

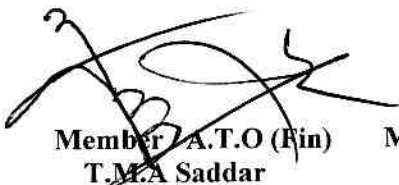
Bid Evaluation Report
(In Compliance of Clause 45 SPP Rules 2010)

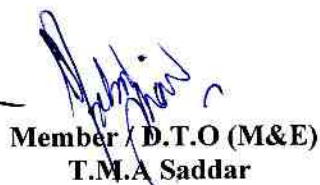
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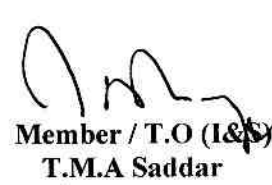
1	Name of Procuring Agency	T.M.A Saddar Town
2	Tender Reference No.	No. Administrator/ST/40/2013 Dt.07-01-2013
3	Tender Description / Name of work /Item	Improvement Repair / Maintenance of street light system at Bath Island and Gulshan-e-Faisal area Saddar Town.
4	Method of Procurement:	Single Stage-One Envelope Procedure
5	Tender Published:	SPPRA Website ID # 10622/2013
6	Total Bid documents Sold:	04 Nos
7	Total Bids Received:	04 Nos.
8	Technical Bid Opening date(if applicable)	Not Applicable
9	No. of Bid technically qualified (if applicable):	Not Applicable
10	Bids Rejected:	Nil
11	Financial Bid Opening date:	04-02-2013
12	Bid Evaluation Report as under:	

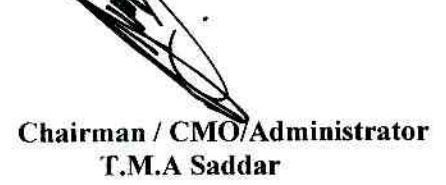
Sr. No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks
1	M/s. Electra Enterprise	Rs. 9,94,925/- (as per Calculation)	1 st Lowest	Open Rate	Qualified as per Evaluation Criteria	Recommended for award of work
2	M/s. Z.R Company (Pvt) Ltd	Rs. 9,95,950/- (as per Calculation)	2 nd Lowest	Open Rate	Qualified as per Evaluation Criteria	Responsive
3	M/s. Wheed & Sons	Rs. 9,97,115/- (as per Calculation)	3 rd Lowest	Open Rate	Qualified as per Evaluation Criteria	Responsive
4	M/s. Z. Com	Rs. 9,99,915/- (as per Calculation)	4th Lowest	Open Rate	Qualified as per Evaluation Criteria	Responsive

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


Member / A.T.O (Fin)
T.M.A Saddar


Member / D.T.O (M&E)
T.M.A Saddar


Member / T.O (I&S)
T.M.A Saddar


Chairman / CMO/Administrator
T.M.A Saddar

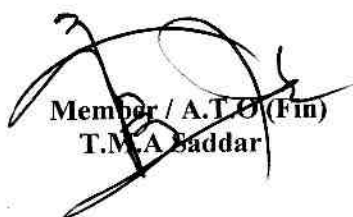
Director ICB) SPPRA w.r.t ID # 10622/2013
With a request to upload on SPPRA Website.

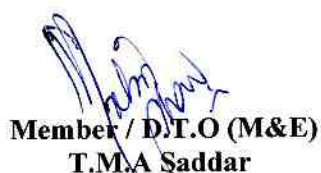
Bid Evaluation Report
(In Compliance of Clause 45 SPP Rules 2010)

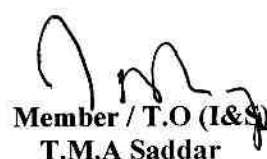
1	Name of Procuring Agency	T.M.A Saddar Town	(2)
2	Tender Reference No.	No. Administrator/ST/40/2013 Dt.07-01-2013	
3	Tender Description / Name of work /Item	Improvement Repair / Maintenance of lighting system at Clifton area Saddar Town.	
4	Method of Procurement:	Single Stage-One Envelope Procedure	
5	Tender Published:	SPPRA Website ID # 10622/2013	
6	Total Bid documents Sold:	04 Nos	
7	Total Bids Received:	04 Nos.	
8	Technical Bid Opening date(if applicable)	Not Applicable	
9	No. of Bid technically qualified (if applicable):	Not Applicable	
10	Bids Rejected:	Nil	
11	Financial Bid Opening date:	04-02-2013	
12	Bid Evaluation Report as under:		

Sr. No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks
1	M/s. Owais & Bilal Enterprises	Rs. 9,95,910/- (as per Calculation)	1 st Lowest	Open Rate	Qualified as per Evaluation Criteria	Recommended for award of work
2	M/s. Z. Com	Rs. 9,96,040/- (as per Calculation)	2 nd Lowest	Open Rate	Qualified as per Evaluation Criteria	Responsive
3	M/s. New Spectrum Enterprise	Rs. 9,97,941/- (as per Calculation)	3 rd Lowest	Open Rate	Qualified as per Evaluation Criteria	Responsive
4	M/s. Wheed & Sons	Rs. 9,99,941/- (as per Calculation)	4th Lowest	Open Rate	Qualified as per Evaluation Criteria	Responsive

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


Member / A.T.O (Fin)
T.M.A Saddar


Member / D.T.O (M&E)
T.M.A Saddar


Member / T.O (I&S)
T.M.A Saddar


Chairman / CMO Administrator
T.M.A Saddar

Director ICB) SPPRA w.r.t ID # 10622/2013
With a request to upload on SPPRA Website.

Bid Evaluation Report
(In Compliance of Clause 45 SPP Rules 2010)

1	Name of Procuring Agency	T.M.A Saddar Town
2	Tender Reference No.	No. Administrator/ST/40/2013 Dt.07-01-2013
3	Tender Description / Name of work /Item	Improvement Repair / Maintenance of street light system Burns road and Saddar area, Saddar Town
4	Method of Procurement:	Single Stage-One Envelope Procedure
5	Tender Published:	SPPRA Website ID # 10622/2013
6	Total Bid documents Sold:	04 Nos
7	Total Bids Received:	04 Nos.
8	Technical Bid Opening date(if applicable)	Not Applicable
9	No. of Bid technically qualified (if applicable):	Not Applicable
10	Bids Rejected:	Nil
11	Financial Bid Opening date:	04-02-2013
12	Bid Evaluation Report as under:	

Sr. No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks
1	M/s. Z.R Company (Pvt) Ltd	Rs. 9,96,256/- (as per Calculation)	1 st Lowest	Open Rate	Qualified as per Evaluation Criteria	Recommended for award of work
2	M/s. Wheed & Sons	Rs. 9,97,926/- (as per Calculation)	2 nd Lowest	Open Rate	Qualified as per Evaluation Criteria	Responsive
3	M/s. New Spectrum Enterprise	Rs. 9,8,356/- (as per Calculation)	3 rd Lowest	Open Rate	Qualified as per Evaluation Criteria	Responsive
4	M/s. Owais & Bilal Enterprises	Rs. 9,99,944/- (as per Calculation)	4th Lowest	Open Rate	Qualified as per Evaluation Criteria	Responsive

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


Member / A.T.O (Fin)
T.M.A Saddar


Member / D.T.O (M&E)
T.M.A Saddar


Member / T.O (I&S)
T.M.A Saddar


Chairman / CEO/Administrator
T.M.A Saddar

Director ICB) SPPRA w.r.t ID # 10622/2013
With a request to upload on SPPRA Website.

Bid Evaluation Report
(In Compliance of Clause 45 SPP Rules 2010)

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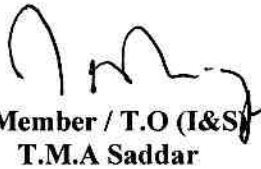
1	Name of Procuring Agency	T.M.A Saddar Town
2	Tender Reference No.	No. Administrator/ST/40/2013 Dt.07-01-2013
3	Tender Description / Name of work /Item	Improvement Repair / Maintenance of lighting system at Ranchore line & Kharadar, Methadar area Saddar Town
4	Method of Procurement:	Single Stage-One Envelope Procedure
5	Tender Published:	SPPRA Website ID # 10622/2013
6	Total Bid documents Sold:	04 Nos
7	Total Bids Received:	04 Nos.
8	Technical Bid Opening date(if applicable)	Not Applicable
9	No. of Bid technically qualified (if applicable):	Not Applicable
10	Bids Rejected:	Nil
11	Financial Bid Opening date:	04-02-2013
12	Bid Evaluation Report as under:	

Sr. No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks
1	M/s. New Spectrum Enterprise	Rs. 9,94,679/- (as per Calculation)	1 st Lowest	Open Rate	Qualified as per Evaluation Criteria	Recommended for award of work
2	M/s. Z.Com	Rs. 9,95,899/- (as per Calculation)	2 nd Lowest	Open Rate	Qualified as per Evaluation Criteria	Responsive
3	M/s. Electra Enterprise	Rs. 9,97,119/- (as per Calculation)	3 rd Lowest	Open Rate	Qualified as per Evaluation Criteria	Responsive
4	M/s. Z.R Company (Pvt) Ltd	Rs. 9,99,319/- (as per Calculation)	4th Lowest	Open Rate	Qualified as per Evaluation Criteria	Responsive

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


Member / A.T.O (Fin)
T.M.A Saddar


Member / D.T.O (M&E)
T.M.A Saddar


Member / T.O (I&S)
T.M.A Saddar


Chairman / CMO/Administrator
T.M.A Saddar

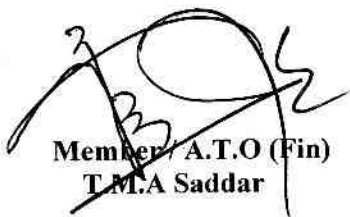
Director ICB) SPPRA w.r.t ID # 10622/2013
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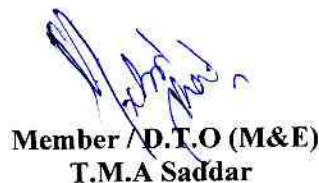
Bid Evaluation Report
(In Compliance of Clause 45 SPP Rules 2010)

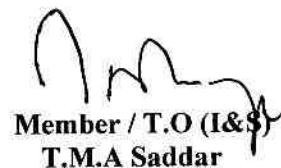
1	Name of Procuring Agency	T.M.A Saddar Town
2	Tender Reference No.	No. Administrator/ST/40/2013 Dt.07-01-2013
3	Tender Description / Name of work /Item	Improvement Repair / Maintenance of street light system at different main roads Saddar Town.
4	Method of Procurement:	Single Stage-One Envelope Procedure
5	Tender Published:	SPPRA Website ID # 10622/2013
6	Total Bid documents Sold:	04 Nos
7	Total Bids Received:	04Nos.
8	Technical Bid Opening date(if applicable)	Not Applicable
9	No. of Bid technically qualified (if applicable):	Not Applicable
10	Bids Rejected:	Nil
11	Financial Bid Opening date:	04-02-2013
12	Bid Evaluation Report as under:	

Sr. No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks
1	M/s. Owais & Bilal Enterprises	Rs. 9,96,900/- (as per Calculation)	1 st Lowest	Open Rate	Qualified as per Evaluation Criteria	Recommended for award of work
2	M/s. Electra Enterprise	Rs. 9,97,900/- (as per Calculation)	2 nd Lowest	Open Rate	Qualified as per Evaluation Criteria	Responsive
3	M/s. Wheed & Sons	Rs. 9,99,350/- (as per Calculation)	3 rd Lowest	Open Rate	Qualified as per Evaluation Criteria	Responsive
4	M/s. Z. Com	Rs. 9,99,950/- (as per Calculation)	4th Lowest	Open Rate	Qualified as per Evaluation Criteria	Responsive

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


Member / A.T.O (Fin)
T.M.A Saddar


Member / D.T.O (M&E)
T.M.A Saddar


Member / T.O (I&S)
T.M.A Saddar


Chairman / CMO/Administrator
T.M.A Saddar

Director ICB) SPPRA w.r.t ID # 10622/2013
With a request to upload on SPPRA Website.


