SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

1

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

		_
1).	NAME OF THE ORGANIZATION / DEPT	T. KARACHI METROPOLITAN CORPORATION
2).	PROVINCIAL GOVT./LOCAL GOVT./OT	HER 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 SCHEM	IE <u>ADMINISTRATOR, KMC</u>
7).	TENDER ESTIMATED VALUE	<u>Rs.9,75,930/=</u>
8).	ENGINEER'S ESTIMATE	<u>Rs.</u> 9,75,930/=
	(For Electrical Works only)	
9).	ESTIMATED COMPLETION PERIOD (A	S PER CONTRACT) 30 days.
10).	TENDER OPENED ON (DATE & TIME)	05-12-2013 & 2.30 p.m.
11).	NUMBER OF TENDER DOCUMENTS S (Attach list of buyers)	OLD <u>03 Nos.</u>
12).	NUMBER OF BIDS RECEIVED	03 Nos.
13).	NUMBER OF BIDDERS PRESENT AT T	HE TIME OF OPENING OF BIDS <u>03 Nos.</u>
14).	BID EVALUATION REPORT (Enclose a copy)	Attached.
	AME AND ADDRESS OF THE SUCCESSI zimabad, Karachi.	FUL BIDDER M/s. K.B. International, 1-K-54,
15).	CONTRACT AWARD PRICE	<u>Rs.9,88,230/=</u>
16).		NEVALUATION REPORT <u>1st Lowest M/s. K.B.</u> <u>International.</u> TICK ONE)
	a). SINGLE STAGE – ONE ENVI	ELOPE PROCEDURE
	b). SINGLE STAGE – TWO ENV	ELOPE PROCEDURE X
	c). TWO STAGE BIDDING PROC	CEDURE X
	. , ==	OPE BIDDING PROCEDUREX
18)	PLEASE SPECIFY IF ANY OTHER ME EMERGENCY, DIRECT CONTRACTION	THOD OF PROCUREMENT WAS ADOPTED i.e. NG / NEGOTIATION ETC. WITH BRIEF REASONS:
19)	APPROVING AUTHORITY FOR AWA	RD OF CONTRACT Administrator

₄ · ˙ 20).	WHI	ETHER THE PROCUREMENT WAS INCLUDED IN	n annu.	AL PRO)CURE	MENT P	LAN?
,,				Yes		Jo ✓	
21).	ADV	/ERTISEMENT:					
j		SPPRA Website	Yes	Seri	al_# 17	7759	
		(If yes, give date and SPPRA's tender number)	No				
			Yes				
	ii).	News Papers (If yes, give names of newspapers and dates)	No				
		(if yes, give names of newspapers and amos)				_	
22).	NAT	TURE OF CONTRACT		Local	<u>√</u>	Int.	İ
23).	WA	ETHER QUALIFICATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUMEN res, enclose a copy)	ITS?	Yes	√	No	
24).	WA	ETHER BID EVALUATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUMEN es, enclose a copy)	ITS?	Yes	√	No	
25).	WH ME	ETHER APPROVAL OF COMPETENT AUTHORIT THOD OTHER THAN OPEN COMPETITIVE BIDD	TY WAS DING?	OBTAI Yes		OR USIN	G A
26).	W	AS BID SECURITY OBTAINED FROM ALL THE F	BIDDERS	Yes	✓	No	
27).	W: EV	HETHER THE SUCCESSFUL BIDDER WAS LOW! /ALUATED BID / BEST EVAULATED BID (in case	EST e of consu	Yes	h	No	
28).	W	HETHER THE SUCCESSFUL BIDDER WAS TECH	INICALI	Y COM	IPLAIN	IT?	
,				Yes	T	No 🗸	
29).		HETHER INTEGRITY PACT WAS SIGNED? Syes, enclose a copy)		Yes		No 🗸	
30).	W TI	HETHER NAMES OF THE BIDDERS AND THEIR HE TIME OF OPENING OF BIDS?	. QUOTE	D PRIC Yes	ES WE	RE REAI No	TA TUO C
31).	W (At	THETHER COPY OF EVALUATION REPORT GIVI ttach copy of the bid evaluation report)	EN TO A	LL BID Yes	DERS?	No	
32).	W	AS ANY NEGOTIATION DONE IN VIOLATION O	F PPRA	OTHE	<u>R</u>		——¬
J2.).	AP	PLICABLE RULES	Ye	es			
	If y	ves, give reasons)	No	o		<u> </u>	İ
22)	A %	NY DEVIATION FROM SPECIFICATIONS GIVEN	IN THE	TENDE	R NOT	ICE / DO	CUMENTS
33)		yes, give details)		es			
	Ė		N	0		√	_2/3

34).	WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes					
•	(If yes, give reasons)	No			_		
35).	DEVIATION FROM QUALIFICATION CRITERIA	Yes					
	If yes, give details)	No			_		
36).	WAS IT ASSURED BY THE PROCURING AGENCY TH	AT THE S	SELEC'	TED F	IRM IS	S NOT	Γ
,	BLACK LISTED?		Yes	√	No	_]
37).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE I BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy)	PROCUR:	EMENT				
38).	WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	N ADVANCE PAYMENT IN					
	THE CONTRACT (BANK GUARANTEE ETC)?		Yes	NA	No	NA	
39).	SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)		Yes		No	√	
	mature & Official Stamp of thorized Officer	CM) KMC					
FO	OR OFFICE USE ONLY						

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



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

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

NO.SE/CM/ED/KMC/ 97 \ /2014

DATED: 27 03/2014

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



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.

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 - 31 /3 /14

t	No = 12/	TUTUMARATITATI
	21 3 TIM	PAKISTAN
	Value-: Rs.2,970/=	
4	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	ورويان
	KMC (which expression shall include their successors) of the one part and M/s. K.B.	EQUIDES .
	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	راعان
	and marked 1/3 and dated 05-12-2013 for the work of "Repair / Maintenance of	STOTE
	Street Lights at main roads of KMC District East, KMC" sanctioned by	PARISTRA
	Administrator vide para 37/n. at a cost of Rs.9,88,230/= (Rupees Nine Lac Eightte	755
	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	الاقتال
	have already deposited with the KMC the sum of Rs.20,000/= as 2% Security Deposit	20013
	for the above work and security deposit 8% to be deducted from running bills in	PAKISTAN
	addition to the Earnest Money Rs.20,000/=(Rupees Twenty Thousand Only) vide challan No. Nil dated sq-sq-2sq and have given to the KMC a lien over such sum	C:22)
	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	0.00
	representatives and assignees to pay to the KMC a sum of Rs. Equal to 1966 as	PACSANN
	mentioned above by way of penalty in case of the breach of any of the transfer and	
	conditions of the contracts including those mentioned in the tender without principle 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	0/: - 5
	02 nd day of April, 2014	
	for the City of Karachi.	
	$\mathcal{A}_{\mathcal{N}}$	MAN STATE
	Quet 02/4/14	300
	CHIEF ENGINEER CONTRACT MANAGEMENT	
	ENGINEERING DEPARTMENT, KMC	
		باعتان
:	1. Seal Seal Seal Seal Seal Seal Seal Seal	3014
	M/s. K.B. INTERNATION 1-K. 54, Nezimabad.	SPECIAL
	2. Charles III	NO.
	Witness Contractors ontractors Contractors Contractors Contractors Contractors Contractors Contractors Contractors Contractors Contractors Contractors Contractors Contractors Contractors Contractors Contractors	MANAGE
		COLA .



KARACHI METROPOLITAN CORPORATION OFFICE OF THE SUPDT: ENGINEER CONTRACT MANANGEMENT) ENGINEER INC. DEDAR TAKENT

ENGINEERING DEPARTMENT

Room # C-412, 4th Floor, Civic Centre, Gulshan-e-lqbal,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 ease 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).

