robe light with flusher complete in all respect as per approval site Engineer Incharge.	45	Mtr	600	Six hundred	27000/-
9	Providing and fixing of Tube Rod 40Watts Make Philips	88	No	250	Two Hundred Fifty	22000/-
10	Providing and fixing of Chowk 40Watts Make Philips.	88	No	300	Three Hundred	26400/-
11	Providing and Fixing of Starter 40Watts Make Philips.	83	No	40	Forty only	3320/-

2

OF THE DEPUTY COMMISSIONER KARACHI EAST
 INSTALLATION OF DECORATIVE LIGHTS UNDER THE FLYOVER
 OF DISTRICT EAST.

Estimated Cost. Rs.3..50 Million

2% Earnest Money. Rs.0.07 Million

Tender Cost. Rs.3000/-Each.

I//We hereby quoted as follows:

1	PART - A: (Items Based on S/R.) <u>20% Above/Below/At Par the S/R.</u>	Rs.335379/- <u>Rs. 67076/-</u>
2	PART - B: (Items Based on O/R)	<u>Rs. 31,89,120/-</u>

Grand Total:

Rs. 35,91,575/-

The total amount is Rs. 35,91,575/-

(Rupees: Thirty five lac ninety one thousand

Five hundred seventy five thousand only :-

for complete job.

I//We have attached a pay order bearing No. 01379788 Dated: 09-06-2016

issued from At Habib Bank Limited amounting to Rs. 72000/- as per NIT
 (Name of Bank).

Completion Time : 120 Days.

Penalty per day Rs.3,000/-

Note:

- 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 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 applicable.

Signature of the Contractor with Stamp
 Address: _____







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

S.#	Description	Qty	Unit	Rate	Amount	Reference
1	P/L (Main or Sub Main) of PVC Insulated & PVC sheeted with two core copper conductor 300/500 volts size 6mm ² .	285	Mtr.	233	66405	Sr. No.62
2	P/L (Main or Sub Main) of PVC Insulated & PVC sheeted with two core copper conductor 300/500 volts size 10mm ² .	210	Mtr.	375	78750	Sr. No.63
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
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.	6	No.	1119	6714	Sr. No.178
5	Providing & Fixing 400Watts (HPIT) lamp @ the height with the help of hydraulic crane as per site requirement and instruction of Engineer Incharge.	9	Nos.	2380	21420	Sr. No.185
6	Providing & Fixing 400Watts (HPIT) chowk @ the height with the help of hydraulic crane as per site requirement and 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 LINEAR COLOR, WIDE, 1.0M, CE/CQC.	40	Nos.	73947	2957880	
b)	P/F 6 Port DMX/RDM Splitter & Repeater Unit PHILIPS SHOWLINE RDM-6WALL (RB-6 WM).	2	Nos.	35500	71000	
c)	P/F SSLCTR LRC 9641 I CLOR PLAYER.	2	Nos.	35500	71000	
8	Providing and laying Robe light with flusher complete in all respect as per approval site Engineer Incharge.	45	Mtr	500	22500	
9	Providing and fixing of Tube Rod 40Watts Make Philips	88	No	200	17600	
10	Providing and fixing of Chowk 40Watts Make Philips.	88	No	250	22000	
11	Providing and Fixing of Starter 40Watts Make Philips.	88	No	30	2640	
Tentative Cost.					3499999	

Say 35.00Million





OFFICE OF THE
DEPUTY COMMISSIONER
KARACHI (EAST)

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

No. DC/E/GB/

265

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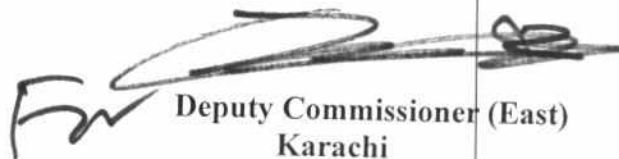
Dated: 22-6-2016

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 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 / DEPTT. Deputy Commissioner(East)
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER 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 SCHEME DC(East) meeting held on 16-05-2016
- 7). TENDER ESTIMATED VALUE Rs. 7.230 Million
- 8). ENGINEER'S ESTIMATE Rs. 7.230 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15Days
- 10). TENDER OPENED ON (DATE & TIME) 09-06-2016
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos.
(Attach list of buyers)
- 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 Attached
(Enclose a copy)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s M. Zaid & Contractors,
F-C3, Aqil Plaza, Kali Mori Road,
Hyderabad.
- 15). DATE OF CONTRACT SIGNING 16-06-2016
(Attach a copy of agreement)
- 17). CONTRACT AWARD PRICE Rs.72,11,675/-



18). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) 1st Lowest 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 CONSULTANCY:
(i) Least Cost _____
(ii) QCBS _____
(i) QBC _____
(ii) CQS _____

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

20). APPROVING AUTHORITY FOR AWARD OF CONTRACT

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

Yes		No	✓
-----	--	----	---

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		
No			

23). NATURE OF CONTRACT

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

Yes	✓	No	
-----	---	----	--

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	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

For 2016

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

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

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

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

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

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

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

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

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

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

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

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

Yes		No	✓
-----	--	----	---



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

SPPR Block 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/ 246/16

Dated: 16-6-16

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

(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 Rate amounting to Rs.71,37,870/- for Part-B. Total amount for Part-A, B & C comes to 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.


DY. COMMISSIONER(EAST), KARACHI

Copy to:-

1. Commissioner, Karachi
2. Executive Engineer E&M(East), E.D, KMC.
3. Office Copy/Master File

15/
16/
14

No. 27
16/6/16



Stamp Value Rs. 25,245/2

CONTRACT AGREEMENT

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

Cost Rs.72,11,675/- (Rupees Seventy Two Lac Eleven Thousand six Hundred & Seventy Five One only).

Completion Time: 150 Days 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 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 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 Rs.1,45,000/- (Rupees One Lac Forty Five Thousand only) Vide Pay Order No.15362497 Dated 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:

1. 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.
2. 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
 - (f) The Drawings
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 conformity and in all respects within the provisions of the Contract.

Stamp Office, City Court
Karachi
16 JUN 2016
16-6-16


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)



For 
**DEPUTY COMMISSIONER
(EAST) KARACHI**
DEPUTY COMMISSIONER
EAST KARACHI

Signed, Sealed and Delivered in the Presence of:

Witness


Sumair Elit
(Name, Title and Address)

Witness


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

A circular stamp of the Procuring Agency, East Karachi, with the text "M. ZAID CONTRACTOR" and "EAST KARACHI" visible.

