

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 Improvement & Rehabilitation of Street Lighting System in District Central, KMC.
 - 4). TENDER NUMBER SE/(CM)/ED/KMC/412/2013 dated 02-12-2013.
 - 5). BRIEF DESCRIPTION OF CONTRACT Improvement & Rehabilitation of Street Lighting System in District Central, KMC.
 - 6). FORUM THAT APPROVED THE SCHEME CDGK ADMINISTRATOR, KMC
 - 7). TENDER ESTIMATED VALUE Rs.10.00 Million
 - 8). ENGINEER'S ESTIMATE Rs.10.00 Million
(For Civil Works only)
 - 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 120 days.
 - 10). TENDER OPENED ON (DATE & TIME) 24-12-2013 & 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. N.A. Electric Concern, LS-78, Block-9, Dastagir Federal "B" Area, Karachi.
- 15). CONTRACT AWARD PRICE Rs.1,20,34,875/=
 - 16). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st Lowest M/s. N.A. Electric Concern.
(i.e. 1st, 2nd, 3rd 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 # 18201
No	

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

Yes	Jang dated 09/12/2013, Dawn & Ummat dated 08/12/13
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	
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26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

Yes	✓	No	
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28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICAL COMPLAINT?

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

Yes	✓	No	
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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	
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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

K.P. 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, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi.
Phone # (92-91)9230669, Fax # (92-21)9232426

NO.SE/CM/ED/KMC/1004/2014

DATED:- 02/06/2014

M/s. N.A. Electric Concern,
LS-78, Block-9, Dastagir,
Federal "B" Area,
KARACHI.

ACCEPTANCE LETTER

SUBJECT:- **IMPROVEMENT & REHABILITATION OF STREET LIGHTING SYSTEM IN DISTRICT CENTRAL, KMC.**

The competent authority has been pleased to accept your tender dated 24-12-2013 @ 13% above on Schedule Rate items amounting **Rs.85,90,875/=** for Part-A, Plus offer rates amounting **Rs.34,44,000/=** for Part-B. Total amount for Part A & B comes to **Rs.1,20,34,875/=** (Rupees One Crore Twenty Lac Thirty Four Thousand Eight Hundred & Seventy Five Only).

You are advised to furnish stamps of the value of **Rs.36,105/=** 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. 20
10/6/14

Value:- Rs.36,110/=

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. N.A. Electric Concern carrying on business under the name and style of M/s. N.A. Electric Concern, LS-78, Block-9, 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 24-12-2013 for the work of "Improvement & Rehabilitation of Street Lighting System in District Central, KMC" sanctioned by Administrator vide para 43/n. at a cost of Rs.1,20,34,875/= (Rupees One Crore Twenty Lac Thirty Four Thousand Eight Hundred & Seventy Five Only) Time Limit 120 days, Penalty 3,000/= according in to the specification and the general conditions of the contract here unto annexed and marked 1/3 and dated 24-12-2013 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.2,00,000/= 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.2,00,000/= (Rupees Two Lac Only) vide challan No. Nil dated 11-6-2014 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 11th Day of June, 2014.

CERTIFICATE

The stamp duty has been assessed as per particulars mentioned in this instrument under the Schedule to the Stamp Act, 1899 and powers conferred by Notification No. CIS/SW/BOR/2014-279, dated 03.04.2014, which is required of Rs. 36110/=

for the City of Karachi

Assistant Chief Inspector of Stamps/
Assistant Superintendent of Stamps
Stamp Office, City Court, Karachi.

[Signature]
11/6/14

CHIEF ENGINEER
CONTRACT MANAGEMENT
ENGINEERING DEPARTMENT, KMC

1. M/s. Azmi. Fumigation & Contractor.

2. M/s. P. S. Engineering Co.

Witness

N/A ELECTRIC CONCERN
Contractors

[Signature]
10 JUN 2014





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/ 984 /2014

DATED:- 13/06/2014

M/s. N.A. Electric Concern,
LS-78, Block-9, Dastagir,
Federal "B" Area,
KARACHI.

WORK ORDER

SUBJECT:- IMPROVEMENT & REHABILITATION OF STREET LIGHTING SYSTEM IN DISTRICT CENTRAL, KMC.

The competent authority has been pleased to award you a contract for above mentioned work for an amount of **Rs.1,20,34,875/= (Rupees One Crore Twenty Lac Thirty Four Thousand Eight Hundred & Seventy Five Only)**. The limitation of Expenditure up to component cost of estimate i.e. **Rs.1,00,00,000/=** till approval of modified / revised estimate by the competent authority. You have accepted the contractual responsibility and have signed the contract agreement on **11-06-2014**.

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 **120 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.3,000/=** 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.

(INTEGRITY PACT)

**DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC.
PAYABLE BY THE SUPPLIERS OF GOOD, SERVICES & WORKS IN
CONTRACTS WORTH RS.10.00 MILLION OR MORE.**

Contract No. SE/(CM)/ED/KMC/412/13 Dated 02-12-2013

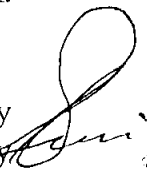
Contract Value: Rs.1,20,34,875/= (Rupees One Crore Twenty Lac Thirty Four Thousand Eight Hundred & Seventy Five Only).

Contract Title: Improvement & Rehabilitation of Street Lighting System in District Central, KMC.

M/s. N.A. Electric Concern hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Pakistan (GOP) or any administrative subdivision or agency thereof or any other entity owned or controlled by GOP through any corrupt business practice.

Without limiting the generality of the foregoing, [name of Supplier] represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associates, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from GOP, except that which has been expressly declared pursuant hereto.

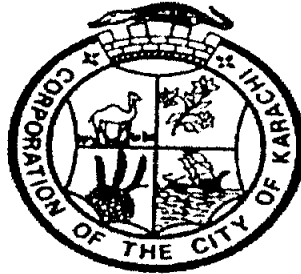
[Name of Supplier) accept full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to GOP under any law, contract or other instruments, be voidable at the option of GOP.


N.A. ELECTRIC CONCERN
Proprietor

KARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARTMENT

(3)



24-12-2013

Tender Reference No.KMC/CM/ED/ 78 /2013-14

BILL OF QUANTITIES

**IMPROVEMENT & REHABILITATION OF STREET LIGHTING SYSTEM IN
DISTRICT CENTRAL, KMC.**

NOTE:

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

Estimate Cost: - Rs.10.00 Million

Bid Security: - Rs.2,00,000/=

Tender Cost: - Rs.3,000/=

Tender Issue to.....
M/s N.A. Mehra concern
Against Cash/ Pay Order No. 9621822
Date 20/12/13 of Rs. 82000/-
Of 1031 Branch

Engg. Deptt.
KMC

MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

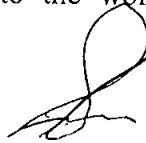
The evidence / documents of the following minimum qualification / eligibility criteria will be checked during opening process of tender & if anyone is missing then the tender will be summarily rejected at the moment by the tender opening committee.

Eligibility:

- i). Valid PEC in C-6 and above category in relevant field.
- ii). NTN Certificate
- iii). Valid Professional TAX.

Minimum Qualification Criteria:

- iv). Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- v). All rates quoted including the total amount of the bid shall be in figures & words (both).
- vi). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- vii). The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.
- viii). Bank certificate (original) in respect of financial capability / credit limit of the bidder not less than 30% of the bid amount.
- ix). ~~The evidence of ownership/lease of at least 03 Nos construction Machinery out of Tractor, Grader, Dump Truck, Concrete Mixture & its allied equipment to the bidder.~~
- x). The minimum turn over / work experience with satisfactory completion report in last 2 years or at least two or more works in hand and their aggregate cost should be equal to the work cost in which bidder interested to participate.



Signature of the Bidder with Stamp

N.A. ELECTRIC CONCERN
LS-78, BLOCK-3
DASTAGIR, KARACHI

KARACHI METROPOLITAN CORPORATIN
ENGINEERING DEPARTMENT

Subject:- IMPROVEMENT & REHABILITATION OF STREET LIGHTING SYSTEM IN DISTRICT CENTRAL, KMC.

Estimated Cost: **Rs.1,00,00,000/=**

Security Deposit: **Rs.2,00,000/=**

Tender Cost: **Rs.3,000/=**

S.No.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in figure)	AMOUNT
1.	Providing & laying (Main or Sub Main) PVC insulated & PVC sheeted with single core copper conductor 300/500 volts size 1.5 mm ² .	300	Meter	88.00	Eighty Eight Rupees Only.	26,400
2.	Providing & laying (Main or Sub Main) PVC insulated & PVC sheeted with two core copper conductor 300/500 volts size 6 mm ² .	500	Meter	233.00	Two Hundred & Thirty Three Only.	1,16,500
3.	Providing & laying (Main or Sub Main) PVC insulated & PVC sheeted with two core copper conductor 300/500 volts size 4 mm ² .	1000	Meter	170.00	One Hundred & Seventy Only	1,70,000
4.	Providing & laying (Main or Sub Main) PVC insulated & PVC sheeted with two core copper conductor 300/500 volts size 10 mm ² .	1000	Meter	375.00	Three Hundred Seventy Five Only.	3,75,000
5.	Providing & laying (Main or Sub Main) PVC insulated & PVC sheeted with three core copper conductor 300/500 volts size 2.5 mm ² .	1575	Meter	178.00	One Hundred & Seventy Eight Only.	2,80,350
6.	Providing & laying (Main or Sub Main) PVC insulated & PVC sheeted with four core copper conductor 600/1000 volts size 16 mm ² .	280	Meter	1300.00	Thirteen Hundred Only.	3,64,000
7.	Providing & laying (Main or Sub Main) PVC insulated & PVC sheeted with four core copper conductor 600/1000 volts size 25 mm ² .	100	Meter	1909.00	Nineteen Hundred & Nine Only.	1,90,900
8.	Providing & laying (Main or Sub Main) PVC insulated & PVC sheeted with four core copper conductor 600/1000 volts size 35 mm ² .	50	Meter	2529.00	Twenty Five Hundred & Twenty Nine Only.	1,26,450
9.	Providing & laying (Main or Sub Main) PVC insulated & PVC sheeted with four core copper conductor 600/1000 volts size 185 mm ² .	25	Meter	12478.00	Twelve Thousand Four Hundred & Seventy Eight Only.	3,11,950

	<p>Providing & Fixing of MS Tubular pole as per following specification to be fixed on pre cast foundation with the help of hydraulic crane and manual labor.</p> <p>6 meter (6" dia) x 3 meter (5" dia) x 3 meter (4" dia) = 40 ft. Wall thickness 8 SWG. Base plate 18" x 18" x 3/4". Hole 4 Nos. stiffeners 4 Nos. 9-1/2" x 4-1/2" x 1/2". Making window in the pole required size with LN Key provision. Two coats red oxide (2 coats) as rust preventive and of required oil paint (2 coats) as per site requirement and instruction of Engineer incharge.</p>	10	Each	37797.00	Thirty Seven Thousand Seven Hundred & Ninety Seven Only.	3,77,970
11.	<p>Construction of RCC foundation as per following specification and instruction of Engineer incharge for 31 ft / 40 ft long tubular pole. Excavation of soft / hard soil 3'x3'x5.5ft. Stone soiling 3'x3'x6" making lean in the ratio 1:4:8. Length of MS bolts 6-1/2'(3/4" dia) 4 Nos. and making thread on MS rod. Template 16"x16"x1/4". Rings 1/4" dia round bar 4 Nos. to the welded with MS rod. RCC foundation ratio 1:2:4 with appropriate size 2'x2'x6.5'.</p>	10	Each	15168.00	Fifteen Thousand One Hundred & Sixty Eight Only.	1,51,680
12.	<p>Manufacturing Providing & fixing GI single arm double arch as per site requirement instruction of Engineer incharge with following specification GI pipe 2" dia 10 SWG 5 ft along with canopy. 2 Nos. MS clamps with nuts & bolts.</p>	10	Each	1546.00	Fifteen Hundred & Forty Six Only.	15,460
13.	<p>Manufacturing Providing & fixing GI double arm canopy type with the help of hydraulic crane and manual labor as per site requirement instruction of Engineer incharge with following specification GI pipe 2" dia 10 SWG 5 ft long. MS canopy 5" dia 1' long with nuts & bolts.</p>	10	Each	3086.00	Three Thousand & Eighty Six Only.	30,860