Estimate Cost: -

Rs.9,75,930/=

Bid Security: -

Rs.20,000/=

Tender Cost: -

Rs.2,500/=

Engg. Deptt. KMC

KARACHI METROPOLITAN CORPORATIN ENGINEERING DEPARTMENT

Abject:- 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 fi gure)	AMOUNT
N	roviding & laying (Main or Sub Main) PVC insulated & PVC sheeted with two core copper conductor 00/500 volts size 2.5 mm2.	200	Meler	118.00	One Hundred & Eighteen Only.	23,600
I I	Providing & laying (Main or Sub Main) PVC insulated & PVC sheeted with two core copper conductor 300/500 volts size 10 mm2.	180	Meter	375.00	Three Hundred Seventy Five Only.	67,500
1	P/F 250 watt (Son-T) the height as per site requirement and instruction	25	Each	1240.00	Twelve Hundred & Forty Only.	31,000
	of Engineer incharge. 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	15	Each	1119.00	Eleven Hundred & Nineteen Only.	16,785
	of Engineer incharge. 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	20	Each	9301.00	Ninety Three Hundred & One Only.	1,86,020
	Engineer incharge. 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.		Each	4494.00	Forty Four Hundred & Ninety Four Only.	89,880

					i// -,	.0
	P/F of PVC Tap for electric use as required.	30	Each	0/R = 68/,	Sirly	1800/-
;	required.			:650/2	Sir backed	162501
	power supply and reconnection the same after fixing the coil as required as per instruction of Engineer incharge. Frecil for FC 65N, 65NS & FC80 after removing of after removing of after removing of existing / burnt / damage / old photocell after disconnection of main power supply and reconnection the same after fixing the coil as required as per instruction of Engineer incharge. P/F of H.I.T Tap for electric use as	25	Each Each	2825.00 O/R	Twenty Eight Hundred & Twenty Five Only.	70,625
i.	coil for FC 30, 35, 50 after coving of after removing of asting / burnt / damage / old photo cell after disconnection of main	30	Each	2055.00	Two Thousand Fifty Eive Only.	61,650

no cutting no over corriting.

KARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARTMENT

abject: REPAIR / MAINTENANCE OF STREET LIGHTS AT MAINE. T, KMC.	N ROADS OF KMC DISTRICT
Estimated Cost:- Rs. 9,75,930/= Bid Security:- Rs. 20,000/= Tender Cost: - Rs.2,500/=	
I / We hereby quoted as follows:	
PART – A: (Items Based on S/R) amounting to Rs.9,70,180/= At 20% Above / Below / At Pur the S/R.	Rs. (59, 70, 180)
2. (Items Based on O/R)	Rs = 18050/2
GRAND TOTAL (A+B)	Rs. 3788230
Thous I two to dad this by	le to be gancelled. I by the bilder.
Address:	the Contractor with Stamp 1/6. K.B. Internations 1-K-31 Na/Imabad Narachi



KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

Accountant Adopting Chicer Drawing & Disburs and Officer Signature was defined. -	TOTAL DR RS 20,000						ात वि	000 00	n → Rs Ps	Budget Grant Code Amount CR			XMC.	r / Maintenance of Street lights Ighai. 9188568 28/10/2013	Rame of Bank NO Date		BRANCH KARACHI Please receive the amount as noted below for credit to the account of CDGK mentioned above and as specified here helow	United Bank Ltd Civic Centre Branch, Karachi	The Manager BRANCH CODE 1 7 6 5 BANK ACCOUNT CODE	BANK CODE 8 6 BANK ACCOUNT NO 2 0 1 0 3 2 6 6 4		
Signature of Bank Officer	Signature Bank Cashier		Bank Stamp	TO 1 4 1	140 140 140 140 140 140		TIES SOL	TOTAL CONTROL		LF SOME TAIL	-	20 000			13 20,000	Rs	Amount	€		UA in	4	

Asst Accounts Officer



KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

5-12-13

The Manager Allied Bank Ltd BRANCH CODE	BANK CODE BANK ACCOUNT NO	DEPARTMENT Engineering DIRECTOR ACCOUNTS
DOE DATE	0 1 - 1 0 1 - 0 8 9 8 1 1	CCOUNTS SECTION

Ser .	Signature of Sank Officer						CHRIPPIN			, Hoer	Signature with Startly Accountant/Assistant Accounts Officer Drawing & Disbursing Officer	oigi Accountant/ Drawini	.
Ü.	Signature Sank Cashier					X X X	Ne De	74	42		Note of National Nati	Nupees III vvoras.	- Apada
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Brain!	100	C.B.	Amount		ant Code	Budget Grant Code	200				Depositor Code if any	-	B.G. NO
Miles /									KMC.	7			
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	=2500/-	2 01/BD	106 88	10	HON) }	o frat	yma.	2	200	aline ton	may My	7
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	Rs Ps	Date	No	_	Name of Bank					1	,	2	Š
	Amount		Cheque Pay Order / Demand Draft	ue Pay Orde	Cheq	T .	υ	Particulars			ne & Address	Depositor's Name & Address	
		here below	are NOH KARACHI Please receive the amount as noted below for credit to the account of CDGK mentioned above and as specified here below	mentioned ab	account of CDGK	or credit to the a	nated below fo	he amount as	ise receive t	KACHI Flea	のスコンピエ 大名		



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.

SE(CON)

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

	<u> HNOR (BEE</u>	THE CORPORATION (2)
1).	NAME OF THE ORGANIZATION / DEPT	T. KARACHI METROPOLITAN CORPORATION
2).	PROVINCIAL GOVT./LOCAL GOVT./OI	THER LOCAL GOVERNMENT (RIMS)
	TITLE OF CONTRACT	Repair & Maintenance of Electrical work at an arroads of District South, KMC.
4)	TENDER NUMBER	SE(CM)/ED/KMC/409/2013 dated 29-10-2013.
4). 5).	BRIEF DESCRIPTION OF CONTRACT	Repair & Maintenance of Electrical work at different roads of District South, KMC.
6)	FORUM THAT APPROVED THE SCHEN	ME ADMINISTRATOR, KMC
6). 7).	TENDER ESTIMATED VALUE	Rs.9,64,730/=
8).	ENGINEER'S ESTIMATE	<u>Rs. 9,64,730/=</u>
0).	(For Flactrical Works only)	
9).	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) <u>30 days.</u>
10).	TENDER OPENED ON (DATE & TIME)	05-12-2013 & 2.30 p.m.
11).	TO TENDER DOCUMENTS	SOLD <u>03 Nos.</u>
12).	CRED OF DIDE DECEIVED	03 Nos.
13)	NUMBER OF BIDDERS PRESENT AT	THE TIME OF OPENING OF BIDS 03 Nos.
14)	FILALIATION DEPORT	Attached.
		SFUL BIDDER M/s. Al-Amir Associates, Shop # 1, R-1/15,
Ŋ	NAME AND ADDRESS OF THE SUCCES. Dastagir Federal "B" Area, Karachi.	2LOT DIDDEK THE THE
	DD DBICE	Rs.9,90,684/=
15	PANKING OF SUCCESSFUL BIDDER	IN EVALUATION REPORT 1st Lowest M/s. Al-Amir Associates.
17	(i.e. 1 st , 2 st , 3 EVALUATION BID)). METHOD OF PROCUREMENT USED:	
	a) SINGLE STAGE - ONE EN	VELOPE PROCEDURE
	a). SINGLESTAGE TWO EN	IVELOPE PROCEDURE X
	c). 🔲 TWO STAGE BIDDING PR	OCEDURE
	d). TWO STAGE – TWO ENV	ELOPE BIDDING PROCEDURE X
1	EMERGENCY, DIRECT CONTRACT	METHOD OF PROCUREMENT WAS ADOPTED i.e. TING / NEGOTIATION ETC. WITH BRIEF REASONS:
]	9). APPROVING AUTHORITY FOR A	WARD OF CONTRACT Administrator