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

NOTE:

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
MR. Zaid & Contractors
Against Pay Order No. 15027654
Dated 24-05-16 Drawn by
Branch HBL Amounting to Rs. 3008/2

Accountant
Deputy Commissioner
(Karachi East)

BIDDING DATA

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

- | | | |
|----|---|--|
| a) | Name of Procuring Agency: | Karachi Metropolitan Corporation, (KMC) |
| b) | 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. |
| d) | Estimated Cost. | Rs.7.230 Million |
| e) | Amount of Bid Security. | Rs.0.1446 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.) |
| h) | 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. |
| l) | Method of Procurement. | |
| m) | Deposit Receipt No Date & Amount. | |

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 firm has not been 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



OFFICE OF THE DEPUTY COMMISSIONER KARACHI EAST

Subject: 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 in figure	Rate in words	Total Amount.
1	Providing & laying (Main or Sub Main) PVC insulated PVC Sheeted with three core copper conductor 300/500 volts 2.5mm ² .	175	Mtr.	178	One Hundred Seventy Eight.	31150
2	P/F Circuit 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
3	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.	1	No	11645	Eleven Thousand Six Hundred Forty Five	11645
5	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	Four Thousand Four Hundred Ninty Four	4494
NON SCHEDULE ITEMS.						
6	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	62	No.	112000	one Lal Twelve Thousand.	69,44000
7	Painting of street light pole up to 31 ft with two coats of ICI oil paint as per site requirement and with bracket i/c of Hydraulic Crane as per instruction of E/I.	36	No.	3000	Three Thousand	108000
8	Cable termination / connection, testing & commissioning 4 core /3 core/1/2 core PVC / armoured at both ends inside the junction box with suitable 4x100 Amps PVC connector complete in all respect as required.	15	No.	550	Five Hundred Fifty	8250

S. M. Khan



Description	Qty	Unit	Rate in figure	Rate in words	Total Amount.
Providing and fixing of Over head Aluminium conductor for restoring electric supply as per following specification and requirement the help of motorized lifter or crane and skilled labour, proper safety /care of moving vehicles complete as per instruction of Engineer Incharge. A)(Goofer)	350	Meter	105	One hundred five	36750
10 Providing and fixing of set of Shackle 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.	10	Job	1607	One thousand Six hundred seven	16070
11 Dismantling of street light fitting 250 and pole wats 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 hundred	24800





OFFICE 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

2% Earnest Money. Rs.0.1446 Million

Tender Cost. Rs.3000/-Each.

I/We hereby quoted as follows:

1	PART - A: (Items Based on S/R.) %Above/Below/At Par the S/R.	Rs.73805/- Rs.
2	PART - B. (Items Based on O/R)	Rs. <u>71,37,870</u>
Grand Total:		Rs. <u>72,11,675</u>

The total amount is Rs. 72,11,675/- (Rupees: Seventy two Lacs eleven
(In Figure.) (In words.)

Thousand Six hundred Seventy five for complete job.

I/We have attached a pay order bearing No. 15362497 Dated: 8/6/16

issued from HBL KDA CIVIL CANTO amounting to Rs. 1,48,000/- as per NIT
(Name of Bank)

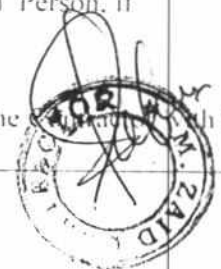
Completion Time : 120 Days.

Penalty per day Rs.3,000/-

Note:

- 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 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 applicable.

Signature of the Bidder: _____ with Stamp
Address: _____



ESTIMATE

Subj: Installation of LED lights and Electrical Accessories at F.T.C 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 2.5mm ² .	175	Mtr.	178	31150	Sr.No.65
2	P/F Circuit 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
3	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	17255	Sr. No.237
4	P/F Magnetic contractor F.C 65 (100A) as required and as per instruction of E/I.	1	No	11645	11645	Sr. No.253
5	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 73805	Sr. No.287
<u>NON SCHEDULE ITEMS.</u>						
6	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	62	No.	109940	6816280	
7	Painting of street light pole up to 31 ft with two coats of ICI oil paint as per site requirement and with bracket use of Hydraulic Crane as per instruction of E/I.	36	No.	2600	93600	
8	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.	15	No.	500	7500	
9	Providing/Hanging of Over head Aluminium conductor for restoring electric supply as per following specification and requirement the help of motorized lifter or crane and skilled labour, proper safety /care of moving vehicles complete as per instruction of Engineer Incharge. A)(Goofer)	350	Meter	105	36750	

Description	Qty	Unit	Rate	Amount	Reference
10 Providing and fixing of set of Shackle 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.	10	Job	1607	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.	3000	186000	
Total Tentive Cost				7230005	

7.230M








OFFICE OF THE
DEPUTY COMMISSIONER
KARACHI (EAST)

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

No. DC/E/GB/

266 /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 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
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 / DEPTT. Deputy Commissioner(East)
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER Anticipation of provisions of funds 2015-16
- 3). TITLE OF CONTRACT INSTALLATION OF EXISTING STREET LIGHTS OF SERVICE ROAD AT SUPER HIGHWAY FROM AFGHAN BASTI TO MAYMAR MORE.
- 4). TENDER NUMBER NIT # DC/K(E)/P.A/172/2016 dated 17-05-2016 (S # 05)
- 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 SCHEME DC(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 PER CONTRACT) 15Days
- 10). TENDER OPENED ON (DATE & TIME) 09-06-2016
- 11). NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 03 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
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Eastern Construction Co.,
A-24, Momen Square Block-6,
NIPA Chowrangi, Gulshan - e -
Iqbal, Karachi.
- 15). DATE OF CONTRACT SIGNING (Attach a copy of agreement) 16-06-2016
- 17). CONTRACT AWARD PRICE Rs.36,41,929/-



18). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
 (i.e. 1st, 2nd, 3rd EVALUATION BID)

1st Lowest M/s Eastern Construction Co.

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

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

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

20). APPROVING AUTHORITY FOR AWARD OF CONTRACT

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

Yes		No	✓
-----	--	----	---

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
No	

23). NATURE OF CONTRACT

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

Yes	✓	No	
-----	---	----	--

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	
-----	---	----	--

For [Signature]

- 27). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------
- 28). WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------
- 29). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------
- 30). WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------
- 31). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------
- 32). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------
- 33). WAS ANY NEGOTIATION DONE IN VIOLATION OF PPRA / OTHER APPLICABLE RULES (If yes, give reasons)

Yes	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
No	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
- 34). ANY COMPLAINTS RECEIVED (If yes, result thereof)

Yes	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
No	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
- 35). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details)

Yes	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
No	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
- 36). WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)

Yes	N. A.	<input type="checkbox"/>	<input type="checkbox"/>
No		<input type="checkbox"/>	<input type="checkbox"/>
- 37). DEVIATION FROM QUALIFICATION CRITERIA (If yes, give details)

Yes	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
No	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
- 38). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------
- 39). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD. (If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

Fwd 

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**

SPPRA, Block. 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/ 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-A, Offer 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.