Bid Evaluation Report
(In Compliance of Clause 45 SPP Rules 2010)


1	Name of Procuring Agency	T.M.A Saddar Town
2	Tender Reference No.	No. Administrator/ST/40/2013 Dt.07-01-2013
3	Tender Description / Name of work /Item	Improvement Repair / Maintenance of lighting system at different high mast Poles of Saddar Town.
4	Method of Procurement:	Single Stage-One Envelope Procedure
5	Tender Published:	SPPRA Website ID # 10622/2013 ⑥
6	Total Bid documents Sold:	04 Nos
7	Total Bids Received:	04 Nos.
8	Technical Bid Opening date(if applicable)	Not Applicable
9	No. of Bid technically qualified (if applicable):	Not Applicable
10	Bids Rejected:	Nil
11	Financial Bid Opening date:	04-02-2013
12	Bid Evaluation Report as under:	


Sr. No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks
1	M/s. New Spectrum Enterprise	Rs. 9,94,960/- (as per Calculation)	1 st Lowest	Open Rate	Qualified as per Evaluation Criteria	Recommended for award of work
2	M/s. Z.Com	Rs. 9,96,006/- (as per Calculation)	2 nd Lowest	Open Rate	Qualified as per Evaluation Criteria	Responsive
3	M/s. Owais & Bilal Enterprises	Rs. 9,97,080/- (as per Calculation)	3 rd Lowest	Open Rate	Qualified as per Evaluation Criteria	Responsive
4	M/s. Wheed & Sons	Rs. 9,99,060/- (as per Calculation)	4 th Lowest	Open Rate	Qualified as per Evaluation Criteria	Responsive

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


Member / A.T.O (Fin)
T.M.A Saddar


Member / D.T.O (M&E)
T.M.A Saddar


Member / T.O (I&S)
T.M.A Saddar


Chairman / CMO Administrator
T.M.A Saddar

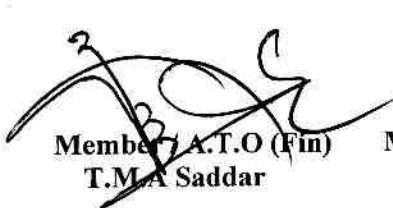
Director ICB) SPPRA w.r.t ID # 10622/2013
With a request to upload on SPPRA Website.

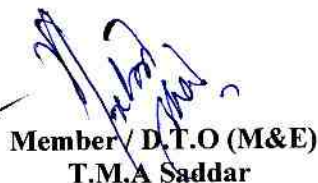
Bid Evaluation Report
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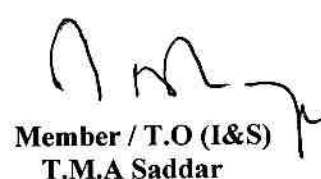
1	Name of Procuring Agency	T.M.A Saddar Town
2	Tender Reference No.	No. Administrator/ST/40/2013 Dt.07-01-2013
3	Tender Description / Name of work /Item	Improvement Repair / Maintenance work of lighting system at differen Katchi abadies area Saddar Town.
4	Method of Procurement:	Single Stage-One Envelope Procedure
5	Tender Published:	SPPRA Website ID # 10622/2013 7
6	Total Bid documents Sold:	04 Nos
7	Total Bids Received:	04 Nos.
8	Technical Bid Opening date(if applicable)	Not Applicable
9	No. of Bid technically qualified (if applicable):	Not Applicable
10	Bids Rejected:	Nil
11	Financial Bid Opening date:	04-02-2013
12	Bid Evaluation Report as under:	

Sr. No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks
1	M/s. Electra Enterprise	Rs. 9,97,175/- (as per Calculation)	1 st Lowest	Open Rate	Qualified as per Evaluation Criteria	Recommended for award of work
2	M/s. Owais & Bilal Enterprises	Rs. 9,97,550/- (as per Calculation)	2 nd Lowest	Open Rate	Qualified as per Evaluation Criteria	Responsive
3	M/s. Z.Com	Rs. 9,99,124/- (as per Calculation)	3 rd Lowest	Open Rate	Qualified as per Evaluation Criteria	Responsive
4	M/s. Wheed & Sons	Rs. 9,99,988/- (as per Calculation)	4th Lowest	Open Rate	Qualified as per Evaluation Criteria	Responsive

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


Member / A.T.O (Fin)
T.M.A Saddar


Member / D.T.O (M&E)
T.M.A Saddar


Member / T.O (I&S)
T.M.A Saddar


Chairman / CMO/Administrator
T.M.A Saddar

Director ICB) SPPRA w.r.t ID # 10622/2013
With a request to upload on SPPRA Website.


Bid Evaluation Report
(In Compliance of Clause 45 SPP Rules 2010)


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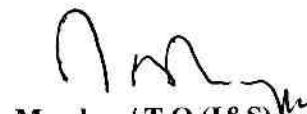
1	Name of Procuring Agency	T.M.A Saddar Town
2	Tender Reference No.	No. Administrator/ST/40/2013 Dt.07-01-2013
3	Tender Description / Name of work /Item	Improvement Repair / Maintenance of street light system at Cantt: area and internal streets of Saddar Town.
4	Method of Procurement:	Single Stage-One Envelope Procedure
5	Tender Published:	SPPRA Website ID # 10622/2013
6	Total Bid documents Sold:	04 Nos
7	Total Bids Received:	04 Nos.
8	Technical Bid Opening date(if applicable)	Not Applicable
9	No. of Bid technically qualified (if applicable):	Not Applicable
10	Bids Rejected:	Nil
11	Financial Bid Opening date:	04-02-2013
12	Bid Evaluation Report as under:	

Sr. No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks
1	M/s. Z.R Company (Pvt) Ltd	Rs. 9,96,500/- (as per Calculation)	1 st Lowest	Open Rate	Qualified as per Evaluation Criteria	Recommended for award of work
2	M/s. Electra Enterprise	Rs. 9,97,542/- (as per Calculation)	2 nd Lowest	Open Rate	Qualified as per Evaluation Criteria	Responsive
3	M/s. Wheed & Sons	Rs. 9,98,272/- (as per Calculation)	3 rd Lowest	Open Rate	Qualified as per Evaluation Criteria	Responsive
	M/s. Z. Com	Rs. 9,99,785/- (as per Calculation)	4 th Lowest	Open Rate	Qualified as per Evaluation Criteria	Responsive

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


Member / A.T.O (Fin)
T.M.A Saddar


Member D.T.O (M&E)
T.M.A Saddar


Member / T.O (I&S)
T.M.A Saddar


Chairman / CMC/Administrator
T.M.A Saddar

Director ICB) SPPRA w.r.t ID # 10622/2013
With a request to upload on SPPRA Website.

01- M/s. Electra Enterprise

02- M/s. Z.R. Company (Pvt) Ltd.

03- M/s. Waheed & Sons

04- M/s. Z.Com

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

①

- 1) NAME OF THE ORGANIZATION / DEPTT. MTC Saddar Town.
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Local Govt:
- 3) TITLE OF CONTRACT Imp: Rm 9 S/L System at Bath Island
- 4) TENDER NUMBER 5 Gulshan-e-Faisal Area RT
- 5) BRIEF DESCRIPTION OF CONTRACT Elect: Mech: works
- 6) FORUM THAT APPROVED THE SCHEME Administrator
- 7) TENDER ESTIMATED VALUE 9949251 (open call)
- 8) ENGINEER'S ESTIMATE (For civil works only) -
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) -
- 10) TENDER OPENED ON (DATE & TIME) 04-02-2013 2:00 pm
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 04 nos
- 12) NUMBER OF BIDS RECEIVED 04 nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04 nos
- 14) BID EVALUATION REPORT (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Electra Enterprise
- 16) CONTRACT AWARD PRICE 9949251
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
m/s Electra Enterprise
m/s Z.A Company (Pvt) Ltd
m/s Waheed SSoos
m/s Z. Com
- 18) METHOD OF PROCUREMENT USED :- (Tick one)

- | | |
|---|---|
| a) SINGLE STAGE - ONE ENVELOPE PROCEDURE _____ | <input checked="" type="checkbox"/> Domestic/ Local |
| b) SINGLE STAGE - TWO ENVELOPE PROCEDURE _____ | <input type="checkbox"/> |
| c) TWO STAGE BIDDING PROCEDURE _____ | <input type="checkbox"/> |
| d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____ | <input type="checkbox"/> |

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	<input checked="" type="checkbox"/>	10622/2013
No	<input type="checkbox"/>	

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

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

22) NATURE OF CONTRACT

Domestic/Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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29) 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"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

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

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

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

Yes	
No	

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

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

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

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

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

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

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

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

39) Date of Award of Contract: _____

Signature & Official Stamp of
Authorized Officer

[Handwritten Signature]

Safety Town Office
(M&E)
Saddar Town Karachi

FOR OFFICE USE ONLY

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


Bid Evaluation Report
(In Compliance of Clause 45 SPP Rules 2010)


①


1	Name of Procuring Agency	T.M.A Saddar Town
2	Tender Reference No.	No. Administrator/ST-40.2013 Dt.07-01-2013
3	Tender Description / Name of work /Item	Improvement Repair / Maintenance of street light system at Bath Island and Gulshan-e-Faisal area Saddar Town.
4	Method of Procurement:	Single Stage-One Envelope Procedure
5	Tender Published:	SPPRA Website ID # 10622 2013
6	Total Bid documents Sold:	04 Nos
7	Total Bids Received:	04 Nos.
8	Technical Bid Opening date(if applicable)	Not Applicable
9	No. of Bid technically qualified (if applicable):	Not Applicable
10	Bids Rejected:	Nil
11	Financial Bid Opening date:	04-02-2013
12	Bid Evaluation Report as under:	

Sr. No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks
1	M/s. Electra Enterprise	Rs. 9,94,925/- (as per Calculation)	1 st Lowest	Open Rate	Qualified as per Evaluation Criteria	Recommended for award of work
2	M/s. Z.R Company (Pvt) Ltd	Rs. 9,95,950/- (as per Calculation)	2 nd Lowest	Open Rate	Qualified as per Evaluation Criteria	Responsive
3	M/s. Wheed & Sons	Rs. 9,97,115/- (as per Calculation)	3 rd Lowest	Open Rate	Qualified as per Evaluation Criteria	Responsive
4	M/s. Z. Com	Rs. 9,99,915/- (as per Calculation)	4 th Lowest	Open Rate	Qualified as per Evaluation Criteria	Responsive

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


Member / A.T.O (Fin)
T.M.A Saddar


Member / D.T.O (M&E)
T.M.A Saddar


Member / T.O (I&S)
T.M.A Saddar


Chairman / CMO/Administrator
T.M.A Saddar

Director ICB) SPPRA w.r.t ID # 10622/2013
With a request to upload on SPPRA Website.

OFFICE OF THE DEPUTY TOWN OFFICER(M&E)
(L.G) SADDAR TOWN KARACHI

NO: DTG/M&E YLG/ST/ 356/13

Dated/ 13/2/13

WORK ORDER

Issued to: M/s. Electro Entp;
Karachi.

Name of work:- Imp: R/M of S/L system at Bath Island
and Gulshan-e-Faisal area Saddar Town

Sanction is hereby accorded vide D.R.NO. 22
dated. 8.2.13 for the subjected work in your favour at your
quoted rates Item No. 1 to 16/ AT PAR as verified by A.T.O. (Design)
(M&E) L.G. Saddar Town through SPPRA Rules-2010, the schedule of
estimate total amount comes to Rs. 9,94,925/- only (Rupees Nine Lac
twenty five),
ninety four thousand nine hundred / only.

You are hereby informed to please take the subjected
work in hand and complete same within 90 days from the receipt of
this work order, failing which penalty of Rs. 200/- per day shall be
imposed upon you. No extension will be allowed.


DEPUTY TOWN OFFICER(M&E)
(L.G) SADDAR TOWN KARACHI.

C.C. to:-

1. A.T.O. (M&E) (SADDAR TOWN)
2. A.T.O. (FIN) (SADDAR TOWN)
3. SUBENGINEER (M&E) (S. TOWN)



Stamp Value :-Rs.

TOWN MUNICIPAL ADMINISTRATION, SADDAR, KARACHI.

An AGREEMENT made this [] day of February, (2013) between the Town Municipal Administration Saddar, Karachi, by in the Christian Year two thousand Thirteen... their Administrator (S.T.) hereinafter called the Saddar Town (Which expression shall include their successors) of the one part and M/s. Electro Enterprises, carrying on business under the name and style of M/S. Electro Enterprises

by their hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executors, Nazim and assignees of the said individual partner of the said firm) of the other part.

WHEREAS the (L.O) SADDAR TOWN has accepted the Contractor's tender hereunto annexed and marked Para /n and dated 4.02.2013

for the work of Imp: R/M of S/L system at Bath Island & Gulshan-e-Faisal

where S.T. Estt: cost.0/rate rates verified by A.T.O (Design) DIV. S. TOWN

Current PAR total amount comes to Rs.994925/- only sanctioned vide

D.R.NO. dt: T/Limit.90 days. Penalty. Rs.200/-per day

according to the specification and the general conditions of the contract here-unto annexed and marked Para /n and dated 04.02.2013 and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the T.M. A. the sum of Rs.

for the above said work as security deposit Rs. 20000/-

vide Challan No. dt: in addition to the Earnest Money Rs.

vide Challan No. dated and have given to the T.M.A. a lien over such sum as Security for the due fulfilment of the Contract NO V

THIS AGREEMENT WITNESSETH that the T.M.A. Saddar and the Contractors shall respectively well truly carry and fulfil the Contract and abide by all the terms and conditions of the aforesaid specification and tender.

The Contractors do hereby bind themselves, their heirs, successors/legal representatives and assignees to pay to the T.M.A. Saddar a sum of Rs. by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned in the tender without prejudice to the contracts including those mentioned in the tender without prejudice to the right of the T.M.A. to recover the damages for any such breach.