20).	WH	ETHER THE PROCUREMENT WAS INCLUDED IN	ANNU	JAL PRO	CUREMI	ENT P	LAN?
				Yes	No		
21).	ADV	VERTISEMENT:		' '	1	,	ı
	i).	SPPRA Website	Yes	Seria	1#177.	59	
		(If yes, give date and SPPRA's tender number)	No				
		ł	Yes				!
	ii).	News Papers	No				
		(If yes, give names of newspapers and dates)					
22).	NAT	URE OF CONTRACT		Local	✓ Ir	it.	j
23).	WAS	ETHER QUALIFICATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUMENT es, enclose a copy)	S?	Yes v		No	
24).	WAS	ETHER BID EVALUATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUMENT es, enclose a copy)	S?	Yes v	No		
25).	WHI MET	ETHER APPROVAL OF COMPETENT AUTHORITY THOD OTHER THAN OPEN COMPETITIVE BIDDIN	WAS	OBTAIN Yes v	/	USING	G A
26).	WA	S BID SECURITY OBTAINED FROM ALL THE BII	DDERS	<u></u> ?			
- /-			JOLKS	Yes v	No		
27).		ETHER THE SUCCESSFUL BIDDER WAS LOWES ALUATED BID / BEST EVAULATED BID (in case o		Yes vancies)	No		
28).	WH	ETHER THE SUCCESSFUL BIDDER WAS TECHN	ICALL	Ү СОМРІ	LAINT?		
				Yes	No	√	-
29).		ETHER INTEGRITY PACT WAS SIGNED? es, enclose a copy)		Yes	No	✓	
30).	WH	ETHER NAMES OF THE BIDDERS AND THEIR QU	JOTED	PRICES	WERE R	EAD	OUT AT
	THI	E TIME OF OPENING OF BIDS?		Yes 🗸	No		
31).	WH	ETHER COPY OF EVALUATION REPORT GIVEN	TO AL	I BIDDE	RS9		
/.		ch copy of the bid evaluation report)		Yes 🗸	No No		7
32).	WAS	ANY NEGOTIATION DONE IN VIOLATION OF P	ا PR	'	_ ' ' ' '	1	1
<i>0 = j</i> .	APPI	LICABLE RULES	Yes			,	
	If yes	s, give reasons)	No		√		
			,	1		_	1
33).	ΔNV	DEVIATION FROM SPECIFICATIONS GIVEN IN	ተጠር ጉ፣	יא משרווא:	OTICE /	DOG	IMENITO
JJ).		s, give details)	Yes	—г	OTICE /	שטענ	DIMENIS
			No				
			INO		· · · · · · · · · · · · · · · · · · ·		2/3

WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes					
(If yes, give reasons)	No					
DEVIATION FROM QUALIFICATION CRITERIA	Yes			•	-	
If yes, give details)	No		<u>v</u>	_		
WAS IT ASSURED BY THE PROCURING AGENCY THE BLACK LISTED?	AT THE S		ΓED F	IRM I	S NOT	`
SUPPLIER'S PREMISES IN CONNECTION WITH THE P	ROCURI	EMEN				
WERE PROPER SAFEGUARDS PROVIDED ON MOBILITHE CONTRACT (BANK GUARANTEE ETC)?	ZATION	ADVA	NCE NA	PAYM No	IENT NA	_
SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)		Yes		No	✓	
nonzed officer	KMC					
	DEVIATION FROM QUALIFICATION CRITERIA If yes, give details) WAS IT ASSURED BY THE PROCURING AGENCY THE BLACK LISTED? WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE P BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBILITHE CONTRACT (BANK GUARANTEE ETC)? SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	(If yes, give reasons) DEVIATION FROM QUALIFICATION CRITERIA If yes, give details) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SBLACK LISTED? WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PR SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCURI BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABR (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION THE CONTRACT (BANK GUARANTEE ETC)? SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) Contract of the proper supplies of the properties of the p	(If yes, give reasons) DEVIATION FROM QUALIFICATION CRITERIA If yes, give details) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECT BLACK LISTED? WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD. (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVATHE CONTRACT (BANK GUARANTEE ETC)? Yes SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) Yes AMAC SuperIntending Engineer (CM) KMC SuperIntending Engineer (CM) KMC	DEVIATION FROM QUALIFICATION CRITERIA If yes, give details) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED F BLACK LISTED? WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY THAT THE PROCURING AGENCY THAT THE SELECTED F BLACK LISTED? WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY THAT THE PROCURING AGENCY THAT THE SELECTED F BLACK LISTED? WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY THE PROCUREMENT? IF S BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD. (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE OF THE CONTRACT (BANK GUARANTEE ETC.)? Yes NA SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) Superintending Engineer (CM) KMC Superintending Engineer (CM) KMC	DEVIATION FROM QUALIFICATION CRITERIA If yes, give details) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS BLACK LISTED? WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DE BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD. (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYM THE CONTRACT (BANK GUARANTEE ETC)? Yes NA No SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) Yes No No Yes No	DEVIATION FROM QUALIFICATION CRITERIA If yes, give details) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD. (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT THE CONTRACT (BANK GUARANTEE ETC)? WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT THE CONTRACT (BANK GUARANTEE ETC)? Yes NA No NA SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) Yes NO Yes NO Yes NA NO NA SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)

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



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

ENGINEERING DEPARTMENT

Room # C-412, 4th Floor, Civic Centre, Gulshan-e-lqbal, 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.



7 3 14 (2) Value-: Rs.3,000/=

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 any executive the contractor's tender here unto any executive the contractor's tender here unto any executive the contractor's tender here unto any executive the contractor's tender here unto any executive the contractor's tender here unto any executive the contractor's tender here unto any executive the contractor's tender here unto any executive the contractor's tender here unto any executive the contractor's tender here unto any executive the contractor's tender here unto any executive the contractor's tender here unto any executive the contractor's tender here unto any executive the contractor's tender here unto any executive the contractor and marked 1/3 and dated 05-12-2013 for the work of "Repair & Maintenance AR 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 hor and the general conditions of the contract horizontal conditions are conditions of the contract horizontal conditions are conditional conditions. annexed and marked 1/3 and dated 05-12-2013 and signed by the Contract having made themselves fully acquainted with its meaning and where as the Contragrets MAR 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 and our 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 or no day of April 2014

for the City of Karachi.

CHIEF ENGINEER
CONTRACT MANAGEMENT
ENGINEERING DEPARTMENT, KMC

Seal

Scal VI[s. Al-Amir Associates Shop No. 1, R-1/15, F.B. Ares, KARACHI.

Contractors

Witness



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

Room # C-412, 4th 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 ease 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





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).

Estimate Cost: -

Rs.9,64,730/=

Bid Security: -

Rs.20,000/=

Tender Cost: - Rs.2,500/=

Engy. Deptt. KMC

KARACHI METROPOLITAN CORPORATIN ENGINEERING DEPARTMENT

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

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

I	DESCRIPTION	QTY	UNIT	Rate	Rate	AMOUNT
j <u>-</u> -				(in figure)	(in figure)	7200
M W	oviding & laying (Main or Subain) PVC insulated & PVC sheeted the two core copper conductor 0/500 volts size 2.5 mm2.	200	Meter	118.00	One Hundred & Eighteen Only.	23,600
M wi 30	oviding & laying (Main or Subain) PVC insulated & PVC sheeted th two core copper conductor 0/500 volts size 10 mm2.	200	Meter	375.00	Three Hundred Seventy Five Only.	75,000
pe of	F 250 watt (Son-T) the height as r site requirement and instruction Engineer incharge.	25	Each	1240.00	Twelve Hundred & Forty Only.	31,000
he era ins	F 250 watt (Son-T) chowk at the ight with the help of hydraulic me as per site requirement and truction of Engineer incharge.	15	Each	3990.00	Thirty Nine Hundred & Ninety Only.	59,850
res hy per of	F 250 watt (Son) igniter in all spect at the height up to 40 ft of draulic crane and manual labor as site requirement and instruction Engineer incharge.	15	Each	1119.00	Eleven Hundred & Nincteen Only.	16,785
An pre	circuit breaker 15,20,30,40, & 60 aps T.P XE-100CS (CB) on pared board as required.	20	Each	5521.00	Fifty Five Hundred & Twenty One Only.	1,10,420
rcq	Magnetic contactor 65 F.C as uired and as per instruction of sineer incharge.	20	Each	9301.00	Ninety Three Hundred & One Only,	1,86,020
(10	Magnetic contactor FC 65 N OA) as required and as per ruction of Engineer incharge.	20	Each	11645.00	Eleven Thousand Six Hundred & Forty Five Only.	2,32,900
Jep bur disc and fixi	10 Amps Photo Cell (National an) after removing of existing / nt / damage / old photo cell after connection of main power supply reconnection the same after ng of photo cell as required as per ruction of Engineer incharge.	20	Each	4494.00	Forty Four Hundred & Ninety Four Only.	89,880