	Providing & Fixing junction box as following specification. Size of box 8"x6"x4". Wire size 16 SWG thick. Clamp with nuts & bolts. Cover plate with screw. Painting two coats of rust preventive. Red Oxide and two coats of ICI oil paint as per site requirement and instruction.	10	Each	800.00	Eight Hundred Rupees Only.	8,000
15.	Providing & Fixing of street light 250 watts (SON) having IP-54 classification with 250 watt lamp, choke, capacitor & internal wiring complete in all respect at the height with the help of hydraulic and instruction of Engineer incharge.	50	Each	10,105	Ten Thousand One Hundred & Five Only.	5,05,250
16.	Providing & Fixing of street light 250 watts (SON-T) having IP-66 classification with 250 watt lamp, choke, capacitor & internal wiring complete in all respect at the height with the help of hydraulic and instruction of Engineer incharge.	50	Each	24790.00	Twenty Four Thousand Seven Hundred & Ninety Only.	12,39,500
17.	Providing & Fixing of flood light 400 watts (SON) having IP-65 classification with 400 watt lamp, choke, capacitor & internal wiring complete in all respect at the height up to 40 ft with the help of hydraulic crane and manual labor as per site requirement and instruction of Engineer incharge.	10	Each	16980.00	Sixteen Thousand Nine Hundred & Eighty Only.	1,69,800
18.	P/F 250 watt (Son) at the height as per site requirement and instruction of Engineer incharge.	400	Each	1240.00	Twelve Hundred & Forty Only.	4,96,000
19.	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.	250	Each	3990.00	Thirty Nine Hundred & Ninety Only.	9,97,500
20.	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.	250	Each	1119.00	Eleven Hundred & Nineteen Only.	2,79,750
21.	P/F 400 watt (Son-T) lamp at the height with the help of hydraulic crane as per site requirement and instruction of Engineer incharge.	50	Each	2132.00	Twenty One Hundred & Thirty Two Only.	1,06,600

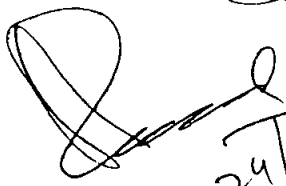
	2000 watt (Son-T) chowk at the height with the help of hydraulic crane as per site requirement and instruction of Engineer incharge.	30	Each	4958.00	Forty Nine Hundred & Fifty Eight Only.	1,48,740
	P/F 2000 watt (HPIT) lamp at the height with the help of hydraulic crane as per site requirement and instruction of E/I.	5	Each	35350.00	Thirty Five Thousand Three Hundred & Fifty Only.	1,76,750
	P/F 2000 watt (HPIT) chowk at the height with the help of hydraulic crane as per site requirement and instruction of E/I.	5	Each	27430.00	Twenty Seven Thousand Four Hundred & Thirty Only.	1,37,150
25.	P/F igniter for 2000 watt (HPIT) at the height with the help of hydraulic crane as per site requirement and instruction of E/I.	5	Each	4575.00	Forty Five Hundred & Seventy Five Only.	22,875
26.	P/F circuit breaker 15,20,30,40,50 60, 75 & 100 Amps T.P XS-100NS on prepared board as required.	20	Each	9261.00	Nine Thousand Two Hundred & Sixty One Only.	1,85,220
27.	P/F 4 Nos. copper crimping Ferule for 16 mm armored/unarmored cable jointing with punching tool and skilled labor taping with heat shrinkable tube & proper termination, excavation in hard/soft soil 3 ft deep and 1.5 ft wide etc complete as per site requirement and instruction of E/I.	50	Each	1193.00	Eleven Hundred & Ninety Three Only.	59,650
28.	P/F 4 Nos. copper crimping Ferule for 25 mm armored/unarmored cable jointing with punching tool and skilled labor taping with heat shrinkable tube & proper termination, excavation in hard/soft soil 3 ft deep and 1.5 ft wide etc complete as per site requirement and instruction of E/I.	50	Each	1131.00	Eleven Hundred & Thirty One Only.	56,550
29.	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
30.	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
31.	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 FC30N, FC35NS, FC40N 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 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.	15	Each	2825.00	Twenty Eight Hundred & Twenty Five Only.	42,375
Non Schedule Items.						
34.	Rewinding of Magnetic contractor coil FC50, 65, 80 and re-fixing the same.	75	Each	O/R <u>1200/2</u>	Twelve Hundred	<u>90000/2</u>
35.	P/F of GI junction box covers suitable size as per site requirement and as per instruction of Engineer incharge.	25	Each	O/R <u>400/2</u>	Four Hundred	<u>10000/2</u>
36.	Excavation and back filling hard/soft rock soil as required up to 3 ft as per site requirement and instruction of Engineer incharge i/c cost of shifting of debris.	10000	P/Cft	O/R <u>13/2</u>	Thirteen	<u>130000/2</u>
37.	P/L GI pipe 2" dia heavy duty for electric wiring purpose with special. The work should be carried out as per site requirement and instruction of Engineer incharge.	50	Meter	O/R <u>900/2</u>	Nine Hundred	<u>45000/2</u>
38.	P/L flexible PVC pipe to pass electric cable box complete as required up to 2" dia size.	50	Meter	O/R <u>140/2</u>	One Hundred Forty	<u>7000/2</u>
39.	Making of CC work with ratio 1:2:4 and curing (07 days) as per site requirement and instruction of Engineer incharge.	1000	P/Cft	O/R <u>265/2</u>	Two Hundred Sixty Five	<u>265000/2</u>
40.	M/P/Installation the distribution board along with locking arrangement made from MS. Sheet 16 SWG. The size of the box should be as per installed accessories. The board should be as powder quoted water proof and dust proof with ICI Primer coat. After fixing the following electric control system inside the box, the box should be installed at the given place with	5	Job	O/R <u>6000/2</u>	Six Thousand	<u>30000/2</u>

No cutting
No over writing
Davit
21/12/13


	Washers and nuts bolts of size 12"x6".					
	Pole termination/connection, testing and commissioning 4 core / 3 core / 3-1/2 core PVC / armored at both ends inside the junction box with suitable 4x100 Amps PVC connector complete in all respect as required.	250	Job	O/R <u>550/2</u>	Five Hundred Fifty.	<u>137500/2</u>
	Painting of all type street light / high mast pole up to 40 ft with two coats of ICI oil paint with the help of hydraulic crane and manual labor as per site requirement and instruction of E/I.	250	No.	O/R <u>2800/2</u>	Twenty eight Hundred	<u>700000/2</u>
43.	Making of MS pole window size 9"x5" with 4 mm MS sheet including cost of cutting grinding polishing i/c cost of welding of window cover at the height of 6 ft with the help of generator, welding plant and manual labor complete as required.	25	Job	O/R <u>1800/2</u>	Eighteen Hundred	<u>45000/2</u>
44.	Dismantling & re-fixing of pole window cover including the cost of cutting grinding polishing welding with the help of generator and manual labor at the height of 6 ft to 8 ft from ground labor.	50	Job	O/R <u>1400/2</u>	Fourteen Hundred	<u>70000/2</u>
45.	Dismantling and cleaning of street light fitting 250 watts and re-fixing the same at the height up to 40 ft with the help of hydraulic crane and manual labor as per site requirement and instruction of Engineer incharge.	500	Each	O/R <u>1500/2</u>	Fifteen Hundred	<u>750000/2</u>
46.	Providing / fixing of HT Tape.	25	Each	O/R <u>600/2</u>	Six Hundred	<u>15000/2</u>
47.	Providing / fixing of PVC Tape.	100	Each	O/R <u>45/2</u>	Forty five.	<u>4500/2</u>
48.	P/F Angle iron Bracket accommodation for 4 to 6 flood lights with canopy at the height as per site requirement and instruction of E/I.	5	Each	O/R <u>6000/2</u>	Six thousand	<u>30000/2</u>
49.	P/F of Aluminum conductor for overhead electric supply as per following specification with the help of lifter or crane and other fixing accessories.					
	a) 16 mm.	1500	Meter	O/R <u>125/2</u>	One Hundred Twenty five	<u>187500/2</u>

No cutting
No over working
Davit
24/12/13


24/12/13

	25 mm.	1000	Meter	O/R (1800/2)	one hundred eighty 180000/2	(180000/2)
	c) "U" insular clamps(GI).	60	No.	O/R (300/2)	Three Hundred	(180000/2)
	d) D iron clamps (GI) with nuts and bolts.	60	No.	O/R (500/2)	five Hundred.	(30000/2)
	e) Shackle insulator.	60	No.	O/R (300/2)	Three Hundred	(180000/2)
	f) Bolts with nuts and washers (GI) for insulator,	180	No.	O/R (200/2)	Two Hundred	(36000/2)
50.	P/F 1000 watt (HPIT) lamp at the height with the help of hydraulic crane as per site requirement and instruction of E/I	5	No.	O/R (25000/2)	Twenty five thousand	(250000/2)
51.	P/F 1000 watt (HPIT) Chowk the height with the help of hydraulic crane as per site requirement and instruction of E/I	5	No.	O/R (27000/2)	Twenty seven thousand	(135000/2)
52.	P/F Igniter for 1000 watt (HPIT) lamp at the height with the help of hydraulic crane as per site requirement and instruction of E/I	5	No.	O/R (8000/2)	Eight thousand	(40000/2)
53.	Repairing of existing damage CC collar size 1-1/2'x1-1/2'x1-1/2' and 2'x2'x2' plastering curing complete in all respect as per site requirement and instruction of Engineer incharge.	50	Job	O/R (2000/2)	Two thousand	(100000/2)
54.	Making of MS pole window cover size 18"x8" with 4 mm MS sheet including cost of cutting grinding polishing i/c cost of welding of window cover at the height of 6 ft with the help of generator, welding plant and manual labor complete as required.	50	Job	O/R (3010/2)	Three thousand Ten	(150500/2)
55.	P/L (Main or sub-main) of PVC insulated & PVC sheeted with single core copper conductor 300/500 volts size 2.5 mm ² .	1000	Meter	O/R. (95/2)	ninety five	(95000/2)

No cutting
No overwriting
Dawood
24/12/13


24/12/13

**KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT**

Subject: IMPROVEMENT & REHABILITATION OF STREET LIGHTING SYSTEM IN DISTRICT CENTRAL, KMC.

Estimated Cost:- Rs. 1,00,00,000/=
Bid Security:- Rs. 2,00,000/=
Tender Cost: - Rs.3,000/=

I / We hereby quoted as follows:

1.	<u>PART - A:</u> (Items Based on S/R) amounting to Rs.76,12,955/= <u>13 % Above / Below + At Par the S/R.</u>	Rs. <u>(8590875/-)</u>
2.	<u>PART - B:</u> (Items Based on O/R)	Rs. <u>23444000/-</u>
GRAND TOTAL (A+B)		Rs. <u>212034875/-</u>

The total amount is Rs. 1,20,34,875/2 (Rupees One Crore Twenty Lac
(in Figure) (In Words)

Thirty four thousand Eight Hundred and Seventy Five only for complete job.

I / We have attached a pay order bearing No. 9621836 dated 24/12/13 issued from

H-BL amounting to Rs. 200000/2 as per NIT.
(Name of Bank)

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

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.

[Handwritten signature and date 24/12/13]
*No cutting
No Overwriting
Dastgir 24/12/13*

[Handwritten signature]
Signature of the Contractor with Stamp
Address: LS-78 Block 9 F.B Area
Karachi.

**N.A. ELECTRIC CONCERN
LS-78, BLOCK-9
DASTAGIR, KARACHI.**



KARACHI METROPOLITAN CORPORATION

Bank Deposit Challan

DEPARTMENT Engineering Work No. _____

BANK CODE 01 BANK ACCOUNT NO 60188-7

BRANCH CODE 0015 BANK ACCOUNT CODE 04 DATE _____

The Manager
H Q KML

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				
		No.	Bank		Rs	Ps		
M/S N.A Electric Concern	Improvement & Rehabilitation of street lighting system in District Central, K.M.C.	9621836	HBL	24-12-13	200000/-			
					200000/-			
					200000/-			
					200000/-			
					200000/-			
					200000/-			
					200000/-			
					200000/-			
					200000/-			
					200000/-			
					200000/-			

Two Lac Rupees Only/-

Signature with Stamp
Accountant Assistant Accounts Officer

Asst. Accounts Officer
Najam, KMC

CHALLAN _____

Signature of Bank Officer

K.M.C. Br. M.A. Jinnah Road
Karachi - Code # 0015

11 JUN 2014

CASH TRANSFER

Date: _____
Intl. _____

Branch: M.A. Jinnah Road
Karachi - Code # 0015

N.A Electric Concern

Mechanical, Electrical & Civil Contractor

Ref No. _____

Date: 21-3-2014

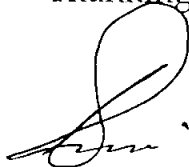
The Director General(TS),
Karachi Metropolitan Corporation,
KARACHI.

Subject:- IMPROVEMENT & REHABILITATION OF STREET LIGHTING
SYSTEM IN DISTRICT CENTRAL, KMC.
(Extension of Bid Validity Period).

Sir,

Referring your letter No.SE /CM /ED/KMC/376-B/ 2014 dated 19-03-2014 regarding further extension of bid validity period for another 90 days up to 21/06/2014 for the subject work, we hereby submit our consent accordingly.