IN WITNESS WHEREOF the said parties have set their hands this day of February, 2013

1. [Signature] S.O/ADMINISTRATOR(L.O) TOWN MUNICIPAL OFFICER TMA SADDAR, KARACHI.

2. [Signature] Witness: Waleed Abbas

SEAL [Signature] M/s Electro Enterprises

Contractors



ASSISTANT STAMP

OFFICE OF THE DEPUTY TOWN OFFICER(M&E)
(L.G) SADDAR TOWN KARACHI

NO: DTD/M&E LG&BTY 01/2013

Dated/ /

T E N D E R

Issued to: M/S. Electra Engineering

Subject: - Imp: R/M of st. light system at Bath Island and Gulshan-e- Faisal area S.Town.

Date of Opening: 4-2-2013 TIL. 90 days. Penalty. RS. 200 /-P. day.

D.T.O. M&E (S.TOWN)

S.NO.	DESCRIPTION	QUANTITY	RATE	UNIT	AMOUNT.
1-	P/F Son-T 250watt Philips as required.	140 Nos	1500	Egch	210000
2-	P/F Son Ballast 250W " " "	135 Nos	2800	"	378000
3-	P/F Ignitor 250watt " " "	75 Nos	315	"	23625
4-	P/F lamp 125watt " " "	50 Nos	650	"	32500
5-	P/F choke " " "	40 Nos	1200	"	48000
6-	P/F B.Fly Body 125W (Local)with holder & Iron mesh as req.	35 Nos	220	"	7700
7-	P/L wire 7/.029 (S/O)PAK AGE as req.	634 Mtr	145	"	91930
8-	P/L " " (T/Core) " " "	360 "	175	"	63000
9-	P/L " 3/.029 (" ") " " "	920/ "	36	"	33120
10-	P/L " 3/.029 (S/Core) " " "	2000 "	16	"	32000
11-	P/F Acrylic cover 250watt for S/L "	30 Nos	450	"	13500
12-	P/F holder 250watt for S/L as req.	120 "	90	"	10800
13-	P/F Bracket for hanging 250W light on 31ft. high pole the bracket will be made with 16SWG the size of bracket pipe 2 1/2" with nut bolts, and clamps as req.	25 "	1400	"	35000
14-	P/F Pvc Tape Nitto as req.	30 Nos	25	"	750
15-	P/F Main switch 60Amps (Victory) as req.	3 Nos	2200	"	6600
16-	P/F switch 20Amps China as req.	120 Nos	70	"	8400

I/we quote the rates for complete job Rs. 994925/-, the schedule of estimate & bind ourselves to comply Rules/Regulations of SPPRA RULES-2010.

Signature of the Contractor,
with the stamp.

This is to certify that I/we have read carefully the SPPRA RULES-2010, general conditions & conditions of contract for the work as percentage. Item rate Open Rate tender, & solemnly declare that I/we agree to sign the same as and when rates quoted by me/us are approved by T.M.A. (SADDAR TOWN).

Signature of the Contractor,
with the stamp.

Signature of the Contractor
M/S. Electra Engineering

Phone No. 82436430

Date: 24-1-2013

Signature of the Contractor


01-M/s. Owais & Bilal Enterprises

02-M/s. Electra Enterprise

03-M/s. Waheed & Sons

04-M/s. Z. Com

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. MAL Saddar Town.
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Govt.
- 3) TITLE OF CONTRACT Imp: Rep/maint: of S/L system at different main roads S.P. S.R. NO-05
- 4) TENDER NUMBER _____
- 5) BRIEF DESCRIPTION OF CONTRACT Elect: Mech: Work
- 6) FORUM THAT APPROVED THE SCHEME Administrator
- 7) TENDER ESTIMATED VALUE 996900/- (Open Rate)
- 8) ENGINEER'S ESTIMATE (For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) _____
- 10) TENDER OPENED ON (DATE & TIME) 04-02-2013 2:00 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 04 nos
- 12) NUMBER OF BIDS RECEIVED 04 nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04 nos
- 14) BID EVALUATION REPORT (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Ovais & Bilal Enterprises
- 16) CONTRACT AWARD PRICE 996900/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
M/s Ovais & Bilal Enterprises
M/s Electro Enterprises
M/s Wakeed Sons
M/s Z. Com
- 18) METHOD OF PROCUREMENT USED :- (Tick one)

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE _____ Domestic/ Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE _____
- c) TWO STAGE BIDDING PROCEDURE _____
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

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

21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	<input checked="" type="checkbox"/>	10622/2013	<input type="checkbox"/>
No	<input type="checkbox"/>		<input type="checkbox"/>

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

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

22) NATURE OF CONTRACT

Domestic/Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

29) 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"/>
-----	-------------------------------------	----	--------------------------

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

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

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

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

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

Yes	
No	

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

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

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

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

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

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

36) 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"/>
-----	--------------------------	----	-------------------------------------

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

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

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

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

39) Date of Award of Contract: _____

Signature & Official Stamp of Authorized Officer _____

Deputy Town Officer
(M&E)
Saddar Town Karachi

FOR OFFICE USE ONLY

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

Print

Save

Reset

5

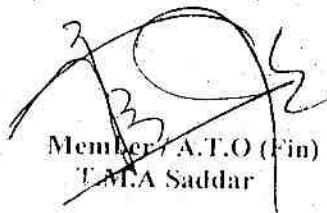
SR = 05

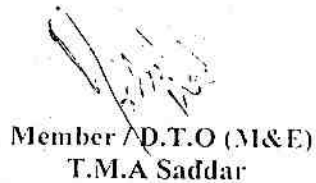
Bid Evaluation Report
(In Compliance of Clause 45 SPP Rules 2010)

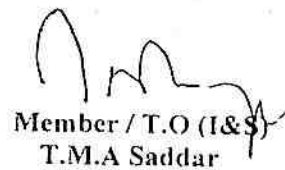
- | | | |
|----|---|--|
| 1 | Name of Procuring Agency | T.M.A Saddar Town |
| 2 | Tender Reference No. | No. Administrator/ST/40/2013 Dt.07-01-2013 |
| 3 | Tender Description / Name of work /Item | Improvement Repair / Maintenance of street light system at different main roads Saddar Town. |
| 4 | Method of Procurement: | Single Stage-One Envelope Procedure |
| 5 | Tender Published: | SPPRA Website ID # 10622/2013 |
| 6 | Total Bid documents Sold: | 04 Nos |
| 7 | Total Bids Received: | 04Nos. |
| 8 | Technical Bid Opening date(if applicable) | Not Applicable |
| 9 | No. of Bid technically qualified (if applicable): | Not Applicable |
| 10 | Bids Rejected: | Nil |
| 11 | Financial Bid Opening date: | 04-02-2013 |
| 12 | Bid Evaluation Report as under: | |

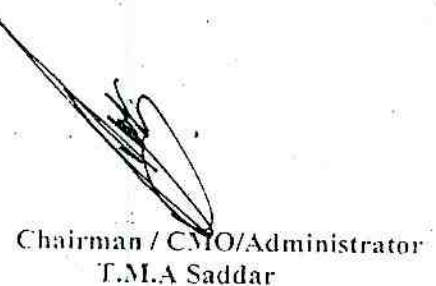
Sr. No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks
1	M/s. Owais & Bilal Enterprises	Rs. 9,96,900/- (as per Calculation)	1 st Lowest	Open Rate	Qualified as per Evaluation Criteria	Recommended for award of work
2	M's. Electra Enterprise	Rs. 9,97,900/- (as per Calculation)	2 nd Lowest	Open Rate	Qualified as per Evaluation Criteria	Responsive
3	M's. Wheed & Sons	Rs. 9,99,350/- (as per Calculation)	3 rd Lowest	Open Rate	Qualified as per Evaluation Criteria	Responsive
4	M's. Z. Com	Rs. 9,99,950/- (as per Calculation)	4 th Lowest	Open Rate	Qualified as per Evaluation Criteria	Responsive

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


Member / A.T.O (Fin)
T.M.A Saddar


Member / D.T.O (M&E)
T.M.A Saddar


Member / T.O (I&S)
T.M.A Saddar


Chairman / CMO/Administrator
T.M.A Saddar

Director ICB) SPPRA w.r.t ID # 10622/2013
With a request to upload on SPPRA Website.

OFFICE OF THE DEPUTY TOWN OFFICER(M&E)
(L.G) SADDAR TOWN KARACHI

NO: DTD/M&E YLG/ST/ 354/13

Date/ 15/2/13

WORK ORDER

Issued to: M/S. QVAIS & BILAL ENTP.,
Karachi.


Name of work:- Imp:Rep:Maint: of S/L system at different
Main Roads Sadar Town

Sanction is hereby accorded vide O.R.NO. 24
dated 8.2.13 for the subjected work in your favour at your
quoted rates Item No. 01 to 16 as verified by A.T.O.(Design)
(M&E) L.G. Sadar Town through SPPRA Rules-2010, the schedule of
estimate total amount comes to Rs.9,96,900/- only (Rupees Nine Lac
Ninety six thousand nine hundred.) only.

You are hereby informed to please take the subjected
work in hand and complete same within 90 days from the receipt of
this work order, failing which penalty of Rs. 200/- per day shall be
imposed upon you. No extension will be allowed.

C.C. to:-

1. A.T.O.(M&E)(SADAR TOWN)
2. A.T.O.(FIN)(SADAR TOWN)
3. SUBENGINEER(M&E)(S.TOWN)


DEPUTY TOWN OFFICER(M&E)
(L.G) SADDAR TOWN KARACHI.



Stamp Value :-Rs.

5

TOWN MUNICIPAL ADMINISTRATION, SADDAR, KARACHI.

An AGREEMENT made this _____ day of February (2013) between the Town Municipal Administration Saddar, Karachi, by in the Christian Year two thousand Thirteen

their Administrator (S) hereinafter called the Saddar Town (Which expression shall include their successors) of the one part M/S. Owais & Bilal Enterprises, Shop. NO. 1, Beaumont Rd G. Line Kya carrying on business under the name and style of M/S. Owais & Bilal Enterprises Shop. No. 1, Beaumont Road Civil Line Karachi

their (Prop:) Mr. A. G. Khan hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executors, Nazim and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the (L.G) SADDAR TOWN has accepted the Contractor's tender hereunto annexed and marked Para /n and dated 4.02.2013

For the work of Imp: Rep: Maint: of S/L system at different Main Roads Saddar Town and Post. 0/Rate rates verified by A.T.O (Design) (M&E) DIVY.

AT PAR total amount comes to Rs. 996900/- only sanctioned vide G.R. NO. dt T/Limit 90 days. Penalty Rs. 200/- per day according to the specification and the general conditions of the contract here-unto annexed and marked Para /n and dated 4.02.2013

and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the T.M. A. the sum of Rs. _____ for the above said work

as security deposit Rs. 20000/- vide Challan No. _____ in addition to the Earnest Money Rs. _____

vide Challan No. Para /n dated 4.02.2013 and have given to the T.M.A. a lien over such sum as Security for the due fulfilment of the Contract NO V

THIS AGREEMENT WITNESSETH that the T.M.A. Saddar and the Contractors shall respectively well truly carry and fulfil the Contract and abide by all the terms and conditions of the aforesaid specification and tender.

The Contractors do hereby bind themselves, their heirs, successors/legal representatives and assignees to pay to the T.M.A. Saddar a sum of Rs. _____ by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned in the tender without prejudice to the contracts including those mentioned in the tender without prejudice to the right of the T.M.A. to recover the damages for any such breach.

IN WITNESS WHEREOF the parties have set their hands this _____ day of February, 2013.

1. _____ C.O./ADMINISTRATOR (L.G) TOWN MUNICIPAL OFFICER TMA SADDAR, KARACHI.

2. _____ Witness Electron Enterprises

SEAL M/S Owais & Bilal Contractors



ASSISTANT STAMP

OFFICE OF THE DEPUTY TOWN OFFICER(M&E)
(L.G) SADDAR TOWN Karachi.

NO: DTO/M&E/LGZST/ 5/2013

TENDER

Issued to: M/S. Ovais & Bilal Engineering

Name of work: - Imp; Rep; Maint: of st. light system at different Main Road, S. TOWN.

Date of opening: 4-2-2013. T/Limit. 96 days. Penalty. Rs. 200/- per day.