	for FC 30, 35, 50 after ig of after removing of ig / burnt / damage / old photo after disconnection of main wer supply and reconnection the	30	Each	2055.00	Two Thousand Fifty Five Only.	61,650
21 m	me after fixing the coil as required					
A] '					
P a e	charge. F coil for FC 65N, 65NS & FC80 fter removing of after removing of a sisting / burnt / damage / old photo ell after disconnection of main ower supply and reconnection the ame after fixing the coil as required a per instruction of Engineer acharge.	25	Each	2825.00	Twenty Eight Hundred & Twenty Five Only.	70,625
2. I	F of H.I.T Tap for electric use as equired.	25	Each	O/R	(-498/2)	12450/
	/F of PVC Tap for electric use as equired.	30	Each	O/R	(345/2)	1350/

No cutting NO OVER WAITHING.

KARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARTMENT

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

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

red Cost:- Rs. 9,64,730/=	
/curity:- Rs. 20,000/= //er Cost: - Rs.2,500/=	
We hereby quoted as follows:	g garage and the second of the
PART – A: Items Based on S/R) amounting to Rs.9,57,730/= 2 % Above / Below / At Par the S/R.	Rs. : 9,76,884.00
PART = B: (Items Based on O/R)	Rs. (3 13, 800 · 00)
GRAND TOTAL (A	(+B) Rs. 9, 90, 684.00
he total amount is Rs. 9,90,684,00 (Rupees)	Time Lie Ninty Thousand
Rin hadre A lithy fore any	for complete job.
	Rs. $\frac{1/1/13}{2}$ issued from as per NIT.
(Name of Bank) Suppletion Time: 30 Days Smalty per day: Rs. 2,500/=	ovor worthist.
• Tender must be quoted in figure & in words both otherwing. • All over writing & correction if any must be initialed & s	sc liable to be cancelled tamped by the bidder.
All prevailing rules regarding condition of contract will be	as applicable of the second of
Signat	ture of the Contractor with Stamp
Addr	Thop No. 1, R-1/15, Dastagir Society
Thecked By:-	₩. B. Ares, Karachi.



KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

Engg. Dept. Take	Drawing Accounts Officer Accounts Officer	Rupees เก Words. Twenty T			1 3 0 0 0 0 5	Min Sub CAT	B.G. NC Depositor Code if any		M/S. Al-Amir Associates.	&	Civic Centre Branch, Karachi BRANCH KA		S THE CITY	OF KAR
	Officer Officer	Twenty Thousand Only			1 3 4 0 0	Deptt Div Sec Code Maj	Donatmont	<u> </u>	Security Deposit for the work Repair / Maintenance of Electr Work at Different Roads of Dist South, KMC.	dress Particulars Cheque Pay Order / Demand Draft Name of Bank No Date	RACHI Please receive the amount as noted below to	BRANCH CODE 1 7 6 5	BANK CODE 8 6	DEPARTMENT <u>Engineering</u>
		1012 E	3		0 0 0 0 1	Min Sub A			of HBL, KDA Gulshan-e- ical lqbal.	Cheque Pay Ord	or credit to the account of CDGK mentioned at	BANK ACCOUNT CODE	BANK ACCOUNT NO 2	DIVISION
			Sent: Ltt.		20,000	Rs Ps LF			9188706 1/11/2013 20		have and as specified to a total.		0 1 0 3 2 6 6 4	SECTION
	Signature of Bank Office	Signature Bank Cashie	EL CHANGE KAMP	Took The			20,000		0	Amount Rs Ps		DATE		



KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

5-12-13

THE CO.	DEPARTMENT Engineering BANK CODE	DIRECTOR ACCOUNTS BANK ACCOUNT NO 0 1 -	SECTION 1 0 1 - 0 8 9 8 1 1
The Manager Alfied Bank Ltd Civic Centre Branch, Karachi	BRANCH CODE	BANK ACCOUNT CODE	DATE

Signature of Back Officer				VINTURE	ice:	Signature with Starring Accountant/Assistent Accounts Officer Drawing & Disbursing Officer	Accountant Drawin
Signature Bank Cashier			1				
		7500/	OTAL DR RS	and fre so	Sua Thous	Sua	Rupees in Words.
Bank Stamp							
Allied Control							
Bank (0140) Kan							
S DEC 2013		3/00(14					
Allied Centre	PS	Rs	Sub A	Sec Code Maj Min	O PO	A Section 180	
CR COO Rank Limiter		Amount	Budget Grant Code	income	?	Depositor Code if any	Mai Min Sub CAT
13.	30/10	1.39 621	1468	rooks of Dirtict Sorth My	rooks B Di	1 Cox 9 Car	
	28/10		134	The state of	Restricte	Server Pr	1 Sum of Marie
Rs Ps	/ / / /	8528816	MAC	interes of	Chan 67	Antes	M/S At. Onci
Amount) 	Cheque Pay Order / Demand Draft	Cheque Pa	Particulars	Pa	Depositor's Name & Address	
	ed here below	oned above and as specifi	account of CDGK mention	ERANCH KARACHI Please receive the amount as noted below for credit to the account of CDGK mentioned above and as specified here below	RACHI Please receive the an	BRANCE KAR	,



AL-AMIR ASSOCIATES

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

APPROVED GOVT. CONTRACTOR CIVIL, ELECTRICAL, MECHANICAL

Ref :

Vale 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)

WH3

SE(CM)

1.21/27 - E (C.M) E.M.



KARACHI METROPOLITAN CORPORATION OFFICE OF THE SUPDIT: ENGINEER (CONTRACT MANANGEMENT)

ENGINEERING DEPARTMENT

Room # C-409, 4th 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 / DEP	TT. KARACHI METROPOLITAN CORPORATION
2).	PROVINCIAL GOVT./LOCAL GOVT./O	
2). 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 SCHE	ME ADMINISTRATOR, KMC
7).	TENDER ESTIMATED VALUE	<u>Rs.9,54,780/=</u>
8).	ENGINEER'S ESTIMATE	<u>Rs. 9,54,780/=</u>
-,-	(For Electrical Works only)	
9).	ESTIMATED COMPLETION PERIOD (A	AS PER CONTRACT) <u>30 days.</u>
10).	TENDER OPENED ON (DATE & TIME	
11).	NUMBER OF TENDER DOCUMENTS (Attach list of buyers)	
12).	NUMBER OF BIDS RECEIVED	<u>03 Nos.</u>
13).		THE TIME OF OPENING OF BIDS <u>03 Nos.</u>
14).	BID EVALUATION REPORT (Enclose a copy)	Attached.
Na Da	AME AND ADDRESS OF THE SUCCESS astagir Federal "B" Area, Karachi.	SFUL BIDDER M/s. Al-Amir Associates, Shop # 1, R-1/15,
15)	CONTRACT AWARD PRICE	Rs.9,80,535/=
16).	RANKING OF SUCCESSFUL BIDDER I (i.e. 1 st , 2 nd , 3 rd EVALUATION BID) METHOD OF PROCUREMENT USED:-	IN EVALUATION REPORT 1 st Lowest M/s. Al-Amir Associates. (TICK ONE)
	a). SINGLE STAGE – ONE ENV	ELOPE PROCEDURE
	b). SINGLE STAGE – TWO ENV	VELOPE PROCEDURE X
	/ -	OCEDURE X
	, —	LOPE BIDDING PROCEDURE X
18)	PLEASE SPECIFY IF ANY OTHER M EMERGENCY, DIRECT CONTRACT	ETHOD OF PROCUREMENT WAS ADOPTED i.e. ING / NEGOTIATION ETC. WITH BRIEF REASONS:
10)	APPROVING AUTHORITY FOR AW.	ARD OF CONTRACT Administrator