Thanking you.



For N.A. ELECTRIC CONCERN.

CE/CM
↓

21/3
SE/CM



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

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

NO.SE/CM/ED/KMC/ 376-B /2014

DATED:- 19/03/2014

1. M/s. N.A. Electric Concern.
2. M/s. Al-Amir Associates.
3. M/s. Sumair Electric Store.

SUBJECT:- NIT # SE / CM / ED / KMC / 412 / 13 Dated 02-12-2013 IMPROVEMENT & REHABILITATION OF STREET LIGHTING SYSTEM IN DISTRICT CENTRAL, 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 23-03-2014, 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 Improvement & Rehabilitation of Street Lighting System
in District Malir, KMC.
 - 4). TENDER NUMBER SE/(CM)/ED/KMC/412/2013 dated 02-12-2013.
 - 5). BRIEF DESCRIPTION OF CONTRACT Improvement & Rehabilitation of Street Lighting System
in District Malir, KMC.
 - 6). FORUM THAT APPROVED THE SCHEME CDGK ADMINISTRATOR, KMC
 - 7). TENDER ESTIMATED VALUE Rs.5.00 Million
 - 8). ENGINEER'S ESTIMATE Rs.5.00 Million
(For Civil Works only)
 - 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 days.
 - 10). TENDER OPENED ON (DATE & TIME) 24-12-2013 & 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. A.S Engineering, Office # R-720,
Block-16, Federal "B" Area, Karachi.
- 15). CONTRACT AWARD PRICE Rs.63,12,741/=
 - 16). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st Lowest M/s. A.S.
(i.e. 1st, 2nd, 3rd EVALUATION BID) Engineering.
 - 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 # 18201
No	

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

Yes	Jang dated 09/12/2013, Dawn & Ummat dated 08/12/13
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	
-----	---	--	----	--

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

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

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	✓
-----	--	----	---

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	✓
-----	--	----	---

Signature & Official Stamp of
Authorized Officer

S.P.A.
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, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi.
Phone # (92-91)9230669, Fax # (92-21)9232426

NO.SE/CM/ED/KMC/ 1005/2014

DATED:- 02/06/2014

M/s. A.S. Engineering,
Office # R-720, Block-16,
Federal "B" Area,
KARACHI.

ACCEPTANCE LETTER

SUBJECT:- IMPROVEMENT & REHABILITATION OF STREET LIGHTING SYSTEM IN DISTRICT MALIR, KMC.

The competent authority has been pleased to accept your tender dated 24-12-2013 @ 23% above on Schedule Rate items amounting Rs.45,45,841/= for Part-A, Plus offer rates amounting Rs.17,66,900/= for Part-B. Total amount for Part A & B comes to Rs.63,12,741/= (Rupees Sixty Three Lac Twelve Thousand Seven Hundred & Forty One Only).

You are advised to furnish stamps of the value of Rs.18,938/= 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:

4. D.G(Tech. Services), Engg: Department, KMC .
5. Chief Engineer(CM), Engg: Department, KMC .
6. Director(Accounts), Engg: Department, KMC.



37
11/6/14

Value:- Rs.18,950/= ✓

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. A.S. Engineering carrying on business under the name and style of M/s. A.S. Engineering, Office # R-720, Block-16, 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 24-12-2013 for the work of "Improvement & Rehabilitation of Street Lighting System in District Malir, KMC" sanctioned by Administrator, KMC vide para 42/n. at a cost of Rs.63,12,741/= (Rupees Sixty Three Lac Twelve Thousand Seven Hundred & Forty One Only) Time Limit 90 Days. Penalty 3,000/= according in to the specification and the general conditions of

the contract here unto annexed and marked 1/3 and dated 24-12-2013 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.1,00,000/= 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.1,00,000/= (Rupees One Lac Only) vide challan No. Nil dated _____ 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 12th day of June, 2014

CERTIFICATE

for the City of Karachi.

The stamp duty has been assessed as per particulars mentioned in this instrument under the Schedule to the Stamp Act, 1939 and powers conferred by Notification No. CIS/SW/DOR/2014-179, dated 02.04.2014, which is required of Rs. 18,950/-

Assistant Chief Inspector of Stamps
Assistant Superintendent of Stamps
Stamp Office, City Court, Karachi

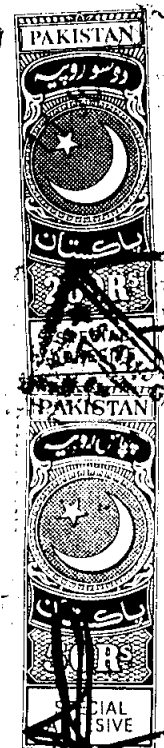
1. M/s. N.A. Baidiclaran

2. _____

Witness

12/6/14
CHIEF ENGINEER
CONTRACT MANAGEMENT
ENGINEERING DEPARTMENT, KMC.

Seal
A.S. ENGINEERING CO.
Plot # 720, Block-16
F.B. Area, Karachi





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

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

NO.SE/CM/ED/KMC/ 985 /2014

DATED:- 13/06/2014

M/s. A.S. Engineering,
Office # R-720, Block-16,
Federal "B" Area,
KARACHI.

WORK ORDER

SUBJECT:- IMPROVEMENT & REHABILITATION OF STREET LIGHTING SYSTEM IN DISTRICT MALIR, KMC.

The competent authority has been pleased to award you a contract for above mentioned work for an amount of **Rs.63,12,741/= (Rupees Sixty Three Lac Twelve Thousand Seven Hundred & Forty One Only)**. The limitation of Expenditure up to component cost of estimate i.e. **Rs.50,00,000/=** You have accepted the contractual responsibility and have signed the contract agreement on **12-06-2014**.

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 **90 days** as specified herein and also in the tender documents shall commence within 07 days time from the receipt of this work order.

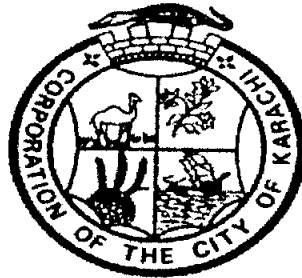
In case of fail to complete the work within the stipulated time, penalty shall be imposed @ **Rs.3,000/=** per day. In case you fail to commence the work within seven days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you


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



Handwritten notes: 15, 24-12-2013, 5

Tender Reference No.KMC/CM/ED/ 80 /2013-14

BILL OF QUANTITIES

IMPROVEMENT & REHABILITATION OF STREET LIGHTING SYSTEM IN DISTRICT MALIR, KMC.

NOTE:

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

Estimate Cost: - Rs.05.00 Million
Bid Security: - Rs.1,00,000/=
Tender Cost: - Rs.3,000/=

Tender issue to
M/s..... *A.S. Engineering*
Against Cash/Deposit No. *00625397*
Date..... of Rs. *2000/-*
Of..... Branch

[Signature]
Encl. 1 ptt.
KMC

MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

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

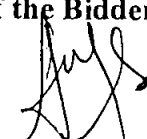
Eligibility:

- i). Valid PEC in C-6 and above category in relevant field.
- ii). NTN Certificate
- iii). Valid Professional TAX.

Minimum Qualification Criteria:

- iv). Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- v). All rates quoted including the total amount of the bid shall be in figures & words (both).
- vi). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- vii). The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.
- viii). Bank certificate (original) in respect of financial capability / credit limit of the bidder not less than 30% of the bid amount.
- ix). ~~The evidence of ownership/lease of at least 03 Nos. construction Machinery out of Tractor, Grader, Dump Truck, Concrete Mixture & its allied equipment to the bidder.~~
- x). The minimum turn over / work experience with satisfactory completion report in last 2 years or at least two or more works in hand and their aggregate cost should be equal to the work cost in which bidder interested to participate.

Signature of the Bidder with Stamp


A.S. ENGINEERING CO.
Plot # 720, Block-16
F.B. Area, Karachi

KARACHI METROPOLITAN CORPORATIN
ENGINEERING DEPARTMENT

Subject:- IMPROVEMENT & REHABILITATION OF STREET LIGHTING SYSTEM IN DISTRICT MALIR, KMC.

Estimated Cost: **Rs.50,00,000/=**

Security Deposit: **Rs.1,00,000/=**

Tender Cost: **Rs.3,000/=**

S.No.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in figure)	AMOUNT
1.	Providing & laying (Main or Sub Main) PVC insulated & PVC sheeted with single core copper conductor 300/500 volts size 1.5 mm ² .	500	Meter	88.00	Eighty Eight Rupees Only.	44,000
2.	Providing & laying (Main or Sub Main) PVC insulated & PVC sheeted with two core copper conductor 300/500 volts size 6 mm ² .	1000	Meter	233.00	Two Hundred & Thirty Three Only.	2,33,000
3.	Providing & laying (Main or Sub Main) PVC insulated & PVC sheeted with two core copper conductor 300/500 volts size 4 mm ² .	700	Meter	170.00	One Hundred & Seventy Only	1,19,000
4.	Providing & laying (Main or Sub Main) PVC insulated & PVC sheeted with two core copper conductor 300/500 volts size 10 mm ² .	700	Meter	375.00	Three Hundred Seventy Five Only.	2,62,500
5.	Providing & laying (Main or Sub Main) PVC insulated & PVC sheeted with three core copper conductor 300/500 volts size 2.5 mm ² .	700	Meter	178.00	One Hundred & Seventy Eight Only.	1,24,600
6.	Providing & laying (Main or Sub Main) PVC insulated & PVC sheeted with four core copper conductor 600/1000 volts size 16 mm ² .	250	Meter	1300.00	Thirteen Hundred Only.	3,25,000
7.	Providing & laying (Main or Sub Main) PVC insulated & PVC sheeted with four core copper conductor 600/1000 volts size 25 mm ² .	100	Meter	1909.00	Nineteen Hundred & Nine Only.	1,90,900
8.	Providing & laying (Main or Sub Main) PVC insulated & PVC sheeted with four core copper conductor 600/1000 volts size 35 mm ² .	50	Meter	2529.00	Twenty Five Hundred & Twenty Nine Only.	1,26,450
9.	Providing & Fixing of MS Tubular pole as per following specification to be fixed on pre cast foundation with the help of hydraulic crane and manual labor. 6 meter (6" dia) x 3 meter (5" dia) x 3 meter (4" dia) = 40 ft.	5	Each	37797.00	Thirty Seven Thousand Seven Hundred & Ninety Seven Only.	1,88,985

	<p>Wall thickness 8 SWG. Base plate 18" x 18" x 3/4". Hole 4 Nos. stiffeners 4 Nos. 9-1/2" x 4-1/2" x 1/2". Making window in the pole required size with LN Key provision. Two coats red oxide (2 coats) as rust preventive and of required oil paint (2 coats) as per site requirement and instruction of Engineer incharge.</p>					
10.	<p>Construction of RCC foundation as per following specification and instruction of Engineer incharge for 31 ft / 40 ft long tubular pole. Excavation of soft / hard soil 3'x3'x5.5ft. Stone soiling 3'x3'x6" making lean in the ratio 1:4:8. Length of MS bolts 6-1/2'(3/4" dia) 4 Nos. and making thread on MS rod. Template 16"x16"x1/4". Rings 1/4" dia round bar 4 Nos. to the welded with MS rod. RCC foundation ratio 1:2:4 with appropriate size 2'x2'x6.5'.</p>	5	Each	15168.00	Fifteen Thousand One Hundred & Sixty Eight Only.	75,840
11.	<p>Manufacturing Providing & fixing GI single arm double arch as per site requirement instruction of Engineer incharge with following specification GI pipe 2" dia 10 SWG 5 ft along with canopy. 2 Nos. MS clamps with nuts & bolts.</p>	10	Each	1546.00	Fifteen Hundred & Forty Six Only.	15,460
12.	<p>Manufacturing Providing & fixing GI double arm canopy type with the help of hydraulic crane and manual labor as per site requirement instruction of Engineer incharge with following specification GI pipe 2" dia 10 SWG 5 ft long. MS canopy 5" dia 1' long with nuts & bolts.</p>	5	Each	3086.00	Three Thousand & Eighty Six Only.	15,430
13.	<p>Providing & Fixing junction box as per following specification. Size of box 8"x6"x4". GI size 16 SWG thick. Clamp with nuts & bolts. Cover plate with screw. Painting two coats of rust preventive. Red Oxide and two coats of ICI oil</p>	5	Each	800.00	Eight Hundred Rupees Only.	4,000

	paint as per site requirement and instruction.					
	Providing & Fixing of street light 250 watts (SON) having IP-54 classification with 250 watt lamp, choke, capacitor & internal wiring complete in all respect at the height with the help of hydraulic and instruction of Engineer incharge.	7	Each	10,105	Ten Thousand One Hundred & Five Only.	70,735
15.	Providing & Fixing of street light 250 watts (SON-T) having IP-66 classification with 250 watt lamp, choke, capacitor & internal wiring complete in all respect at the height with the help of hydraulic and instruction of Engineer incharge.	10	Each	24790.00	Twenty Four Thousand Seven Hundred & Ninety Only.	2,47,900
16.	Providing & Fixing of flood light 400 watts (SON) having IP-65 classification with 400 watt lamp, choke, capacitor & internal wiring complete in all respect at the height up to 40 ft with the help of hydraulic crane and manual labor as per site requirement and instruction of Engineer incharge.	5	Each	16980.00	Sixteen Thousand Nine Hundred & Eighty Only.	84,900
17.	P/F 250 watt (Son) at the height as per site requirement and instruction of Engineer incharge.	125	Each	1240.00	Twelve Hundred & Forty Only.	1,55,000
18.	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.	100	Each	3990.00	Thirty Nine Hundred & Ninety Only.	3,99,000
19.	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.	100	Each	1119.00	Eleven Hundred & Nineteen Only.	1,11,900
20.	P/F 400 watt (Son-T) lamp at the height with the help of hydraulic crane as per site requirement and instruction of Engineer incharge.	25	Each	2132.00	Twenty One Hundred & Thirty Two Only.	53,300
21.	P/F 400 watt (Son-T) chowk at the height with the help of hydraulic crane as per site requirement and instruction of Engineer incharge.	25	Each	4958.00	Forty Nine Hundred & Fifty Eight Only.	1,23,950
22.	P/F 2000 watt (HPIT) lamp at the height with the help of hydraulic crane as per site requirement and instruction of E/I.	5	Each	35350.00	Thirty Five Thousand Three Hundred & Fifty Only.	1,76,750