DY. COMMISSONER (EAST), KARACHI

Copy to:-

1. Commissioner, Karachi
2. Executive Engineer (East), E.D, KMC.
3. Office Copy/Master File

16/6/16

No. 281
18/6/16



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 Days

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 Eastern Construction Company (hereinafter called Contractor) of the other part.

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 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:

1. 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.
2. 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
 - (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

OFFICE SUPERINTENDENT,
Stamp Office, City Court

Karachi

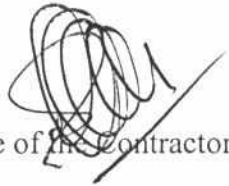
16 JUN 2016

01/11/16

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)



**DEPUTY COMMISSIONER
(EAST) KARACHI**
DEPUTY COMMISSIONER
EAST KARACHI

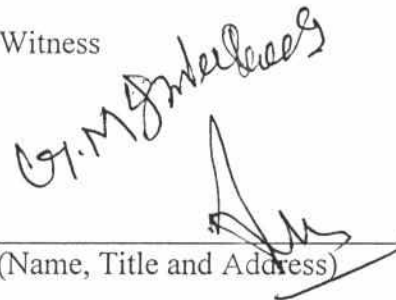
Signed, Sealed and Delivered in the Presence of:

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/172/2016


BILL OF QUANTITIES

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

NOTE:

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


Documents issued to
Eastern Const Co
against Pay Order No. 00005504
Dated 06-06-16 Drawn by
Branch V.S. Bank Amounting to Rs. 3000/-

Accountant
Deputy Commissioner
(Karachi)

PO No 18907163
Rs 75000/-
Dtd 9/6/16
Bure Aslam Bank

BIDDING DATA

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

- | | | |
|----|---|---|
| a) | Name of Procuring Agency: | Karachi Metropolitan Corporation. (KMC) |
| b) | Brief Description of work: | Maintenance of Existing Street Lights of Services Road at Super Highway (from Afgan Basti towards Maymar More, KMC. |
| 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. |
| g) | Security Deposit (Including bid Security). | 10% of the total cost (2% of bid amount plus 8% from the bill.) |
| h) | 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. |
| l) | Method of Procurement. | |
| m) | Deposit Receipt No Date & Amount. | |



 Eastern Const. Co.
 Proprietor

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 firm has not black 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



OF THE DEPUTY COMMISSIONER KARACHI EAST

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

Estimated Cost. Rs.3.50 Million

2% Earnest Money. Rs.0.07 Million

Tender Cost. Rs.3000/-Each.

S.#	Description	Qty	Unit	Rate in figure	Rate in words	Total Amount.
1	Providing & laying (Main or Sub Main) PVC insulated PVC Sheeted with three core copper conductor 300/500 volts 2.5mm ² .	448	Mtr.	178	One hundred Seventy eight	79744
2	P/F 250Watt (Son-T) the height as per site requirement and instruction of Engineer Incharge.	58	No.	1240	One thousand Two hundred Forty	71920
3	P/F 250Watt (Son-T) Chowk @ the height with the help of hydraulic crane as per site requirement and instruction of E/I.	53	No.	3990	Three thousand Nine hundred Ninty	211470
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	One thousand One hundred Nineteen	59307
<u>NON SCHEDULE ITEMS:</u>						
5	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/Mueller) 1- Magnetic contractor FC.65 (Green power /LG/Muller). 1-10 Amps Photo Cell (National Japan).	4	Job	36000/-	Fourty six thousand	144000/-
6	P/F of street light fitting 250 watts Velocity or equalent (SON-T) (Philips/Oslo/Pier Lite) with linternal wiring At the height upto 34/40 ft with the help of hydraulic crane and as per site requirement instruction of E/I.	20	No.	25000/-	Twoy five thousand	500000/-

S.M.A.P.W.

[Signature]

[Signature]

Proposed

Description	Qty	Unit	Rate in figure	Rate in words	Total Amount.
Providing and fixing of set of Shackle 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.	200	Job	1620/-	archival Sinhala Tamil	324000/-
8 Providing and Laying Aluminium conductor Dog with the help of hydraulic crane and manual labour etc complete as required.	8000	Mtr.	235/-	Tamil Tamil	1880000/-
9 P/F of stay with stay wire including cost of making c.c. foundation and excavation etc complete as required.	6	Job	10500/-	Tamil Tamil	63000/-
10 Painting of street light/high mast pole up to 40 ft with bracket with two coats of JCI oil paint with the help of hydraulic crane and manual labour as per site requirement and instruction of E/I.	70	No.	3200/-	Tamil Tamil	224000/-
					3135000/-

[Handwritten signature]

S.M. D.

[Handwritten signature]

[Handwritten signature]
Eastern Co. Co.

Page 11

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

Tender Cost. Rs.3000/-Each.

I//We hereby quoted as follows:

1	PART - A: (Items Based on S/R.) 20 %Above/Below/At Par the S/R	Rs.422441/- Rs. 84488/=
2	PART - B: (Items Based on O/R)	Rs.3135000/=
Grand Total:		Rs.3641929/-

The total amount is Rs. 3641929/- (Rupees: Three Six Lacs Forty one thousand Nine hundred twenty nine only) for complete job.
 (In Figure.) (In words.)

I//We have attached a pay order bearing No. 19901163 Dated: 09-06-16

issued from ASK air Bank amounting to Rs. 75000/- as per NIT
 (Name of Bank).

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

Note:

- 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 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 applicable.

[Handwritten Signature]
 Signature of the Contractor with Stamp
 Address: _____

[Handwritten Signatures]

1

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

	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 2.5mm ² .	448	Mtr.	178	79744	Sr.No.65
2	P/F 250Watt (Son-T) the height as per site requirement and instruction of Engineer Incharge.	58	No.	1240	71920	Sr. No.174
3	P/F 250Watt (Son-T) Chowk @ the height with the help of hydraulic crane as per site requirement and instruction of E/I.	53	No.	3990	211470	Sr. No.176
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	59307	Sr. No.178
<u>NON SCHEDULE ITEMS:</u>						
5	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 coated, water proof and dust proof with ICI Primer coat. After fixing the flowing electric control system inside the box, the box should be installed at the given place with clamps and nuts bolts. the following control accessories will be installed. 1-75 Amps circuit breaker (Tersaski/LG/Mueller) 1- Magnetic contractor FC.65 (Green power /L.G/Muller). 1-10 Amps Photo Cell (National Japan).	4	Job	35000	140000	
6	P F of street light fitting 250 watts Velocity or equivalent (SON-T) (Philips/Oslo/Pier Lite) with internal 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 Shackle 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.	200	Job	1607	321400	
8	Providing and Laying Almunium conductor Dog with the help of hydraulic crane and manual labour etc complete as required.	8000	Mtr.	232	1856000	
9	P/F of stay with stay wire including cost of making e.c. foundation and excavation etc complete as required.	6	Job	10000	60000	