20).	WHI	ETHER THE PROCUREMENT WAS INCLUDED IN	I ANNU	AL PR	OCUR	EME!	NT PL	AN?
20 <i>)</i> .	** 111	STILK THE PROCOIDED WITH WIRE BY COLUMN		Yes		No	✓	
21).	ADV	VERTISEMENT:						
· ′ ((i).	SPPRA Website	Yes	Ser	ial#	17 <u>7</u> 5	9	
	1).	(If yes, give date and SPPRA's tender number)	No					
			Yes					
	ii).	News Papers	No			·-		
		(If yes, give names of newspapers and dates)						
				Loca	1 🗸	In		
22).	NA7	TURE OF CONTRACT		Loca	•• <u>-</u>	_ **.	'	1
23).	WA	ETHER QUALIFICATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUMEN [*] es, enclose a copy)	TS?	Yes	√		No	
24).	WH	ETHER BID EVALUATION CRITERIA		Von		No	T	7
Z¬).	WA	S INCLUDED IN BIDDING / TENDER DOCUMEN es, enclose a copy)	TS?	Yes	,	INO		
25).	WH	ETHER APPROVAL OF COMPETENT AUTHORIT	Y WAS	<u>OBTA</u>	INED	<u>FOR</u>	<u>ŲSIN</u> O	<u> </u>
,	ME	THOD OTHER THAN OPEN COMPETITIVE BIDD	ING?	Yes		No		
26).	W	AS BID SECURITY OBTAINED FROM ALL THE B	SIDDERS	S?				
20).	,,,			Yes	✓	No		
				·				
27).	WI EV	HETHER THE SUCCESSFUL BIDDER WAS LOWE ALUATED BID / BEST EVAULATED BID (in case	EST of consu	Yes ultancie	1	No	1	
28).	W/	HETHER THE SUCCESSFUL BIDDER WAS TECH	NICALI	LY CO.	MPLA	INT?		
20).	. **]	THE THE BOOCESST OF BIRDLEY WILL TO SEE		Yes		No	\	
				1	į.		1	ı
29).		HETHER INTEGRITY PACT WAS SIGNED? yes, enclose a copy)		Yes		No	√	
30).	W	HETHER NAMES OF THE BIDDERS AND THEIR	QUOTE	D PRI	CES W	ERE	READ	OUT AT
20).	TI	HE TIME OF OPENING OF BIDS?		Yes	s 🗸	No		
31).	, W	HETHER COPY OF EVALUATION REPORT GIVE	EN TO A	LLBII	DDER			
	(At	tach copy of the bid evaluation report)		Yes	s <u>\</u>	No		ļ
32).	. WA	AS ANY NEGOTIATION DONE IN VIOLATION OF	PPRA.	/ OTH	ER			
	AP	PLICABLE RULES	Y					
	If y	ves, give reasons)	N	0		_		1
	:							
33).	ΔN	Y DEVIATION FROM SPECIFICATIONS GIVEN	IN THE	TEND	ER NO	TICE	/ DO	CUMENTS
ر د د		yes, give details)		es			_	
			N	lo			/	2/2
			L_					 2+3

34)	WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes					
•	(If yes, give reasons)	No		√_			
		'					
35).	DEVIATION FROM QUALIFICATION CRITERIA	Yes					
	If yes, give details)	No		\checkmark	_		ļ
36).	WAS IT ASSURED BY THE PROCURING AGENCY THE BLACK LISTED?	AT THE	SELEC Yes		M IS	TON 3	
37).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE PROPERTY OF VISION OF VISION (If yes, enclose a copy)	PROCUR	EMENT	r? IF SO	ENC , DE No	Y TO Γ.\II.	THE STO
38).	WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	IZATIO	N ADV	ANCE PA	AYM	ENT	lN
,	THE CONTRACT (BANK GUARANTEE ETC)?		Yes		No	NA	1
39).	SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)		Yes		No	√	
	mature & Official Stamp of						
Au	thorized Officer	KMC -		<u> </u>			
FO	OR OFFICE USE ONLY						

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



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

Room # C-412, 4th Floor, Civic Centre, Gulshan-c-lqbal,Karachi. Phone # (92-91)9230669, Fax # (92-21)9232426

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

DATED:- 28 63/2014

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



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.c @ 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.



W 3 14 Value-: Rs.2,950/=

Shop No. 1, R-1/15, F.B. Area

Contractors CHI.

An AGREEMENT made this _____ day of _ 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. A Associates, Shop No.1, R-1/15, Dastagir Federal "B" Area, Karachi Associates Proprietor hereinafter called the Contractors (which expression shall in the left the Proprietor hereinafter called the Contractors (which expression shall in the left had been shall been shall be the left had 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 afterhaving 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) challan No. Nil dated ou ou 2014 and have given to the KMC a lie to ver su as Security for the due fulfillment of the contract NO V THIS AGRE WITNESSETH that the KMC and the Contractor shall respectively well truly fulfill the contract and abide by the all terms and conditions of the 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 for the City of Karachi. TRACT MANAGEMENT ENGINEERING DEPARTMENT, KMQ Mls. Al-Aprir Associates

Witness



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

ENGINEERING DEPARTMENT

Room # C-412, 4th 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.

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 DEPARATMENT



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

BILL OF QUANTITIES

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

NOTE:

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

Estimate Cost: -

Rs.9,54,780/==

Bid Security: -

Rs.20,000/=

Tender Cost: -

Rs.2,500/=

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 sheeted with two core copper conductor 300/500 volts size 2.5 mm2.	200	Meter	118.00	One Hundred & Eighteen Only.	23,600
	0.	Providing & laying (Main or Sub Main) PVC insulated & PVC sheeted with two core copper conductor 300/500 volts size 10 mm2.	190	Meter	375.00	Three Hundred Seventy Five Only.	71,250
i .	٦.	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
-	<i>.</i>	P/F Magnetic contactor 50 F.C as required and as per instruction of Engineer incharge.	20	Each	9301.00	Ninely 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 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 avoving of after removing of isting / surnt / damage / old photo il after disconnection of main over supply and reconnection the me after fixing the coil as required per instruction of Engineer	30	Each	2055.00	Two Thousand Fifty Five Only.	61,650
af ex cc	charge. If coil for FC 65N, 65NS & FC80 for removing of after removing of tisting / burnt / damage / old photo after disconnection of main ower supply and reconnection the me after fixing the coil as required per instruction of Engineer	25	Eaclt	2825.00	Twenty Eight Hundred & Twenty Five Only.	70,625
p	charge. /F of H.I.T Tap for electric use as equired.	25	Each	198/L	Four product	12450/2
	AP of PVC Tap for electric use as equired.	30	Each	0/R -45/)	forly	1350/2

no cutting no over constituy.