	P/F 2000 watt (HPIT) chowk at the height with the help of hydraulic crane as per site requirement and instruction of E/I.	5	Each	27430.00	Twenty Seven Thousand Four Hundred & Thirty Only.	1,37,150
4.	P/F igniter for 2000 watt (HPIT) at the height with the help of hydraulic crane as per site requirement and instruction of E/I.	5	Each	4575.00	Forty Five Hundred & Seventy Five Only.	22,875
25.	P/F circuit breaker 15,20,30,40,50 60, 75 & 100 Amps T.P XS-100NS on prepared board as required.	5	Each	9261.00	Nine Thousand Two Hundred & Sixty One Only.	46,305
26.	P/F 4 Nos. copper crimping Ferule for 16 mm armored/unarmored cable jointing with punching tool and skilled labor taping with heat shrinkable tube & proper termination, excavation in hard/soft soil 3 ft deep and 1.5 ft wide etc complete as per site requirement and instruction of E/I.	30	Each	1193.00	Eleven Hundred & Ninety Three Only.	35,790
27.	P/F 4 Nos. copper crimping Ferule for 25 mm armored/unarmored cable jointing with punching tool and skilled labor taping with heat shrinkable tube & proper termination, excavation in hard/soft soil 3 ft deep and 1.5 ft wide etc complete as per site requirement and instruction of E/I.	15	Each	1131.00	Eleven Hundred & Thirty One Only.	16,965
28.	P/F Magnetic contactor 50 F.C as required and as per instruction of Engineer incharge.	10	Each	9301.00	Ninety Three Hundred & One Only.	93,010
29.	P/F Magnetic contactor FC 65 N (100A) as required and as per instruction of Engineer incharge.	5	Each	11645.00	Eleven Thousand Six Hundred & Forty Five Only.	58,225
30.	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.	12	Each	4494.00	Forty Four Hundred & Ninety Four Only.	53,928
31.	P/F coil for FC30N, FC35NS, FC50N 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.	15	Each	2055.00	Two Thousand Fifty Five Only.	30,825

	P/F coil for FC 65N, 65NS & FC80 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.	10	Each	2825.00	Twenty Eight Hundred & Twenty Five Only.	28,250
	Non Schedule Items.					
33.	Rewinding of Magnetic contractor coil FC50, 65, 80 and re-fixing the same.	25	Each	O/R 1200/-	Two Two Hundred	30000
34.	P/F of GI junction box covers suitable size as per site requirement and as per instruction of Engineer incharge.	15	Each	O/R 400/-	Four Hundred	6000
35.	Excavation and back filling hard/soft rock soil as required up to 3 ft as per site requirement and instruction of Engineer incharge i/c cost of shifting of debris.	5000	P/Cft	O/R 13	Three Five	65000
36.	P/L GI pipe 2" dia heavy duty for electric wiring purpose with special. The work should be carried out as per site requirement and instruction of Engineer incharge.	25	Meter	O/R 900	Nine Hundred.	22500
37.	P/L flexible PVC pipe to pass electric cable box complete as required up to 2" dia size.	25	Meter	O/R 140	One Hundred forty.	3500
38.	Making of CC work with ratio 1:2:4 and curing (07 days) as per site requirement and instruction of Engineer incharge.	500	P/Cft	O/R 265/-	Two Hundred sixty five	132500
39.	M/P/Installation the distribution board along with locking arrangement made from MS Sheet 16 SWG. The size of the box should be as per installed accessories. The board should be as powder quoted water proof and dust proof with ICI Primer coat. After fixing the following electric control system inside the box, the box should be installed at the given place with clamps and nuts bolts of size 18"x12"x6".	3	Job	O/R 2000/-	Six thousand	18000/-
40.	Cable termination/connection, testing and commissioning 4 core / 3 core / 3-1/2 core PVC / armored at both ends inside the junction box with suitable 4x100 Amps PVC connector complete in all respect as required.	50	Job	O/R 550/-	Five Hundred fifty	27500/-

No calling
No Overwriting
Dated 24/11/13

24/11/13

	Painting of all type street light / high mast pole up to 40 ft with two coats of ICI oil paint with the help of hydraulic crane and manual labor as per site requirement and instruction of E/I.	100	No.	O/R		
				(2800)	Twenty Eight Hundred.	(28000)
42.	Making of MS pole window size 9"x5" with 4 mm MS sheet including cost of cutting grinding polishing i/c cost of welding of window cover at the height of 6 ft with the help of generator, welding plant and manual labor complete as required.	15	Job	O/R		
				(1800)	Eighteen Hundred	(27000)
43.	Dismantling & re-fixing of pole window cover including the cost of cutting grinding polishing welding with the help of generator and manual labor at he height of 6 ft to 8 ft from ground labor.	15	Job	O/R		
				(1400)	fourteen Hundred	(21000)
44.	Dismantling and cleaning of street light fitting 250 watts and re-fixing the same at the height up to 40 ft with the help of hydraulic crane and manual labor as per site requirement and instruction of Engineer incharge.	100	Each	O/R		
				(1500)	fifteen Hundred	(15000)
45.	Providing / fixing of HT Tape.	15	Each	O/R		
				(600)	Six Hundred.	(9000)
46.	Providing / fixing of PVC Tape.	20	Each	O/R		
				(45)	forty five	(900)
47.	P/F Angle iron Bracket accommodation for 4 to 6 flood lights with canopy at the height as per site requirement and instruction of E/I.	3	Each	O/R		
				(6000)	Six thousand	(18000)
48.	P/F of Aluminum conductor for over head electric supply as per following specification with the help of lifter or crane and other fixing accessories.					
	a) 16 mm.	300	Meter	O/R		
				(125)	one hundred Twenty five	(37500)
	b) 25 mm.	150	Meter	O/R		
				(180)	One Hundred Eighty	(27000)
	c) "U" insular clamps(GI).	50	No.	O/R		
				(300)	Three Hundred	(15000)
	d) D iron clamps (GI) with nuts and bolts.	50	No.	O/R		
				(500)	five Hundred	(25000)

No cutting
No Overworking
David
24/12/13

David
24/12/13

	e) Shakle insulator.	50	No.	O/R <u>300</u>	Three hundred	<u>15000</u>
	f) Bolts with nuts and washers (GI) for insulator,	150	No.	O/R <u>200</u>	Two hundred.	<u>30000</u>
49.	Repairing of existing damage CC collar size 1-1/2'x1-1/2'x1-1/2' and 2'x2'x2' plastering curing complete in all respect as per site requirement and instruction of Engineer incharge.	27	Job	O/R <u>2000</u>	Two thousand	<u>54000</u>
50.	Making of MS pole window cover size 18"x8" with 4 mm MS sheet including cost of cutting grinding polishing i/c cost of welding of window cover at the height of 6 ft with the help of generator, welding plant and manual labor complete as required.	15	Job	O/R <u>3000</u>	Three thousand	<u>45000</u>
51.	P/L (Main or sub-main) of PVC insulated & PVC sheeted with single core copper conductor 300/500 volts size 2.5 mm ² .	500	Meter	O/R. <u>95</u>	Ninety five	<u>47500</u>
52.	Providing & fixing of LED street light 130 watts Make Oslo / Pierlite / Philips with internal wiring complete in all respect at the height with the help of hydraulic crane and instruction of Engineer incharge.	5	Each	O/R <u>132000</u>	osela thirty two thousand.	<u>660000/-</u>

No cutting.
No Overrunning
Daudy
24/12/13

[Signature]
24/12/13

**KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT**

Subject: IMPROVEMENT & REHABILITATION OF STREET LIGHTING SYSTEM IN DISTRICT MALIR, KMC.

Estimated Cost:- Rs. 50,00,000/=
 Bid Security:- Rs. 1,00,000/=
 Tender Cost: - Rs.3,000/=

I / We hereby quoted as follows:

1.	PART - A: (Items Based on S/R) amounting to Rs.36,71,923/= 23.8 % Above / Below / At Par the S/R.	Rs. <u>4545841/=</u>
2.	PART - B: (Items Based on O/R)	Rs. <u>1766900/=</u>
GRAND TOTAL (A+B)		Rs. <u>6312741/=</u>

The total amount is Rs. 6312741/= (in Figure) (Rupees Sixty Three Lacs Twelve Thousand (In Words))

Seven Hundred Twenty one only for complete job.

We have attached a pay order bearing No. 63103672 dated 24-12-13 issued from

Standard Chartered. amounting to Rs. 100000/= as per NIT.
 (Name of Bank)

Completion Time : 90 Days
 Penalty per day: Rs. 3,000/=

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: _____

A.S. ENGINEERING CO.
 Plot # 720, Block-16
 E.B. Area, Karachi

*No writing -
 No over writing
 Dated 24/12/13*

[Handwritten signatures and date 24/12/13]

A.S.ENGINEERING

Ref: _____

Date: 21-3-2014

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

Subject:- IMPROVEMENT & REHABILITATION OF STREET LIGHTING
SYSTEM IN DISTRICT MALIR, KMC.
(Extension of Bid Validity Period).

Sir,

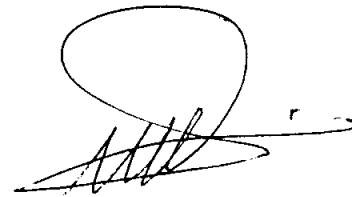
Referring your letter No.SE /CM /ED/KMC/376-C/ 2014 dated 19-03-2014 regarding further extension of bid validity period for another 90 days up to 21/06/2014 for the subject work, we hereby submit our consent accordingly.

Thanking you.

CE(CM) ✓

SE(CM)

28/3/14



For A.S. ENGINEERING.



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

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

NO.SE/CM/ED/KMC/ 376-C /2014

DATED:- 19/03/2014

1. M/s. A.S. Engineering.
2. M/s. Malik & Co.
3. M/s. R.K. Construction Co.

SUBJECT:- NIT # SE / CM / ED / KMC / 412 / 13 Dated 02-12-2013 IMPROVEMENT & REHABILITATION OF STREET LIGHTING SYSTEM IN 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 23-03-2014, 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 Improvement & Rehabilitation of Street Lighting System in District East, KMC.
 - 4). TENDER NUMBER SE/(CM)/ED/KMC/412/2013 dated 02-12-2013.
 - 5). BRIEF DESCRIPTION OF CONTRACT Improvement & Rehabilitation of Street Lighting System in District East, KMC.
 - 6). FORUM THAT APPROVED THE SCHEME CDGK ADMINISTRATOR, KMC
 - 7). TENDER ESTIMATED VALUE Rs.10.00 Million
 - 8). ENGINEER'S ESTIMATE Rs.10.00 Million
(For Civil Works only)
 - 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 120 days.
 - 10). TENDER OPENED ON (DATE & TIME) 24-12-2013 & 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.1,28,53,184/=
 - 16). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st Lowest M/s. K.B. International.
(i.e. 1st, 2nd, 3rd 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 # 18201
No	

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

Yes	Jang dated 09/12/2013, Dawn & Ummat dated 08/12/13
No	<input checked="" type="checkbox"/>

22). NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	
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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	<input checked="" type="checkbox"/>	No	
-----	-------------------------------------	----	--

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	✓

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

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

R.P.A.
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 SUPD'T. ENGINEER (CONTRACT MANAGEMENT)
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/ 975/2014

DATED:- 27/03/2014

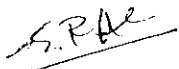
M/s. K.B. International,
1-K-54, Nazimabad,
KARACHI.