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	

Say 35.00Millon



S.M. d/D



OFFICE OF THE
DEPUTY COMMISSIONER
KARACHI (EAST)

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

No. DC/E/GB/

267

/16

Dated:

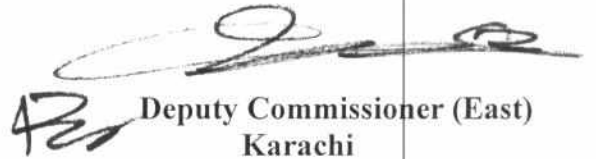
22-6-2016

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 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 / DEPTT. Deputy Commissioner(East)
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER Anticipation of provisions of funds 2015-16
- 3). TITLE OF CONTRACT INSTALLATION OF LED LIGHTS AND ELECTRICAL ACCESSORIES AT CAPTAIN FAREED BUKHARI SHAHEED ROAD FROM SHAHRAH-E-FAISAL ALLAHWALA CHOWRANGI.
- 4). TENDER NUMBER NIT # DC/K(E)/P.A/172/2016 dated 17-05-2016 (S # 07)
- 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 SCHEME DC(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). NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 03 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
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Pak Electric Works,
Shop # 4, Hera Lal Gandra Road,
Ghamim Manzil, Behind Karachi
Women College, Karachi.
- 15). DATE OF CONTRACT SIGNING (Attach a copy of agreement) 16-06-2016
- 17). CONTRACT AWARD PRICE Rs.39,97,199/-



18). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
 (i.e. 1st, 2nd, 3rd EVALUATION BID)

1st Lowest M/s Pak Electric Works

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

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

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

20). APPROVING AUTHORITY FOR AWARD OF CONTRACT

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

22). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/>	
No	S # 29181	

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

Yes	Daily Express tribun, Jang, Daily Express 21-5-2016	Daily dated
No		

23). NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
-------	-------------------------------------	------	--------------------------

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

For [Signature]

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

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

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

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

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

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

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

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

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

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

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

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

Yes		No	✓
-----	--	----	---

Per [Signature]

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**

SPPRA, Block. 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/ 250/16
To,
M/s Pak Electric Works,
Shop No.4, Hera Lal Gandra Road,
Ghamim Manzil Behind
Karachi Women College,
Karachi.

Dated: 16-6-16

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.

Fov DY. COMMISSIONER (EAST), KARACHI

Copy to:-

1. Commissioner, Karachi
2. Executive Engineer (East), E.D, KMC.
3. Office Copy/Master File

14/6/16

200
No.
16/6/16



Stamp Value Rs. 20,805/2

CONTRACT AGREEMENT

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

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

Completion Time: 15 Days 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 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 defects thereon.

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 09-06-2016 from HBL, _____ 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:

1. 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.
2. 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
 - (f) The Drawings

PAK ELECTRIC WORKS
Proprietor

OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi.

16-6-16.
16 JUN 2016

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 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.

PAK ELECTRIC WORKS

Signature of the Contractor
Proprietor

(Seal)

[Handwritten Signature]
DEPUTY COMMISSIONER
(EAST) KARACHI

DEPUTY COMMISSIONER
EAST KARACHI

Signed, Sealed and Delivered in the Presence of:

Witness

[Handwritten Signature]

Witness

[Handwritten Signature]

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

of/s A.S. Enjiny. Co.
(Name, Title and Address)

[Circular Stamp]
SOURCES

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 SHAIHRAH-E-FAISAL
ALLAHWALA CHOWRANGI.

NOTE:

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

Estimate Cost:	Rs.4.00 Million
Bid Security:	Rs.0.08Million.
Tender Cost:	Rs.3000/-Each

Tender Documents issued to
M/s. PAK ELECTRIC WORKS
Against Pay Order No. 15025002
Dated 06-06-16 Drawn by
Branch H.P.K. Amounting to Rs. 3000/-
Accountant
Deputy Commissioner
(Karachi)

BIDDING DATA

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

- | | |
|--|--|
| a) Name of Procuring Agency: | Karachi Metropolitan Corporation, (KMC) |
| b) Brief Description of work: | Installation of LED lights and Electrical Accessories 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 |
| e) Amount of Bid Security. | Rs.0.08 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.) |
| h) 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. |
| l) Method of Procurement. | |
| m) Deposit Receipt No Date & Amount. | |

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 firm has not been 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

Proprietor

Signature of the Bidder with Stamp

OFFICE OF THE DEPUTY COMMISSIONER KARACHI EAST

Subject: 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

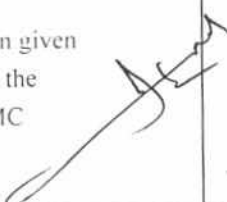
Tender Cost. Rs.3000/-Each.

S.#	Description	Qty	Unit	Rate in figure	Rate in words	Total Amount.
1	Providing & laying (Main or Sub Main) PVC insulated PVC Sheeted with three core copper conductor 300/500 volts 2.5mm ² .	174	Mtr.	178	One hundred Seventy eight	30972
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. 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 requirement and instruction of Engineer Incharge.	1	Each	36697	Thirty six Thousand Six hundred Ninty seven	36697
3	Manufacturing 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	Three Thousand Eighty six	12344
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 1:1:8 Length of MS bolts 6-1/2'(3/4" 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 1:2:4 with appropriate size 2'x2'x6.5'.	4	No	15168	Fifteen Thousand One hundred Sixty eight	60672

SCHEDULE ITEMS.

