

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. KARACHI METROPOLITAN CORPORATION
  - 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) \_\_\_\_\_
  - 3). TITLE OF CONTRACT Repair / Maintenance of Street Lights at main roads of KMC District East, KMC.
  - 4). TENDER NUMBER SE(CM)/ED/KMC/409/2013 dated 29-10-2013.
  - 5). BRIEF DESCRIPTION OF CONTRACT Repair / Maintenance of Street Lights at main roads of KMC District East, KMC.
  - 6). FORUM THAT APPROVED THE SCHEME ADMINISTRATOR, KMC
  - 7). TENDER ESTIMATED VALUE Rs.9,75,930/=
  - 8). ENGINEER'S ESTIMATE Rs. 9,75,930/=  
(For Electrical Works only)
  - 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 days.
  - 10). TENDER OPENED ON (DATE & TIME) 05-12-2013 & 2.30 p.m.
  - 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos.  
(Attach list of buyers)
  - 12). NUMBER OF BIDS RECEIVED 03 Nos.
  - 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos.
  - 14). BID EVALUATION REPORT Attached.  
(Enclose a copy)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. K.B. International, 1-K-54, Nazimabad, Karachi.
- 15). CONTRACT AWARD PRICE Rs.9,88,230/=
  - 16). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1<sup>st</sup> Lowest M/s. K.B. International.  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID)
  - 17). METHOD OF PROCUREMENT USED:- (TICK ONE)
    - a).  SINGLE STAGE – ONE ENVELOPE PROCEDURE \_\_\_\_\_ ✓
    - b).  SINGLE STAGE – TWO ENVELOPE PROCEDURE \_\_\_\_\_ X
    - c).  TWO STAGE BIDDING PROCEDURE \_\_\_\_\_ X
    - d).  TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_ X
  - 18). PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:
  - 19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator

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

Yes		No	✓
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21). ADVERTISEMENT:

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

Yes	Serial # 17759
No	

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

Yes	
No	

22). NATURE OF CONTRACT

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

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

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

Yes		No	✓
-----	--	----	---

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

Yes		No	✓
-----	--	----	---

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

Yes	✓	No	
-----	---	----	--

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

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

35). DEVIATION FROM QUALIFICATION CRITERIA  
 If yes, give details)

Yes	
No	✓

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

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

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

Yes	NA	No	NA
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39). SPECIAL CONDITIONS, IF ANY  
 (If yes, give Brief Description)

Yes		No	✓
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Signature & Official Stamp of  
 Authorized Officer

*A.R. Khan*

**SuperIntending Engineer (CM) KMC**

**FOR OFFICE USE ONLY**

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi.

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291



KARACHI METROPOLITAN CORPORATION  
OFFICE OF THE SUPDT: ENGINEER(CONTRACT MANAGEMENT)  
**ENGINEERING DEPARTMENT**

Room # C-412, 4<sup>th</sup> Floor, Civic Centre, Gulshan-e-Iqbal, Karachi.  
Phone # (92-91)9230669, Fax # (92-21)9232426

NO.SE/CM/ED/KMC/ 971 /2014

DATED:- 27/03/2014

M/s. K.B. International,  
1-K-54, Nazimabad,  
**KARACHI.**

(1)

**ACCEPTANCE LETTER**

SUBJECT:- **REPAIR / MAINTENANCE OF STREET LIGHTS AT MAIN ROADS OF KMC DISTRICT EAST, KMC.**

The competent authority has been pleased to accept your tender dated 05-12-2013 At Par on Schedule Rate items amounting Rs.9,70,180/= for Part-A, Plus offer rates amounting Rs.18,050/= for Part-B. Total amount for Part A & B comes to Rs.9,88,230/= (Rupees Nine Lac Eighty Eight Thousand Two Hundred & Thirty Only).

You are advised to furnish stamps of the value of Rs.2,965/= i.e @ of 0.3% of sanction cost for execution of contract agreement within 3 days from the receipt of this letter.

*A.P.A.*  
SUPERINTENDING ENGINEER(CM)  
ENGINEERING DEPARTMENT, KMC.

Copy to the:

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



No = 127  
21/3/14

Value:- Rs.2,970/=

An AGREEMENT made this \_\_\_\_\_ day of \_\_\_\_\_ (2014) between the Karachi Metropolitan Corporation of the city of Karachi by in the Christian year Two Thousand Fourteen through their Chief Engineer(CM) hereinafter called the KMC (which expression shall include their successors) of the one part and M/s. K.B. International carrying on business under the name and style of M/s. K.B. International 1-K, 54, Nazimabad, Karachi by their Proprietor hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executor, administrators and assignees of the said individual partners of the said firm) of the other part.


WHEREAS the KMC has accepted the Contractor's tender here unto annexed and marked 1/3 and dated 05-12-2013 for the work of "Repair / Maintenance of Street Lights at main roads of KMC District East, KMC" sanctioned by Administrator vide para 37/n. at a cost of Rs.9,88,230/= (Rupees Nine Lac Eight Eight Thousand Two Hundred & Thirty Only) Time Limit 30 days, Penalty 2,500/= according in to the specification and the general conditions of the contract here unto annexed and marked 1/3 and dated 05-12-2013 and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the KMC the sum of Rs.20,000/= as 2% Security Deposit for the above work and security deposit 8% to be deducted from running bills in addition to the Earnest Money Rs.20,000/=(Rupees Twenty Thousand Only) vide challan No. Nil dated 04-04-2014 and have given to the KMC a lien over such sum as Security for the due fulfillment of the contract NO V THIS AGREEMENT WITNESSETH that the KMC and the Contractor shall respectively well truly carry and fulfill the contract and abide by the all terms and conditions of the aforesaid specification and tender.


The contractors do hereby bind themselves, their heirs, successors, legal representatives and assignees to pay to the KMC a sum of Rs. Equal to 8% as mentioned above by way of penalty in case of the breach of any of the conditions of the contracts including those mentioned in the tender without prejudice to the right of the KMC to recover the damages for and such breach.


IN WITNESS WHEREOF the said parties have set their hands this 02<sup>nd</sup> day of April, 2014

for the City of Karachi.

  
CHIEF ENGINEER  
CONTRACT MANAGEMENT  
ENGINEERING DEPARTMENT, KMC

1.   
M/s. K.B. International

2.   
Witness Smair Elu & L

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

21 MAR 2014





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

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

NO.SE/CM/ED/KMC/ 943 /2014

DATED:- 03/04/2014

M/s. K.B. International,  
1-K-54, Nazimabad,  
**KARACHI.**

**WORK ORDER**

**SUBJECT:- REPAIR / MAINTENANCE OF STREET LIGHTS AT MAIN ROADS OF KMC DISTRICT EAST, KMC.**

The competent authority has been pleased to award you a contract for above mentioned work for an amount of **Rs.9,88,230/= (Rupees Nine Lac Eighty Eight Thousand Two Hundred & Thirty Only)**. You have accepted the contractual responsibility and have signed the contract agreement on **02-04-2014**.

You are therefore, requested to start the work with as per directions and in accordance with the specification as well as terms & conditions. The completion time of **30 days** as specified herein and also in the tender documents shall commence within 07 days time from the receipt of this work order.

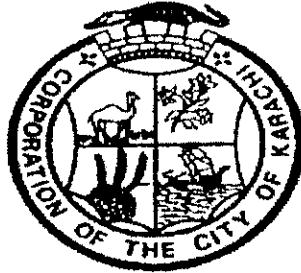
In case of fail to complete the work within the stipulated time, penalty shall be imposed @ **Rs.2,500/=** per day. In case you fail to commence the work within seven days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you

**SUPERINTENDING ENGINEER(CM)**  
**ENGINEERING DEPARTMENT, KMC.**

Copy to the:

1. D.G.(Tech. Services), Engg: Department, KMC .
2. Chief Engineer(E&M), Engg: Department, KMC .
3. Chief Engineer(CM)Engg: Department, KMC.
4. Supdt: Engineer(E&M)I&QC, Engg: Department, KMC.
5. Director(Accounts), Engg: Department, KMC.

**KARACHI METROPOLITAN CORPORATION**  
**ENGINEERING DEPARATMENT**



**Tender Reference No.KMC/CM/ED/ 65 /2013-14**

**BILL OF QUANTITIES**

**REPAIR / MAINTENANCE OF STREET LIGHTS AT MAIN ROADS OF KMC**  
**DISTRICT EAST, KMC.**

**NOTE:**

The Condition of contract will be available on KMC website ([www.karachicity.gov.pk](http://www.karachicity.gov.pk)).

Estimate Cost: - Rs.9,75,930/=

Bid Security: - Rs.20,000/=

Tender Cost: - Rs.2,500/=

Tender taken for  
Mrs. K.B. Intamul  
against 9188579  
dated 28/10 of Rs. 2500/-  
of HBL Branch

  
Asst. Accounts Officer  
Engg. Deptt. KMC

**KARACHI METROPOLITAN CORPORATIN**  
**ENGINEERING DEPARTMENT**

Subject:- **REPAIR / MAINTENANCE OF STREET LIGHTS AT MAIN ROADS**  
**OF KMC DISTRICT EAST, KMC.**

Estimated Cost: **Rs.9,75,930=**

Security Deposit: **Rs.20,000/=**

Tender Cost: **Rs.2,500/=**

DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in figure)	AMOUNT
Providing & laying (Main or Sub Main) PVC insulated & PVC sheeted with two core copper conductor 300/500 volts size 2.5 mm <sup>2</sup> .	200	Meter	118.00	One Hundred & Eighteen Only.	23,600
Providing & laying (Main or Sub Main) PVC insulated & PVC sheeted with two core copper conductor 300/500 volts size 10 mm <sup>2</sup> .	180	Meter	375.00	Three Hundred Seventy Five Only.	67,500
P/F 250 watt (Son-T) the height as per site requirement and instruction of Engineer incharge.	25	Each	1240.00	Twelve Hundred & Forty Only.	31,000
P/F 250 watt (Son-T) choke at the height with the help of hydraulic crane as per site requirement and instruction of Engineer incharge.	20	Each	3990.00	Thirty Nine Hundred & Ninety Only.	79,800
P/F 250 watt (Son) igniter in all respect at the height up to 40 ft of hydraulic crane and manual labor as per site requirement and instruction of Engineer incharge.	15	Each	1119.00	Eleven Hundred & Nineteen Only.	16,785
P/F circuit breaker 15,20,30,40, & 60 Amps T.P XE-100CS (CB) on prepared board as required.	20	Each	5521.00	Fifty Five Hundred & Twenty One Only.	1,10,420
P/F Magnetic contactor 65 F.C as required and as per instruction of Engineer incharge.	20	Each	9301.00	Ninety Three Hundred & One Only.	1,86,020
P/F Magnetic contactor FC 65 N (100A) as required and as per instruction of Engineer incharge.	20	Each	11645.00	Eleven Thousand Six Hundred & Forty Five Only.	2,32,900
P/F 10 Amps Photo Cell (National Japan) after removing of existing / burnt / damage / old photo cell after disconnection of main power supply and reconnection the same after fixing of photo cell as required as per instruction of Engineer incharge.	20	Each	4494.00	Forty Four Hundred & Ninety Four Only.	89,880