D.T.O. (M&E) (S. TOWN)

S. NO.	DESCRIPTION	QUANTITY	RATE	UNIT	AMOUNT
1-	P/F bracket for hangin 250W light on 31ft. high E/pole the bracket will be made with 16 SWG the size of bracket pipe 2 1/2" with nut bolts & clamps as req.	20 Nos	1410	Each	28200
2-	P/F son ballast 250W Philipses required.	90 Nos	2800	"	252000
3-	P/F son-T 250watts " " "	105 Nos	1500	"	157500
4-	P/F Ignitor 250watt " " "	100 Nos	320	"	32000
5-	P/F HRC fitting 250W (Philips/equivalent) without Elect. access: as req.	15 Nos	2400	"	36000
6-	P/F switch 20Amps China as req.	115 "	72	"	8280
7-	P/F main switch 60 amps (FICO) as req.	4 "	2250	"	9000
8-	P/F holder 25watt for S/L " " "	100 "	95	"	9500
9-	P/F Pvc Tape Nitto as req.	50 Nos	25	"	1250
10-	P/F HPIT lamp 250W Philips as req.	15 Nos	1100	"	16500
11-	P/F " Ballast 250W " " "	12 Nos	1800	"	21600
12-	P/L wire 3/.029 (T/C) PAK/AGE " " "	2763Mtr	36	"	99468
13-	P/L " " (S/C) " " " " "	4626 "	17	"	78642
14-	P/L " 7/.029 " " " " " "	720 "	150	"	108000
15-	P/L " " (T/C) " " " " "	647 "	180	"	116460
16-	P/F Acrylic cover 250W for S/L " "	50 Nos	450	"	22500

I/we quote the rates for complete job .Rs. 996900/- the schedule of estimate & bind ourselves to comply rules/regulations of SPPra Rules-2010.

Signature of the Contractor, with the stamp.

This is to certify that I/we have read carefully the SPPra Rules-2010 general conditions & conditions of contract for work of tender percentage/I/Rate open tender & solemnly declare that I/we agree to sign the same as & when rate quoted by me/us are approved by T.M.A. (S. TOWN).

M/S. Ovais & Bilal Engineering
No. 5475054
Date 24-1-2013

Signature of the contractor, with the stamp.

(Handwritten signature)

01-M/s. Owais & Bilal Enterprises

02-M/s. Z.Com.

03-M/s. New Spectrum Enterprises

04-M/s. Waheed & Sons

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. M A E Saddar Town
- 2) PROVINCIAL / LOCAL GOVT. / OTHER Local Govt:
- 3) TITLE OF CONTRACT Prog: Rep/Maint: of 4 system at
Clifton Area ST
- 4) TENDER NUMBER SR. No-02
- 5) BRIEF DESCRIPTION OF CONTRACT Elect: Mech: works
- 6) FORUM THAT APPROVED THE SCHEME Administrator
- 7) TENDER ESTIMATED VALUE 995910/- (open Rm)
- 8) ENGINEER'S ESTIMATE
(For civil works only) -
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) -
- 10) TENDER OPENED ON (DATE & TIME) 04-02-2013 2:00 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD
(Attach list of buyers) 04
- 12) NUMBER OF BIDS RECEIVED 04
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04
- 14) BID EVALUATION REPORT
(Enclose a copy) attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Ovais & Bilal Enterprise
- 16) CONTRACT AWARD PRICE 995910/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
m/s Ovais & Bilal Enterprise
m/s Z. Com
m/s New Spectrum Enterprise
m/s Waseed & Sons
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
- | | | |
|----|--|---|
| a) | SINGLE STAGE - ONE ENVELOPE PROCEDURE _____ | <input checked="" type="checkbox"/> Domestic/ Local |
| b) | SINGLE STAGE - TWO ENVELOPE PROCEDURE _____ | <input type="checkbox"/> |
| c) | TWO STAGE BIDDING PROCEDURE _____ | <input type="checkbox"/> |
| d) | TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____ | <input type="checkbox"/> |

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

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

21) ADVERTISEMENT:

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	<input checked="" type="checkbox"/>	10622/2013	<input type="checkbox"/>
No	<input type="checkbox"/>		<input type="checkbox"/>

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

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

22) NATURE OF CONTRACT

Domestic/Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

29) 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"/>
-----	-------------------------------------	----	--------------------------

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

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

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

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

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

Yes	
No	

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

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

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

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

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

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

36) 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"/>
-----	--------------------------	----	-------------------------------------

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

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

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

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

39) Date of Award of Contract: _____

Signature & Official Stamp of
Authorized Officer _____

Deputy Town Officer
(M&E)
Saddar Town Karachi

FOR OFFICE USE ONLY

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

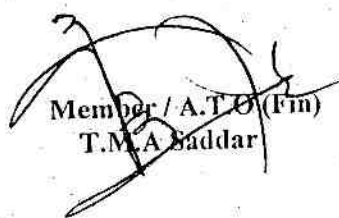
Bid Evaluation Report
(In Compliance of Clause 45 SPP Rules 2010)

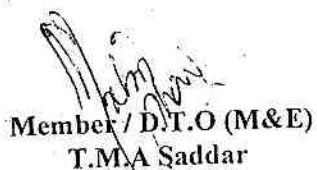


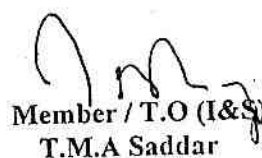
1	Name of Procuring Agency	T.M.A Saddar Town
2	Tender Reference No.	No. Administrator/ST/40/2013 Dt.07-01-2013
3	Tender Description / Name of work /Item	Improvement Repair / Maintenance of lighting system at Clifton area Saddar Town.
4	Method of Procurement:	Single Stage-One Envelope Procedure
5	Tender Published:	SPPRA Website ID # 10622/2013
6	Total Bid documents Sold:	04 Nos
7	Total Bids Received:	04 Nos.
8	Technical Bid Opening date(if applicable)	Not Applicable
9	No. of Bid technically qualified (if applicable):	Not Applicable
10	Bids Rejected:	Nil
11	Financial Bid Opening date:	04-02-2013
12	Bid Evaluation Report as under:	

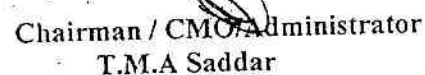
Sr. No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks
1	M/s. Owais & Bilal Enterprises	Rs. 9,95,910/- (as per Calculation)	1 st Lowest	Open Rate	Qualified as per Evaluation Criteria	Recommended for award of work
2	M/s. Z. Com	Rs. 9,96,040/- (as per Calculation)	2 nd Lowest	Open Rate	Qualified as per Evaluation Criteria	Responsive
3	M/s. New Spectrum Enterprise	Rs. 9,97,941/- (as per Calculation)	3 rd Lowest	Open Rate	Qualified as per Evaluation Criteria	Responsive
4	M/s. Wheed & Sons	Rs. 9,99,941/- (as per Calculation)	4th Lowest	Open Rate	Qualified as per Evaluation Criteria	Responsive

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


Member / A.T.O (Fin)
T.M.A Saddar


Member / D.T.O (M&E)
T.M.A Saddar


Member / T.O (I&S)
T.M.A Saddar


Chairman / CMO Administrator
T.M.A Saddar

Director ICB) SPPRA w.r.t ID # 10622/2013
With a request to upload on SPPRA Website.

VOUCHER KARACHI
OFFICE OF THE DEPUTY TOWN OFFICER(M&E)
(L.G) SADDAR TOWN KARACHI

NO: DTG/M&E /LG/ST/ 359/13

Dated/ 8/2/13


WORK ORDER

Issued to: M/s. DVAIS & BILAL, ENTP:
Karachi.

Name of work: - Imp: R/M of L/S at Clifton area S.TOWN

Sanction is hereby accorded vide G.R.NO. 18
dated. 8.2.13 for the subjected work in your favour at your
quoted rates Item No. 1 to 17 ATPAs verified by A.T.O. (Design)
(M&E) L.G. Sadder Town through SPPRA Rules-2010, the schedule of
estimate total amount comes to Rs. 9,95,940/- only (Rupees Nine Lac
Ninety five thousand nine hundred ^{ten} only.)

You are hereby informed to please take the subjected
work in hand and complete same within 90 days from the receipt of
this work order, failing which penalty of Rs. 200/- per day shall be
imposed upon you. No extension will be allowed.


DEPUTY TOWN OFFICER(M&E)
(L.G) SADDAR TOWN KARACHI.

C.C. to:-

1. A.T.O. (M&E) (SADAR TOWN)
2. A.T.O. (FIN) (SADAR TOWN)
3. SUBENGINEER (M&E) (S. TOWN)



Stamp Value :-Rs.

TOWN MUNICIPAL ADMINISTRATION, SADDAR, KARACHI.

An AGREEMENT made this _____ day of February, 2013 (2013) with the Town Municipal Administration Saddar, Karachi, by in the Christian Year two thousand _____ their ADM IN ISTR TOR (S. T) hereinafter

called the Saddar Town (Which expression shall include their successors) of the one part and M/S. Ovais & Bilal Enterprises No. 1, Beaumont Rd Civil Line Kyc carrying on business under the name and style of M/S. Ovais & Bilal Enterprises Shop No. 1, Beaumont Rd Civil Line Kyc.

by their (Prop) Mr. A.G. Khan hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executors, Nazim and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the (L.G) SADDAR TOWN has accepted the Contractor's tender hereunto filed and marked Para /n and dated 4.02.2013

For the work of Imp: R/M of L/S at Clifton area Saddar Town Estimated Cost Rs. _____ rate rates verified by A.T.O(D)(M&E) DIB, S. TOWN KARACHI at AT PAR total amount comes to Rs. 995910/- only sanctioned vide E.R.NO. _____ dt. _____ T/Limit. 90 days Penalty. Rs. 200/- Per day

according to the specification and the general conditions of the contract here-unto annexed and marked Para /n and dated 4.02.2013 and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the T.M. A. the sum of Rs. _____

for the above said work as security deposit Rs. 20000/- vide Challan No. _____ in addition to the Earnest Money Rs. _____

vide Challan No. _____ dated _____ and have given to the T.M.A. a lien over such sum as Security for the due fulfilment of the Contract NO V THIS AGREEMENT WITNESSETH that the T.M.A. Saddar and the Contractors shall respectively well truly carry and fulfil the Contract and abide by all the terms and conditions of the aforesaid specification and tender.

The Contractors do hereby bind themselves, their heirs, successors/legal representatives and assignees to pay to the T.M.A. Saddar a sum of Rs. _____ by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned in the tender without prejudice to the contracts including those mentioned in the tender without prejudice to the right of the T.M.A. to recover the damages for any such breach.

IN WITNESS WHEREOF the parties have set their hands this _____ day of February, 2013.

1. Zameer
Electron Entry
2. Amy
Witness
M/S Winkhead
Res.

E.O/ADMINISTRATOR(L.G)
TOWN MUNICIPAL OFFICER
TMA SADDAR, KARACHI.

SEAL
M/S Ovais & Bilal
Ag



Payal
Income Tax
Retention
Water Charge
Road Roller
Rent Charge
Electricity
Water Charge
Fees
A
B
Rs.
Rs.

OFFICE OF THE DEPUTY TOWN OFFICER (M&E)
(M&E) SADDAR TOWN KARACHI

(1)

NO: DTD, M&E/LG/ST/ 2/2013

Dated / /

TENDER

Issued to: M/S. Ovais + Bilal Engineering

Name of work: - Imp & R/M of lighting system at Clifton area Sadder Town

Date of opening: 4.2.2013 T/Limit. 90 days. Penalty. Rs. 200/- per day.

[Signature]

D.T.O. (M&E) (SADAR TOWN)

S.NO.	DESCRIPTION	QTY	RATE	UNIT	AMOUNT
1-	P/F Son-T 250watt Philips as required.	100 Nos	1500	Each	150000
2-	P/F Son Ballast 250W " " "	63 Nos	2800	"	176400
3-	P/F Ignitor 250watt " " "	110 Nos	315	"	34650
4-	P/F xxxxxx HRC fitting 250W body (Philips/ equivalent) with out accessories as req.	45 Nos	2400	"	108000
5-	P/F bracket for hanging 250W light on 31ft. high E/pole the bracket will be made with 16SWG the size of bracket pipe 2 1/2" with nut bolts and clamps as req.	20 Nos	1400	"	28000
6-	P/F steel tubular pole size 4"x5"x6" 31ft. long with c.c. 1:3:6 cast in situ in one mould of 1 1/4" dia i/c cost of frame work roding curing etc. comp. with C.C. Collar 2' high from G/Level duly plastered & painted as req.	6 Nos	17000	"	102000
70	P/EL wire 3/.029 (S/ Core) (PAK/AGE) as req.	3100 Mtr	16	"	49600
8-	P/L wire 7/.029 (S " " " as " "	360 Mtr	75	"	27000
9-	P/L " 7/.029 (T/ Core) " " " "	360 Mtr	145	"	52200
10-	" " 3/.029 " " " " " "	2500 "	36	"	90000
11-	P/F switch 20Amps China as req.	98 Nos	70	"	6860
12-	P/F Acrylic cover 250W for S/L as req.	100 Nos	450	"	45000
13-	P/F PVC Tape Nitto as req.	60 Nos	25	"	1500
14-	P/F Main switch 60Amps (FICO) as req.	3 Nos	2200	"	6600
15-	P/F B/Fly 125W complete with lamp, choke, (PHILIPS) with Iron mesh etc. as req.	25 Nos	1700	"	42500
16-	P/F Holder 250watt for S/L " " "	120 Nos	90	"	10800
17-	P/L wire 7/.036 (S/ Core) (PAK/AGE) "	360 Mtr	180	"	64800

I/we quote the rates for complete job Rs. 995910 the schedule of estimate & bind ourselves to comply rules/regulations of SPPRA-2010 RULES-2010.