Description	Qty	Unit	Rate in figure	Rate in words	Total Amount.
Providing and fixing of LED street light 140 Watts Make Oslo/Pierlite/ Philips with internal wiring complete in respect at the height with the help of hydraulic crane and instruction of Engineer Incharge	32	No.	1,55,000/-	one Lac fifty five thousand.	4960000/-
6 Painting of street light pole up to 31 ft with two coats of ICI oil paint as per site requirement and with bracket i/c of Hydraulic Crane as per instruction of E/I.	12	No.	3500/-	Three thousand five hundred	42000/-
7 Providing/Hanging of Over head Aluminium conductor for restoring electric supply as per following specification and requirement the help of motorized lifter or crane and skilled labour, proper safety /care of moving vehicles complete as per instruction of Engineer Incharge.	1500	Mtr	280/-	Two Hundred Eighty	420000/-
8 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.	36	Job	3000/-	Three thousand	108000/-
9 Dismantling of street light fitting 250 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.	27	No.	700/-	Seven Hundred	18900/-
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, unloading and transportation from CDGK workshop or one site to another site as per site requirement and instruction of Engineer incharge.	2	No.	6000/-	Six thousand	12000/-
11 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 flowing electric control system inside the box, the box should be installed at the given place with clamps and nuts bolts. the following control accessories will be installed. 1-75 Amps circuit breaker (Tersaski/LG/Muiller) 1- Magnetic contractor FC.65 (Green power /LG/Muller). 1-10 Amps Photo Cell (National Japan).	2	Job	55000/-	Fifty Five thousand	110000/-
12 Fixing of given all type of hight mast pole 40/50ft. On given pere cast foundation as per following specification i/c the cost of loading unloading and trnasportation from KMC Workshop or one site to another site with the help of Hydraulic crane and manual labour.	3	Job	30000/-	Thirty thousand	90000/-

S. R. D. D. M.



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

Estimated Cost, Rs.4.00 Million

2% Earnest Money, Rs.0.08 Million

Tender Cost, Rs.3000/-Each.

I/We hereby quoted as follows:

1	PART - A: (Items Based on S/R.) 30% %Above/Below/At Par the S/R.	Rs.140685/- Rs. 42205/-
2	PART - B: (Items Based on O/R)	Rs. 5760900/-
Grand Total:		Rs. 5943790/-

PAK ELECTRIC WORKS

The total amount is Rs. 5943790/- (In Figure.) (Rupees: Fifty Nine Lac Fourty three Thousand Seven hundred Ninety only for complete job. (In words.)

I/We have attached a pay order bearing No. 15025059 Dated. 09/06/2016

issued from H.B.L amounting to Rs. 80000/- as per NIT (Name of Bank).

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

32.75% Rebate on total quoted amount
Rs. 3,997,199/- (Thirty Nine Lac Ninety Seven thousand one hundred Ninety nine only)
[Signature]

Note:
 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 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 applicable.

Signature of the Contractor with Stamp
 Address: _____

PAK ELECTRIC WORKS

Proprietor

[Handwritten signatures and marks]

ESTIMATE

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

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 2.5mm ² .	174	Mtr.	178	30972	Sr.No.65
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. 20 FT (6" dia) x 5.5 FT (5" dia) x 5.5 FT (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 requirement and instruction of Engineer Incharge.	1	Each	36697	36697	Sr. No.132
3	Manufacturing 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
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. Template 16"x16"x1/4". Rings 1/4" dia round bar 4 Nos to be welded with MS rod. RCC foundation ratio 1:2:4 with appropriate size 2'x2'x6.5'.	4	No	15168	60672	Sr. No.139
<u>NON SCHEDULE ITEMS.</u>					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	3518080	
6	Painting of street light pole up to 31 ft with two coats of ICI oil paint as per site requirement and with bracket w/c of Hydraulic Crane as per instruction of E/I.	12	No.	2600	31200	

Description	Qty	Unit	Rate	Amount	Reference
7 Providing/Hanging of Over head Aluminium conductor for restoring electric supply as per following specification and requirement the help of motorized lifter or crane and skilled labour. proper safety /care of moving vehicles complete as per instruction of Engineer Incharge.					
A)(Goofer)	1500	Meter	105	157500	
8 Providing and fixing of set of Shackle 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.	36	Job	1607	57852	
9 Dismantling of street light fitting 250 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.	27	No.	500	13500	
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, unloading and transportation from CDGK workshop or one site to another site as per site requirement and instruction of Engineer incharge.	2	No.	4044	8088	
11 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 coated, water proof and dust proof with ICI Primer coat. After fixing the flowing electric control system inside the box, the box should be installed at the given place with clamps and nuts bolts. the following control accessories will be installed. 1-75 Amps circuit breaker (Tersaski/LG/Mueller) 1- Magnetic contractor FC.65 (Green power /LG/Muller). 1-10 Amps Photo Cell (National Japan).	2	Job	35000	70000	
12 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 help of Hydraulic crane and manual labour.	3	No.	1000	3000	
Total Tentive Cost				3999905	

Say. 40.00Million



OFFICE OF THE DY. COMMISSIONER, EAST

No. DC/East/ 208 /2016

Dated: 10-06/2016

BID EVALUATION REPORT


(In Compliance of Clause 45 SPP Rules 2010)

1. Name of Procuring Agency: Deputy Commissioner(East)
2. Tender Reference No: NIT # DC/K(E)/P.A/172/2016 dated 17-05-2016 (S # 01)
3. Tender Description/Name of work/item: INSTALLATION OF L.E.D. LIGHTS AND ELECTRICAL ACCESSORIES AT SHAHEED-E-MILLAT FLYOVER, KMC
4. Method of Procurement: Single Stage – One Envelop Procedure
5. Tender Published: DAILY EXPRESS TRIBUN Daily Jang, Daily Express Dated 21-05-2016, Daily Hilal-e-Pakistan & Daily Awami Awaz Dated 20-05-2016 and SPPRA Website s.# 29181 DATED 27-05-2016.
6. Total Bid documents Sold: 03 Nos
7. Total Bids Received: 03 Nos
8. Technical Bid Opening date: (if applicable) Not Applicable (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bid (s) Rejected: NIL
11. Financial Bid Opening date: 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.


(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

DEPUTY COMMISSIONER
EAST-KARACHI



OFFICE OF THE DY. COMMISSIONER, EAST

No. DC/East/ 208 /2016

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:

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

The bids were opened at 11.30 A.M. in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee. All the 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/-	1 st 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

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

(ASIF JAN SIDDIQUI)
Dy. Commissioner(East)
Chairman
DEPUTY COMMISSIONER
EAST KARACHI



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
1	M/s King Enterprises	@At par the S/R	196916/-	196916/-	RESPONSIVE
		Offer Rates	7705500/-	7705500/-	
		Total amount	7902416/-	7902416/-	
2	M/s M. Zaid & Contractor	@At par the S/R	196916/-	196916/-	RESPONSIVE
		Offer Rates	7851500/-	7851500/-	
		Total amount	8048416/-	8048416/-	
3	M/s Eastern Const. Co.	@At par the S/R	196916/-	196916/-	RESPONSIVE
		Offer Rates	7871000/-	7871000/-	
		Total amount	8067916/-	8067916/-	

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

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







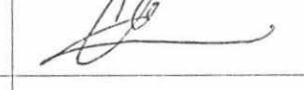
(ASIF JAN SIDDIQUI)
Dy. Commissioner(East)
Chairman

ATTENDANCE SHEET.