Coil for FC 30, 35, 50 after removing of after removing of existing / burnt / damage / old photo cell after disconnection of main power supply and reconnection the same after fixing the coil as required as per instruction of Engineer incharge.	30	Each	2055.00	Two Thousand Fifty Five Only.	61,650
P/F coil for FC 65N, 65NS & FC80 after removing of after removing of existing / burnt / damage / old photo cell after disconnection of main power supply and reconnection the same after fixing the coil as required as per instruction of Engineer incharge.	25	Each	2825.00	Twenty Eight Hundred & Twenty Five Only.	70,625
P/F of H.I.T Tap for electric use as required.	25	Each	O/R = 650/r	See locked Apply	16250/r
P/F of PVC Tap for electric use as required.	30	Each	O/R = 60/r	See locked	1800/r

no cutting no over working.

**KARACHI METROPOLITAN CORPORATION  
ENGINEERING DEPARTMENT**

Subject: REPAIR / MAINTENANCE OF STREET LIGHTS AT MAIN ROADS OF KMC DISTRICT E. T, KMC.

Estimated Cost:- Rs. 9,75,930/=

Bid Security:- Rs. 20,000/=

Tender Cost:- Rs. 2,500/=

I / We hereby quoted as follows:

1.	<u>PART - A:</u> (Items Based on S/R) amounting to Rs. 9,70,180/= ✓ <u>At 200% Above / Below / At Par the S/R.</u>	Rs. <u>59,70,180/-</u>
2.	<u>PART - B:</u> (Items Based on O/R)	Rs. <u>18050/-</u>
<b>GRAND TOTAL (A+B)</b>		Rs. <u>5988230/-</u>

The total amount is Rs. 5988230/- (Rupees) Nine Lacs eighty eight thousand two hundred thirty for complete job.  
(In Figure) (In Words)

I / We have attached a pay order bearing No. 9188568 dated 28/10/13 issued from HBI KDA CIVIC amounting to Rs. 20,000/- as per NIT.  
(Name of Bank)

Completion Time : 30 Days

Penalty per day: Rs. 2,500/=

*no cutting no over writing*

**Note:**

- Tender must be quoted in figure & in words both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- All prevailing rules regarding condition of contract will be applicable.

Signature of the Contractor with Stamp

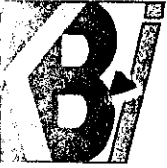
Address: M/a. K.B. International  
1-K-31 Nazimabad  
Karachi

S. A. D. Dr. *[Signature]*  
Checked By:- *[Signature]*

*S. R. Khan*  
*9/12/13*  
*EE (Civil)*







# K.B. International

ELECTRICAL, MECHANICAL  
AND CIVIL CONTRACTOR

MEMBERS  
Pakistan Engineering Council  
Chamber of Commerce & Industry Karachi  
Electrical Contractor Govt. of Sindh

BANKERS  
Habib Bank Ltd.

Dated:- 04-03-2014

The Director General(TS),  
Karachi Metropolitan Corporation,  
**KARACHI.**

Subject:- REPAIR / MAINTENANCE OF STREET LIGHTS AT MAIN ROADS  
OF KMC DISTRICT EAST, KMC.  
(Extension of Bid Validity Period).

Sir,

Referring your letter No.SE /CM /ED/KMC/370-A/ 2014 dated 03-03-2014 regarding further extension of bid validity period for another 90 days up to 02/06/2014 for the subject work, we hereby submit our consent accordingly.

Thanking you.

For K.B. INTERNATIONAL.

C.E / (C.M)

4/3  
SE (C.M)  
H. P. A. 4/3  
EE (C.M) E. H. M.

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. KARACHI METROPOLITAN CORPORATION ②
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) \_\_\_\_\_
- 3). TITLE OF CONTRACT Repair & Maintenance of Electrical work at different roads of District South, KMC.
- 4). TENDER NUMBER SE(CM)/ED/KMC/409/2013 dated 29-10-2013.
- 5). BRIEF DESCRIPTION OF CONTRACT Repair & Maintenance of Electrical work at different roads of District South, KMC.
- 6). FORUM THAT APPROVED THE SCHEME ADMINISTRATOR, KMC
- 7). TENDER ESTIMATED VALUE Rs.9,64,730/=
- 8). ENGINEER'S ESTIMATE Rs. 9,64,730/=  
(For Electrical Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 days.
- 10). TENDER OPENED ON (DATE & TIME) 05-12-2013 & 2.30 p.m.
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos.  
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos.
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos.
- 14). BID EVALUATION REPORT Attached.  
(Enclose a copy)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Al-Amir Associates, Shop # 1, R-1/15, Dastagir Federal "B" Area, Karachi.
- 15). CONTRACT AWARD PRICE Rs.9,90,684/=
- 16). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1<sup>st</sup> Lowest M/s. Al-Amir Associates.  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID)
- 17). METHOD OF PROCUREMENT USED:- (TICK ONE)
- a).  SINGLE STAGE - ONE ENVELOPE PROCEDURE \_\_\_\_\_ ✓
- b).  SINGLE STAGE - TWO ENVELOPE PROCEDURE \_\_\_\_\_ X
- c).  TWO STAGE BIDDING PROCEDURE \_\_\_\_\_ X
- d).  TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_ X
- 18). PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:
- 19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator

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

Yes		No	✓
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21). ADVERTISEMENT:

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

Yes	Serial # 17759
No	

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

Yes	
No	

22). NATURE OF CONTRACT

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

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

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

Yes		No	✓
-----	--	----	---

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

Yes		No	✓
-----	--	----	---

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

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

Yes	✓	No	
-----	---	----	--

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

Yes	
No	✓

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

Yes	
No	✓







KARACHI METROPOLITAN CORPORATION  
OFFICE OF THE SUPDT: ENGINEER(CONTRACT MANAGEMENT)  
**ENGINEERING DEPARTMENT**

Room # C-412, 4<sup>th</sup> Floor, Civic Centre, Gulshan-e-Iqbal, Karachi.  
Phone # (92-91)9230669, Fax # (92-21)9232426

NO.SE/CM/ED/KMC/972/2014

DATED:- 27/03/2014

M/s. Al-Amir Associates,  
Shop # 1, R-1/15,  
Dastagir Federal "B" Area,  
**KARACHI.**

**ACCEPTANCE LETTER**

SUBJECT:- **REPAIR & MAINTENANCE OF ELECTRICAL WORK AT DIFFERENT ROADS OF DISTRICT SOUTH, KMC.**

The competent authority has been pleased to accept your tender dated 05-12-2013 @ 2% above on Schedule Rate items amounting **Rs.9,76,884/=** for Part-A, Plus offer rates amounting **Rs.13,800/=** for Part-B. Total amount for Part A & B comes to **Rs.9,90,684/= (Rupees Nine Lac Ninety Thousand Six Hundred & Eighty Four Only).**

You are advised to furnish stamps of the value of **Rs.2,972/=** i.e @ of 0.3% of sanction cost for execution of contract agreement within 3 days from the receipt of this letter.

SUPERINTENDING ENGINEER(CM)  
ENGINEERING DEPARTMENT, KMC.

Copy to the:

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



126  
21/3/14  
Value:- Rs.3,000/=



An AGREEMENT made this \_\_\_\_\_ day of \_\_\_\_\_ (2014) between the Karachi Metropolitan Corporation of the city of Karachi by in the Christian year Two Thousand Fourteen through their Chief Engineer(CM) hereinafter called the KMC (which expression shall include their successors) of the one part and M/s. Al-Amir Associates carrying on business under the name and style of M/s. Al-Amir Associates, Shop No.1, R-1/15, Dastagir Federal "B" Area, Karachi by their Proprietor hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executor, administrators, assignees of the said individual partners of the said firm) of the other part.

WHEREAS the KMC has accepted the Contractor's tender here unto annexed and marked 1/3 and dated 05-12-2013 for the work of "Repair & Maintenance of Electrical work at different roads of District South, KMC" sanctioned by Administrator vide para 39/n. at a cost of Rs.9,90,684/= (Rupees Nine Lac Ninety Thousand Six Hundred & Eighty Four Only) Time Limit 30 days, Penalty 2,500/=

according in to the specification and the general conditions of the contract annexed and marked 1/3 and dated 05-12-2013 and signed by the Contractor's Proprietor having made themselves fully acquainted with its meaning and where as the Contractor have already deposited with the KMC the sum of Rs.20,000/= as 2% Security Deposit for the above work and security deposit 8% to be deducted from running bills in addition to the Earnest Money Rs.20,000/=(Rupees Twenty Thousand Only) vide challan No. Nil dated 04-04-2014 and have given to the KMC a lien over such sum as Security for the due fulfillment of the contract NO V THIS AGREEMENT WITNESSETH that the KMC and the Contractor shall respectively well truly carry and fulfill the contract and abide by the all terms and conditions of the aforesaid specification and tender.

OFFICE SUPERINTENDENT  
Stamp Office, City Court  
Karachi  
21 MAR 2014  
21/3/2014

The contractors do hereby bind themselves, their heirs, successors/legal representatives and assignees to pay to the KMC a sum of Rs. Equal to 10% as mentioned above by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned in the tender without prejudice to the right of the KMC to recover the damages for and such breach.

IN WITNESS WHEREOF the said parties have set their hands this 02nd day of April, 2014

for the City of Karachi.