Signature of the contractor, with the stamp.

This is to certify that I/we have read carefully the SPPRA Rules-2010 general conditions & conditions of contract for the work as percentage+I/ Open-Rate tender & solemnly declare that I/we agree to sign the same as and when rates quoted by me/us are approved by T.M.A. (SADDAR TOWN).

[Signature]
M/S. Ovais + Bilal Engg
Agent's T. No. 5376936
Date: 17-1-2013 Rs. 1000/-
M&E/LG/ST/2/2013

Signature of the Contractor, with the stamp.

01-M/s. Z.R. Company (Pvt) Ltd

02-M/s. Electra Enterprise

03-M/s. Waheed & Sons

04-M/s. Z.Com

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

20

- 1) NAME OF THE ORGANIZATION / DEPTT. MAG Saddar Town
- 2) PROVINCIAL / LOCAL GOVT. / OTHER Local Govt:
- 3) TITLE OF CONTRACT Imp: Rep: Maint: of S/Light system at
- 4) TENDER NUMBER Can't: Area & Internal Street of ST
- 5) BRIEF DESCRIPTION OF CONTRACT Elect: Mech: works
- 6) FORUM THAT APPROVED THE SCHEME SR.No. 08
- 7) TENDER ESTIMATED VALUE Administrator
- 8) ENGINEER'S ESTIMATE 996500/- (open Kali)
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) -
- 10) TENDER OPENED ON (DATE & TIME) 04-02-2013 2.00 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 04 Nos
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 04 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04 Nos
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Z. R. Company (Pvt) Ltd
- 16) CONTRACT AWARD PRICE 996500/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). m/s Z. R. Company (Pvt) Ltd
m/s Electra Enterprise
m/s Naveed & Sons
m/s Z. Com
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

- | | |
|---|---|
| a) SINGLE STAGE - ONE ENVELOPE PROCEDURE _____ | <input checked="" type="checkbox"/> Domestic/ Local |
| b) SINGLE STAGE - TWO ENVELOPE PROCEDURE _____ | <input type="checkbox"/> |
| c) TWO STAGE BIDDING PROCEDURE _____ | <input type="checkbox"/> |
| d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____ | <input type="checkbox"/> |

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

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

21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	<input checked="" type="checkbox"/>	10622/2013
No	<input type="checkbox"/>	

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

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

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

29) 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"/>
-----	-------------------------------------	----	--------------------------

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

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

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

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

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

Yes	
No	

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

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

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

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

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

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

36) 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"/>
-----	--------------------------	----	-------------------------------------

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

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

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

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

39) Date of Award of Contract: _____

Signature & Official Stamp of
Authorized Officer _____

Deputy Town Officer
(M&E)
Saddar Town Karachi

FOR OFFICE USE ONLY

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

(2)

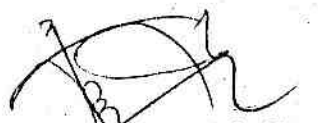
SPPRA


Bid Evaluation Report
(In Compliance of Clause 45 SPP Rules 2010)


1	Name of Procuring Agency	T.M.A Saddar Town
2	Tender Reference No.	No. Administrator ST-40 2013 Dt.07-01-2013
3	Tender Description / Name of work /Item	Improvement Repair Maintenance of street light system at Cantt: area and internal streets of Saddar Town.
4	Method of Procurement:	Single Stage-One Envelope Procedure
5	Tender Published:	SPPRA Website ID = 10622 2013
6	Total Bid documents Sold:	04 Nos
7	Total Bids Received:	04 Nos.
8	Technical Bid Opening date(if applicable)	Not Applicable
9	No. of Bid technically qualified (if applicable):	Not Applicable
10	Bids Rejected:	Nil
11	Financial Bid Opening date:	04-02-2013
12	Bid Evaluation Report as under:	


Sr. No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks
1	M/s. Z.R Company (Pvt) Ltd	Rs. 9,96,500/- (as per Calculation)	1 st Lowest	Open Rate	Qualified as per Evaluation Criteria	Recommended for award of work
2	M/s. Electra Enterprise	Rs. 9,97,542/- (as per Calculation)	2 nd Lowest	Open Rate	Qualified as per Evaluation Criteria	Responsive
3	M/s. Wheed & Sons	Rs. 9,98,272/- (as per Calculation)	3 rd Lowest	Open Rate	Qualified as per Evaluation Criteria	Responsive
	M/s. Z. Com	Rs. 9,99,785/- (as per Calculation)	4 th Lowest	Open Rate	Qualified as per Evaluation Criteria	Responsive

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


Member / A.T.O (Fin)
T.M.A Saddar


Member / D.T.O (M&E)
T.M.A Saddar


Member / T.O (I&S)
T.M.A Saddar


Chairman / CMO Administrator
T.M.A Saddar

Director ICB) SPPRA w.r.t ID # 10622/2013
With a request to upload on SPPRA Website.

Out ward No. _____ Date _____

In ward No. Fin/ _____ Date _____

Section _____ Voucher No.

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Bank A/c No.

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 Date

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OFFICE OF THE DEPUTY TOWN OFFICER(M&E)
(L.G) SADDAR TOWN KARACHI

NO: DTG/M&E YLG/ST/ 358/13

Dated/ 12/2/13

WORK ORDER

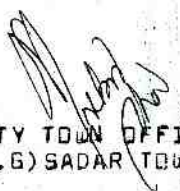
8

Issued to: M/S. Z. R. Company (PVT) Limited Karachi.

Name of work:- Imp: Rep: Maint: of S/L system at contt; area & internal street of Sadar Town.

Sanction is hereby accorded vide C.R.NO. 21 dated. 8.2.13 for the subjected work in your favour at your quoted rates Item No. 1 to 13 ~~AT~~ PARs verified by A.T.O. (Design) (M&E) L.G. Sadar Town through SPPRA Rules-2010, the schedule of estimate total amount comes to Rs. 9,96,500/- only (Rupees Nine Lac Ninety six thousand five hundred...) only.

You are hereby informed to please take the subjected work in hand and complete same within 90 days from the receipt of this work order, failing which penalty of Rs. 200/- per day shall be imposed upon you. No extension will be allowed.


DEPUTY TOWN OFFICER(M&E)
(L.G) SADDAR TOWN KARACHI.

C.C. to:-

1. A.T.O. (M&E) (SADAR TOWN)
2. A.T.O. (FIN) (SADAR TOWN)
3. SUBENGINEER (M&E) (S. TOWN)

Page
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Recd
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Res
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A
A

Handwritten signature



Stamp Value :-Rs.

TOWN MUNICIPAL ADMINISTRATION, SADDAR, KARACHI.



AGREEMENT made this _____ day of February (2013)
between the Town Municipal Administration Saddar, Karachi, by in the Christian Year two
thousand Thirteen..... their Administrator (S.T) hereinafter

called the Saddar Town (Which expression shall include their successors) of the one part
and M/S. Z. R. Company (PVT) Ltd

carrying on business under the name and style of M/S. Z. R. Company (PVT) Ltd

their _____
hereinafter called the Contractors (which expression shall include their successors and
assignees of the said firm and heirs executors, Nazim and assignees of the said individual
partners of the said firm) of the other part.

WHEREAS the (L.G) SADDAR TOWN has accepted the Contractor's tender hereunto
annexed and marked Para /N _____ and dated 4.2.2013

For the work of Imp: Rep: Maint: of S/L system at Comm: area 8 inter-
nal street of Saddar Town. Estt: cost. 0/Rate rates verified by A.T.O. (Design)
(M&E) DIV. S.T. AT PAR total amount comes to Rs. 996500/- only sanctioned

vide B.R.NO. _____ dt: _____ T/Limit 90 days. Penalty Rs. 200/- P. day
according to the specification and the general conditions of the contract here-unto annexed
and marked Para /N _____ and dated 4.02.2013 and signed by the

Contractors after having made themselves fully acquainted with its meaning and where as
the Contractors have already deposited with the T.M. A. the sum of Rs. _____
for the above said work

as security deposit Rs. 20000/-
vide Challan No. _____ dt: _____ in addition to the Earnest Money

Rs. _____
vide Challan No. _____ dated _____ and have given to

the T.M.A. a lien over such sum as Security for the due fulfilment of the Contract NO V
THIS AGREEMENT WITNESSETH that the T.M.A. Saddar and the Contractors shall
respectively well truly carry and fulfil the Contract and abide by all the terms and conditions
of the aforesaid specification and tender.

The Contractors do hereby bind themselves, their heirs, successors/legal representatives
and assignees to pay to the T.M.A. Saddar a sum of Rs. _____ by way of penalty
in case of the breach of any of the terms and conditions of the contracts including those
mentioned in the tender without prejudice to the contracts including those mentioned in the
tender without prejudice to the right of the T.M.A. to recover the damages for any such
breach.

IN WITNESS WHEREOF the said parties have set their hands this _____
day of February, 2013

1. [Signature]
M/S. Z. R. Company
2. [Signature]
Witness
M/S. Z. R. Company

D.O / ADMINISTRATOR (L.G)
TOWN MUNICIPAL OFFICER
TMA SADDAR, KARACHI.

SEAL

Contractors

[Signature]
M/S. Z. R. Company
(PVT). LTD.

OFFICE OF THE DEPUTY TOWN OFFICER(M&E)
(L.G) SADDAR TOWN KARACHI

NO: DTD/M&E/LG/ST/ 8/2013

Dated/

TENDER

Issued to: M/S. Z. R. Comppanni (PVT) Ltd.

Name of work: Imp: Rep: /Maint: of st: light system at Cantt: area & internal street of Sadder Town.

Date of opening: 4-2-2013 T/L. 90 days. Penalty. RS. 200/- P. day

D.T.O. (M&E) (S. TOWN)

S.NO.	DESCRIPTION	QTY	RATE	UNIT	AMOUNT.
1-	P/F Son-T 250watt Philips as required.	85 Nos	1500	Each	127500
2-	P/F Son Ballast 250w " " "	80 Nos	2800	"	224000
3-	P/F Ignitor 250Watts " " "	90 Nos	320	"	28800
4-	P/L wire 3/.029(T/Coar) (PAK/AGE) "	720Mtr	36	"	25920
5-	P/L wire " (S/Coar) " " "	2935 "	16	"	46960
6-	P/L " 7/.029 " " " " "	920 "	155	"	142600
7-	P/L " 7/.029(T/Coar) " " "	560 "	175	"	98000
8-	P/F switch 20amps China s req.	96 Nos	70	"	6720
9-	P/F Main switch 60Amps(Fico) as req.	5 Nos	2200	"	11000
10-	P/F P/F bracket for 250w hanging light on 31ft. high pole the bracket will be made with 16SWG the size of bracket pipe 2 1/2" with nut bolts & clamps as req.	20 "	1400	"	28000
11-	P/F HRC 250w fitting with son-T/lamp, Ballast Ignitor(Philips) etc. as req.	20 "	6750	"	135000
12-	P/F HRC fitting 250w (Philips/equivalent) without alect. access: as req.	30 Nos	2400	"	72000
13-	P/F Butterfly 125w complete with 125w lamp, Choke(Philips) I/mesh etc. as req.	25 Nos	2000	"	50000

I/we quoted the rates for complete job Rs. 996500/- the schedule of estimate & bind ourselves to comply with Rules/regulations of SPPRA RULES-2010/

Signature of the Contractor, with the stamp.

This is to certify that I/we have read carefull the SPPRA Rules-2010 general conditions & conditions of contract for the work as percentage I/Rate, Open rate tender & solemnly declare that I/we agree to sign the same as and when rates quoted by me/us are approved by TMA.(SADAR TOWN).

Signature of the Contractor, with the stamp.

Sender/Quotation No:
M/S. Z. R. Comppanni (PVT) Ltd.
Dated 24-1-2013 Rs. 2331268/-
Dated 24-1-2013 Rs. 1000/-

[Handwritten signature]

01-M/s. Z.R. Company (Pvt) Ltd.