ENGINEERING DEPARTMENT

Imbjest: REPAIR & MAINTENANCE OF ELECTR	GCAL WORK AT DIFFERENT ROADS
DISTRICT MALIR, KMC. Estimated Cost:- Rs. 9,54,780/= Bid Security:- Rs. 20,000/= Tender Cost: - Rs.2,500/=	
1 / We hereby quoted as follows:	
PART – A: (Items Based on S/R) amounting to Rs.9,47,780/= 2 % Above / Below / At-Partitie S/R.	Rs = 966735/2)
2. (Items Based on O/R)	R6. = 13800/1-
	OTAL (A+B) Rs. 5/80535/1
five hudved this by five of 1/We have attached a pay order bearing No. 9	oth otherwise liable to be cancelled an antialed & stamped by the branch
Checked By:-	Address: ASSINGATION COOL D



Civic Centre Branch, Karachi

Allied Bank Ltd

KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

Work-03

The Manager	STATE OF	OF KA
BRANCH CODE	BANK CODE	DEPARTMENT Engineering
BANK ACCOUNT CODE	BANK ACCOUNT NO	DIRECTOR ACCOUNTS
	0 1 - 1 0 1	(0
	- 0 8 9	ECTION

Rupees in Words. Maj Min Sub CAT M/S Depositor's Name & Address Depositor Code if any Registered No BRANCH KARACHI Please receive the amount as noted below for credit to the account of CDGK mentioned above and as specified here below Jan Von I have the the Restrict whe at left had have so Deptt Capon o Mintere of Code Income <u>a</u>. Budget Grant Code 2 TOTAL DR RS 12/11 Name of Bank HR HR Sub Cheque Pay Order / Demand Draft 9188654 978826 9,88647 7500/8 2/00 Amount 2//0 28/10 Ps 뉴 SR 5/00/2 1-2500 =12 Lao/-* 0500/c Signature Bank Cashier Allied Bank Limited Amount Bank Stamp 18 DEC 2013 Ps

Accountant/Assistant Accounts Officer Drawing & Disbursing Officer ानावायाच साला अवतान्त्र

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Signature of Bank Officer

KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

DEPARTMENT Engineering DIVISION SECTION BANK CODE BANK CODE BRANCH CODE BRANC	
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Enggi Dipit Kino	Accounts Officer Accounts Accounts Officer	Rupees in Words. Twenty The								1 3 0 0 0 0 5	Maj Min Sub CAT Registered No	B.G. NO Depositor Code if any				M/s. Al-Amir Associates.
	ficer Criativals	Twenty Thousand Only	TOTAL DR R							1 3 4 0 0 0 0 0 0 0 1	Deptt Div Sec Code Maj Min Sub A	Department Code Income Budget Grant Code			Work at Different Roads of District Malir, KMC.	Security Deposit for the work of HBL, KDA Gulshan-e-Repair / Maintenance of Electrical
			20,000							20,000	73.	Amount				9188559
	Signature «	Signature		Ban	THE PARTY OF THE P	A E	一	Li	1 1 1 2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		Ps LF	CR	20,000			28/10/2013 20,000
	Signature of Bank Officer	Signature Bank Cashier		Bank Stamp		1	心。在大石	5.05 67	(3705) Karachi	Ling Brothon	1					



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-AMHR ASSOCIATES.

2. E. (c.m)

413

SE(C)

1. 2/3 EE (C)

1. 2/3 EE (C)



OFFICE OF THE SUPDT: ENGINEER(CONTRACT MANANGEMENT)

ENGINEERING DEPARTMENT

Room # C-409, 4th 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 / DEP	IT. KARACHI METROPOLITAN CORPORATION
2).	PROVINCIAL GOVT./LOCAL GOVT./O	THER 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 SCHEM	ME <u>ADMINISTRATOR, KMC</u>
7).	TENDER ESTIMATED VALUE	<u>Rs.7,49,470/=</u>
8).	ENGINEER'S ESTIMATE	Rs. 7,49,470/==
	(For Electrical Works only)	
9).	ESTIMATED COMPLETION PERIOD (A	S PER CONTRACT) <u>30 days.</u>
10).	TENDER OPENED ON (DATE & TIME)	05-12-2013 & 2.30 p.m.
11).	NUMBER OF TENDER DOCUMENTS SO (Attach list of buyers)	OLD <u>03 Nos.</u>
12).	NUMBER OF BIDS RECEIVED	03 Nos.
13).	NUMBER OF BIDDERS PRESENT AT T	HE TIME OF OPENING OF BIDS <u>03 Nos.</u>
14).	BID EVALUATION REPORT (Enclose a copy)	Attached.
	AME AND ADDRESS OF THE SUCCESSF astagir Federal "B" Area, Karachi.	UL BIDDER M/s. Al-Amir Associates, Shop # 1, R-1/15,
15).	CONTRACT AWARD PRICE	Rs.7,70,827/=
16).		EVALUATION REPORT 1st Lowest M/s. Al-Amir
17).	(i.e. 1 st , 2 nd , 3 rd EVALUATION BID) METHOD OF PROCUREMENT USED:- (**	Associates. FICK ONE)
	a). SINGLE STAGE – ONE ENVE	LOPE PROCEDURE
	b). SINGLE STAGE – TWO ENVE	LOPE PROCEDURE X
	c). TWO STAGE BIDDING PROC	EDURE X
	d). TWO STAGE – TWO ENVELO	PE BIDDING PROCEDURE X
18)		THOD OF PROCUREMENT WAS ADOPTED i.e. G / NEGOTIATION ETC. WITH BRIEF REASONS:
19).	APPROVING AUTHORITY FOR AWAR	RD OF CONTRACT Administrator

20).	WH	ETHER THE PROCUREMENT WAS INCLUDED IN	I ANNU	AL PROC	UREME	NT PL	AN?
				Yes	No	✓	
21).	Λ DV	VERTISEMENT:					
	i).	SPPRA Website	Yes	Serial	# 1775	9	
		(If yes, give date and SPPRA's tender number)	No				
			Yes				
	ii).	News Papers	No				
		(If yes, give names of newspapers and dates)	L				
				Land	In	•	
22).	NA	TURE OF CONTRACT		Local	√ In	l.	
23).	WA	ETHER QUALIFICATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUMEN es, enclose a copy)	TS?	Yes 🗸		No	
24).	WA	ETHER BID EVALUATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUMEN' es, enclose a copy)	TS?	Yes 🗸	No		
25).		ETHER APPROVAL OF COMPETENT AUTHORIT THOD OTHER THAN OPEN COMPETITIVE BIDD!		OBTAINE Yes ✓	ED FOR No	USINC	A
26).	W_{A}	AS BID SECURITY OBTAINED FROM ALL THE B	IDDERS	5?			
				Yes 🗸	No		
27).	WI EV	HETHER THE SUCCESSFUL BIDDER WAS LOWE ALUATED BID / BEST EVAULATED BID (in case	EST of consu	Yes ✓ lltancies)	No		
28).	W]	HETHER THE SUCCESSFUL BIDDER WAS TECH	NICALL	Y COMPI	AINT?		
				Yes	No	✓	
29).		HETHER INTEGRITY PACT WAS SIGNED? yes, enclose a copy)		Yes	No	√	
30).	W	HETHER NAMES OF THE BIDDERS AND THEIR (QUOTE	D PRICES	WERE I	READ	OUT AT
/-	TF	IE TIME OF OPENING OF BIDS?		Yes 🗸			
31).		HETHER COPY OF EVALUATION REPORT GIVE tach copy of the bid evaluation report)	N TO Al	LL BIDDE	RS?	· ·	
300	11 74	S ANY NEGOTIATION DONE IN VIOLATION OF	` PPR 	l	_ '	ı	1
32).		S ANY NEGOTIATION DONE IN VIOLATION OF PLICABLE RULES	Ye		. <u> </u>		
		es, give reasons)	No		✓		
33).	AN	Y DEVIATION FROM SPECIFICATIONS GIVEN I	N THE T	TENDER N	OTICE	/ DOC	UMENTS
_		yes, give details)	Ye				
			No	·	•		2/3
							

F

34).	WAS THE EXTENSION MADE IN RESPONSE TIME?						
	(If yes, give reasons)	No		✓	, 		
35).	DEVIATION FROM QUALIFICATION CRITERIA	Yes				<u></u>	_
	If yes, give details)	No		✓	,		
		'	'		_		·
36).	WAS IT ASSURED BY THE PROCURING AGENCY TH	AT THE	SELEC"	ΓED FΙΙ	RM IS	S NOT	
	BLACK LISTED?		Yes	√	No	_	
\	WAR A MAKE MADE DAY AND OPENCIED (OPENCIAL O	e wite no	OCUDI	NG AC	PNIC	V TO	erre.
37).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE						
	BE ASCERTAINED REGARDING FINANCING OF VISI		ROAD.		-		
	(If yes, enclose a copy)		Yes		No	✓	
38).	WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	JZATION	I ADVA	NCE P	AYM	IENT J	N
50).	THE CONTRACT (BANK GUARANTEE ETC)?		Yes		No	NA	7
			L			1	
39).	SPECIAL CONDITIONS, IF ANY		Yes		No	√	
	(If yes, give Brief Description)		I	'	,		ı
	126						
Si	gnature & Official Stamp of						
Αι	uthorized Officer <u>SuperIntending Engineer</u> (CM) K	(MC					
FC	OR OFFICE USE ONLY						

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



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

ENGINEERING DEPARTMENT

Room # C-412, 4th 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.