[Signature]  
CHIEF ENGINEER  
CONTRACT MANAGEMENT  
ENGINEERING DEPARTMENT, KMC

1. [Signature]  
Sumair Elit Star

2. [Signature]  
K.B. [Name]

Witness

[Signature]  
Seal  
M/s. Al-Amir Associates  
Shop No. 1, R-1/15, F.B. Area,  
KARACHI.

Contractors



KARACHI METROPOLITAN CORPORATION  
OFFICE OF THE SUPDT: ENGINEER(CONTRACT MANAGEMENT)  
**ENGINEERING DEPARTMENT**

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

NO.SE/CM/ED/KMC/ 944 /2014

DATED:- 03/04/2014

M/s. Al-Amir Associates,  
Shop # 1, R-1/15,  
Dastagir Federal "B" Area,  
**KARACHI.**

**WORK ORDER**

SUBJECT:- **REPAIR & MAINTENANCE OF ELECTRICAL WORK AT DIFFERENT ROADS OF DISTRICT SOUTH, KMC.**

The competent authority has been pleased to award you a contract for above mentioned work for an amount of **Rs.9,90,684/= (Rupees Nine Lac Ninety Thousand Six Hundred & Eighty Four Only)**. You have accepted the contractual responsibility and have signed the contract agreement on **02-04-2014**.

You are therefore, requested to start the work with as per directions and in accordance with the specification as well as terms & conditions. The completion time of **30 days** as specified herein and also in the tender documents shall commence within 07 days time from the receipt of this work order.

In case of fail to complete the work within the stipulated time, penalty shall be imposed @ **Rs.2,500/=** per day. In case you fail to commence the work within seven days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you

  
SUPERINTENDING ENGINEER(CM)  
ENGINEERING DEPARTMENT, KMC.

Copy to the:

1. D.G.(Tech. Services), Engg: Department, KMC .
2. Chief Engineer(E&M), Engg: Department, KMC .
3. Chief Engineer(CM)Engg: Department, KMC.
4. Supdt: Engineer(E&M)I&QC, Engg: Department, KMC.
5. Director(Accounts), Engg: Department, KMC.

**KARACHI METROPOLITAN CORPORATION**  
**ENGINEERING DEPARTMENT**



**Tender Reference No.KMC/CM/ED/ 66 /2013-14**

**BILL OF QUANTITIES**

**REPAIR & MAINTENANCE OF ELECTRICAL WORK AT DIFFERENT  
ROADS OF DISTRICT SOUTH, KMC.**

**NOTE:**

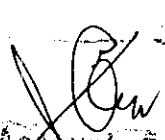
The Condition of contract will be available on KMC website ([www.karachicity.gov.pk](http://www.karachicity.gov.pk)).

Estimate Cost: - Rs.9,64,730/=

Bid Security: - Rs.20,000/=

Tender Cost: - Rs.2,500/=

Tender issued by  
for AT-10m is Assmter  
app. No. 9188678  
Gated 1/11 of Rs. 2,500/=  
of HBL Branch

  
Asst. Accounts Officer  
Engg. Deptt. KMC

**KARACHI METROPOLITAN CORPORATIN**  
**ENGINEERING DEPARTMENT**

ct:- **REPAIR & MAINTENANCE OF ELECTRICAL WORK AT**  
**DIFFERENT ROADS OF DISTRICT SOUTIL, KMC.**

Estimated Cost: Rs.9,64,730/=  
Security Deposit:Rs.20,000/=  
Tender Cost: Rs.2,500/=

DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in figure)	AMOUNT
Providing & laying (Main or Sub Main) PVC insulated & PVC sheeted with two core copper conductor 300/500 volts size 2.5 mm <sup>2</sup> .	200	Meter	118.00	One Hundred & Eighteen Only.	23,600
Providing & laying (Main or Sub Main) PVC insulated & PVC sheeted with two core copper conductor 300/500 volts size 10 mm <sup>2</sup> .	200	Meter	375.00	Three Hundred Seventy Five Only.	75,000
P/F 250 watt (Son-T) the height as per site requirement and instruction of Engineer incharge.	25	Each	1240.00	Twelve Hundred & Forty Only.	31,000
P/F 250 watt (Son-T) chowk at the height with the help of hydraulic crane as per site requirement and instruction of Engineer incharge.	15	Each	3990.00	Thirty Nine Hundred & Ninety Only.	59,850
P/F 250 watt (Son) igniter in all respect at the height up to 40 ft of hydraulic crane and manual labor as per site requirement and instruction of Engineer incharge.	15	Each	1119.00	Eleven Hundred & Nineteen Only.	16,785
P/F circuit breaker 15,20,30,40, & 60 Amps T.P XE-100CS (CB) on prepared board as required.	20	Each	5521.00	Fifty Five Hundred & Twenty One Only.	1,10,420
P/F Magnetic contactor 65 F.C as required and as per instruction of Engineer incharge.	20	Each	9301.00	Ninety Three Hundred & One Only.	1,86,020
P/F Magnetic contactor FC 65 N (100A) as required and as per instruction of Engineer incharge.	20	Each	11645.00	Eleven Thousand Six Hundred & Forty Five Only.	2,32,900
P/F 10 Amps Photo Cell (National Japan) after removing of existing / burnt / damage / old photo cell after disconnection of main power supply and reconnection the same after fixing of photo cell as required as per instruction of Engineer incharge.	20	Each	4494.00	Forty Four Hundred & Ninety Four Only.	89,880

	for FC 30, 35, 50 after ing of after removing of g / burnt / damage / old photo after disconnection of main wer supply and reconnection the me after fixing the coil as required as per instruction of Engineer incharge.	30	Each	2055.00	Two Thousand Fifty Five Only.	61,650
	P/F coil for FC 65N, 65NS & FC80 after removing of after removing of existing / burnt / damage / old photo cell after disconnection of main power supply and reconnection the same after fixing the coil as required as per instruction of Engineer incharge.	25	Each	2825.00	Twenty Eight Hundred & Twenty Five Only.	70,625
2.	P/F of H.I.T Tap for electric use as required.	25	Each	O/R	<u>₹ 498/-</u>	12450/-
3.	P/F of PVC Tap for electric use as required.	30	Each	O/R	<u>₹ 45/-</u>	1350/-

*no cutting no over working.*

**KARACHI METROPOLITAN CORPORATION  
ENGINEERING DEPARTMENT**

**REPAIR & MAINTENANCE OF ELECTRICAL WORK AT DIFFERENT ROADS OF  
DISTRICT SOUTH, K.M.C.**

Estimated Cost:- Rs. 9,64,730/=  
 Security:- Rs. 20,000/=  
 Tender Cost:- Rs. 2,500/=

We hereby quoted as follows:

<b>PART - A:</b> (Items Based on S/R) amounting to Rs. 9,57,730/= 2 % Above / Below / At Par the S/R.	Rs. 9,76,884.00
<b>PART - B:</b> (Items Based on O/R)	Rs. 13,800.00
<b>GRAND TOTAL (A+B)</b>	Rs. 9,90,684.00

The total amount is Rs. 9,90,684.00 (Rupees) Nine Lakh Ninety thousand (In Words)

Rs. hundred & eighty four only. for complete job.

We have attached a pay order bearing No. 9188706 dated 1/11/13 issued from HBL Civic Centre amounting to Rs. 99,000/- as per NIT.  
 (Name of Bank)

Completion Time : 30 Days  
 Penalty per day: Rs. 2,500/=

*no calling no over writing.*

**Note:**

- Tender must be quoted in figure & in words both otherwise liable to be cancelled.
- All over writing & correction if any must be initiated & stamped by the bidder.
- All prevailing rules regarding condition of contract will be applicable.

Signature of the Contractor with Stamp

Address: AL-AMIR ASSOCIATES  
Shop No. L.R-1/15, Dastagir Society  
F. R. Area, Karachi.

Checked By:-

*[Handwritten signature]*  
*[Handwritten initials]*



# KARACHI METROPOLITAN CORPORATION

## Bank Deposit Challan

DEPARTMENT Engineering

DIVISION \_\_\_\_\_

SECTION \_\_\_\_\_

BANK CODE 8 6

BANK ACCOUNT NO

2 0 1 0 3 2 6 6 4

BRANCH CODE 1 7 6 5

BANK ACCOUNT CODE

DATE

The Manager  
United Bank Ltd  
Civic Centre Branch, Karachi

BRANCH KARACHI Please receive the amount as noted below for credit to the account of CDGK mentioned above and as specified here below.

B.G. No.	Maj	Min	Sub	CAT	Registered No	Department Code			Income Code	Budget Grant Code			Name of Bank	Cheque Pay Order / Demand Draft No	Date	Amount	Rs	Ps	
						Dept	Div	Sec		Maj	Min	Sub							A
1	3	0	0	0	0	0	1	3	4	0	0	0	0	0	1		20,000		
TOTAL DR RS																	20,000		

**HL**  
**United Bank Ltd**  
 Civic Centre Branch, Karachi

**CLEAR**  
**2013**

**U. A. APREESH**  
 Signature Bank Cashier

Rupees in Words: Twenty Thousand Only

*(Signature)*  
Assistant Accounts Officer

Signature of Bank Officer

**Asst. Accounts Officer**  
**Engg. Deptt. KMC**





# KARACHI METROPOLITAN CORPORATION

## Bank Deposit Challan

W/P-2

5-12-13

DEPARTMENT Engineering

DIRECTOR ACCOUNTS

SECTION \_\_\_\_\_

BANK CODE

BANK ACCOUNT NO

0  1  -  1  0  1  -  0  8  9  8  1

BRANCH CODE

BANK ACCOUNT CODE

DATE

The Manager  
Allied Bank Ltd  
Civic Centre Branch, Karachi

Depositor's Name & Address

M/S At. Amin Ayub  
c/o B. Gustaf 1  
Summer House Road

BRANCH KARACHI Please receive the amount as noted below for credit to the account of CDCK mentioned above and as specified here below

Particulars

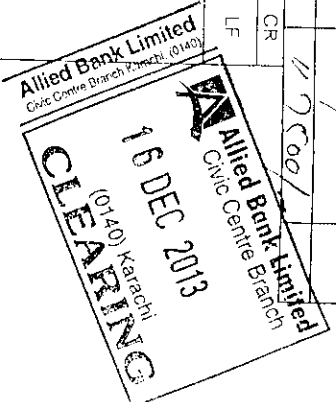
Paym to Residence R  
Roads of District Sadrkmc

Maj	Min	Sub	A	S	Amount	Rs	Ps	Date	Cheque Pay Order / Demand Draft		CR	LF		
									No	Date				
					498698	11/11			52500/-					
					9188584	28/10			25000/-					
					9188661	30/10			25000/-					
TOTAL DR											Rs	127500/-		

Rupees in Words:

Seven Thousand Five Hundred only

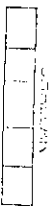
Bank Stamp



Signature Bank Cashier

Accountant/Assistant Accounts Officer  
Drawing & Disbursing Officer

Signature of Bank Officer





# AL-AMIR ASSOCIATES

Ph. : 92-21-6332904  
Mob: 0333 2351483

APPROVED GOVT. CONTRACTOR  
CIVIL, ELECTRICAL, MECHANICAL

Ref: .....