02-M/s. Waheed & Sons

03-M/s. new Spectrum Enterprise

04-M/s. Owais & Bilal Enterprises

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

3

- 1) NAME OF THE ORGANIZATION / DEPTT. M A E Saddar Town.
- 2) PROVINCIAL / LOCAL GOVT. / OTHER Local Govt.
- 3) TITLE OF CONTRACT Improvement Rep/ Maint: of S/Light System Bums rd & Saddar area
- 4) TENDER NUMBER SR no-03
- 5) BRIEF DESCRIPTION OF CONTRACT Elect: Mech: works
- 6) FORUM THAT APPROVED THE SCHEME Administrator
- 7) TENDER ESTIMATED VALUE 996256/- (Open Rate)
- 8) ENGINEER'S ESTIMATE (For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) _____
- 10) TENDER OPENED ON (DATE & TIME) 04-02-2013 2:00 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 04 NOS
- 12) NUMBER OF BIDS RECEIVED 04 NOS
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04 NOS
- 14) BID EVALUATION REPORT (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Z. R. Company (Pvt) Ltd
- 16) CONTRACT AWARD PRICE 996256/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
M/s Z. R. Company (Pvt) Ltd
M/s Waheed & Sons
M/s New Spectrum Enterprise
M/s Ovais & Bilal Enterprise.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

- | | |
|---|---|
| a) SINGLE STAGE - ONE ENVELOPE PROCEDURE _____ | <input checked="" type="checkbox"/> Domestic/ Local |
| b) SINGLE STAGE - TWO ENVELOPE PROCEDURE _____ | <input type="checkbox"/> |
| c) TWO STAGE BIDDING PROCEDURE _____ | <input type="checkbox"/> |
| d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____ | <input type="checkbox"/> |

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

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

21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	<input checked="" type="checkbox"/>	10622 / 2013
No	<input type="checkbox"/>	

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

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

22) NATURE OF CONTRACT

Domestic / Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

29) 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"/>
-----	-------------------------------------	----	--------------------------

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

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

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

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

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

Yes	
No	

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

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

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

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

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

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

36) 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"/>
-----	--------------------------	----	-------------------------------------

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

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

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

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

39) Date of Award of Contract: _____

Signature & Official Stamp of
Authorized Officer



Deputy Town Officer
(M&E)
Saddar Town Karachi

FOR OFFICE USE ONLY

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

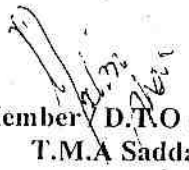
Bid Evaluation Report
(In Compliance of Clause 45 SPP Rules 2010)

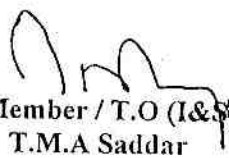
1	Name of Procuring Agency	T.M.A Saddar Town
2	Tender Reference No.	No. Administrator/ST/40/2013 Dt.07-01-2013
3	Tender Description / Name of work /Item	Improvement Repair / Maintenance of street light system Burns road and Saddar area. Saddar Town
4	Method of Procurement:	Single Stage-One Envelope Procedure
5	Tender Published:	SPPRA Website ID # 10622 2013
6	Total Bid documents Sold:	04 Nos
7	Total Bids Received:	04 Nos.
8	Technical Bid Opening date(if applicable)	Not Applicable
9	No. of Bid technically qualified (if applicable):	Not Applicable
10	Bids Rejected:	Nil
11	Financial Bid Opening date:	04-02-2013
12	Bid Evaluation Report as under:	

Sr. No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks
1	M/s. Z.R Company (Pvt) Ltd.	Rs. 9,96,256/- (as per Calculation)	1 st Lowest	Open Rate	Qualified as per Evaluation Criteria	Recommended for award of work
2	M/s. Wheed & Sons	Rs. 9,97,926/- (as per Calculation)	2 nd Lowest	Open Rate	Qualified as per Evaluation Criteria	Responsive
3	M/s. New Spectrum Enterprise	Rs. 9,8,356/- (as per Calculation)	3 rd Lowest	Open Rate	Qualified as per Evaluation Criteria	Responsive
4	M/s. Owais & Bilal Enterprises	Rs. 9,99,944/- (as per Calculation)	4 th Lowest	Open Rate	Qualified as per Evaluation Criteria	Responsive

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


Member / A.T.O (Fin)
T.M.A Saddar


Member / D.T.O (M&E)
T.M.A Saddar


Member / T.O (I&S)
T.M.A Saddar


Chairman / CMO/Administrator
T.M.A Saddar

Director ICB) SPPRA w.r.t ID # 10622/2013
With a request to upload on SPPRA Website.

CITY ADMINISTRATION, SADDAR, KARACHI
PAYMENT VOUCHER

OFFICE OF THE DEPUTY TOWN OFFICER(M&E)
(L.G) SADDAR TOWN KARACHI

NO: DTD/M&E XLG/ST/ 360/13

Dated/ 14/2/13

(2)

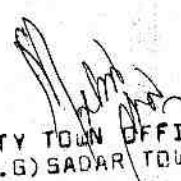
WORK ORDER

Issued to: M/S. M/S. Z.R. COMPANY (PVT)
Limited Karachi

Name of work: - Imp: R/Maint: of S/L system at Burns
Road & Saddar area S. Town

Sanction is hereby accorded vide C.R.NO. 23
dated. 8.2.13 for the subjected work in your favour at your
quoted rates Item No. 1 to 13/ AT PAR as verified by A.T.O. (Design)
(M&E) L.G. Saddar Town through SPPRA rules-2010, the schedule of
estimate total amount comes to Rs. ~~998256/-~~ 998256/- only (Rupees NINE Lac
Ninety six thousand Two hundred/ fifty six),
only.

You are hereby informed to please take the subjected
work in hand and complete same within 90 days from the receipt of
this work order, failing which penalty of Rs. 200/- per day shall be
imposed upon you. No extension will be allowed.


DEPUTY TOWN OFFICER(M&E)
(L.G) SADDAR TOWN KARACHI.

D.C. to:-

1. A.T.O. (M&E) (SADDAR TOWN)
2. A.T.O. (FIN) (SADDAR TOWN)
3. SUBENGINEER (M&E) (S. TOWN)



Stamp Value :-Rs.

TOWN MUNICIPAL ADMINISTRATION, SADDAR, KARACHI.

AGREEMENT made this _____ day of February, (2013) between the Town Municipal Administration-Saddar, Karachi, by in the Christian Year two thousand THIRTEEN..... their ADMINISTRATION (S.T) hereinafter

called the Saddar Town (Which expression shall include their successors) of the one part and M/S. Z.R. COMPANY (PVT) Ltd,

carrying on business under the name and style of M/S. Z.R. COMPANY (PVT) Ltd,

by their _____ hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executors, Nazim and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the (L.G) SADDAR TOWN has accepted the Contractor's tender hereunto annexed and marked Para /N and dated 04.02.2013 for the work of Imp: Rep: Maint of S/L system at Burns Rd and Saddar Town, Karachi; cost. 0/Rate rates verified by A.T.O(D) (M&E) DIV. S.TOWN AT PAR total amount comes to Rs.996256/-only sanctioned vide C.R.NO. dt: T/Limit.90 days. Penalty. Rs.200/-P/day

according to the specification and the general conditions of the contract here-unto annexed and marked Para /N and dated 4-02-2013 and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the T.M. A. the sum of Rs. _____ for the above said work

as security deposit Rs. 20000/- vide Challan No. _____ dt: _____ in addition to the Earnest Money Rs. _____

vide Challan No. _____ dated _____ and have given to the T.M.A. a lien over such sum as Security for the due fulfilment of the Contract NO V THIS AGREEMENT WITNESSETH that the T.M.A. Saddar and the Contractors shall respectively well truly carry and fulfil the Contract and abide by all the terms and conditions of the aforesaid specification and tender.

The Contractors do hereby bind themselves, their heirs, successors/legal representatives and assignees to pay to the T.M.A. Saddar a sum of Rs. _____ by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned in the tender without prejudice to the contracts including those mentioned in the tender without prejudice to the right of the T.M.A. to recover the damages for any such breach.

IN WITNESS WHEREOF the said parties have set their hands this _____ day of February, 2013.

1. *[Signature]*
2. *[Signature]*
Witness *[Signature]*

C.O./ADMINISTRATOR(L.G)
TOWN MUNICIPAL OFFICER
TMA SADDAR, KARACHI.

SEAL

Contractors *[Signature]*
M/S Z.R. COMPANY (PVT) LTD.

payable /
Income Tax
Retention M
Water Char
Road Roller
Ant Char
Penalty
Other Char
Budget
Grant No
Account
Account
natl
CTT



STAMP

OFFICE OF THE DEPUTY TOWN OFFICER(M&E)
(L.G) SADDAR TOWN KARACHI

NO: DTO/M&E/LG/ST/ 3/2013

Dated/

TENDER

Issued to: M/S. Z. R. Companni (PVT) Ltd.

Name of work: - Imp: Rep:/Maint: of st. light system at Burns
Road & Saddar area Sedar Town

Date of opening: 4-2-2013 T/L. 90 days. Penalty. Rs. 200/- P. day

D.T.O. (M&E) (S. TOWN) KARACHI

S.NO.	DESCRIPTION	QTY	RATE	UNIT	AMOUNT.
1-	P/F B/Fly light 125w comp. with lamp, choke, (Philips) with Iron mesh etc. as reqd.	60 Nos	2600	Each	156000
2-	P/F Son-T Ballast 250W (Philips as req.	80 Nos	2800	"	224000
3-	P/F Son-T 250watts " " "	100 Nos	1500	"	150000
4-	P/F Ignitor 250watts " " "	110 "	315	"	34650
5-	P/L wire 3/.029 (T/ Core) PAK/AGE " " "	1699 Mtr	36	"	61164
6-	" " 7/.029 (S/ Core " " " "	360 Mtr	145	"	52200
7-	" " 3/.029 (" " " " " "	2692 "	16	"	43072
8-	" " 7/.044 (T/ Core) " " " "	180 Mtr	220	"	39600
9-	P/F switch 20amps China " " "	96 Nos	70	"	6720
10-	P/F bracket for hanging 250w light on 31ft. high pole the bracket will be made with 16mm the bracket pipe size 2 1/2" with nut bolts & clamps as req.	40 Nos	1400	"	56000
11-	P/F Main switch 60amps (Fico) as req.	8 Nos	2200	"	17600
12-	P/F Acrylic cover 250W for S/L " "	65 Nos	450	"	29250
13-	P/F HRC fitting 250w comp. with son-T, Ballast, Ignitor (Philips) as req.	24 Nos	6750	"	162000

I/we quote the rates for complete job RS. 996256/- the schedule of estimate & bind ourselves to comply with the rules & regulations SPPRA Rules-2010.

Signature of the contractor, with the stamp.

This is to certify that I/we have read carefully the SPPRA Rules-2010 (2010) general conditions & conditions of contract for the work as percentage Item/Open Rate tender & solemnly declare that I/we agree to sign the same as and when rates quoted by me/us are approved by T.M.A. (S. Town).

Vendor/Contractor Name: Z. R. Companni (PVT) Ltd.
Address: 233, 12, 66
Date: 24-1-2013 = 1000/2

Signature of the contractor, with the stamp.

Signature of the contractor

01-M/s. New Spectrum Enterpris

02-M/s. Z. Com

03-M/s. Electra Enterprise

04-M/s. Z.R. Company (Pvt) Ltd.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

5

- 1) NAME OF THE ORGANIZATION / DEPTT. Muz Saddar Town
- 2) PROVINCIAL / LOCAL GOVT. / OTHER Local Govt:
- 3) TITLE OF CONTRACT Imp: Rep/inst: of U system at -
- 4) TENDER NUMBER SR No-04
- 5) BRIEF DESCRIPTION OF CONTRACT Elect: Mech: Works
- 6) FORUM THAT APPROVED THE SCHEME Administrator
- 7) TENDER ESTIMATED VALUE 9946791. (Open Rali)
- 8) ENGINEER'S ESTIMATE (For civil works only) -
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) -
- 10) TENDER OPENED ON (DATE & TIME) 04-02-2013 2:00 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 04 nos
- 12) NUMBER OF BIDS RECEIVED 04 nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04 nos
- 14) BID EVALUATION REPORT (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s New Spectrum Enterprise
- 16) CONTRACT AWARD PRICE 9946791
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
M/s New Spectrum Enterprise
M/s Z. Com
M/s Election Enterprise
M/s Z. R. Company (Pvt) Ltd
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Domestic/ Local
b) SINGLE STAGE - TWO ENVELOPE PROCEDURE
c) TWO STAGE BIDDING PROCEDURE
d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?
Yes No

21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	10622/2013
No	

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

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

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

29) 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"/>
-----	-------------------------------------	----	--------------------------

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

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

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

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

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

Yes	
No	

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

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

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

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

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

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

36) 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"/>
-----	--------------------------	----	-------------------------------------

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

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

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

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

39) Date of Award of Contract: _____

Signature & Official Stamp of
Authorized Officer _____

Deputy Town Officer
(M&E)
Laddar Town Karachi

FOR OFFICE USE ONLY

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

Print Save Reset


Bid Evaluation Report
(In Compliance of Clause 45 SPP Rules 2010)