ACCEPTANCE LETTER

SUBJECT:- IMPROVEMENT & REHABILITATION OF STREET LIGHTING SYSTEM IN DISTRICT EAST, KMC.

The competent authority has been pleased to accept your tender dated 24-12-2013 @ 23% above on Schedule Rate items amounting **Rs.90,34,934/=** for Part-A, Plus offer rates amounting **Rs.38,18,250/=** for Part-B. Total amount for Part A & B comes to **Rs.1,28,53,184/=** (Rupees One Crore Twenty Eight Lac Fifty Three Thousand One Hundred & Eighty Four Only).

You are advised to furnish stamps of the value of **Rs.38,560/=** 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.



18/04/14
31/3/14

Value:- Rs.38,570/=

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 24-12-2013 for the work of "Improvement & Rehabilitation of Street Lighting System in District East, KMC" sanctioned by Administrator vide para 42/n. at a cost of Rs.1,28,53,184/= (Rupees One Crore Twenty Eight Lac Fifty Three Thousand One Hundred & Eighty Four Only) Time Limit 120 days, Penalty 3,000/= according in to the specification and the general conditions of the contract here unto annexed and marked 1/3 and dated 24-12-2013 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.2,03,000/=~~ ^{2,03,000/=} 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.2,03,000/=~~ ^{2,03,000/=} (Rupees Two Lac ^{Three 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.

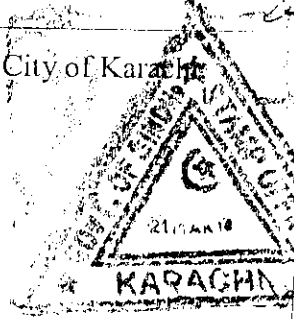
AGREEMENT WITNESSETH that the KMC and the Contractor shall respectively well truly carry and fulfill the contract and abide by the all terms and conditions of the aforesaid specification and tender.

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 02nd day of April, 2014.

for the City of Karachi

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



1. *[Signature]*
M/s. K.B. Associates

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

Seal *[Signature]*
M/s. K.B. INTERNATIONAL
1-K, 54, Nazimabad,
Karachi.
Contractors





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

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

NO.SE/CM/ED/KMC/ 950 /2014

DATED:- 07/04/2014

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

WORK ORDER

SUBJECT:- IMPROVEMENT & REHABILITATION OF STREET LIGHTING SYSTEM IN DISTRICT EAST, KMC.

The competent authority has been pleased to award you a contract for above mentioned work for an amount of Rs.1,28,53,184/= (Rupees One Crore Twenty Eight Lac Fifty Three Thousand One Hundred & Eighty Four Only). The limitation of Expenditure up to component cost of estimate i.e. Rs.1,00,00,000/= till approval of modified / revised estimate by the competent authority. 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 120 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.3,000/= 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.

(INTEGRITY PACT)

**DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC.
PAYABLE BY THE SUPPLIERS OF GOOD, SERVICES & WORKS IN
CONTRACTS WORTH RS.10.00 MILLION OR MORE.**

Contract No. SE/(CM)/ED/KMC/412/13 Dated 02-12-2013

Contract Value: Rs.1,28,53,184/= (Rupees One Crore Twenty Eight Lac Fifty Three Thousand One Hundred & Eighty Four Only).


Contract Title: Improvement & Rehabilitation of Street Lighting System in District East, KMC.

M/s. K.B. International hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Pakistan (GOP) or any administrative subdivision or agency thereof or any other entity owned or controlled by GOP through any corrupt business practice.


Without limiting the generality of the foregoing, [name of Supplier] represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associates, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from GOP, except that which has been expressly declared pursuant hereto.

[Name of Supplier) accept full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to GOP under any law, contract or other instruments, be voidable at the option of GOP.

Notwithstanding any rights and remedies exercised by GOP in this regard, [name of Supplier] agrees to indemnify GOP for any loss or damage incurred by it on account of its corrupt business practice and further pay compensation to GOP in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by [name of Supplier] as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from GOP.

Name of Buyer: 
Superintending Engineer (CM) KMC

Signature:
[Seal]

Name of Seller/Supplier: 
M/s. K.B. INTERNATIONAL

Signature: **Karachi,**
[Seal]

KARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARTMENT



(2)
24/12/2013

2013-14-2013

Tender Reference No.KMC/CM/ED/ 77 /2013-14

BILL OF QUANTITIES

IMPROVEMENT & REHABILITATION OF STREET LIGHTING SYSTEM IN DISTRICT EAST, KMC.

NOTE:

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

Estimate Cost: - Rs.10.00 Million
Bid Security: - Rs.2,00,000/=
Tender Cost: - Rs.3,000/=

Tender is
M/s..... *K. B. International*
Against..... *2182078*
Date..... *20/18* *3000/-*
Of..... *DBS* *Branch*

[Signature]
Engg. Deptt.
KMC

KARACHI METROPOLITAN CORPORATIN
ENGINEERING DEPARTMENT

Subject:- IMPROVEMENT & REHABILITATION OF STREET LIGHTING SYSTEM IN DISTRICT EAST, KMC.

Estimated Cost: Rs.1,00,00,000/=

Security Deposit:Rs.2,00,000/=

Tender Cost: Rs.3,000/=

No.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in figure)	AMOUNT
1.	Providing & laying (Main or Sub Main) PVC insulated & PVC sheeted with single core copper conductor 300/500 volts size 1.5 mm ² .	500	Meter	88.00	Eighty Eight Rupees Only.	44,000
2.	Providing & laying (Main or Sub Main) PVC insulated & PVC sheeted with two core copper conductor 300/500 volts size 6 mm ² .	800	Meter	233.00	Two Hundred & Thirty Three Only.	1,86,400
3.	Providing & laying (Main or Sub Main) PVC insulated & PVC sheeted with two core copper conductor 300/500 volts size 4 mm ² .	800	Meter	170.00	One Hundred & Seventy Only	1,36,000
4.	Providing & laying (Main or Sub Main) PVC insulated & PVC sheeted with two core copper conductor 300/500 volts size 10 mm ² .	900	Meter	375.00	Three Hundred Seventy Five Only.	3,37,500
5.	Providing & laying (Main or Sub Main) PVC insulated & PVC sheeted with three core copper conductor 300/500 volts size 2.5 mm ² .	800	Meter	178.00	One Hundred & Seventy Eight Only.	1,42,400
6.	Providing & laying (Main or Sub Main) PVC insulated & PVC sheeted with four core copper conductor 600/1000 volts size 16 mm ² .	480	Meter	1300.00	Thirteen Hundred Only.	6,24,000
7.	Providing & laying (Main or Sub Main) PVC insulated & PVC sheeted with four core copper conductor 600/1000 volts size 25 mm ² .	200	Meter	1909.00	Nineteen Hundred & Nine Only.	3,81,800
8.	Providing & laying (Main or Sub Main) PVC insulated & PVC sheeted with four core copper conductor 600/1000 volts size 35 mm ² .	100	Meter	2529.00	Twenty Five Hundred & Twenty Nine Only.	2,52,900
9.	Providing & Fixing of MS Tubular pole as per following specification to be fixed on pre cast foundation with the help of hydraulic crane and manual labor. 6 meter (6" dia) x 3 meter (5" dia) x 3 meter (4" dia) = 40 ft.	10	Each	37797.00	Thirty Seven Thousand Seven Hundred & Ninety Seven Only.	3,77,970

	<p>Thickness 8 SWG. plate 18" x 18" x 3/4". 4 Nos. stiffeners 4 Nos. 9-1/2" x 1/2" x 1/2". Making window in the pole required size with LN Key provision. Two coats red oxide (2 coats) as rust preventive and of required oil paint (2 coats) as per site requirement and instruction of Engineer incharge.</p>					
10.	<p>Construction of RCC foundation as per following specification and instruction of Engineer incharge for 31 ft / 40 ft long tubular pole. Excavation of soft / hard soil 3'x3'x5.5ft. Stone soiling 3'x3'x6" making lean in the ratio 1:4:8. Length of MS bolts 6-1/2"(3/4" dia) 4 Nos. and making thread on MS rod. Template 16"x16"x1/4". Rings 3/4" dia round bar 4 Nos. to the welded with MS rod. RCC foundation ratio 1:2:4 with appropriate size 2'x2'x6.5'.</p>	10	Each	15168.00	Fifteen Thousand One Hundred & Sixty Eight Only.	1,51,680
11.	<p>Manufacturing Providing & fixing GI single arm double arch as per site requirement instruction of Engineer incharge with following specification GI pipe 2" dia 10 SWG 5 ft along with canopy. 2 Nos. MS clamps with nuts & bolts.</p>	10	Each	1546.00	Fifteen Hundred & Forty Six Only.	15,460
12.	<p>Manufacturing Providing & fixing GI double arm canopy type with the help of hydraulic crane and manual labor as per site requirement instruction of Engineer incharge with following specification GI pipe 2" dia 10 SWG 5 ft long. MS canopy 5" dia 1' long with nuts & bolts.</p>	10	Each	3086.00	Three Thousand & Eighty Six Only.	30,860
13.	<p>Providing & Fixing junction box as per following specification. Size of box 8"x6"x4". GI size 16 SWG thick. Clamp with nuts & bolts. Cover plate with screw. Painting two coats of rust preventive. Red Oxide and two coats of ICI oil</p>	10	Each	800.00	Eight Hundred Rupees Only.	8,000

	as per site requirement and instruction.					
	Providing & Fixing of street light 200 watts (SON) having IP-54 classification with 250 watt lamp, choke, capacitor & internal wiring complete in all respect at the height with the help of hydraulic and instruction of Engineer incharge.	20	Each	10,105	Ten Thousand One Hundred & Five Only.	2,02,100
15.	Providing & Fixing of street light 250 watts (SON-T) having IP-66 classification with 250 watt lamp, choke, capacitor & internal wiring complete in all respect at the height with the help of hydraulic and instruction of Engineer incharge.	40	Each	24790.00	Twenty Four Thousand Seven Hundred & Ninety Only.	9,91,600
16.	Providing & Fixing of flood light 400 watts (SON) having IP-65 classification with 400 watt lamp, choke, capacitor & internal wiring complete in all respect at the height up to 40 ft with the help of hydraulic crane and manual labor as per site requirement and instruction of Engineer incharge.	10	Each	16980.00	Sixteen Thousand Nine Hundred & Eighty Only.	1,69,800
17.	P/F 250 watt (Son) at the height as per site requirement and instruction of Engineer incharge.	400	Each	1240.00	Twelve Hundred & Forty Only.	4,96,000
18.	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.	300	Each	3990.00	Thirty Nine Hundred & Ninety Only.	11,97,000
19.	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.	300	Each	1119.00	Eleven Hundred & Nineteen Only.	3,35,700
20.	P/F 400 watt (Son-T) lamp at the height with the help of hydraulic crane as per site requirement and instruction of Engineer incharge.	50	Each	2132.00	Twenty One Hundred & Thirty Two Only.	1,06,600
21.	P/F 400 watt (Son-T) chowk at the height with the help of hydraulic crane as per site requirement and instruction of Engineer incharge.	30	Each	4958.00	Forty Nine Hundred & Fifty Eight Only.	1,48,740
22.	P/F 2000 watt (HPIT) lamp at the height with the help of hydraulic crane as per site requirement and instruction of E/I.	5	Each	35350.00	Thirty Five Thousand Three Hundred & Fifty Only.	1,76,750

	2000 watt (HPIT) chowk at the height with the help of hydraulic crane as per site requirement and instruction of E/I.	5	Each	27430.00	Twenty Seven Thousand Four Hundred & Thirty Only.	1,37,150
	P/F chowk for 2000 watt (HPIT) at the height with the help of hydraulic crane as per site requirement and instruction of E/I.	5	Each	4575.00	Forty Five Hundred & Seventy Five Only.	22,875
25.	P/F circuit breaker 15,20,30,40,50,60, 75 & 100 Amps T.P XS-100NS on prepared board as required.	15	Each	9261.00	Nine Thousand Two Hundred & Sixty One Only.	1,38,915
26.	P/F 4 Nos. copper crimping Ferule for 16 mm armored/unarmored cable jointing with punching tool and skilled labor taping with heat shrinkable tube & proper termination, excavation in hard/soft soil 3 ft deep and 1.5 ft wide etc complete as per site requirement and instruction of E/I.	50	Each	1193.00	Eleven Hundred & Ninety Three Only.	59,650
27.	P/F 4 Nos. copper crimping Ferule for 25 mm armored/unarmored cable jointing with punching tool and skilled labor taping with heat shrinkable tube & proper termination, excavation in hard/soft soil 3 ft deep and 1.5 ft wide etc complete as per site requirement and instruction of E/I.	50	Each	1131.00	Eleven Hundred & Thirty One Only.	56,550
28.	P/F Magnetic contactor 50 F.C as required and as per instruction of Engineer incharge.	15	Each	9301.00	Ninety Three Hundred & One Only.	1,39,515
29.	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
30.	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
31.	P/F coil for FC30N, FC35NS, FC50N 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