Date: 04-03-2014

The Director General(TS),  
Karachi Metropolitan Corporation,  
KARACHI.

Subject:- REPAIR & MAINTENANCE OF ELECTRICAL WORK AT  
DIFFERENT ROADS OF DISTRICT SOUTH, KMC.  
(Extension of Bid Validity Period).

Sir,

Referring your letter No.SE /CM /ED /KMC/370-B/ 2014 dated 03-03-2014 regarding further extension of bid validity period for another 90 days up to 02/06/2014 for the subject work, we hereby submit our consent accordingly.

Thanking you.

For AL-AMIR ASSOCIATES.

C-E (C.M)  
SE (C.M)  
A.P.A  
4/3  
EE (C.M) E.m



KARACHI METROPOLITAN CORPORATION  
OFFICE OF THE SUPDT. ENGINEER(CONTRACT MANAGEMENT)  
**ENGINEERING DEPARTMENT**

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

NO.SE/CM/ED/KMC/ 370-B /2014

DATED:- 03/03/2014

1. M/s. Al-Amir Associates.
2. M/s. Sumair Electric Store.
3. M/s. K.B. International.

**SUBJECT:- NIT # SE / CM / ED / KMC / 409 / 13 Dated 29-10-2013 REPAIR & MAINTENANCE OF ELECTRICAL WORK AT DIFFERENT ROADS OF DISTRICT SOUTH, KMC.**

Since the processing to the subject NIT has not been completed and further time is required to finish the job as such you are requested to submit your consent if you agree to further extend your bid validity for another 90 days after the expiry of the original bid validity period of 90 days i.e 04-03-2014, as allowed under rules-38 of SPP Rules-2010.

  
SUPERINTENDING ENGINEER(CM)  
ENGINEERING DEPARTMENT, KMC.

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

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. KARACHI METROPOLITAN CORPORATION
  - 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) \_\_\_\_\_
  - 3). TITLE OF CONTRACT Repair & Maintenance of Electrical work at different roads of District Malir, KMC.
  - 4). TENDER NUMBER SE(CM)/ED/KMC/409/2013 dated 29-10-2013.
  - 5). BRIEF DESCRIPTION OF CONTRACT Repair & Maintenance of Electrical work at different roads of District Malir, KMC.
  - 6). FORUM THAT APPROVED THE SCHEME ADMINISTRATOR, KMC
  - 7). TENDER ESTIMATED VALUE Rs.9,54,780/=
  - 8). ENGINEER'S ESTIMATE Rs. 9,54,780/=  
(For Electrical Works only)
  - 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 days.
  - 10). TENDER OPENED ON (DATE & TIME) 05-12-2013 & 2.30 p.m.
  - 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos.  
(Attach list of buyers)
  - 12). NUMBER OF BIDS RECEIVED 03 Nos.
  - 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos.
  - 14). BID EVALUATION REPORT Attached.  
(Enclose a copy)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Al-Amir Associates, Shop # 1, R-1/15, Dastagir Federal "B" Area, Karachi.
- 15). CONTRACT AWARD PRICE Rs.9,80,535/=
  - 16). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1<sup>st</sup> Lowest M/s. Al-Amir Associates.  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID)
  - 17). METHOD OF PROCUREMENT USED:- (TICK ONE)
    - a).  SINGLE STAGE - ONE ENVELOPE PROCEDURE \_\_\_\_\_ ✓
    - b).  SINGLE STAGE - TWO ENVELOPE PROCEDURE \_\_\_\_\_ X
    - c).  TWO STAGE BIDDING PROCEDURE \_\_\_\_\_ X
    - d).  TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_ X
  - 18). PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:
  - 19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator

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

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

21). ADVERTISEMENT:

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

Yes	Serial # 17759
No	

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

Yes		
No		

22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

30). 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	
-----	-------------------------------------	----	--

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

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

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

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

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

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

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

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

35). DEVIATION FROM QUALIFICATION CRITERIA  
If yes, give details)

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

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

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

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

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

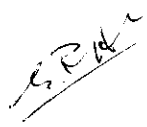
38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)?

Yes	NA	No	NA
-----	----	----	----

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

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

Signature & Official Stamp of  
Authorized Officer

  
**Superintending Engineer (CM) KMC**

**FOR OFFICE USE ONLY**

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



KARACHI METROPOLITAN CORPORATION  
OFFICE OF THE SUPDT: ENGINEER(CONTRACT MANAGEMENT)  
**ENGINEERING DEPARTMENT**

Room # C-412, 4<sup>th</sup> Floor, Civic Centre, Gulshan-e-Iqbal, Karachi.  
Phone # (92-91)9230669, Fax # (92-21)9232426

NO.SE/CM/ED/KMC/977 /2014

DATED:- 28/03/2014

M/s. Al-Amir Associates,  
Shop # 1, R-1/15,  
Dastagir Federal "B" Area,  
**KARACHI.**



**ACCEPTANCE LETTER**

**SUBJECT:- REPAIR & MAINTENANCE OF ELECTRICAL WORK AT DIFFERENT ROADS OF DISTRICT MALIR, KMC.**

The competent authority has been pleased to accept your tender dated 05-12-2013 @ 2% above on Schedule Rate items amounting **Rs.9,66,735/=** for Part-A, Plus offer rates amounting **Rs.13,800/=** for Part-B. Total amount for Part A & B comes to **Rs.9,80,535/= (Rupees Nine Lac Eighty Thousand Five Hundred & Thirty Five Only).**

You are advised to furnish stamps of the value of **Rs.2,942/=** i.e @ of 0.3% of sanction cost for execution of contract agreement within 3 days from the receipt of this letter.

*S.P.A.*  
SUPERINTENDING ENGINEER(CM)  
ENGINEERING DEPARTMENT, KMC.

Copy to the:

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



No: 126  
21/3/14

Value:- Rs.2,950/=

An AGREEMENT made this \_\_\_\_\_ day of \_\_\_\_\_ (2014) between the Karachi Metropolitan Corporation of the city of Karachi by in the Christian year Two Thousand Fourteen through their **Chief Engineer(CM)** hereinafter called the KMC (which expression shall include their successors) of the one part and **M/s. Amir Associates** carrying on business under the name and style of **M/s. Amir Associates, Shop No.1, R-1/15, Dastagir Federal "B" Area, Karachi** their **Proprietor** hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executor, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the **KMC** has accepted the Contractor's tender here unto annexed and marked **1/3** and dated **05-12-2013** for the work of **"Repair & Maintenance of Electrical work at different roads of District Malir, KMC"** sanctioned by **Administrator vide para 43/n. at a cost of Rs.9,80,535/= (Rupees Nine Lac Eighty Thousand Five Hundred & Thirty Five Only) Time Limit 30 days, Penalty 2,500/=** according in to the specification and the general conditions of the contract here unto annexed and marked **1/3** and dated **05-12-2013** and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the KMC the sum of **Rs.20,000/=** as 2% Security Deposit for the above work and security deposit 8% to be deducted from running bills in addition to the Earnest Money **Rs.20,000/=(Rupees Twenty Thousand Only)** and **challan No. Nil dated 04-04-2014** and have given to the KMC a lien over such sum as Security for the due fulfillment of the contract NO V THIS AGREEMENT WITNESSETH that the KMC and the Contractor shall respectively well truly carry and fulfill the contract and abide by the all terms and conditions of the aforesaid specification and tender.

The contractors do hereby bind themselves, their heirs, successors/legal representatives and assignees to pay to the KMC a sum of Rs. Equal to 10% as mentioned above by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned in the tender without prejudice to the right of the KMC to recover the damages for and such breach.

IN WITNESS WHEREOF the said parties have set their hands this 02<sup>nd</sup> day of April, 2014.

for the City of Karachi.

*[Signature]*  
21/4/14  
CHIEF ENGINEER  
CONTRACT MANAGEMENT  
ENGINEERING DEPARTMENT, KMC

OFFICE SUPERINTENDING  
Muzung Office, City Court  
Karachi  
21 MAR 2014

1. Sumer Elit Store

2. K.B. Jute

Witness

*[Signature]*  
M/s. Al-Amir Associates  
Shop No. 1, R-1/15, F.B. Area  
KARACHI.  
Contractors







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

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

NO.SE/CM/ED/KMC/ 945 /2014

DATED:- 03/04/2014

M/s. Al-Amir Associates,  
Shop # 1, R-1/15,  
Dastagir Federal "B" Area,  
**KARACHI.**

(3)

**WORK ORDER**

**SUBJECT:- REPAIR & MAINTENANCE OF ELECTRICAL WORK AT DIFFERENT ROADS OF DISTRICT MALIR, KMC.**

The competent authority has been pleased to award you a contract for above mentioned work for an amount of **Rs.9,80,535/= (Rupees Nine Lac Eighty Thousand Five Hundred & Thirty Five Only)**. You have accepted the contractual responsibility and have signed the contract agreement on **02-04-2014**.

You are therefore, requested to start the work with as per directions and in accordance with the specification as well as terms & conditions. The completion time of **30 days** as specified herein and also in the tender documents shall commence within 07 days time from the receipt of this work order.