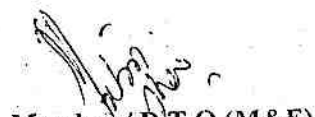
5

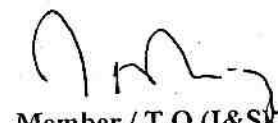
- | | | |
|----|---|--|
| 1 | Name of Procuring Agency | T.M.A Saddar Town |
| 2 | Tender Reference No. | No. Administrator/ST/40/2013 Dt.07-01-2013 |
| 3 | Tender Description / Name of work /Item | Improvement Repair / Maintenance of lighting system at Ranchore line & Kharadar. Methadar area Saddar Town |
| 4 | Method of Procurement: | Single Stage-One Envelope Procedure |
| 5 | Tender Published: | SPPRA Website ID # 10622 2013 |
| 6 | Total Bid documents Sold: | 04 Nos |
| 7 | Total Bids Received: | 04 Nos. |
| 8 | Technical Bid Opening date(if applicable) | Not Applicable |
| 9 | No. of Bid technically qualified (if applicable): | Not Applicable |
| 10 | Bids Rejected: | Nil |
| 11 | Financial Bid Opening date: | 04-02-2013 |
| 12 | Bid Evaluation Report as under: | |

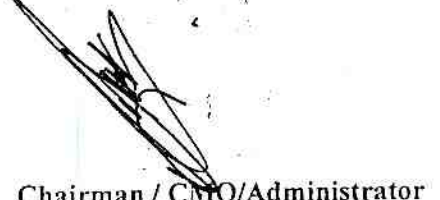
Sr. No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks
1	M/s. New Spectrum Enterprise	Rs. 9,94,679/- (as per Calculation)	1 st Lowest	Open Rate	Qualified as per Evaluation Criteria	Recommended for award of work
2	M/s. Z.Com	Rs. 9,95,899/- (as per Calculation)	2 nd Lowest	Open Rate	Qualified as per Evaluation Criteria	Responsive
3	M/s. Electra Enterprise	Rs. 9,97,119/- (as per Calculation)	3 rd Lowest	Open Rate	Qualified as per Evaluation Criteria	Responsive
4	M/s. Z.R Company (Pvt) Ltd	Rs. 9,99,319/- (as per Calculation)	4th Lowest	Open Rate	Qualified as per Evaluation Criteria	Responsive

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


Member / A.T.O (Fin)
T.M.A Saddar


Member / D.T.O (M&E)
T.M.A Saddar


Member / T.O (I&S)
T.M.A Saddar


Chairman / CMO/Administrator
T.M.A Saddar

Director ICB) SPPRA w.r.t ID # 10622/2013
With a request to upload on SPPRA Website.

OFFICE OF THE DEPUTY TOWN OFFICER (M&E)
(L.G) SADDAR TOWN KARACHI

5

NO: DTO/M&E YLG/ST/ 355 /13

Dated/ 11/2


WORK ORDER

Issued to: M/S. NEW SPECTRUM ENTP:
Karachi.

Name of work:- Imp: R/M of L/S at Ranchore Line & Khaddar
and Methadar area Saddar Town

Sanction is hereby accorded vide C.R.NO. 19
dated. 8-2-13 for the subjected work in your favour at your
quoted rates Item No. 1 to 18 AT PAR verified by A.T.O. (Design)
(M&E) L.G. Saddar Town through SPPRA Rules-2010, the schedule of
estimate total amount comes to Rs. 9,94,679/- only (Rupees Nine Lacs
Ninety four thousand six hundred ^{seventy nine}) only.

You are hereby informed to please take the subject
work in hand and complete same within 90 days from the receipt of
this work order, failing which penalty of Rs. 200/- per day shall
imposed upon you. No extension will be allowed.


DEPUTY TOWN OFFICER
(L.G) SADDAR TOWN KARACHI

C.C. to:-

1. A.T.O. (M&E) (SADDAR TOWN)
2. A.T.O. (FIN) (SADDAR TOWN)
3. SUBENGINEER (M&E) (S. TOWN)

Payable /
Income Tax
Retention M
Water Charge
Road Roller
Plant Charge
Penalty
Other Charge
Budget Grant No
Amount Pa
Amount in
Site
Signature
GTT/A



Stamp Value :-Rs.

TOWN MUNICIPAL ADMINISTRATION, SADDAR, KARACHI.

AGREEMENT made this _____ day of February, (2013) between the Town Municipal Administration Saddar, Karachi, by in the Christian Year two thousand Thirteen..... their Administrator.....

called the Saddar Town (Which expression shall include their successors) of the one part and M/S. NEW SPECTRUM ENTERPRISES, A-2, Kashif Centre Shahra-e-Faisal Kyo

carrying on business under the name and style of M/S. NEW SPECTRUM ENTERPRISES A-2 Kashif Centre, Shahra -e-Faisal Karachi

their (Prop) Mr. I.U. Khan hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executors, Nazim and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the (L.G) SADDAR TOWN has accepted the Contractor's tender hereunto annexed and marked Para /n and dated 4.02.2013

for the work of Imp. R/M of L/S at Rancho line & Khaddar, Mathadar area S. Town Esttd: cost. 0/Rate rates varified by A.T.O. (D) S. Town

AT PAR total amount comes to R. 994679/- only sanctioned vide KARACHI G. R. No. _____ dt: _____ T/limit 90 days Penalty. Rs. 200/-per day

according to the specification and the general conditions of the contract here-unto annexed and marked Para /n and dated 4.02.2013 and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the T.M. A. the sum of Rs. _____ for the above said work

as security deposit Rs. 20000/- vide Challan No. _____ dt: _____ in addition to the Earnest Money Rs. _____

vide Challan No. _____ dated _____ and have given to the T.M.A. a lien over such sum as Security for the due fulfilment of the Contract NO V

THIS AGREEMENT WITNESSETH that the T.M.A. Saddar and the Contractors shall respectively well truly carry and fulfil the Contract and abide by all the terms and conditions of the aforesaid specification and tender.

The Contractors do hereby bind themselves, their heirs, successors/legal representatives and assignees to pay to the T.M.A. Saddar a sum of Rs. _____ by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned in the tender without prejudice to the contracts including those mentioned in the tender without prejudice to the right of the T.M.A. to recover the damages for any such breach.

IN WITNESS WHEREOF the said parties have set their hands this _____ day of February, 2013.

1. _____ TOWN MUNICIPAL OFFICER (L.G) TMA SADDAR, KARACHI.

2. _____ Witness

SEAL M/S New Spectrum

Contractors

- Payable
Income
Rent
Water
Road
Plant
Penal
Other
B
Gr

Am
Anr
Sig
AC



Handwritten mark

OFFICE OF THE DEPUTY TOWN OFFICER(M&E)
(L.F) SADDAR TOWN KARACHI

NO: DTD/M&E/L&G/ST/ 4/2013

Dated/

TENDER

Issued term/s. New Spectrum 4x62, Pans
Name of work: Instal R/MOF lighting system at Roshara Line & Khuradar, Mithakhariya Sadder Town
Date of opening: 4-2-2013. Y/Limit: 90 days. Penalty: 200/- P. day

S.NO.	DESCRIPTION	QTY	RATE	UNIT	AMOUNT
1-	P/F lamp 125watt Philips as req.	102 Nos	76	Each	7800
2-	P/F choke 125w	60	1200	"	96000
3-	P/F E/FLY body 125w(1loop)w/out accessories as required.	90 Nos	220	"	11000
4-	P/F R/FLY light 125w comp. with lamp, choke, (Philips)with 1/Hush etc. as req.	45 Nos	2000	"	92000
5-	P/F SON-T 250watt Philips as req.	50 Nos	1500	"	75000
6-	P/F SON ballast 250w	40 Nos	2810	"	112400
7-	P/F Ignitor 250watt	60 Nos	310	"	18600
8-	P/F Plastic shud 250w for S/L	50 Nos	450	"	22500
9-	P/F HRC fitting 250w with SON-T, ballast, Ignitor(Philips) as req.	20 Nos	6750	"	135000
10-	P/F HRC 250w light fitting (Philips/equivalent)without K/accessories as req.	40 Nos	2400	"	96000
11-	P/F switch 20amps China as req.	192 Nos	70	"	13440
12-	P/L wire 3/.029 (T/Case)PAK/AGE) as req.	1000 Mtr	37	"	39960
13-	P/L " " (S/Case) " " " "	3147	17	"	53499
14-	" " 7/.029 " " " " " "	540	150	"	81000
15-	" " " (T/Case) " " " "	360 Mtr	180	"	64800
16-	P/F PVC Tape Nitto as req.	40 Nos	25	"	1000
17-	P/F Holder 250watt for S/L as req.	40 Nos	82	"	3280
18-	P/F holder 125watt " " " "	60	20	"	1200

I/we quote the rates for comp. job no. 994679 the schedule of estimate & bind it/selves to comply rules/regulations (SPPRA Rules-2010).

Signature of the Contractor, with the stamp.

This is to certify that I/we have read carefully the SPPRA Rules-2010 general conditions & conditions of contract for work as percentage 1/Rate 0/Rate tender & solemnly declare that I we agree to sign the same as & when rates quoted by us/us are approved by T.M.A.(S.T.O.M).

General Conditions used:
M.P. New Spectrum 4x62
Agent No: 5597927
Date: 24-1-2013 (2/1000)

Signature of the Contractor, with the stamp.

[Handwritten signature and stamp]

01-M/s. New Spectrum Enterprise

02-M/s. Z. Com

03-M/s. Owais & Bilal Enterprises

04-M/s. Waheed & Sons

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. Muz Saddar Town
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Local Govt:
- 3) TITLE OF CONTRACT Imp: Rep: Maint: of 4 system at different High Mast Poles 7 8 r (6)
- 4) TENDER NUMBER SN No-06
- 5) BRIEF DESCRIPTION OF CONTRACT Elect: Mech: works
- 6) FORUM THAT APPROVED THE SCHEME Administration
- 7) TENDER ESTIMATED VALUE 994960/- (open Rali)
- 8) ENGINEER'S ESTIMATE (For civil works only) -
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) -
- 10) TENDER OPENED ON (DATE & TIME) 04-02-2013 2.00 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 04 Nos
- 12) NUMBER OF BIDS RECEIVED 04 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04 Nos
- 14) BID EVALUATION REPORT (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER New Spectrum Enterprise
- 16) CONTRACT AWARD PRICE 994960/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
m/s New Spectrum Enterprise
m/s Z. Com
m/s Ovais & Bilal Enterprise
m/s Waheed & Sons
- 18) METHOD OF PROCUREMENT USED :- (Tick one)

a) SINGLE STAGE - ONE ENVELOPE PROCEDURE _____	<input checked="" type="checkbox"/> Domestic/ Local
b) SINGLE STAGE - TWO ENVELOPE PROCEDURE _____	<input type="checkbox"/>
c) TWO STAGE BIDDING PROCEDURE _____	<input type="checkbox"/>
d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____	<input type="checkbox"/>

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	<input checked="" type="checkbox"/>	10622/2013
No	<input type="checkbox"/>	

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

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

22) NATURE OF CONTRACT

Domestic/Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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29) 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"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

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

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

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

Yes	
No	

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

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

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) 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"/>
-----	--------------------------	----	-------------------------------------

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

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

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

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

39) Date of Award of Contract: _____

Signature & Official Stamp of
Authorized Officer _____



Deputy Town Officer
(M&E)
Saddar Town Karachi

FOR OFFICE USE ONLY

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


Bid Evaluation Report
(In Compliance of Clause 45 SPP Rules 2010)


- | | | |
|----|---|--|
| 1 | Name of Procuring Agency | T.M.A Saddar Town |
| 2 | Tender Reference No. | No. Administrator/ST/40/2013 Dt.07-01-2013 |
| 3 | Tender Description / Name of work /Item | Improvement Repair / Maintenance of lighting system at different high mast Poles of Saddar Town. |
| 4 | Method of Procurement: | Single Stage-One Envelope Procedure |
| 5 | Tender Published: | SPPRA Website ID # 10622 2013 |
| 6 | Total Bid documents Sold: | 04 Nos |
| 7 | Total Bids Received: | 04 Nos. |
| 8 | Technical Bid Opening date(if applicable) | Not Applicable |
| 9 | No. of Bid technically qualified (if applicable): | Not Applicable |
| 10 | Bids Rejected: | Nil |
| 11 | Financial Bid Opening date: | 04-02-2013 |
| 12 | Bid Evaluation Report as under: | |

Sr. No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks
1	M/s. New Spectrum Enterprise	Rs. 9,94,960/- (as per Calculation)	1 st Lowest	Open Rate	Qualified as per Evaluation Criteria	Recommended for award of work
2	M/s. Z.Com	Rs. 9,96,006/- (as per Calculation)	2 nd Lowest	Open Rate	Qualified as per Evaluation Criteria	Responsive
3	M/s. Owais & Bilal Enterprises	Rs. 9,97,080/- (as per Calculation)	3 rd Lowest	Open Rate	Qualified as per Evaluation Criteria	Responsive
4	M/s. Wheed & Sons	Rs. 9,99,060/- (as per Calculation)	4th Lowest	Open Rate	Qualified as per Evaluation Criteria	Responsive

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


Member / A.T.O (Fin)
T.M.A Saddar


Member / D.T.O (M&E)
T.M.A Saddar


Member / T.O (I&S)
T.M.A Saddar


Chairman / CMO Administrator
T.M.A Saddar

Director ICB) SPPRA w.r.t ID # 10622/2013
With a request to upload on SPPRA Website.