	/ for FC 65N, 65NS & FC80 removing of existing / burnt / age / old photo cell after connection of main power supply and connection the same after fixing the coil as required as per instruction of Engineer incharge.	15	Each	2825.00	Twenty Eight Hundred & Twenty Five Only.	42,375
	Non Schedule Items.					
33.	Rewinding of Magnetic contractor coil FC50, 65, 80 and re-fixing the same.	75	Each	O/R 1200/-	one thousand Two hundred	90,000/-
34.	P/F of GI junction box covers suitable size as per site requirement and as per instruction of Engineer incharge.	25	Each	O/R 400/-	Four hundred	10,000/-
	Excavation and back filling hard/soft rock soil as required up to 3 ft as per site requirement and instruction of Engineer incharge i/e cost of shifting of debris.	10000	P/Cft	O/R 13/-	Thirteen	130,000/-
36.	P/L GI pipe 2" dia heavy duty for electric wiring purpose with special. The work should be carried out as per site requirement and instruction of Engineer incharge.	50	Meter	O/R 900/-	Nine hundred	45000/-
37.	P/L flexible PVC pipe to pass electric cable box complete as required up to 2" dia size.	100	Meter	O/R 140/-	one hundred forty	14000/-
38.	Making of CC work with ratio 1:2:4 and curing (07 days) as per site requirement and instruction of Engineer incharge.	1000	P/Cft	O/R 265/-	Two hundred Sixty five	265000/-
39.	M/P/Installation the distribution board along with locking arrangement made from MS. Sheet 16 SWG. The size of the box should be as per installed accessories. The board should be as powder quoted water proof and dust proof with ICI Primer coat. After fixing the following electric control system inside the box, the box should be installed at the given place with clamps and nuts bolts of size 18"x12"x6".	5	Job	O/R 6000/-	Six thousand	30,000/-
40.	Cable termination/connection, testing and commissioning 4 core / 3 core / 3-1/2 core PVC / armored at both ends inside the junction box with suitable 4x100 Amps PVC connector complete in all respect as required.	250	Job	O/R 550/-	Five hundred fifty	137500/-

NO calling
NO Over work
Daud Sa
24/12/13

[Signature]
24/12/13

	g of all type street light / high pole up to 40 ft with two coats CI oil paint with the help of hydraulic crane and manual labor as per site requirement and instruction of E/I.	250	No.	O/R 2800/-	Two thousand Eight hundred.	700000/-
	Making of MS pole window size 9"x5" with 4 mm MS sheet including cost of cutting grinding polishing i/c cost of welding of window cover at the height of 6 ft with the help of generator, welding plant and manual labor complete as required.	25	Job	O/R 1800/-	one thousand Eight hundred.	45000/-
43.	Dismantling & re-fixing of pole window cover including the cost of cutting grinding polishing welding with the help of generator and manual labor at he height of 6 ft to 8 ft from ground labor.	50	Job	O/R 1400/-	one thousand four hundred	70,000/-
	Dismantling and cleaning of street light fitting 250 watts and re-fixing the same at the height up to 40 ft with the help of hydraulic crane and manual labor as per site requirement and instruction of Engineer incharge.	500	Each	O/R 1500/-	one thousand five hundred	7,50,000/-
45.	Providing / fixing of HT Tape.	25	Each	O/R 600/-	Six hundred.	15000/-
46.	Providing / fixing of PVC Tape.	100	Each	O/R 45/-	Fourty five	4500/-
47.	P/F Angle iron Bracket accommodation for 4 to 6 flood lights with canopy at the height as per site requirement and instruction of E/I.	5	Each	O/R 6000/-	Six thousand.	30,000/-
48.	P/F of Aluminum conductor for overhead electric supply as per following specification with the help of lifter or crane and other fixing accessories.					
	a) 16 mm.	1500	Meter	O/R 125/-	one hundred thirty five	187500/-
	b) 25 mm.	1000	Meter	O/R 175/-	one hundred seventy five	175000/-
	c) "U" insular clamps(GI).	60	No.	O/R 300/-	Three hundred.	18000/-
	d) D iron clamps (GI) with nuts and bolts.	60	No.	O/R 495/-	Four hundred ninety five	29700/-

NO cutting
NO overworking
Dawood
24/12/13

24/12/13

	Shakle insulator.	60	No.	O/R 300/-	Three hundred	18000/-
	f) Bolts with nuts and washers (GI) for insulator,	190	No.	O/R 195/-	One hundred ninety five	37050/-
	Repairing of existing damage CC collar size 1-1/2'x1-1/2'x1-1/2' and 2'x2'x2' plastering curing complete in all respect as per site requirement and instruction of Engineer incharge.	50	Job	O/R 2000/-	Two thousand	100000/-
50.	Making of MS pole window cover size 18"x8" with 4 mm MS sheet including cost of cutting grinding polishing i/c cost of welding of window cover at the height of 6 ft with the help of generator, welding plant and manual labor complete as required.	50	Job	O/R 3000/-	Three thousand	150,000/-
51.	P/L (Main or sub-main) of PVC insulated & PVC sheeted with single core copper conductor 300/500 volts size 2.5 mm ² .	1000	Meter	O/R. 92 1/2	Ninety two	92000/-
52.	Providing & fixing of LED street light 130 watts Make Oslo / Pierlite / Philips with internal wiring complete in all respect at the height with the help of hydraulic crane and instruction of Engineer incharge.	5	Each	O/R 135000/-	One hundred thirty five thousand	675000/-

NO cutting
NO Overwriting
Dawood
24/12/13

Dawood
24/12/13

**KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT**

Project: IMPROVEMENT & REHABILITATION OF STREET LIGHTING SYSTEM IN DISTRICT EAST, KMC.

Estimated Cost:- Rs. 1,00,00,000/=
 Bid Security:- Rs. 2,00,000/=
 Tender Cost:- Rs.3,000/=

/ We hereby quoted as follows:

1	PART - A: (Items Based on S/R) amounting to Rs.73,45,475/= <u>23 % Above</u> / Below / At Par the S/R.	Rs. <u>90,34,934/-</u>
2	PART - B: (Items Based on O/R)	Rs. <u>38,18,250/-</u>
GRAND TOTAL (A+B)		Rs. <u>1,28,53,184/-</u>

The total amount is Rs. 1,28,53,184/- (Rupees) One Crore Twenty eight Lacs fifty three thousand one hundred for complete job.
 (in Figure) (In Words) Eighty four out.

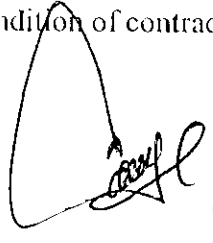
/ We have attached a pay order bearing No. _____ dated _____ issued from _____

(Name of Bank)	Amount	P.O. No.	Rs.	Rate	Date	Branch
Completion Time : 120 Days	1	9965747	Rs. 10000/-	16/10/13	HLB KDD	
Penalty per day: Rs. 3,000/=	u	9188710	Rs. 20,000/-	1/11/13	u	
	u	9188651	Rs. 20,000/-	20/10/13	u	
	u	9188579	Rs. 21,000/-	28/10/13	u	
	u	9188642	Rs. 21,000/-	29/10/13	u	
	u	9188697	Rs. 21,000/-	1/11/13	u	

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.

*No writing -
No over writing
Dawood
24/12/13*



Signature of the Contractor with Stamp

Address: _____
 M/s. K.B. INTERNATIONAL
 1-K. 54, Nazimabad,
 Karachi.

*Received
24/12/13*



KARACHI METROPOLITAN CORPORATION

Bank Deposit Challan

DEPARTMENT ENGINEERING DIRECTOR ACCOUNTS Work No.2

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

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		
		Name of Bank	No	Date	Rs	Ps
M/S K.B. International	Improvement & Rehabilitation of Street Lighting System in District East, K/M.C.	HBL	9187078	27-8-13	3,000	
M/S Sumair Electric Store		HBL	9621819	20-12-13	3,000	
M/S Pak Electric		HBL	8549117	23-09-13	3,000	
					9,000	
					9,000	

Allied Bank Limited
Civic Centre Branch Karachi
12 FEB 2014
CLEAR
9,000

Nine Thousand Only/-

Asst Accounts Officer
Signature of Asst Accounts Officer
Stamp
Signature of Asst Accounts Officer
Signature of Auditing Officer

CHALLAN

Signature Bank Cashier



KARACHI METROPOLITAN CORPORATION

Bank Deposit Challan

The Manager
 United Bank Ltd
 Civic Centre Branch, Karachi

DEPARTMENT Engineering DIVISION _____ SECTION _____
 BANK CODE 8 6 BANK ACCOUNT NO 2 0 1 0 3 2 6 6 4 DATE _____
 BRANCH CODE 1 7 6 5 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

M/s. K. B. International.	Depositor's Name & Address	Particulars	Cheque Pay Order / Demand Draft		Amount		
			Name of Bank	No	Date	Rs	P _s
		Security Deposit for the work of Improvement & Rehabilitation of Street Lighting System in District East, KMC.	HBL, KDA Gulshan-e-Iqbal.	9965747	16/12/203	100,000	
				9188710	1/11/2013	20,000	
				9188651	30/10/2013	20,000	
				9188579	28/10/2013	21,000	
				9188642	29/10/2013	21,000	
				9188697	1/11/2013	21,000	
						203,000	

B.G. NO	Depositor Code If any	Registered No	Department Code			Income Code			Budget Grant Code			Amount		CR	
Maj	Min	Sub	CAT	Dept	Div	Sec	Code	Maj	Min	Sub	A	S	Rs	P _s	LF
1	3	0	0	0	5	1	3	4	0	0	0	0	1	203,000	
TOTAL DR. RS													203,000		

Rupees in Words: Two Lac Three Thousand Only

Signature Bank Cashier

Bank Stamp

Signature with Stamp
 Assistant Accounts Officer
 Drawing & Disbursing Officer

UPALLAVI

Signature of Bank Officer

Asst. Accounts Officer
 Engr. Deptt. KMC



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:- 20-03-2014

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

Subject:- IMPROVEMENT & REHABILITATION OF STREET LIGHTING
SYSTEM IN DISTRICT EAST, KMC.
(Extension of Bid Validity Period).

Sir,

Referring your letter No.SE /CM / ED / KMC / 376-AA / 2014 dated
19-03-2014 regarding further extension of bid validity period for another
90 days up to 21/06/2014 for the subject work, we hereby submit our
consent accordingly.

Thanking you.

For K.B. INTERNATIONAL.

c.c (c.m.)
2013
SE (c.m.)
F.P.A.
2013
EE (c.m.) E.P.M.



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

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

NO.SE/CM/ED/KMC/ 376-AA /2014

DATED:- 19/03/2014

1. M/s. K.B. International.
2. M/s. Pak Electric Works.
3. M/s. Sumair Electric Store.

SUBJECT:- NIT # SE / CM / ED / KMC / 412 / 13 Dated 02-12-2013 IMPROVEMENT & REHABILITATION OF STREET LIGHTING SYSTEM IN DISTRICT EAST, 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 23-03-2014, 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 Improvement & Rehabilitation of Street Lighting System in District South, KMC.
- 4). TENDER NUMBER SE/(CM)/ED/KMC/412/2013 dated 02-12-2013.
- 5). BRIEF DESCRIPTION OF CONTRACT Improvement & Rehabilitation of Street Lighting System in District South, KMC.
- 6). FORUM THAT APPROVED THE SCHEME CDGK ADMINISTRATOR, KMC
- 7). TENDER ESTIMATED VALUE Rs.10.00 Million
- 8). ENGINEER'S ESTIMATE Rs.10.00 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 120 days.
- 10). TENDER OPENED ON (DATE & TIME) 24-12-2013 & 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.1,27,94,935/=
- 16). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st Lowest M/s. K.B. International.
(i.e. 1st, 2nd, 3rd 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). ¹ APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator

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

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

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

Yes	Serial # 18201
No	

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

Yes	Jang dated 09/12/2013, Dawn & Ummat dated 08/12/13
No	<input checked="" type="checkbox"/>

22). NATURE OF CONTRACT

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

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

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

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

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

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

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

CPA

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

NO.SE/CM/ED/KMC/973 /2014

DATED:- 27/03/2014

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

ACCEPTANCE LETTER

SUBJECT:- **IMPROVEMENT & REHABILITATION OF STREET LIGHTING SYSTEM IN DISTRICT SOUTH, KMC.**

The competent authority has been pleased to accept your tender dated 24-12-2013 @ 23% above on Schedule Rate items amounting Rs.93,63,935/= for Part-A, Plus offer rates amounting Rs.34,31,000/= for Part-B. Total amount for Part A & B comes to Rs.1,27,94,935/= (Rupees One Crore Twenty Seven Lac Ninety Four Thousand Nine Hundred & Thirty Five Only).