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	
2	N.A. ELECTRIC	
3	Karim Khemi Construction	
4	M. ZAIBAND CO	
5	EAST PAK Electric works	
6	H. Id. B.	
7	King Enterprises	
8		
9		
10		
11		
12		
13		


DEPUTY COMMISSIONER
EAST KARACHI


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



OFFICE OF THE DY. COMMISSIONER, EAST

No. DC/East/ 209/2016

Dated: 10-06/2016

BID EVALUATION REPORT


(In Compliance of Clause 45 SPP Rules 2010)

1. Name of Procuring Agency: Deputy Commissioner(East)
2. Tender Reference No: NIT # DC/K(E)/P.A/172/2016 dated 17-05-2016 (S # 02)
3. Tender Description/Name of work/item: **INSTALLATION OF L.E.D. LIGHTS AND ELECTRICAL ACCESSORIES AT STADIUM FLYOVER, KMC**
4. Method of Procurement: Single Stage – One Envelop Procedure
5. Tender Published: DAILY EXPRESS TRIBUN Daily Jang, Daily Express Dated 21-05-2016, Daily Hilal-e-Pakistan & Daily Awami Awaz Dated 20-05-2016 and SPPRA Website s.# 29181 DATED 27-05-2016.
6. Total Bid documents Sold: 03 Nos
7. Total Bids Received: 03 Nos
8. Technical Bid Opening date: (if applicable) Not Applicable (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bid (s) Rejected: NIL
11. Financial Bid Opening date: 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.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 Security.

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


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


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


(ASIF JAN SIDDIQUI)
By. Commissioner(East)
Chairman
DEPUTY COMMISSIONER
EAST KARACHI



OFFICE OF THE DY. COMMISSIONER, EAST

No. DC/East/ 209 /2016

Dated: 10-06-2016

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 the 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

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

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

DEPUTY COMMISSIONER
EAST-KARACHI :



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
1	M/s M. Zaid & Contractor	@At par the S/R	120597/-	120597/-	RESPONSIVE
		Offer Rates	6327692/-	6327692/-	
		Total amount	6448289/-	6448289/-	
2	M/s N.A. Electric Concern	@At par the S/R	120597/-	120597/-	RESPONSIVE
		Offer Rates	6385600/-	6385600/-	
		Total amount	6506197/-	6506197/-	
3	M/s Kaim Khani & Brothers	@At par the S/R	120597/-	120597/-	Non RESPONSIVE due to not attached pay order of 2% Bid Security.
		Offer Rates	535700/-	535700/-	
		Total amount	6756297/-	6756297/-	

S.M. Ali

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

Zahid Fayaz

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

Asif Jan Siddiqui





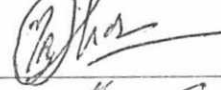


(ASIF JAN SIDDIQUI)
Dy. Commissioner(East)
Chairman


ATTENDANCE SHEET.


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	
2	N.A. ELECTRIC	
3	Karis Khewi Construction	
4	M. Zaidi AND Co	
5	EAST PAK Electric works	
6	H. Id. B.	
7	King Enterprises	
8		
9		
10		
11		
12		
13		


DEPUTY COMMISSIONER
EAST KARACHI


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



OFFICE OF THE DY. COMMISSIONER, EAST

No. DC/East/ 210 /2016

Dated: 10-06-2016

BID EVALUATION REPORT


(In Compliance of Clause 45 SPP Rules 2010)

1. Name of Procuring Agency: Deputy Commissioner(East)
2. Tender Reference No: NIT # DC/K(E)/P.A/172/2016 dated 17-05-2016 (S # 03)
3. Tender Description/Name of work/item: **INSTALLATION OF L.E.D. LIGHTS AND ELECTRICAL ACCESSORIES AT KAR SAZ FLYOVER, KMC**
4. Method of Procurement: Single Stage – One Envelop Procedure
5. Tender Published: DAILY EXPRESS TRIBUN Daily Jang, Daily Express Dated 21-05-2016, Daily Hilal-e-Pakistan & Daily Awami Awaz Dated 20-05-2016 and SPPRA Website s.# 29181 DATED 27-05-2016.
6. Total Bid documents Sold: 03 Nos
7. Total Bids Received: 03 Nos
8. Technical Bid Opening date: (if applicable) Not Applicable (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bid (s) Rejected: NIL
11. Financial Bid Opening date: 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 N.A. Electric Concern	Rs.5488571/-	1 st Lowest	Qualified as per Minimum Qualification/Eligibility Criteria	Recommended for award of work
2.	M/s M. Zaid & Contractor	Rs.5542371/-	2 nd Lowest	Qualified as per Minimum Qualification/Eligibility Criteria	RESPONSIVE Not Recommended due to higher rates
3.	M/s Kaim Khani & Brothers	Rs.5575713/-	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


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


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

DEPUTY COMMISSIONER
EAST KARACHI



OFFICE OF THE DY. COMMISSIONER, EAST

No. DC/East/ 210 /2016

Dated: 10-06 /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:

1. M/s N.A. Electric Concern
2. M. Zaid & Contractor
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 the 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/-	1 st 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

DEPUTY COMMISSIONER
EAST KARACHI



OFFICE OF THE DEPUTY COMMISSIONER(EAST)

Tender # 3

COMPARATIVE STATEMENT

Name of Work:	<u>INSTALLATION OF L.E.D. LIGHTS AND ELECTRICAL ACCESSORIES AT KAR SAZ FLYOVER, KMC</u>		
Estimated Cost:	Rs.5.410 Million		
Tentative Cost:	<u>Rs.5.410 Million</u>	Tender Opened on:	<u>09-06-2016</u>

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

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

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


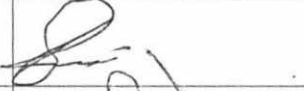


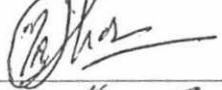
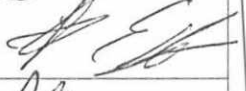
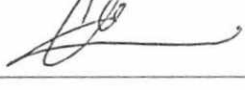
(ASIF JAN SIDDIQUI)
Dy. Commissioner(East)
Chairman


ATTENDANCE SHEET.