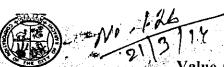
The competent authority has been pleased to accept your tender dated 05-12-2013 @ 2% above on Schedule Rate items amounting Rs.7,59,742/= for Part-A, Plus offer rates amounting Rs.11,085/= for Part-B. Total amount for Part A & B comes to Rs.7,70,827/= (Rupees Seven Lac Seventy Thousand Eight Hundred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



value-: Rs.2,/20/=	
An AGREEMENT made this day of (2014)	
between the Karachi Metropolitan Corporation of the city of Karachi by in the Christian	A SALVE TO
year Two Thousand Fourteen through their Chief Engineer(CM) hereinafter called the	الاحالا
KMC (which expression shall include their successors) of the one part and M/s. Als	
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 beir,	W. T.
Proprietor hereinafter called the Contractors (which expression shall include the 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	TITLE
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	PAKISTANS
Seventy Thousand Eight Hundred & Twenty Seven Only) Time Limit 30 days,	روسوروي
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	01: 60
as the Contractors have already deposited with the KMC the sum of Rs.16,000/= as 2%	ATTITLE
Security Deposit for the above work and security deposit 8% to be deducted from	The state of the s
running bills in addition to the Earnest Money Rs.16,000/=(Rupees Sixteen Their wid	
Only)vide challan No. Nil dated our our and have given to the KMC a lier over	
such sum as Security for the due fulfillment of the contract NO V THIS AGREEME	
WITNESSETH that the KMC and the Contractor shall respectively well truly carry and	## P
fulfill the contract and abide by the all terms and conditions of the aforesaid	
specification and tender.	باعتان
The contractors do hereby bind themselves, their heirs, successors/legal	2018
representatives and assignees to pay to the KMC a sum of Rs. Equal to 10% as	SPECIAL
mentioned above by way of penalty in case of the breach of any of the terms and	ADHESIVE
conditions of the contracts including those mentioned in the tender without prejudice to pro-	WIE DEN
the right of the KMC to recover the damages for and such breach.	/U
IN WITNESS WHEREOF the said parties have set their hands this	MAR 201
for the City of Karachi.	では、 では、 では、 のない となった。
	wije in the second

CHIEF ENGINEER CHIEF ENGINEER
CONPRACT MANAGEMENT
ENGINEERING DEPARTMENT, KMC

Witness

Seal Mls. H-Amir Associates Shop No. 1, R-1/15, F.B. Area KARACHI.

Contractors



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

Room # C-412, 4th 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.

▲ ENGINEERING DEPARATMENT



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).

Estimate Cost: -

Rs.7,49,470/=

Bid Security: -

Rs.15,000/=

Tender Cost: -

Rs.2,500/=

Tender is see 12.

BL: Drui Asht.

dparts by 2 2 9188643

dated 29/10 01 R5 2500/2

of 1532 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.

recurity Deposit:Rs.15,000/= Fender Cost: Rs.2,500/=

	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in figure)	AMOUNT
Ma with	viding & laying (Main or Sub n) PVC insulated & PVC sheeted two core copper conductor	180	Meter	118.00	One Hundred & Eighteen Only.	21,240
Pro Ma wit	viding & laying (Main or Sub n) PVC insulated & PVC sheeted two core copper conductor	180	Meter	375.00	Three Hundred Seventy Five Only.	67,500
P/F	/500 volts size 10 mm2. 250 watt (Son-T) at the height as site requirement and instruction in Engineer incharge.	15	Each	1240.00	Twelve Hundred & Forty Only.	18,600
P/F hei cra	250 watt (Son-T) chowk at the ght with the help of hydraulic ne as per site requirement and	10	Each	3990.00	Thirty Nine Hundred & Ninety Only.	39,900
P/I res hy-	ruction of Engineer incharge. 250 watt (Son) igniter in all pect at the height up to 40 ft of traulic crane and manual labor as site requirement and instruction	10	Each	1119.00	Eleven Hundred & Nineteen Only.	11,190
P/J Ar	Engineer incharge. Circuit breaker 15,20,30,40, & 60 hps T.P XE-100CS (CB) on pared board as required.	15	Each	5521.00	Fifty Five Hundred & Twenty One Only.	82,815
P/I	Magnetic contactor 65 F.C as uired and as per instruction of	15	Each	9301.00	Ninety Three Hundred & One Only.	1,39,515
P/.	gineer incharge. Magnetic contactor FC 65 N OA) as required and as per truction of Engineer incharge.	15	Each	11645.00	Eleven Thousand Six Hundred & Forty Five Only.	1,74,675
Ja bu di ar fi	F 10 Amps Photo Cell (National pan) after removing of existing / rnt / damage / old photo cell after sconnection of main power supply d reconnection the same after sing of photo cell as required as per struction of Engineer incharge.		Each	4494.00	Forty Four Hundred & Ninety Four Only.	67,410

	√·	·				
	coil for FC 30, 35, 50 after	25	Each	2055.00	Two Thousand	51,375
•	oving of after removing of	`			Fifty Five Only.	
	sting / burnt / damage / old coil	Ì		Ì		
	or disconnection of main power					
Í	upply and reconnection the same	1		·		į
	fler fixing the coil as required as per			į		i
	nstruction of Engineer incharge.					
ÍΤ	F coil for FC 65N, 65NS & FC80	25	Each	2825.00	Twenty Eight	70,625
	fler removing of after removing of				Hundred &	
	xisting / burnt / damage / old coil	1			Twenty Five Only.	
	fter disconnection of main power				J,	
	upply and reconnection the same					
	fter fixing the coil as required as per					
	nstruction of Engineer incharge.					
	F of HT Tap for electric use as	20	Each	O/R	For hold	9ALM
- 1	equired.			498/	min y wal	1180/
1						
	F of PVC Tap for electric use as	25	Each	O/R	Carty Pres	1. 5-1
- 1	equired.			=4ch	K. I.	1/25/2
	Grani Ca.		((1/3/-)		, , , , , , , , , , , , , , , , , , ,

No cutting no over writting.

KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

	WEST ISMC	Y ROADS OF RAD	CDISTRICE
	WEST KMC	markarina kalamatan kangan Markarina kangan kangan Salam Sal	Y MANAGEMENT
	imated Cost:- Rs. 7,49,470/=		
	Security:- Rs. 15,000/=		•
e, e	nder Cost: - Rs.2,500/=		
<u> </u>	We hereby quoted as follows:		
1	PART – A:		
1.	(Items Based on S/R) amounting to Rs.7,44,845/=	R8.5759	7612 , DD
-	% Above / Below + At Par the S/R.		
a	PART - B: (Items Based on O/R)		
, .	(Alems Dased on O/R)	Rs. <u>=//</u>	id 00
	CDAND TOTAL (ALD)		
e in a	GRAND TOTAL (A+B)	RS. 5 170	32 1.00
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	(in Figure)	Jestin-	YANG-1.)
E	c total amount is Rs. (57, 70, 827.00 (Rupces) Seven 1	for some let	M.
7	We know the had a second of the second of th	tor complete ja.	
1/2	We have attached a pay order bearing No. 9188657 date	d +20/10//3	assued from - ,
	(Name of Bank) mpletion Time: 30 Days valve per day: Ps 2 500/-	<u> 16008/2011</u>	is pec NIT.
Co	mpletion Time: 30 Days NO Custory No Co	war cook Vity	· / ⁶ ' .
Per	alty per day: Rs. 2,500/=		$\sqrt{}$
No	te:		10
* : ≜	• Tender must be quoted in figure & in words both otherwise liable	e to be cancelled	H
	• All over writing & correction if any must be initialed & stamped	by the bidder.	- (
ing per pagin	• All prevailing rules regarding condition of contract will be applied	eablé.	
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ģ, s		DC 20	
ेड । अ		J. N. W.	
* *	Signature of	the Contracto	ith Stamp
	Address: Al	L-AMIR ASS	JATES
		No. 1, R-1,15, 1	agir Society
OL.	11 n	F. B. Area, &	ini
	cked By:-		
1	J. M. M. J.		
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KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

Signature of Bank Officer			Į Į	רטארראוא		counts Officer	counts O	Suriature www. Accountantessistantes Drawing & Dis	ccounta Draw	.	•	J
Signature Bank Cashier					Only	Sixteen Thousand Only	teen TI	Six	ords.	Rupees in Words.	upees	₽.
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30/10/2013 16,000	9188657 30	HBL, KDA Gulshan-e- Iqbal.	work of eet lights	Security Deposit for the work of Repair / Maintenance of Street lights	ty Depos / Mainter	Security Repair /		iates.	M/s. Al-Amir Associates	-Amir	ls. Al-	Z
עק	No	Name of Bank		L al fiction a				Depositor a Marine of Audress	101 3 140	pepus	į	Γ
Amount	/ Order / Demand Draft	Cheque Pay Order / Demand Draft		articular.				mo & Addros	in Na	2000		\neg
here below	ned above and as specified I	the account of CDGK mentio	low for credit to	mount as noted be	e receive the a	CHI Pleas	ICH KAR	BRAI				
								United Bank Ltd Civic Centre Branch, Karachi	ik Ltd e Branch	United Bank Ltd Civic Centre Brai	Unit	
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BANK CODE

BANK ACCOUNT NO

SECTION

DIRECTOR ACCOUNTS

DEPARTMENT Engineering

Bank Deposit Challan

عنظنانست سنتا بالعالية Accountant/Assistant Accounts Officer Drawing & Disbursing Officer	Napaes III Wolds.						Maj Min Sub CAT Registered No	B.G. NO Depositor Code if any		4 M. Amai Armites	MIS K. B. Suther	BRANCH KARA Depositor's Name & Address	BRAI The Manager Allied Bank Ltd Civic Centre Branch, Karachi
OFFICE LAW		TOTAL DR RS					Deptt Div Sec Code Maj Min Sub A	Budget Grant Code	Brun Bitt west, IMC.	lights at main Rept Hose	Name o	BRANCH KARACHI Please receive the amount as noted below for credit to the account of CDGK mentioned above and as specified here below dress Particulars Cheque Pay Order / Demand Draft	BRANCH CODE BANK ACCOUNT CODE
		7 60				7500/4	Rs Ps LF		9188645 29/10	188670 30/10	7/89 (67 20/h	CDGK mentioned above and as specified here below Cheque Pay Order / Demand Draft	DE .
Signature of Bank Officer	Signature Bank Cashjer	ממוא מומווים	Hank City	Ailled R	TO A A	E A S DEC 2013	Allied Bank Branch	6 2500 / Limited	12500/6	2/00/2	اهراه	Amount	DATE



AL-AMIR ASSOCIATES

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

APPROVED GOVT. CONTRACTOR CIVIL, ELECTRICAL, MECHANICAL

Ref:

Jule 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-AMER ASSOCIATES.

SECOND SECONDER IN



KARACHI METROPOLITAN CORPORATION OFFICE OF THE SUPDI: ENGINEER(CONTRACT MANANGEMENT)

ENGINEERING DEPARTMENT

Room # C-409, 4th 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.



OFFICE OF THE SUPDT: ENGINEER(CONTRACT MANANGEMENT)

<u>ENGINEERING DEPARTMENT</u>

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

Dated:- 30 €√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: <u>Repair / Maintenance of Street Lights at main roads of KMC District</u> <u>West, KMC (Estimated Cost Rs.7,49,470/=).</u>
- 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
l.	M/s. Al-Amir Associates.	Rs.7,70,827/=	1st Lowest	2.84% below the estimated cost	Qualified as per Eligibility Criteria	Rerommended for award of work.
2.	M/s. Sumair Electric Sture.	Rs.7,95,337/=	2 nd 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 rd 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 NAFEES AGHA)
Executive Engineer,
Lyari Development Authority
Member

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

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.

Chief Engineer(E&M), Engg: Department, KMC.

Chief Engineer(CM), Engg: Department, KMC Director (Account), Engg: Department, KMC.

Office Copy.

Superintending Engineer(CM) Engineering Department, KMC.

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NO. 7/004 A
DAILS: 4/1



OFFICE OF THE SUPDT: ENGINEER(CONTRACT MANANGEMENT)

ENGINEERING DEPARTMENT

No.SE(CM)/ED/KMC/ 339 /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 Seriat 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/=	Ist 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 nd Lnwest	3.97% above the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. M/s. K.B. International.	Rs.10,22,696/=	3rd Lowest	7.11% above the estimated cost	Qualified as per Eligibility Criteria	Responsive

Recommendations:- The officed 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 NAFEES AGHA)
Executive Engineer,
Lyari Development Authority
Member

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

Director (CB)SPPRA

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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.

Office Copy.

Soperintending Engineer(CM)
Engineering Department, KMC.



OFFICE OF THE SUPDT: ENGINEER(CONTRACT MANANGEMENT)

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: <u>Repair & Maintenance of Efectrical work at different roads of District</u> <u>South, KMC (Estimated Cost Rs.9,64,730/=).</u>
- 4. Tender Published:

SPPRA Serial Nn. 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	Cnst Offered by the Bidder (As Qunted)	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance / rejection	REMARKS
1.	M/s. Al-Amir Associates.	Rs.9,90,684/=	1st 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/=	2nd Lowest	5.94% above the estimated rost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. M/s. K.B. International.	Rs.10,33,244/=	3 rd Lowest	7.10% above the estimated cost	Qualified as pec 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 NAFEES AGHA)
Executive Engineer,
Lyari Development Authority
Member

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

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- 2. Chief Engineer(E&M), Engg: Department, KMC.
 - Chief Engineer(CM), Engg: Department, KMC.
- . Director (Account), Engg: Department, KMC.
- Office Copy.

Soperintending Engineer(CM) Engineering Department, KMC.



OFFICE OF THE SUPDITENGINEER (CONTRACT MANANGEMENT)

ENGINEERING DEPARTMENT

No.SE(CM)/ED/KMC/ 33 シ /2014

Dated: $\frac{36}{\sigma} \frac{1}{2014}$

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 tD 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 st 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 nd Lowest	2.13% above the estimated cost	Quatified as per Etigibility Criteria	Responsive
3.	M/s. Sumair Electric Store.	Rs.10,35,189/=	3rd 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

Engineering Depart Member (SYED NAFEES ACHA)
Executive Engineer,
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(KHALID MASROOR)
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Director (CB)SPPRA

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- 3. Chief Engineer(CM), Engg: Department, KMC.
- 4. Director (Account), Engg: Department, KMC.

5. Office Copy.

Superintending Engineer(CM)
Engineering Department, KMC.