You are advised to furnish stamps of the value of Rs.38,385/= 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
21/3/14

Value:- Rs.38,400/=

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 24-12-2013 for the work of "Improvement & Rehabilitation of Street Lighting System in District South, KMC" sanctioned by Administrator vide para 42/n. at a cost of Rs.1,27,94,935/= (Rupees One Crore Twenty Seven Lac Ninety Four Thousand Nine Hundred & Thirty Five Only) Time Limit 120 days, Penalty 3,000/= according in to the specification and the general conditions of the contract here unto annexed and marked 1/3 and dated 24-12-2013 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.2,00,000/= 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.2,00,000/= (Rupees Two Lac 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.

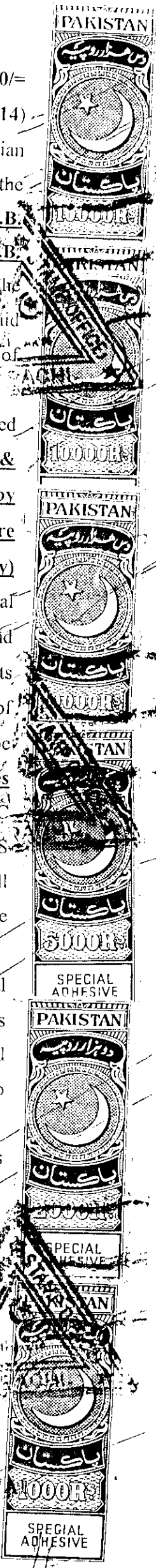
IN WITNESS WHEREOF the said parties have set their hands this 02nd day of April, 2014.

for the City of Karachi.

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

1. *[Signature]*
H. Amir Abbasi
2. *[Signature]*
Gurair Elit Stan
Witness

[Signature]
M/s. K.B. INTERNATIONAL
1-K. 54, Nazimabad
Karachi.
Contractors





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

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

NO.SE/CM/ED/KMC/ 949 /2014

DATED:- 07/04/2014

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

WORK ORDER

SUBJECT:- IMPROVEMENT & REHABILITATION OF STREET LIGHTING SYSTEM IN DISTRICT SOUTH, KMC.

The competent authority has been pleased to award you a contract for above mentioned work for an amount of **Rs.1,27,94,935/= (Rupees One Crore Twenty Seven Lac Ninety Four Thousand Nine Hundred & Thirty Five Only)**. The limitation of Expenditure up to component cost of estimate i.e. **Rs.1,00,00,000/=** till approval of modified / revised estimate by the competent authority. 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 **120 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.3,000/=** 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.

(INTEGRITY PACT)

**DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC.
PAYABLE BY THE SUPPLIERS OF GOOD, SERVICES & WORKS IN
CONTRACTS WORTH RS.10.00 MILLION OR MORE.**

Contract No. SE/(CM)/ED/KMC/412/13 Dated 02-12-2013

Contract Value: Rs.1,27,94,935/= (Rupees One Crore Twenty Seven Lac Ninety Four Thousand Nine Hundred & Thirty Five Only).

Contract Title: Improvement & Rehabilitation of Street Lighting System in District South, KMC.

M/s. K.B. International hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Pakistan (GOP) or any administrative subdivision or agency thereof or any other entity owned or controlled by GOP through any corrupt business practice.

Without limiting the generality of the foregoing, [name of Supplier] represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associates, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from GOP, except that which has been expressly declared pursuant hereto.

[Name of Supplier) accept full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to GOP under any law, contract or other instruments, be voidable at the option of GOP.

Notwithstanding any rights and remedies exercised by GOP in this regard, [name of Supplier] agrees to indemnify GOP for any loss or damage incurred by it on account of its corrupt business practice and further pay compensation to GOP in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by [name of Supplier] as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from GOP.

Name of Buyer:

K.P.A.
Superintending Engineer (CM) KWP

Signature:

[Seal]

Name of Seller/Supplier

Ni
M/s. K.B. INTERNATIONAL
I-K. 54, Nazimabad,
Karachi.

Signature:

[Seal]

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT



(A)
24-12-2013

Tender Reference No.KMC/CM/ED/ 76 /2013-14

BILL OF QUANTITIES

IMPROVEMENT & REHABILITATION OF STREET LIGHTING SYSTEM IN DISTRICT SOUTH, KMC.

NOTE:

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

Estimate Cost: - Rs.10.00 Million
Bid Security: - Rs.2,00,000/=
Tender Cost: - Rs.3,000/=

Tender No. _____
M/s. K. B. Akbari
Address: 9965, 571
Date: 11/12 2013
Of: HR Dept.


Engg. Dept.
KMC

KARACHI METROPOLITAN CORPORATIN
ENGINEERING DEPARTMENT

Subject: **IMPROVEMENT & REHABILITATION OF STREET LIGHTING SYSTEM IN DISTRICT SOUTH, KMC.**

Estimated Cost: **Rs.1,00,00,000/=**

Security Deposit: **Rs.2,00,000/=**

Tender Cost: **Rs.3,000/=**

S.No.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in figure)	AMOUNT
1.	Providing & laying (Main or Sub Main) PVC insulated & PVC sheeted with single core copper conductor 300/500 volts size 1.5 mm ² .	300	Meter	88.00	Eighty Eight Rupees Only.	26,400
2.	Providing & laying (Main or Sub Main) PVC insulated & PVC sheeted with two core copper conductor 300/500 volts size 6 mm ² .	500	Meter	233.00	Two Hundred & Thirty Three Only.	1,16,500
3.	Providing & laying (Main or Sub Main) PVC insulated & PVC sheeted with two core copper conductor 300/500 volts size 4 mm ² .	1000	Meter	170.00	One Hundred & Seventy Only	1,70,000
4.	Providing & laying (Main or Sub Main) PVC insulated & PVC sheeted with two core copper conductor 300/500 volts size 10 mm ² .	1000	Meter	375.00	Three Hundred Seventy Five Only.	3,75,000
5.	Providing & laying (Main or Sub Main) PVC insulated & PVC sheeted with three core copper conductor 300/500 volts size 2.5 mm ² .	1575	Meter	178.00	One Hundred & Seventy Eight Only.	2,80,350
6.	Providing & laying (Main or Sub Main) PVC insulated & PVC sheeted with four core copper conductor 600/1000 volts size 16 mm ² .	280	Meter	1300.00	Thirteen Hundred Only.	3,64,000
7.	Providing & laying (Main or Sub Main) PVC insulated & PVC sheeted with four core copper conductor 600/1000 volts size 25 mm ² .	100	Meter	1909.00	Nineteen Hundred & Nine Only.	1,90,900
8.	Providing & laying (Main or Sub Main) PVC insulated & PVC sheeted with four core copper conductor 600/1000 volts size 35 mm ² .	50	Meter	2529.00	Twenty Five Hundred & Twenty Nine Only.	1,26,450
9.	Providing & laying (Main or Sub Main) PVC insulated & PVC sheeted with four core copper conductor 600/1000 volts size 185 mm ² .	25	Meter	12478.00	Twelve Thousand Four Hundred & Seventy Eight Only.	3,11,950

	<p>ing & Fixing of MS Tubular pole as per following specification to be fixed on pre cast foundation with the help of hydraulic crane and manual labor.</p> <p>6 meter (6" dia) x 3 meter (5" dia) x 3 meter (4" dia) = 40 ft.</p> <p>Wall thickness 8 SWG.</p> <p>Base plate 18" x 18" x 3/4".</p> <p>Hole 4 Nos. stiffeners 4 Nos. 9-1/2" x 4-1/2" x 1/2".</p> <p>Making window in the pole required size with LN Key provision.</p> <p>Two coats red oxide (2 coats) as rust preventive and of required oil paint (2 coats) as per site requirement and instruction of Engineer incharge.</p>	10	Each	37797.00	Thirty Seven Thousand Seven Hundred & Ninety Seven Only.	3,77,970
	<p>Construction of RCC foundation as per following specification and instruction of Engineer incharge for 31 ft / 40 ft long tubular pole.</p> <p>Excavation of soft / hard soil 3'x3'x5.5ft.</p> <p>Stone soiling 3'x3'x6" making lean in the ratio 1:4:8.</p> <p>Length of MS bolts 6-1/2'(3/4" dia) 4 Nos. and making thread on MS rod.</p> <p>Template 16"x16"x1/4".</p> <p>Rings 1/2" dia round bar 4 Nos. to be welded with MS rod.</p> <p>RCC foundation ratio 1:2:4 with appropriate size 2'x2'x6.5".</p>	10	Each	15168.00	Fifteen Thousand One Hundred & Sixty Eight Only.	1,51,680
12.	<p>Manufacturing Providing & fixing GI single arm double arch as per site requirement instruction of Engineer incharge with following specification</p> <p>GI pipe 2" dia 10 SWG 5 ft along with canopy.</p> <p>2 Nos. MS clamps with nuts & bolts.</p>	10	Each	1546.00	Fifteen Hundred & Forty Six Only.	15,460
13.	<p>Manufacturing Providing & fixing GI double arm canopy type with the help of hydraulic crane and manual labor as per site requirement instruction of Engineer incharge with following specification</p> <p>GI pipe 2" dia 10 SWG 5 ft long.</p> <p>MS canopy 5" dia 1' long with nuts & bolts.</p>	10	Each	3086.00	Three Thousand & Eighty Six Only.	30,860

	Providing & Fixing junction box as following specification. Size of box 8"x6"x4". GI size 16 SWG thick. Clamp with nuts & bolts. Cover plate with screw. Painting two coats of rust preventive. Red Oxide and two coats of ICI oil paint as per site requirement and instruction.	10	Each	800.00	Eight Hundred Rupees Only.	8,000
15.	Providing & Fixing of street light 250 watts (SON) having IP-54 classification with 250 watt lamp, choke, capacitor & internal wiring complete in all respect at the height with the help of hydraulic and instruction of Engineer incharge.	50	Each	10,105	Ten Thousand One Hundred & Five Only.	5,05,250
16.	Providing & Fixing of street light 250 watts (SON-T) having IP-66 classification with 250 watt lamp, choke, capacitor & internal wiring complete in all respect at the height with the help of hydraulic and instruction of Engineer incharge.	50	Each	24790.00	Twenty Four Thousand Seven Hundred & Ninety Only.	12,39,500
17.	Providing & Fixing of flood light 400 watts (SON) having IP-65 classification with 400 watt lamp, choke, capacitor & internal wiring complete in all respect at the height up to 40 ft with the help of hydraulic crane and manual labor as per site requirement and instruction of Engineer incharge.	10	Each	16980.00	Sixteen Thousand Nine Hundred & Eighty Only.	1,69,800
18.	P/F 250 watt (Son) at the height as per site requirement and instruction of Engineer incharge.	400	Each	1240.00	Twelve Hundred & Forty Only.	4,96,000
19.	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.	250	Each	3990.00	Thirty Nine Hundred & Ninety Only.	9,97,500
20.	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.	250	Each	1119.00	Eleven Hundred & Nineteen Only.	2,79,750
21.	P/F 400 watt (Son-T) lamp at the height with the help of hydraulic crane as per site requirement and instruction of Engineer incharge.	50	Each	2132.00	Twenty One Hundred & Thirty Two Only.	1,06,600