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	
2	N.A. ELECTRIC	
3	Karis Khemi Competition	
4	M. ZAIB AND CO	
5	EAST PAK Electric works	
6	H. Id. B.	
7	King Enterprises	
8		
9		
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11		
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13		


DEPUTY COMMISSIONER
EAST KARACHI


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



OFFICE OF THE DY. COMMISSIONER, EAST

No. DC/East/ 211 /2016

Dated: 10-06-2016

BID EVALUATION REPORT


(In Compliance of Clause 45 SPP Rules 2010)

1. Name of Procuring Agency: Deputy Commissioner(East)
2. Tender Reference No: NIT # DC/K(E)/P.A/172/2016 dated 17-05-2016 (S # 04)
3. Tender Description/Name of work/item: **INSTALLATION OF L.E.D. LIGHTS AND ELECTRICAL ACCESSORIES AT FTC FLYOVER, KMC**
4. Method of Procurement: Single Stage – One Envelop Procedure
5. Tender Published: DAILY EXPRESS TRIBUN Daily Jang, Daily Express Dated 21-05-2016, Daily Hilal-e-Pakistan & Daily Awami Awaz Dated 20-05-2016 and SPPRA Website s.# 29181 DATED 27-05-2016.
6. Total Bid documents Sold: 03 Nos
7. Total Bids Received: 03 Nos
8. Technical Bid Opening date: (if applicable) Not Applicable (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bid (s) Rejected: NIL
11. Financial Bid Opening date: 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/-	1 st Lowest	Qualified as per Minimum Qualification/Eligibility Criteria	Recommended for award of work
2.	M/s Eastern Construction Co.	Rs.7227895/-	2 nd Lowest	Qualified as per Minimum Qualification/Eligibility Criteria	RESPONSIVE Not Recommended due to higher rates
3.	M/s Kaim Khani & Brothers	Rs.7304405/-	3 rd Lowest	Qualified as per Minimum Qualification/Eligibility Criteria	Non RESPONSIVE due to not attached pay order of 2% Bid Security.

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


(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
DEPUTY COMMISSIONER
EAST-KARACHI



OFFICE OF THE DY. COMMISSIONER, EAST

No. DC/East/ 211 /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 the 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
Member

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

(ASIF JAN SIDDIQUI)
Deputy Commissioner(East)
Chairman

DEPUTY COMMISSIONER
EAST-KARACHI




OFFICE OF THE DEPUTY COMMISSIONER(EAST)

Tender # 4

COMPARATIVE STATEMENT

Name of Work:	<u>INSTALLATION OF L.E.D. LIGHTS AND ELECTRICAL ACCESSORIES AT FTC FLYOVER, KMC</u>		
Estimated Cost:	Rs.7.230 Million		
Tentative Cost:	<u>Rs.7.230 Million</u>	Tender Opened on:	<u>09-06-2016</u>

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	@At par the S/R	73805/-	73805/-	RESPONSIVE
		Offer Rates	7137870/-	7137870/-	
		Total amount	7211675/-	7211675/-	
2	M/s Eastern Construction Co.	@At par the S/R	73805/-	73805/-	RESPONSIVE
		Offer Rates	7154090/-	7154090/-	
		Total amount	7227895/-	7227895/-	
3	M/s Kaim Khani & Brothers	@At par the S/R	73805/-	73805/-	Non RESPONSIVE due to not attached pay order of 2% Bid Security.
		Offer Rates	7230600/-	7230600/-	
		Total amount	7304405/-	7304405/-	


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


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


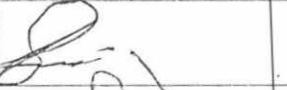


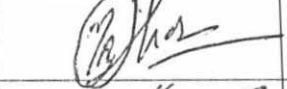

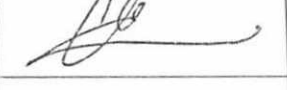

(ASIF JAN SIDDIQUI)
Dy. Commissioner(East)
Chairman


ATTENDANCE SHEET.


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	
2	N.A. ELECTRIC	
3	Karim Khewi Competition	
4	M. Zaidi AND Co	
5	EAST PAK Electric works	
6	H. M. B.	
7	King Enterprises	
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DEPUTY COMMISSIONER
EAST KARACHI


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



OFFICE OF THE DY. COMMISSIONER, EAST

No. DC/East/ 212 /2016

Dated: 10-06 /2016

BID EVALUATION REPORT


(In Compliance of Clause 45 SPP Rules 2010)

1. Name of Procuring Agency: Deputy Commissioner(East)
2. Tender Reference No: NIT # DC/K(E)/P.A/172/2016 dated 17-05-2016 (S # 05)
3. Tender Description/Name of work/item: MAINTENANCE OF EXISTING STREET LIGHTS OF SERVICE ROAD AT SUPER HIGHWAY FROM AFGHAN BASTI TO MAYMAR MORE
4. Method of Procurement: Single Stage – One Envelop Procedure
5. Tender Published: DAILY EXPRESS TRIBUN Daily Jang, Daily Express Dated 21-05-2016, Daily Hilal-e-Pakistan & Daily Awami Awaz Dated 20-05-2016 and SPPRA Website s.# 29181 DATED 27-05-2016.
6. Total Bid documents Sold: 03 Nos
7. Total Bids Received: 03 Nos
8. Technical Bid Opening date: (if applicable) Not Applicable (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bid (s) Rejected: NIL
11. Financial Bid Opening date: 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/-	1 st 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


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


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

DEPUTY COMMISSIONER
EAST-KARACHI



OFFICE OF THE DY. COMMISSIONER, EAST

No. DC/East/ 212 /2016

Dated: 10-06-2016

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.**
2. M/s Kaim Khani & Brothers
3. M/s N.A. Electric Concern

The bids were opened at 11.30 A.M. in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee. All the members of Procurement Committee signed each and every page of financial proposal / bid. The bids do not contain any over-writing or cutting following are 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/-	1 st 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

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

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

DEPUTY COMMISSIONER
EAST KARACHI



OFFICE OF THE DEPUTY COMMISSIONER(EAST)

Tender # 5

COMPARATIVE STATEMENT

Name of Work:	MAINTENANCE OF EXISTING STREET LIGHTS OF SERVICE ROAD AT SUPER HIGHWAY FROM AFGHAN BASTI TO MAYMAR MORE.		
Estimated Cost:	Rs.3.50 Million		
Tentative Cost:	Rs.3.50 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
1	M/s Eastern Construction Co.	@20% above the S/R of Rs.422441/-	84488/-	84488/-	RESPONSIVE
		Offer Rates	3135000/-	3135000/-	
		Total amount	3641929/-	3641929/-	
2	M/s Kaim Khani & Brothers	@25% above the S/R of Rs.422441/-	105610/-	105610/-	RESPONSIVE
		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/-	RESPONSIVE
		Offer Rates	3282600/-	3282600/-	
		Total amount	3814876/-	3814876/-	

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

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


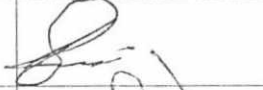


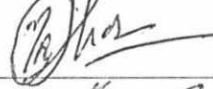
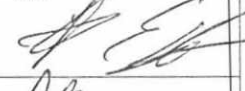

(ASIF JAN SIDDIQUI)
Dy. Commissioner(East)
Chairman


ATTENDANCE SHEET.