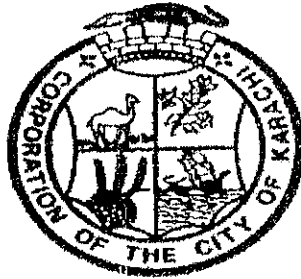
In case of fail to complete the work within the stipulated time, penalty shall be imposed @ **Rs.2,500/=** per day. In case you fail to commence the work within seven days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you

  
SUPERINTENDING ENGINEER(CM)  
ENGINEERING DEPARTMENT, KMC.

Copy to the:

1. D.G.(Tech. Services), Engg: Department, KMC .
2. Chief Engineer(E&M), Engg: Department, KMC .
3. Chief Engineer(CM)Engg: Department, KMC.
4. Supdt: Engineer(E&M)I&QC, Engg: Department, KMC.
5. Director(Accounts), Engg: Department, KMC.

**KARACHI METROPOLITAN CORPORATION**  
**ENGINEERING DEPARTMENT**



**Tender Reference No.KMC/CM/ED/ 67 /2013-14**

**BILL OF QUANTITIES**

**REPAIR & MAINTENANCE OF ELECTRICAL WORK AT DIFFERENT  
ROADS OF DISTRICT MALIR, KMC.**

3

**NOTE:**

The Condition of contract will be available on KMC website ([www.karachicity.gov.pk](http://www.karachicity.gov.pk)).

Estimate Cost: - Rs.9,54,780/=

Bid Security: - Rs.20,000/=

Tender Cost: - Rs.2,500/=

Tender Issued to:  
M/s. Al-Amir Associates  
Contract Price of Rs. 9,88,654  
Date: 30/10 of Rs. 2,500/-  
of HBL Branch

  
Asst. Accounts Officer  
Engg. Deptt. KMC

**KARACHI METROPOLITAN CORPORATIN**  
**ENGINEERING DEPARTMENT**

**Subject:-** REPAIR & MAINTENANCE OF ELECTRICAL WORK AT  
DIFFERENT ROADS OF DISTRICT MALIR, KMC.

Estimated Cost: **Rs.9,54,780=**

Security Deposit: **Rs.20,000/=**

Tender Cost: **Rs.2,500/=**

S.No.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in figure)	AMOUNT
1.	Providing & laying (Main or Sub Main) PVC insulated & PVC shected with two core copper conductor 300/500 volts size 2.5 mm <sup>2</sup> .	200	Meter	118.00	One Hundred & Eighteen Only.	23,600
2.	Providing & laying (Main or Sub Main) PVC insulated & PVC shected with two core copper conductor 300/500 volts size 10 mm <sup>2</sup> .	190	Meter	375.00	Three Hundred Seventy Five Only.	71,250
3.	P/F 250 watt (Son-T) the height as per site requirement and instruction of Engineer incharge.	20	Each	1240.00	Twelve Hundred & Forty Only.	24,800
4.	P/F 250 watt (Son-T) chowk at the height with the help of hydraulic crane as per site requirement and instruction of Engineer incharge.	15	Each	3990.00	Thirty Nine Hundred & Ninety Only.	59,850
5.	P/F 250 watt (Son) igniter in all respect at the height up to 40 ft of hydraulic crane and manual labor as per site requirement and instruction of Engineer incharge.	15	Each	1119.00	Eleven Hundred & Nineteen Only.	16,785
6.	P/F circuit breaker 15,20,30,40, & 60 Amps T.P XE-100CS (CB) on prepared board as required.	20	Each	5521.00	Fifty Five Hundred & Twenty One Only.	1,10,420
7.	P/F Magnetic contactor 50 F.C as required and as per instruction of Engineer incharge.	20	Each	9301.00	Ninety Three Hundred & One Only.	1,86,020
8.	P/F Magnetic contactor FC 65 N (100A) as required and as per instruction of Engineer incharge.	10	Each	11645.00	Eleven Thousand Six Hundred & Forty Five Only.	1,16,450
9.	P/F 10 Amps Photo Ccell (National Japan) after removing of existing / burnt / damage / old photo cell after disconnection of main power supply and reconnection the same after fixing of photo cell as required as per instruction of Engineer incharge.	20	Each	4494.00	Forty Four Hundred & Ninety Four Only.	89,880

coil for FC 30, 35, 50 after removing of after removing of existing / burnt / damage / old photo cell after disconnection of main power supply and reconnection the same after fixing the coil as required as per instruction of Engineer incharge.	30	Each	2055.00	Two Thousand Fifty Five Only.	61,650
P/F coil for FC 65N, 65NS & FC80 after removing of after removing of existing / burnt / damage / old photo cell after disconnection of main power supply and reconnection the same after fixing the coil as required as per instruction of Engineer incharge.	25	Each	2825.00	Twenty Eight Hundred & Twenty Five Only.	70,625
P/F of H.I.T Tap for electric use as required.	25	Each	O/R \$498/2	Four hundred Ninety eight	12450/2
P/F of PVC Tap for electric use as required.	30	Each	O/R \$45/2	Forty five	1350/2

no cutting no over corrilling.

# KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

**Subject:** REPAIR & MAINTENANCE OF ELECTRICAL WORK AT DIFFERENT ROADS  
DISTRICT MALIR, KMC.

Estimated Cost:- Rs. 9,54,780/=  
Bid Security:- Rs. 20,000/=  
Tender Cost:- Rs. 2,500/=

I / We hereby quoted as follows:

1.	<b>PART - A:</b> (Items Based on S/R) amounting to Rs. 9,47,780/= 2 % Above / Below / At Par the S/R.	Rs. <u>9,66,735/-</u>
2.	<b>PART - B:</b> (Items Based on O/R)	Rs. <u>3,13,800/-</u>
<b>GRAND TOTAL (A+B)</b>		Rs. <u>9,80,535/-</u>

The total amount is Rs. 9,80,535/- (Rupees Nine Lacs eighty thousand  
(in Figure) (In Words)

five hundred thirty five only for complete job.

I / We have attached a pay order bearing No. 9188559 dated 28/10/13 issued from  
MBL KDA civic centre amounting to Rs. 20,000/- as per bill  
(Name of Bank)

Completion Time : 30 Days  
Penalty per day: Rs. 2,500/=

*no cutting no over writing.*

**Note:**

- Tender must be quoted in figure & in words both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- All prevailing rules regarding condition of contract will be applicable.

Checked By:-

*[Signature]*

*[Signature]*

Signature of the Contractor with stamp

Address:

*[Signature]*  
ASSOCIATES

No. 2, 2-11, 2-12, 2-13, 2-14, 2-15, 2-16, 2-17, 2-18, 2-19, 2-20, 2-21, 2-22, 2-23, 2-24, 2-25, 2-26, 2-27, 2-28, 2-29, 2-30, 2-31, 2-32, 2-33, 2-34, 2-35, 2-36, 2-37, 2-38, 2-39, 2-40, 2-41, 2-42, 2-43, 2-44, 2-45, 2-46, 2-47, 2-48, 2-49, 2-50, 2-51, 2-52, 2-53, 2-54, 2-55, 2-56, 2-57, 2-58, 2-59, 2-60, 2-61, 2-62, 2-63, 2-64, 2-65, 2-66, 2-67, 2-68, 2-69, 2-70, 2-71, 2-72, 2-73, 2-74, 2-75, 2-76, 2-77, 2-78, 2-79, 2-80, 2-81, 2-82, 2-83, 2-84, 2-85, 2-86, 2-87, 2-88, 2-89, 2-90, 2-91, 2-92, 2-93, 2-94, 2-95, 2-96, 2-97, 2-98, 2-99, 2-100



# KARACHI METROPOLITAN CORPORATION

## Bank Deposit Challan

Work-03  
5/12/13

DEPARTMENT Engineering

DIRECTOR ACCOUNTS

SECTION \_\_\_\_\_

BANK CODE   
BRANCH CODE

BANK ACCOUNT NO.   
BANK ACCOUNT CODE

DATE

The Manager  
Allied Bank Ltd  
Civic Centre Branch, Karachi

BRANCH KARACHI Please receive the amount as noted below for credit to the account of CCGK mentioned above and as specified here below

M/S	Depositor's Name & Address				Particulars				Cheque Pay Order / Demand Draft		Amount	
									No	Date	Rs	Ps
11	K. B. Khattak				Repairs & Maintenance of Electrical work at District Works house.				9188634	28/12	2500/-	
11									9188647	25/12	2500/-	
11									9188666	28/12	2500/-	
TOTAL DR												7500/-

Rupees In Words: \_\_\_\_\_

*Sana Tanvir Zehra*  
Sana Tanvir Zehra  
Civic Centre Branch, Karachi

Signature Bank Cashier

Bank Stamp

**Allied Bank Limited**  
 Civic Centre Branch Karachi (0140)  
**16 DEC 2013**  
**CLEARING**  
 Karachi  
 Civic Centre Branch

Signature with stamp  
Accountant/Assistant Accounts Officer  
Drawing & Disbursing Officer

VFALLAW

Signature of Bank Officer



## KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

The Manager  
United Bank Ltd  
Civic Centre Branch, Karachi.

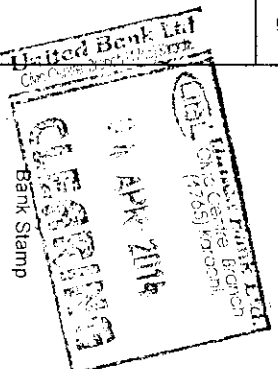
DEPARTMENT Engineering DIVISION \_\_\_\_\_ SECTION \_\_\_\_\_

BANK CODE 86 BANK ACCOUNT NO 2011032664 DATE \_\_\_\_\_

BRANCH CODE 1765 BANK ACCOUNT CODE \_\_\_\_\_

BRANCH KARACHI Please receive the amount as noted below for credit to the account of CDGK mentioned above and as specified here below

Depositor's Name & Address		Particulars				Cheque Pay Order / Demand Draft		Amount		
M/s. Al-Amir Associates.		Security Deposit for the work of Repair / Maintenance of Electrical Work at Different Roads of District Malir, KMC.				Name of Bank	No	Date	Rs	Ps
						HBK, KDA Gulshan-e-Iqbal.	9188559	28/10/2013	20,000	
B.G. NO	Depositor Code if any	Department Code	Income Code	Budget Grant Code	Amount					
Maj Min	Sub CAT	Dept Div Sec	Maj Min Sub	A S	Rs	Ps	CR	LF		
1 3	0 0	0 0 5 1 3	4 0 0	0 0 0 0 1	20,000					
									TOTAL DR	RS 20,000

  
 United Bank Ltd  
 CIVIC CENTRE BRANCH KARACHI  
 CLEARED  
 04 APR 2014  
 Bank Stamp

Rupees in Words. Twenty Thousand Only

Signature Bank Cashier \_\_\_\_\_

Signature of Bank Officer \_\_\_\_\_

Jointly with Sir up  
 Accountant Assistant Accounts Officer  
 Disbursement Officer  
**Asst Accounts Officer**  
**Engr. Dabit KMC**

UNLAKAY



# AL-AMIR ASSOCIATES

Ph. : 92-21-6332904  
Mob: 0333-2351483

APPROVED GOVT. CONTRACTOR  
CIVIL, ELECTRICAL, MECHANICAL

Ref: .....