OFFICE OF THE DEPUTY TOWN OFFICER(M&E)
(L.G) SADDAR TOWN KARACHI

NO: DTG/M&E YLG/ST/ 353 /13

Dated/ 8/2 /13


WORK ORDER

Issued to: M/S. NEW SPECTRUM, ENTP:

Name of work: - Imp: Rep: Maint: of L/S at different High
Post pole at Saddar Town.

Sanction is hereby accorded vide C.R.NO. 17
dated. 8.2-12 for the subjected work in your favour at your
quoted rates Item No. to as verified by A.T.O. (Design)
(M&E) L.G. Saddar Town through SPPRA Rules-2010, the schedule of
estimate total amount comes to Rs. 9,94,960/- only (Rupees Nine Lac
ninety four thousand nine hundred ^{sixty} only.)

You are hereby informed to please take the subjected
work in hand and complete same within 90 days from the receipt of
this work order, failing which penalty of Rs. 200/- per day shall be
imposed upon you. No extension will be allowed.


DEPUTY TOWN OFFICER(M&E)
(L.G) SADDAR TOWN KARACHI.

C.C. to: -

1. A.T.O. (M&E) (SADDAR TOWN)
2. A.T.O. (FIN) (SADDAR TOWN)
3. SUBENGINEER (M&E) (S. TOWN)

OFFICE OF THE DEPUTY TOWN OFFICER(M&E)
(L.G.) SADDAR TOWN KARACHI

NO: DTO/M&E/LG/ST/ 6/2012

Dated/ 1

TENDER

Issued to: M/S. New Spectrum Builders

Name of work: - Imp: Rep:/Maint: of lighting system at
different High Mast pole of Saddar Town

Date of opening: 4.2.2012 T/Limit. 90 days. Penalty. Rs. 200 /
per day.

D.T.O. (M&E) (S. TOWN)

S.NO.	DESCRIPTION	QTY	RATE	UNIT	AMOUNT.
1-	P/F Son-T 250Watt Philips as required.	105 Nos	1800	Each	189000
2-	P/F Son Ballast 250W " " "	87 Nos	3800	"	330600
3-	P/F Ignitor 250Watt " " "	85 Nos	320	"	27200
4-	P/F SNF 400W light complete with Son-T, Ballast, Ignitor(Philips) as req.	20 Nos	8900	"	178000
5-	P/F SNF light fixture 400W(Philips) Al-Zulfimar without E/accessories as req.	17 Nos	2000	"	34000
6-	P/F/switch 60Amps (FICO) as req.	8 Nos	2300	"	18400
7-	P/L wire 3/.029 (S/Core) (pk/ABE) as req.	2000Mtr	16	"	32000
8-	P/L " 7/.029 " " " " " "	760	150	"	114000
9-	P/L " 7/.036 " " " " " "	360	190	"	68400
10-	P/F switch 20Amps China as req.	48 Nos	70	"	3360

I/we quote the rates for complete job Rs. 994960/- the schedule of estimate & bind ourselves to comply rules/regulations of SPPRA-2010.

Signature of the contractor,
with the stamp.

This is to certify that I/we have read carefully the SPPRA RULES-2000, general conditions & conditions of contract for the work as percentage+I/Open Rate tender, and solemnly declare that I/we agree to sign the same as and when rates quoted by me/us approved by T.M.A. (SADAR TOWN).

Signature of the Contractor,
with the stamp.

Quotation
M/s. New Spectrum Builders
5597928
Date 24-1-2012 Rs. 1000/-

- Pa
- Incon
- Relen
- Water
- Road H
- Plant C
- Penalty
- Other C

- Budge
- Grant N

Amount f
Amount in
Signature
CCIT/AZ

01-M/s. Electra Enterprises

02-M/s. Owais & Bilal Enterprises

03-M/s. Z. Com

04-M/s. Waheed & Sons

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

(N)

- 1) NAME OF THE ORGANIZATION / DEPTT. MAG Saddur Town.
- 2) PROVINCIAL / LOCAL GOVT. / OTHER Local Govt.
- 3) TITLE OF CONTRACT Imp. Rep. Maint. Work. & System at different Katiabadies Area 971
- 4) TENDER NUMBER SR- NO- 07
- 5) BRIEF DESCRIPTION OF CONTRACT Elect. Mech. Works
- 6) FORUM THAT APPROVED THE SCHEME Administrator
- 7) TENDER ESTIMATED VALUE 997175 - (open Rate)
- 8) ENGINEER'S ESTIMATE (For civil works only) -

- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) -
- 10) TENDER OPENED ON (DATE & TIME) 04.02.2013 2.00PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 04 Nos

- 12) NUMBER OF BIDS RECEIVED 04 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04 Nos
- 14) BID EVALUATION REPORT (Enclose a copy) Attached

- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Electra Enterprise
- 16) CONTRACT AWARD PRICE 997175

- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
m/s Electra Enterprise
m/s Ovais & Bilal Enterprise
m/s R. Com
m/s Waheed & Sons

- 18) METHOD OF PROCUREMENT USED : - (Tick one)

 - a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Domestic/ Local
 - b) SINGLE STAGE - TWO ENVELOPE PROCEDURE
 - c) TWO STAGE BIDDING PROCEDURE
 - d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	<input checked="" type="checkbox"/>	10622/2013
No	<input type="checkbox"/>	

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

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

22) NATURE OF CONTRACT

Domestic/Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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29) 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"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

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

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

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

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

Yes	
No	

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

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

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

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

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

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

36) 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"/>
-----	--------------------------	----	-------------------------------------

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

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

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

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

39) Date of Award of Contract: _____

Signature & Official Stamp of
Authorized Officer _____



Deputy Town Officer
(M&E)
Saddar Town Karachi

FOR OFFICE USE ONLY

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

Print

Save

Reset

Bid Evaluation Report
(In Compliance of Clause 45 SPP Rules 2010)

- | | | |
|----|---|---|
| 1 | Name of Procuring Agency | T.M.A Saddar Town |
| 2 | Tender Reference No. | No. Administrator/ST 40 2013 Dt.07-01-2013 |
| 3 | Tender Description / Name of work /Item | Improvement Repair / Maintenance work of lighting system at differen Katchi abadies area Saddar Town. |
| 4 | Method of Procurement: | Single Stage-One Envelope Procedure |
| 5 | Tender Published: | SPPRA Website ID # 10622 2013 |
| 6 | Total Bid documents Sold: | 04 Nos |
| 7 | Total Bids Received: | 04 Nos. |
| 8 | Technical Bid Opening date(if applicable) | Not Applicable |
| 9 | No. of Bid technically qualified (if applicable): | Not Applicable |
| 10 | Bids Rejected: | Nil |
| 11 | Financial Bid Opening date: | 04-02-2013 |
| 12 | Bid Evaluation Report as under: | |

Sr. No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance rejection	Remarks
1	M s. Electra Enterprise	Rs. 9.97,175/- (as per Calculation)	1 st Lowest	Open Rate	Qualified as per Evaluation Criteria	Recommended for award of work
2	M s. Owais & Bilal Enterprises	Rs. 9.97,550/- (as per Calculation)	2 nd Lowest	Open Rate	Qualified as per Evaluation Criteria	Responsive
3	M/s. Z.Com	Rs. 9.99,124/- (as per Calculation)	3 rd Lowest	Open Rate	Qualified as per Evaluation Criteria	Responsive
4	M/s. Wheed & Sons	Rs. 9.99,988/- (as per Calculation)	4th Lowest	Open Rate	Qualified as per Evaluation Criteria	Responsive

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

Member / T.A.T.O (Fin)
T.M.A Saddar

Member / D.T.O (M&E)
T.M.A Saddar

Member / T.O (I&S)
T.M.A Saddar

Chairman / CMO/Administrator
T.M.A Saddar

Director ICB) SPPRA w.r.t ID # 10622/2013
With a request to upload on SPPRA Website.

In ward No. Fin/

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Section

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Bank A/c No.

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Voucher No.

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Date

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OFFICE OF THE DEPUTY TOWN OFFICER(M&E)
(L.G) SADDAR TOWN KARACHI

NO: DTD/M&E YLG/ST/ 357/13

Dated/ 11/2/13


WORK ORDER

Issued to: M/S. Electro Entp;
Karachi

Name of work: - Imp Rep: Maint: of L/S at different Katchi
abodies area Sadar Town

Sanction is hereby accorded vide C.R.NO. 20
dated 8.2.13 for the subjected work in your favour at your
quoted rates Item No. 1 to 19 ^{AT PAR} as verified by A.T.O. (Design)
(M&E) L.G. Sadar Town through SPPRA Rules-2010, the schedule of
estimate total amount comes to Rs. 9,97,175/- only (Rupees Nine Lac
Ninety seven thousand one hundred seventy five), only.

You are hereby informed to please take the subjected
work in hand and complete same within 90 days from the receipt of
this work order, failing which penalty of Rs. 200/- per day shall be
imposed upon you. No extension will be allowed.


DEPUTY TOWN OFFICER(M&E)
(L.G) SADDAR TOWN KARACHI.

C.C. to:-

1. A.T.O. (M&E) (SADAR TOWN)
2. A.T.O. (FIN) (SADAR TOWN)
3. SUBENGINEER (M&E) (S. TOWN)

OFFICE OF THE DEPUTY TOWN OFFICER(M&E)
(L.G) SADDAR TOWN KARACHI

NO: DTD/M&E/LG&ST/ 7/2013.

Dated/ 16-1-2013

TENDER

Issued to: M/S. Electra Pak Pvt

Name of work: - Imp Rep./Maint; of L/S at different Katchi
Abadies area Sadder Town

Date of opening: 4-2-2013 T/Limit. 90 days. Penalty. R. 200/- R. day

S.NO.	DESCRIPTION	QTY	D.T.O. M&E) (S. TOWN) RATE	UNIT.	AMOUNT.
1-	P/F lamp 25W Philips as req.	122 Nos	<u>650/-</u>	Each	<u>79300/-</u>
2-	P/F Choke 125W " " " "	82 Nos	<u>1200/-</u>	"	<u>98400/-</u>
3-	P/F B/Fly body 125w (Local) without accessories as required.	48 Nos	<u>220/-</u>	"	<u>10560/-</u>
4-	P/F B/Fly light 125w comp. with lamp, choke, (Philips) with Iron mesh etc. as req.	68 Nos	<u>2000/-</u>	"	<u>136000/-</u>
5-	P/F Son-T 250watt Philips as required.	51 Nos	<u>1500/-</u>	"	<u>76500/-</u>
6-	P/F Son Ballast 250W " " "	42 "	<u>2800/-</u>	"	<u>117600/-</u>
7-	P/F Ignitor 250Watts " " "	62 Nos	<u>310/-</u>	"	<u>19220/-</u>
8-	P/F Acrylic cover 250W for S/L as req.	55 Nos	<u>450/-</u>	"	<u>24750/-</u>
9-	P/F HRC fittin 250W with Son-T, ballast, Ignitor (Philips) as req.	18 Nos	<u>6750/-</u>	"	<u>121500/-</u>
10-	P/L wire 3/.029 (3/ Core) (Pak/ABE) as req.	1085 Mtr	<u>37/-</u>	"	<u>40145/-</u>
11-	P/L wire 3/.029 (S/ Core) " " " " as req.	3150 "	<u>17/-</u>	"	<u>53550/-</u>
12-	P/L wire 7/.029 " " " " as req.	545 mtr	<u>157/-</u>	"	<u>84475/-</u>
13-	P/L " " (T/ Core) " " " " "	360 "	<u>180/-</u>	"	<u>64800/-</u>
14-	P/F PVC Tapè Nitto as req.	45 Nos	<u>25/-</u>	"	<u>1125/-</u>
15-	P/F holder 250W for S/L as req.	50 "	<u>95/-</u>	"	<u>4750/-</u>
16-	P/F " 125W " " " " "	70 "	<u>22/-</u>	"	<u>1540/-</u>
17-	P/F bracket for hanging 250W light on 31ft. High pole the the bracket be made with 16SWG the size of bracket pipe 2 1/2" with N/ bolts clamps.	20 "	<u>1420/-</u>	"	<u>28400/-</u>
18-	P/F switch 20Amps China as req.	48 "	<u>70/-</u>	"	<u>3360/-</u>
19-	P/F HRC 250W fitting (Philips/equivalent), without Elect. accessories as req.	13 Nos	<u>2400/-</u>	"	<u>31200/-</u>

I/We quote the rates for complete job Rs. 997175/- the schedule of estimate & bind ourselves to comply rules/regulations of SPPRA-2010.

Signature of the Contractor with stamp

This is to certify that I/We have read carefully the SPPRA Rules-2010, general conditions & conditions of contract for the work as percentage. I/We Open Rate tender & solemnly declare that I/We agree to sign the same as & when rates quoted by me/us are approved by T.M.A. (S. TOWN).

Signature of the contractor, with the stamp.

Contractor/Signature Wood
M/S. Electra Pak Pvt
No. 8243597
Date 16-1-2013 62/1000/-

[Handwritten signature]