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	
2	N.A. ELECTRIC	
3	Karis Khewi Compitition	
4	M. ZAIBAND CO	
5	EASTE PAK Electric works	
6	H. H. B.	
7	King Enterprises	
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DEPUTY COMMISSIONER
EAST KARACHI


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



OFFICE OF THE DY. COMMISSIONER, EAST

No. DC/East/ 213 /2016

Dated: 10-06 /2016

BID EVALUATION REPORT


(In Compliance of Clause 45 SPP Rules 2010)

1. Name of Procuring Agency: Deputy Commissioner(East)
2. Tender Reference No: NIT # DC/K(E)/P.A/172/2016 dated 17-05-2016 (\$ # 06)
3. Tender Description/Name of work/item: **INSTALLATION OF DECORATIVE LIGHTS UNDER THE FLY OVER DISTRICT EAST**
4. Method of Procurement: Single Stage – One Envelop Procedure
5. Tender Published: DAILY EXPRESS TRIBUN Daily Jang, Daily Express Dated 21-05-2016, Daily Hilal-e-Pakistan & Daily Awami Awaz Dated 20-05-2016 and SPPRA Website s.# 29181 DATED 27-05-2016.
6. Total Bid documents Sold: 03 Nos
7. Total Bids Received: 03 Nos
8. Technical Bid Opening date: (if applicable) Not Applicable (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bid (s) Rejected: NIL
11. Financial Bid Opening date: 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/-	1 st 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.


(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

DEPUTY COMMISSIONER
EAST, KARACHI



OFFICE OF THE DY. COMMISSIONER, EAST

No. DC/East/ 213 /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:

1. 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 the 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/-	1 st 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
Member

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

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

DEPUTY COMMISSIONER
EAST KARACHI



OFFICE OF THE DEPUTY COMMISSIONER(EAST)

Tender # 6

COMPARATIVE STATEMENT

Name of Work:	INSTALLATION OF DECORATIVE LIGHTS UNDER THE FLY OVER DISTRICT EAST.		
Estimated Cost:	Rs.3.50 Million		
Tentative Cost:	Rs.3.50 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
1	M/s Zaid Contractor	@20% above the S/R of Rs.335379/-	67076/-	67076/-	RESPONSIVE
		Offer Rates	3189120/-	3189120/-	
		Total amount	3591575/-	3591575/-	
2	M/s N.A. Electric Concern.	@25% above the S/R of Rs. 335379/-	83845/-	83845/-	RESPONSIVE
		Offer Rates	3235235/-	3235235/-	
		Total amount	3654459/-	3654459/-	
3	M/s Kaim Khani & Brothers	@30% above the S/R of Rs. 335379/-	100614/-	100614/-	RESPONSIVE
		Offer Rates	3234630/-	3234630/-	
		Total amount	3670623/-	3670623/-	

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

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







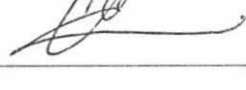
(ASIF JAN SIDDIQUI)
Dy. Commissioner(East)
Chairman

ATTENDANCE SHEET.

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,	
2	N.A. ELECTRIC	
3	Karis Khewi Compilation	
4	M. Zaidi PND Co	
5	EAST PAK Electric works	
6	H. Id. B.	
7	King Enterprises	
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DEPUTY COMMISSIONER
EAST KARACHI


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



OFFICE OF THE DY. COMMISSIONER, EAST

No. DC/East/ 206 /2016

Dated: 10-06, 2016

BID EVALUATION REPORT


(In Compliance of Clause 45 SPP Rules 2010)

1. Name of Procuring Agency Deputy Commissioner(East)
2. Tender Reference No: NIT # DC/K(E)/P.A/172/2016 dated 17-05-2016 (S # 07)
3. Tender Description/Name of work/item: INSTALLATION OF L.E.D. LIGHTS AND ELECTRICAL ACCESSORIES AT CAPTIN FAREED BUKHARI SHAHEED ROAD FROM SHAHRAH-E-FAISAL TO ALLAH WALLA CHOWRANGI, KMC.
4. Method of Procurement: Single Stage – One Envelop Procedure
5. Tender Published: DAILY EXPRESS TRIBUN Daily Jang, Daily Express Dated 21-05-2016, Daily Hilal-e-Pakistan & Daily Awami Awaz Dated 20-05-2016 and SPPRA Website s.# 29181 DATED 27-05-2016.
6. Total Bid documents Sold: 03 Nos
7. Total Bids Received: 03 Nos
8. Technical Bid Opening date: (if applicable) Not Applicable (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bid (s) Rejected: NIL
11. Financial Bid Opening date: 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 Pak Electric works	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


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


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

DEPUTY COMMISSIONER
EAST KARACHI



OFFICE OF THE DY. COMMISSIONER, EAST

No. DC/East/ 2114 /2016

Dated: 09-06-2016

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 the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee. All the members of Procurement Committee signed each and every page of financial proposal / bid. The bids do not contain any over-writing or cutting following are 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 provided 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
DEPUTY COMMISSIONER
EAST KARACHI



OFFICE OF THE DEPUTY COMMISSIONER(EAST)

Tender # 7

COMPARATIVE STATEMENT

Name of Work:	INSTALLATION OF L.E.D. LIGHTS AND ELECTRICAL ACCESSORIES AT CAPTIN FAREED BUKHARI SHAHEED ROAD FROM SHAHRAH-E- FAISAL TO ALLAH WALLA CHOWRANGI, KMC		
Estimated Cost:	Rs.4.00 Million		
Tentative Cost:	Rs.4.00 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
1	M/s Pak Electric works	@30% above the S/R of Rs.140685/-	42205/-		RESPONSIVE
		Offer Rates	5760900/-		
		Total amount	5943790/-		
2	M/s N.A. Electric Concern.	@35% above the S/R of Rs. 140685/-	49240/-		RESPONSIVE
		Offer Rates	5972800/-		
		Total amount	6162725/-		
3	M/s Kaim Khani & Brothers	Not Quoted	Not Quoted	Not Quoted	RESPONSIVE
		Not Quoted	Not Quoted	Not Quoted	
		Not Quoted	Not Quoted	Not Quoted	

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

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


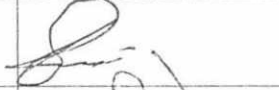



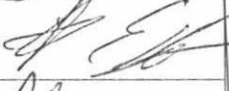
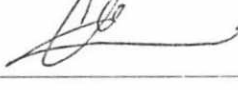
(ASIF JAN SIDDIQUI)
Dy. Commissioner(East)
Chairman

ATTENDANCE SHEET.

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	
2	N.A. ELECTRIC	
3	Karis Khewi Compitition	
4	M. ZaiPND Co	
5	EASTE PAK Electric work	
6	H. Id. B.	
7	King Enterprises	
8		
9		
10		
11		
12		
13		


DEPUTY COMMISSIONER
EAST KARACHI


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