Date: 04-03-2014

The Director General(TS),  
Karachi Metropolitan Corporation,  
**KARACHI.**


Subject:- REPAIR & MAINTENANCE OF ELECTRICAL WORK AT  
DIFFERENT ROADS OF DISTRICT MALIR, KMC.  
(Extension of Bid Validity Period).


Sir,

Referring your letter No.SE /CM/ED/KMC/370-C/ 2014 dated 03-03-2014 regarding further extension of bid validity period for another 90 days up to 02/06/2014 for the subject work, we hereby submit our consent accordingly.

Thanking you.

For AL-AMIR ASSOCIATES.

 C.E / (C.M)

  
413

SE (CM)

P.R. 4/3

EE (CM) E & M





KARACHI METROPOLITAN CORPORATION  
OFFICE OF THE SUPDT: ENGINEER(CONTRACT MANAGEMENT)  
**ENGINEERING DEPARTMENT**

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


NO.SE/CM/ED/KMC/ 370-C /2014

DATED:- 03/03/2014

1. M/s. Al-Amir Associates.
2. M/s. Sumair Electric Store.
3. M/s. K.B. International.

SUBJECT:- NIT # SE / CM / ED / KMC / 409 / 13 Dated 29-10-2013 REPAIR & MAINTENANCE OF ELECTRICAL WORK AT DIFFERENT ROADS OF DISTRICT MALIR, KMC.

Since the processing to the subject NIT has not been completed and further time is required to finish the job as such you are requested to submit your consent if you agree to further extend your bid validity for another 90 days after the expiry of the original bid validity period of 90 days i.e 04-03-2014, as allowed under rules-38 of SPP Rules-2010.

  
SUPERINTENDING ENGINEER(CM)  
ENGINEERING DEPARTMENT, KMC.

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

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. KARACHI METROPOLITAN CORPORATION (4)
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) \_\_\_\_\_
- 3). TITLE OF CONTRACT Repair / Maintenance of Street Lights at main roads of KMC District West, KMC.
- 4). TENDER NUMBER SE(CM)/ED/KMC/409/2013 dated 29-10-2013.
- 5). BRIEF DESCRIPTION OF CONTRACT Repair / Maintenance of Street Lights at main roads of KMC District West, KMC.
- 6). FORUM THAT APPROVED THE SCHEME ADMINISTRATOR, KMC
- 7). TENDER ESTIMATED VALUE Rs.7,49,470/=
- 8). ENGINEER'S ESTIMATE Rs. 7,49,470/=  
(For Electrical Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 days.
- 10). TENDER OPENED ON (DATE & TIME) 05-12-2013 & 2.30 p.m.
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos.  
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos.
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos.
- 14). BID EVALUATION REPORT Attached.  
(Enclose a copy)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Al-Amir Associates, Shop # 1, R-1/15, Dastagir Federal "B" Area, Karachi.
- 15). CONTRACT AWARD PRICE Rs.7,70,827/=
- 16). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1<sup>st</sup> Lowest M/s. Al-Amir Associates.  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID)
- 17). METHOD OF PROCUREMENT USED:- (TICK ONE)
- a).  SINGLE STAGE – ONE ENVELOPE PROCEDURE \_\_\_\_\_ ✓
- b).  SINGLE STAGE – TWO ENVELOPE PROCEDURE \_\_\_\_\_ X
- c).  TWO STAGE BIDDING PROCEDURE \_\_\_\_\_ X
- d).  TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_ X
- 18). PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION 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's tender number)

Yes	Serial # 17759
No	

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

Yes	
No	

22). NATURE OF CONTRACT

Local	✓	Int.	
-------	---	------	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICAL COMPLAINT?

Yes		No	✓
-----	--	----	---

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

Yes		No	✓
-----	--	----	---

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	
No	✓

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

Yes	
No	✓

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

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

35). DEVIATION FROM QUALIFICATION CRITERIA  
If yes, give details)

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

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

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

37). 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"/>
-----	--------------------------	----	-------------------------------------

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

Yes	NA	No	NA
-----	----	----	----

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

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

Signature & Official Stamp of  
Authorized Officer

*LFA*  
SuperIntending Engineer-(CM) KMC

**FOR OFFICE USE ONLY**

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi.

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291



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

Room # C-412, 4<sup>th</sup> Floor, Civic Centre, Gulshan-e-Iqbal, Karachi.  
Phone # (92-91)9230669, Fax # (92-21)9232426

NO.SE/CM/ED/KMC/978 /2014

DATED: 28/03/2014

M/s. Al-Amir Associates,  
Shop # 1, R-1/15,  
Dastagir Federal "B" Area,  
**KARACHI.**

**ACCEPTANCE LETTER**

**SUBJECT:- REPAIR / MAINTENANCE OF STREET LIGHTS AT MAIN ROADS OF KMC DISTRICT WEST, KMC.**

The competent authority has been pleased to accept your tender dated 05-12-2013 @ 2% above on Schedule Rate items amounting **Rs.7,59,742/=** for Part-A, Plus offer rates amounting **Rs.11,085/=** for Part-B. Total amount for Part A & B comes to **Rs.7,70,827/= (Rupees Seven Lac Seventy Thousand Eight Hundred & Twenty Seven Only).**

You are advised to furnish stamps of the value of **Rs.2,312/=** i.e @ of 0.3% of sanction cost for execution of contract agreement within 3 days from the receipt of this letter.

  
**SUPERINTENDING ENGINEER(CM)**  
**ENGINEERING DEPARTMENT, KMC.**

Copy to the:

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



No. 126  
21/3/14

Value:- Rs.2,720/=

An **AGREEMENT** made this \_\_\_\_\_ day of \_\_\_\_\_ (2014) between the **Karachi Metropolitan Corporation** of the city of Karachi by in the Christian year Two Thousand Fourteen through their **Chief Engineer(CM)** hereinafter called the **KMC** (which expression shall include their successors) of the one part and **M/s. Al Amir Associates** carrying on business under the name and style of **M/s. Al Amir Associates, Shop No.1, R-1/15, Dastagir Federal "B" Area, Karachi** by their **Proprietor** hereinafter called the **Contractors** (which expression shall include their successors and assignees of the said firm and heirs executor, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the **KMC** has accepted the Contractor's tender here unto annexed and marked **1/3** and dated **05-12-2013** for the work of **"Extension of Culvert of Nalah, Near Ruby Cinema, Saeedabad, Baldia Town, KMC"** sanctioned by **Administrator vide para 40/n. at a cost of Rs.7,70,827/= (Rupees Seven Lac Seventy Thousand Eight Hundred & Twenty Seven Only) Time Limit 30 days, Penalty 2,500/=** according in to the specification and the general conditions of the contract here unto annexed and marked **1/3** and dated **05-12-2013** and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the KMC the sum of **Rs.16,000/=** as 2% Security Deposit for the above work and security deposit 8% to be deducted from running bills in addition to the Earnest Money **Rs.16,000/=(Rupees Sixteen Thousand Only)vide challan No. Nil dated 04-04-2014** and have given to the KMC a lien over such sum as Security for the due fulfillment of the contract **NO V THIS AGREEMENT WITNESSETH** that the KMC and the Contractor shall respectively well truly carry and fulfill the contract and abide by the all terms and conditions of the aforesaid specification and tender.

The contractors do hereby bind themselves, their heirs, successors/legal representatives and assignees to pay to the KMC a sum of Rs. Equal to 10% as mentioned above by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned in the tender without prejudice to the right of the KMC to recover the damages for and such breach.

IN WITNESS WHEREOF the said parties have set their hands this \_\_\_\_\_ day of April, 2014.

for the City of Karachi.

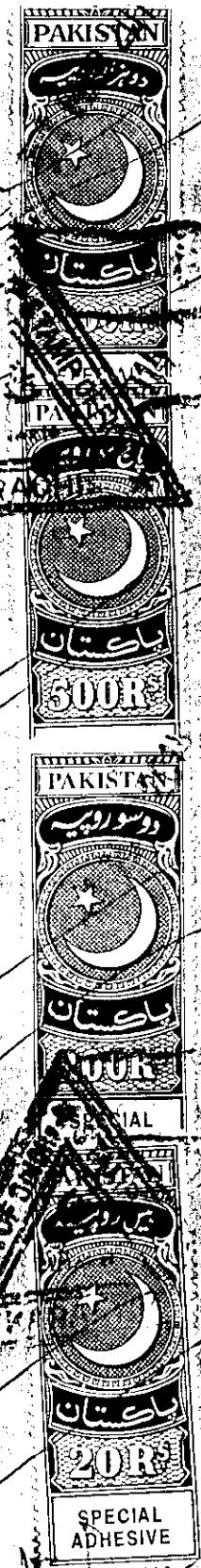
*[Signature]*  
21/4/14  
**CHIEF ENGINEER**  
**CONTRACT MANAGEMENT**  
**ENGINEERING DEPARTMENT, KMC**

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

Witness

Seal  
*[Signature]*  
**M/s. Al-Amir Associates**  
**Shop No. 1, R-1/15, F.B. Area**  
**KARACHI.**  
Contractors

OFFICE SUPERINTENDENT  
Stamp Office, City Council  
Karachi  
21 MAR 2014





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

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

NO.SE/CM/ED/KMC/ 946 /2014

DATED:- 03/04/2014

M/s. Al-Amir Associates,  
Shop # 1, R-1/15,  
Dastagir Federal "B" Area,  
**KARACHI.**

**WORK ORDER**

**SUBJECT:- REPAIR / MAINTENANCE OF STREET LIGHTS AT MAIN ROADS OF KMC DISTRICT WEST, KMC.**

The competent authority has been pleased to award you a contract for above mentioned work for an amount of **Rs.7,70,827/= (Rupees Seven Lac Seventy Thousand Eight Hundred & Twenty Seven Only)**. You have accepted the contractual responsibility and have signed the contract agreement on **02-04-2014**.

You are therefore, requested to start the work with as per directions and in accordance with the specification as well as terms & conditions. The completion time of **30 days** as specified herein and also in the tender documents shall commence within 07 days time from the receipt of this work order.

In case of fail to complete the work within the stipulated time, penalty shall be imposed @ **Rs.2,500/=** per day. In case you fail to commence the work within seven days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you

  
SUPERINTENDING ENGINEER(CM)  
ENGINEERING DEPARTMENT, KMC.

Copy to the:

1. D.G.(Tech. Services), Engg: Department, KMC .
2. Chief Engineer(E&M), Engg: Department, KMC .
3. Chief Engineer(CM)Engg: Department, KMC.
4. Supdt: Engineer(E&M)I&QC, Engg: Department, KMC.
5. Director(Accounts), Engg: Department, KMC.

# KARACHI METROPOLITAN CORPORATION

## ENGINEERING DEPARTMENT



Tender Reference No.KMC/CM/ED/ 68 /2013-14

### **BILL OF QUANTITIES**

REPAIR / MAINTENANCE OF STREET LIGHTS AT MAIN  
ROADS OF KMC DISTRICT WEST, KMC.

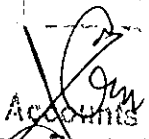
**NOTE:**

The Condition of contract will be available on KMC website ([www.karachicity.gov.pk](http://www.karachicity.gov.pk)).

(9)

Estimate Cost: - Rs.7,49,470/=  
Bid Security: - Rs.15,000/=  
Tender Cost: - Rs.2,500/=

Tender issued by:  
Name: AC. Ami Asmita  
d/district: 29/10/13 of Rs. 2500/-  
dated: 29/10/13  
of HBL Branch

  
Asst. Accounts Officer  
Engg. Deptt. KMC



**KARACHI METROPOLITAN CORPORATIN**  
**ENGINEERING DEPARTMENT**

ject:- **REPAIR / MAINTENANCE OF STREET LIGHTS AT MAIN ROADS**  
**OF KMC DISTRICT WEST, KMC.**

Estimated Cost: **Rs.7,49,470=**

Security Deposit: **Rs.15,000/=**

Tender Cost: **Rs.2,500/=**

DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in figure)	AMOUNT
Providing & laying (Main or Sub Main) PVC insulated & PVC sheeted with two core copper conductor 300/500 volts size 2.5 mm <sup>2</sup> .	180	Meter	118.00	One Hundred & Eighteen Only.	21,240
Providing & laying (Main or Sub Main) PVC insulated & PVC sheeted with two core copper conductor 300/500 volts size 10 mm <sup>2</sup> .	180	Meter	375.00	Three Hundred Seventy Five Only.	67,500
P/F 250 watt (Son-T) at the height as per site requirement and instruction of Engineer incharge.	15	Each	1240.00	Twelve Hundred & Forty Only.	18,600
P/F 250 watt (Son-T) chowk at the height with the help of hydraulic crane as per site requirement and instruction of Engineer incharge.	10	Each	3990.00	Thirty Nine Hundred & Ninety Only.	39,900
P/F 250 watt (Son) igniter in all respect at the height up to 40 ft of hydraulic crane and manual labor as per site requirement and instruction of Engineer incharge.	10	Each	1119.00	Eleven Hundred & Nineteen Only.	11,190
P/F circuit breaker 15,20,30,40, & 60 Amps T.P XE-100CS (CB) on prepared board as required.	15	Each	5521.00	Fifty Five Hundred & Twenty One Only.	82,815
P/F Magnetic contactor 65 F.C as required and as per instruction of Engineer incharge.	15	Each	9301.00	Ninety Three Hundred & One Only.	1,39,515
P/F Magnetic contactor FC 65 N (100A) as required and as per instruction of Engineer incharge.	15	Each	11645.00	Eleven Thousand Six Hundred & Forty Five Only.	1,74,675
P/F 10 Amps Photo Cell (National Japan) after removing of existing / burnt / damage / old photo cell after disconnection of main power supply and reconnection the same after fixing of photo cell as required as per instruction of Engineer incharge.	15	Each	4494.00	Forty Four Hundred & Ninety Four Only.	67,410

coil for FC 30, 35, 50 after removing of after removing of existing / burnt / damage / old coil after disconnection of main power supply and reconnection the same after fixing the coil as required as per instruction of Engineer incharge.	25	Each	2055.00	Two Thousand Fifty Five Only.	51,375
P/F coil for FC 65N, 65NS & FC80 after removing of after removing of existing / burnt / damage / old coil after disconnection of main power supply and reconnection the same after fixing the coil as required as per instruction of Engineer incharge.	25	Each	2825.00	Twenty Eight Hundred & Twenty Five Only.	70,625
P/F of HT Tap for electric use as required.	20	Each	O/R =498/-	Four hundred Ninety eight 9960/-	
P/F of PVC Tap for electric use as required.	25	Each	O/R =45/-	Forty five 1125/-	

no cutting no over writing.



**KARACHI METROPOLITAN CORPORATION  
ENGINEERING DEPARTMENT**

**REPAIR/MAINTENANCE OF STREET LIGHTS AT MAIN ROADS OF KMC DISTRICT WEST KMC**

Estimated Cost:- Rs. 7,49,470/=  
 Bid Security:- Rs. 15,000/=  
 Tender Cost:- Rs. 2,500/=

I / We hereby quoted as follows:

<b>PART - A:</b> (Items Based on S/R) amounting to Rs. 7,44,845/=	Rs. <u>7,59,742.00</u>
<b>PART - B:</b> (Items Based on O/R)	Rs. <u>11,085.00</u>
<b>GRAND TOTAL (A+B)</b>	Rs. <u>7,70,827.00</u>

The total amount is Rs. 7,70,827.00 (Rupees) Seven Lacs Seventy thousand 827 only.  
 (in figure) (In Words)

Rs. 15,000/- for complete job.

I / We have attached a pay order bearing No. 9188657 dated 30/10/13 issued from HBL KDA Civil Centre for amounting to Rs. 15000/- as per NIT.  
 (Name of Bank)

Completion Time : 30 Days  
 Penalty per day: Rs. 2,500/=

*NO cutting no over work*

**Note:**

- Tender must be quoted in figure & in words both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- All prevailing rules regarding condition of contract will be applicable.

Signature of the Contractor [Signature] with Stamp  
 Address: AL-AMIR ASSOCIATES  
Shop No. 1, R-11, F-7/1  
E. B. Area, Karachi

Checked By:-

[Signature]

[Signature]



# KARACHI METROPOLITAN CORPORATION

## Bank Deposit Challan

The Manager  
United Bank Ltd  
Civic Centre Branch, Karachi

DEPARTMENT Engineering DIVISION \_\_\_\_\_ SECTION \_\_\_\_\_  
 BANK CODE 86 BANK ACCOUNT NO 2011032664  
 BRANCH CODE 1765 BANK ACCOUNT CODE \_\_\_\_\_ DATE \_\_\_\_\_

BRANCH KARACHI Please receive the amount as noted below for credit to the account of CDGK mentioned above and as specified here below

Depositor's Name & Address										Particulars				Name of Bank		Amount	
M/s. Al-Amir Associates.										Security Deposit for the work of Repair / Maintenance of Street lights at Main Roads of KMC District West, KMC.				HBL, KDA Gulshan-e-Iqbal.		9188657 30/10/2013 16,000	
B.G. NO										Department Code				Budget Grant Code		Amount	
Maj	Min	Sub	CAT	Registered No	Dept	Div	Sec	Income Code	Maj	Min	Sub	A	S	Rs	Ps	CR	
1	3	0	0	0	0	5	1	3	4	0	0	0	1	16,000			
TOTAL DR RS														<b>16,000</b>			

**CLEARING**

10 APR 2014

United Bank Ltd  
Civic Centre Branch, Karachi  
(1765)

Rupees in Words: Sixteen Thousand Only

Signature of Bank Cashier

Accountant/Assistant Accounts Officer  
Drawing & Disbursing Officer

Signature of Bank Officer

Asst. Accounts Officer  
Engg. Deptt. KMC





# AL-AMIR ASSOCIATES

Ph. : 92-21-6332904  
Mob: 0333-2351483

APPROVED GOVT. CONTRACTOR  
CIVIL, ELECTRICAL, MECHANICAL

Ref: .....

Date: 04-03-2014

The Director General(TS),  
Karachi Metropolitan Corporation,  
KARACHI.

Subject:- REPAIR / MAINTENANCE OF STREET LIGHTS AT MAIN ROADS  
OF KMC DISTRICT WEST, KMC.  
(Extension of Bid Validity Period).

Sir,

Referring your letter No.SE /CM /ED/KMC/370-D/ 2014 dated 03-03-2014 regarding further extension of bid validity period for another 90 days up to 02/06/2014 for the subject work, we hereby submit our consent accordingly.

Thanking you.

For Al-AMIR ASSOCIATES.

c/c (c.m)

413

SE (c.m)

413

EE (c.m) E+M



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

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

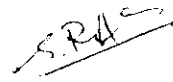
NO.SE/CM/ED/KMC/ 370-D /2014

DATED:- 03/03/2014

1. M/s. Al-Amir Associates.
2. M/s. Sumair Electric Store.
3. M/s. K.B. International.

SUBJECT:- NIT # SE / CM / ED / KMC / 409 / 13 Dated 29-10-2013 REPAIR / MAINTENANCE OF STREET LIGHTS AT MAIN ROADS OF KMC DISTRICT WEST, KMC.

Since the processing to the subject NIT has not been completed and further time is required to finish the job as such you are requested to submit your consent if you agree to further extend your bid validity for another 90 days after the expiry of the original bid validity period of 90 days i.e 04-03-2014, as allowed under rules-38 of SPP Rules-2010.

  
SUPERINTENDING ENGINEER(CM)  
ENGINEERING DEPARTMENT.KMC.

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



**KARACHI METROPOLITAN CORPORATION**  
OFFICE OF THE SUPDT. ENGINEER(CONTRACT MANAGEMENT)  
**ENGINEERING DEPARTMENT**

No.SE(CM)/ED/KMC/ 335 /2014

Dated:- 30/01/2014

**BID EVALUATION REPORT**

1. Name of Procuring Agency: Karachi Metropolitan Corporation.
2. Tender Reference No: KMC/CM/ED/ 68 /13-14.
3. Tender Description/Name of Work/Item: Repair / Maintenance of Street Lights at main roads of KMC District West, KMC (Estimated Cost Rs.7,49,470/=). ✓
4. Tender Published: SPPRA Serial No. 17759.  
Print & Electronic Media(SPPRA ID No. & News Paper Names with date)
5. Total Bid Documents Sold:03 No.
6. Total Bid Received: 03 Nos.
7. Technical Bid Opening date(if applicable): Not Applicable (Provide details in separate form)
8. No.of Bid technically qualified (if applicable): Not Applicable.
9. Bid(s) Rejected: Non.
10. Financial Bid Opening Date: 05-12-2013. ✓

11. Bid Evaluation Report:

S.No.	Name of Firm or Bidder	Cost Offered by the Bidder (As Quoted)	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance / rejection	REMARKS
1.	M/s. Al-Amir Associates.	Rs.7,70,827/=	1 <sup>st</sup> Lowest	2.84% below the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. Sumair Electric Store.	Rs.7,95,337/=	2 <sup>nd</sup> Lowest	5.76% above the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. M/s. K.B. International.	Rs.8,04,035/=	3 <sup>rd</sup> Lowest	7.28% above the estimated cost	Qualified as per Eligibility Criteria	Responsive

**Recommendations:-** The offered amount of Rs.7,70,827/= by M/s. Al-Amir Associates has been recommended by the Procurement Committee to award the work on the basis of their technical qualifying and lowest offered price bid. The unsuccessful bidders are already informed accordingly.

(MUHAMMAD ANWAR SANJARANI)  
Chief Engineer(Design)  
Engineering Department, KMC  
Member

(SYED NAFEEES AGHA)  
Executive Engineer,  
Lyari Development Authority  
Member

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

✓ **Director (CB)SPPRA**

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

**Dy. Director(Web)Computer Section.**

With a request to upload on the KMC website.

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

(Signature)  
Superintending Engineer(CM)  
Engineering Department, KMC.

SPPRA INTERNAL DIARY  
NO. 71004  
DATE: 4/1

(Signature)





**KARACHI METROPOLITAN CORPORATION**  
OFFICE OF THE SUPD: ENGINEER(CONTRACT MANAGEMENT)  
**ENGINEERING DEPARTMENT**

No.SE(CM)/ED/KMC/ 334 /2014

Dated:- 30/01/2014

**BID EVALUATION REPORT**

1. Name of Procuring Agency: Karachi Metropolitan Corporation. ✓
2. Tender Reference No: KMC/CM/ED/ 67 /13-14.
3. Tender Description/Name of Work/Item: Repair & Maintenance of Electrical work at different roads of District Malir, KMC (Estimated Cost Rs.9,54,780/=). ✓
4. Tender Published: SPPRA Serial No. 17759.  
Print & Electronic Media(SPPRA ID No. & News Paper Names with date)
5. Total Bid Documents Sold:03 No.
6. Total Bid Received: 03 Nos.
7. Technical Bid Opening date(if applicable): Not Applicable (Provide details in separate form)
8. No.of Bid technically qualified (if applicable): Not Applicable.
9. Bid(s) Rejected: Non.
10. Financial Bid Opening Date: 05-12-2013. ✓

11. Bid Evaluation Report:

S.No.	Name of Firm or Bidder	Cost Offered by the Bidder (As Quoted)	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance / rejectinn	REMARKS
1.	M/s. Al-Amir Associates.	Rs.9,80,535/=	1 <sup>st</sup> Lowest	2.69% below the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. Sumair Electric Store.	Rs.9,92,713/=	2 <sup>nd</sup> Lowest	3.97% above the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. M/s. K.B. International.	Rs.10,22,696/=	3 <sup>rd</sup> Lowest	7.11% above the estimated cost	Qualified as per Eligibility Criteria	Responsive

**Recommendations:-** The offered amount of Rs.9,80,535/= by M/s. Al-Amir Associates has been recommended by the Procurement Committee to award the work on the basis of their technical qualifying and lowest offered price bid. The unsuccessful bidders are already informed accordingly.

(MUHAMMAD ANWAR SANJARANI)  
Chief Engineer(Design)  
Engineering Department, KMC  
Member

(SYED NAFEEES AGHA)  
Executive Engineer,  
Lyari Development Authority  
Member

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

✓ **Director (CB)SPPRA**

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

**Dy. Director(Web)Computer Section.**

With a request to upload on the KMC website.

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

*(Signature)*  
Soperintending Engineer(CM)  
Engineering Department, KMC.

SPPRA INWARD DIARY

NO: 7009/B

DATED: 4/2



**KARACHI METROPOLITAN CORPORATION**  
OFFICE OF THE SUPDT: ENGINEER(CONTRACT MANAGEMENT)  
**ENGINEERING DEPARTMENT**

No.SE(CM)/ED/KMC/ 333 /2014

Dated:- 30/01/2014

**BID EVALUATION REPORT**

1. Name of Procuring Agency: **Karachi Metropolitan Corporation.**
2. Tender Reference No: **KMC/CM/ED/ 66 /13-14.**
3. Tender Description/Name of Work/Item: **Repair & Maintenance of Electrical work at different roads of District South, KMC (Estimated Cost Rs.9,64,730/=).** ✓
4. Tender Published: **SPPRA Serial No. 17759.**  
Print & Electronic Media(SPPRA ID No. & News Paper Names with date)
5. Total Bid Documents Sold:**03 No.**
6. Total Bid Received: **03 Nos.**
7. Technical Bid Opening date(if applicable): **Not Applicable** (Provide details in separate form)
8. No.of Bid technically qualified (if applicable): **Not Applicable.**
9. Bid(s) Rejected: **Non.**
10. Financial Bid Opening Date: **05-12-2013.** ✓

**11. Bid Evaluation Report:**

S.No.	Name of Firm or Bidder	Cost Offered by the Bidder (As Quoted)	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance / rejection	REMARKS
1.	M/s. Al-Amir Associates.	Rs.9,90,684/=	1 <sup>st</sup> Lowest	2.69% below the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. Sumair Electric Store.	Rs.10,22,116/=	2 <sup>nd</sup> Lowest	5.94% above the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. M/s. K.B. International.	Rs.10,33,244/=	3 <sup>rd</sup> Lowest	7.10% above the estimated cost	Qualified as per Eligibility Criteria	Responsive

**Recommendations:-** The offered amount of Rs.9,90,684/= by M/s. Al-Amir Associates has been recommended by the Procurement Committee to award the work on the basis of their technical qualifying and lowest offered price bid. The unsuccessful bidders are already informed accordingly.

(MUHAMMAD ANWAR SANJARANI)  
Chief Engineer(Design)  
Engineering Department, KMC  
Member

(SYED NAFEEES AGHA)  
Executive Engineer,  
Lyari Development Authority  
Member

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

**Director (CB)SPPRA**

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

**Dy. Director(Web)Computer Section,**

With a request to upload on the KMC website.

1. D.G.(Tech. Services), Engg: Department, KMC .
2. Chief Engineer(F&M), Engg: Department, KMC.
3. Chief Engineer(CM), Engg: Department, KMC.
4. Director (Account), Engg: Department, KMC.
5. Office Copy.

(Signature)  
Superintending Engineer(CM)  
Engineering Department, KMC.

SPPRA TENDER DIARY  
No. 7/004  
Date: 4/2



**KARACHI METROPOLITAN CORPORATION**  
OFFICE OF THE SUPDT. ENGINEER(CONTRACT MANAGEMENT)  
**ENGINEERING DEPARTMENT**

No.SE(CM)/ED/KMC/ 332 /2014

Dated:- 30/01/2014

**BID EVALUATION REPORT**

1. Name of Procuring Agency: **Karachi Metropolitan Corporation.**
2. Tender Reference No: **KMC/CM/ED/ 65 /13-14.**
3. Tender Description/Name of Work/Item: **Repair / Maintenance of Street Lights at main roads of KMC District East, KMC (Estimated Cost Rs.9,75,930/=)** ✓
4. Tender Published: **SPPRA Serial No. 17759.**  
Print & Electronic Media(SPPRA ID No. & News Paper Names with date)
5. Total Bid Documents Sold:**03 No.**
6. Total Bid Received: **03 Nos.**
7. Technical Bid Opening date(if applicable): **Not Applicable** (Provide details in separate form)
8. No.of Bid technically qualified (if applicable): **Nnt Applicable.**
9. Bid(s) Rejected: **Non.**
10. Financial Bid Opening Date: **05-12-2013.** ✓

**11. Bid Evaluation Report:**

S.No.	Name of Firm or Bidder	Cost Offered by the Bidder (As Quoted)	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance / rejection	REMARKS
1.	M/s. M/s. K.B. International.	Rs.9,88,230/=	1 <sup>st</sup> Lowest	1.26% above the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. N.A. Electric Concern.	Rs.9,96,781/=	2 <sup>nd</sup> Lowest	2.13% above the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. Sumair Electric Store.	Rs.10,35,189/=	3 <sup>rd</sup> Lowest	6.07% above the estimated cost	Qualified as per Eligibility Criteria	Responsive

**Recommendations:-** The offered amount of Rs.9,88,230/= by M/s. K.B. International has been recommended by the Procurement Committee to award the work on the basis of their technical qualifying and lowest offered price bid. The unsuccessful bidders are already informed accordingly.

(MUHAMMAD ANWAR SANJARANI)  
Chief Engineer(Design)  
Engineering Department, KMC  
Member

(SYED NAFEEES AGHA)  
Executive Engineer,  
Lyari Development Authority  
Member

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

**Director (CB)SPPRA**

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

**Dy. Director(Web)Computer Section,**

With a request to upload on the KMC website.

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

Superintending Engineer(CM)  
Engineering Department, KMC.

SPPRA FORWARD DIARY

NO: 7/004 D

DATED: 6/2