	1000 watt (Son-T) chowk at the height with the help of hydraulic crane as per site requirement and instruction of Engineer incharge.	30	Each	4958.00	Forty Nine Hundred & Fifty Eight Only.	1,48,740
	P/F 1000 watt (HPIT) lamp at the height with the help of hydraulic crane as per site requirement and instruction of E/I.	5	Each	35350.00	Thirty Five Thousand Three Hundred & Fifty Only.	1,76,750
24.	P/F 2000 watt (HPIT) chowk at the height with the help of hydraulic crane as per site requirement and instruction of E/I.	5	Each	27430.00	Twenty Seven Thousand Four Hundred & Thirty Only.	1,37,150
25.	P/F igniter for 2000 watt (HPIT) at the height with the help of hydraulic crane as per site requirement and instruction of E/I.	5	Each	4575.00	Forty Five Hundred & Seventy Five Only.	22,875
26.	P/F circuit breaker 15,20,30,40,50 60, 75 & 100 Amps T.P XS-100NS on prepared board as required.	20	Each	9261.00	Nine Thousand Two Hundred & Sixty One Only.	1,85,220
27.	P/F 4 Nos. copper crimping Ferule for 16 mm armored/unarmored cable jointing with punching tool and skilled labor taping with heat shrinkable tube & proper termination, excavation in hard/soft soil 3 ft deep and 1.5 ft wide etc complete as per site requirement and instruction of E/I.	50	Each	1193.00	Eleven Hundred & Ninety Three Only.	59,650
28.	P/F 4 Nos. copper crimping Ferule for 25 mm armored/unarmored cable jointing with punching tool and skilled labor taping with heat shrinkable tube & proper termination, excavation in hard/soft soil 3 ft deep and 1.5 ft wide etc complete as per site requirement and instruction of E/I.	50	Each	1131.00	Eleven Hundred & Thirty One Only.	56,550
29.	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
	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
31.	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 FC30N, FC35NS; 30N 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
33.	P/F coil for FC 65N, 65NS & FC80 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.	15	Each	2825.00	Twenty Eight Hundred & Twenty Five Only.	42,375
Non Schedule Items.						
34.	Rewinding of Magnetic contractor coil FC50, 65, 80 and re-fixing the same.	75	Each	O/R 1200/-	Over thousand Two hundred	90,000/-
35.	P/F of GI junction box covers suitable size as per site requirement and as per instruction of Engineer incharge.	25	Each	O/R 400/-	Four hundred	10,000/-
36.	Excavation and back filling hard/soft rock soil as required up to 3 ft as per site requirement and instruction of Engineer incharge i/c cost of shifting of debris.	10000	P/Cft	O/R 13/-	Thirteen	130,000/-
37.	P/L GI pipe 2" dia heavy duty for electric wiring purpose with special. The work should be carried out as per site requirement and instruction of Engineer incharge.	50	Meter	O/R 900/-	Nine hundred	45,000/-
38.	P/L flexible PVC pipe to pass electric cable box complete as required up to 2" dia size.	50	Meter	O/R 140/-	One hundred forty	7,000/-
39.	Making of CC work with ratio 1:2:4 and curing (07 days) as per site requirement and instruction of Engineer incharge.	1000	P/Cft	O/R 265/-	Two hundred Sixty five	265,000/-
40.	M/P/Installation the distribution board along with locking arrangement made from MS. Sheet 10 SWG. The size of the box should be as per installed accessories. The board should be as powder quoted water proof and dust proof with ICI Primer coat. After fixing the following electric control system inside the box, the box should be installed at the given place with	5	Job	O/R 6000/-	Six thousand	30,000/-

No cutting
No over work
Daud
02/12/13

[Signature]

	s and nuts bolts of size x12"x6".					
	Cable termination/connection, testing and commissioning 4 core / 3 core / 3-1/2 core PVC / armored at both ends inside the junction box with suitable 4x100 Amps PVC connector complete in all respect as required.	250	Job	O/R (550)	Five hundred fifty	137500/-
12.	Painting of all type street light / high mast pole up to 40 ft with two coats of ICI oil paint with the help of hydraulic crane and manual labor as per site requirement and instruction of E/I.	250	No.	O/R (2800)	Two thousand eight hundred	700000/-
	Making of MS pole window size 9"x5" with 4 mm MS sheet including cost of cutting grinding polishing i/c cost of welding of window cover at the height of 6 ft with the help of generator, welding plant and manual labor complete as required.	25	Job	O/R (1800)	One thousand eight hundred	45,000/-
44.	Dismantling & re-fixing of pole window cover including the cost of cutting grinding polishing welding with the help of generator and manual labor at he height of 6 ft to 8 ft from ground labor.	53	Job	O/R (1400)	one thousand four hundred	74200/-
45.	Dismantling and cleaning of street light fitting 250 watts and re-fixing the same at the height up to 40 ft with the help of hydraulic crane and manual labor as per site requirement and instruction of Engineer incharge.	500	Each	O/R (1500)	one thousand five hundred	750,000/-
46.	Providing / fixing of HT Tape.	25	Each	O/R (600)	Six hundred	15000/-
47.	Providing / fixing of PVC Tape.	100	Each	O/R (45)	Forty five	4500/-
48.	P/F Angle iron Bracket accommodation for 4 to 6 flood lights with canopy at the height as per site requirement and instruction of E/I.	5	Each	O/R (6000)	Six thousand	30,000/-
49.	P/F of Aluminum conductor for overhead electric supply as per following specification with the help of lifter or crane and other fixing accessories					
	a) 16 mm.	1500	Meter	O/R (125)	one hundred twenty five	187500/-

No cutting
Over writing at item No
in Amount.
Dated 12/1/13

[Signature]

	a) 25 mm.	1000	Meter	O/R (175/2)	one hundred square feet	175000/2
	b) "U" insular clamps(GI).	60	No.	O/R (300/2)	Three hundred	180000/2
	d) D iron clamps (GI) with nuts and bolts.	60	No.	O/R (495/2)	Two hundred nearly five	297000/2
	e) Shackle insulator.	60	No.	O/R (300)	Three hundred	180000/2
	f) Bolts with nuts and washers (GI) for insulator,	180	No.	O/R (195/2)	one hundred nearly five	351000/2
50	P/F 1000 watt (HPIT) lamp at the height with the help of hydraulic crane as per site requirement and instruction of E/I	5	No.	O/R (24500)	Twenty four thousand five hundred	1225000/2
51.	P/F 1000 watt (HPIT) Chowk the height with the help of hydraulic crane as per site requirement and instruction of E/I	5	No.	O/R (26500)	Twenty six thousand five hundred	1325000/2
52.	P/F Igniter for 1000 watt (HPIT) lamp at the height with the help of hydraulic crane as per site requirement and instruction of E/I	5	No.	O/R (7500)	Seven thousand five hundred	375000/2
53.	Repairing of existing damage CC collar size 1-1/2'x1-1/2'x1/2' and 2'x2'x2' plastering curing complete in all respect as per site requirement and instruction of Engineer incharge.	50	Job	O/R (2000)	Two thousand	1000000/2
54.	Making of MS pole window cover size 18"x8" with 4 mm MS sheet including cost of cutting grinding polishing i/c cost of welding of window cover at the height of 6 ft with the help of generator, welding plant and manual labor complete as required.	50	Job	O/R (3000)	Three thousand	150,000/2
55.	P/L (Main or sub-main) of PVC insulated & PVC sheeted with single core copper conductor 300/500 volts size 2.5 mm ² .	1000	Meter	O/R. (92/2)	Ninety two	920000/2

No cutting
No Over working
Daud
Daud

[Handwritten Signature]

KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

Subject: IMPROVEMENT & REHABILITATION OF STREET LIGHTING SYSTEM IN DISTRICT SOUTH, KMC.

Estimated Cost:- Rs. 1,00,00,000/=
 Bid Security:- Rs. 2,00,000/=
 Tender Cost:- Rs. 3,000/=

I / We hereby quoted as follows:

1.	PART - A: (Items Based on S/R) amounting to Rs. 76,12,955/= 2 23 % Above / Below / At Par the S/R.	Rs. 93,63,935
2.	PART - B: (Items Based on O/R)	Rs. 34,31,000/=
GRAND TOTAL (A+B)		Rs. 1,27,94,935/=

The total amount is Rs. 1,27,94,935/ (Rupees one Crore Twenty Seven Lacs Ninety four thousand nine hundred thirty five) (In Words)
 for complete job.

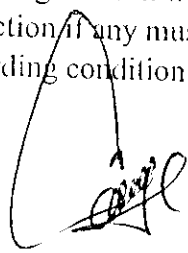
I / We have attached a pay order bearing No. _____ dated _____ issued from _____

(Name of Bank)	amounting to Rs.	as per NIT.	
Completion Time : 120 Days	Attached P.O No 9965751	Rs. 165000	16/12/13 H/S2
Penalty per day: Rs. 3,000/=	" " 9188570	Rs. 20,000/=	28/10/13 " "
	" " 9188693	Rs. 15000/=	11/11/13 " "

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.

*No cutting
 No Overwriting
 Dated 21/12/13*



Signature of the Contractor with Stamp

Address:

M.S. E.B. REHABILITATION
 1-K. 21, Fazal Jari,
 Karachi.



KARACHI METROPOLITAN CORPORATION

Bank Deposit Challan

The Manager
 United Bank Ltd
 Civic Centre Branch, Karachi

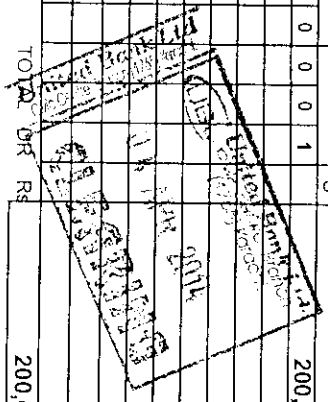
DEPARTMENT Engineering DIVISION _____ SECTION _____

BANK CODE 86 BANK ACCOUNT NO 201032664

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

B.G. NO	Depositor Code if any			Department Code			Income Code			Budget Grant Code			Amount		CR	
	Maj	Min	Sub	CAT	Registered No	Dept	Div	Sec	Code	Maj	Min	Sub	A	S		Rs
Depositor's Name & Address: M/s. K.B. International. Particulars: Security Deposit for the work of Improvement & Rehabilitation of Street Lighting System in District South, KMC.													Name of Bank: HBL, KDA Gulshan-e-Iqbal. No: 9965751 Date: 16/12/2013 Amount: 165,000			
													No: 9188570 Date: 28/10/2013 Amount: 20,000			
													No: 9188693 Date: 1/11/2013 Amount: 15,000			
													200,000			
													200,000			

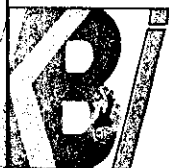


Rupees in Words: Two Hundred Thousand Only

Signature Bank Cashier _____
 Signature of Bank Officer _____

Signature of Asst. Accounts Officer _____
 Asst. Accounts Officer
 Engg. Deptt. KMC





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:- 20-03-2014

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

Subject:- IMPROVEMENT & REHABILITATION OF STREET LIGHTING
SYSTEM IN DISTRICT SOUTH, KMC.
(Extension of Bid Validity Period).

Sir,

Referring your letter No.SE /CM /ED/KMC/376-A/ 2014 dated 19-03-2014 regarding further extension of bid validity period for another 90 days up to 21/06/2014 for the subject work, we hereby submit our consent accordingly.

Thanking you.

For K.B. INTERNATIONAL.

Handwritten notes:
c.c. (c.m.)
SE (c.m.) 20/3
S.F. d.c. 20/3
EE (c.m.) EFM



KARACHI METROPOLITAN CORPORATION
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

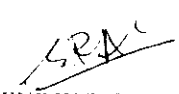
NO.SE/CM/ED/KMC/ 376-A /2014

DATED:- 19/03/2014

1. M/s. K.B. International.
2. M/s. Pak Electric Works.
3. M/s. Sumair Electric Store.

SUBJECT:- NIT # SE / CM / ED / KMC / 412 / 13 Dated 02-12-2013 IMPROVEMENT & REHABILITATION OF STREET LIGHTING SYSTEM IN 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 23-03-2014, 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.

- 7
- 1). NAME OF THE ORGANIZATION / DEPTT. KARACHI METROPOLITAN CORPORATION
 - 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) _____
 - 3). TITLE OF CONTRACT Improvement of Street Lighting System at KPT Flyover District South Karachi.
 - 4). TENDER NUMBER SE/(CM)/ED/KMC/412/2013 dated 02-12-2013.
 - 5). BRIEF DESCRIPTION OF CONTRACT Improvement of Street Lighting System at KPT Flyover District South Karachi.
 - 6). FORUM THAT APPROVED THE SCHEME CDGK ADMINISTRATOR, KMC
 - 7). TENDER ESTIMATED VALUE Rs. 82,44,130/=
 - 8). ENGINEER'S ESTIMATE Rs. 82,44,130/=
(For Civil Works only)
 - 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 days.
 - 10). TENDER OPENED ON (DATE & TIME) 24-12-2013 & 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.99,88,861/=
 - 16). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st Lowest M/s. Al-Amir Associates.
(i.e. 1st, 2nd, 3rd 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 # 18201
No	

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

Yes	Jang dated 09/12/2013, Dawn & Ummat dated 08/12/13
No	<input checked="" type="checkbox"/>

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

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	✓

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

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	✓
-----	--	----	---

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	✓
-----	--	----	---

Signature & Official Stamp of
Authorized Officer

C.R.W.
SuperIntending Engineer (CM) RMC

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 SUPD: ENGINEER(CONTRACT MANAGEMENT)
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/976 /2014

DATED:- 27/03/2014

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

ACCEPTANCE LETTER

SUBJECT:- IMPROVEMENT OF STREET LIGHTING SYSTEM AT KPT FLYOVER DISTRICT SOUTH, KARACHI.

The competent authority has been pleased to accept your tender dated 24-12-2013 @ 16% above on Schedule Rate items amounting Rs.35,93,361/= for Part-A, Plus offer rates amounting Rs.63,95,500/= for Part-B. Total amount for Part A & B comes to Rs.99,88,861/= (Rupees Ninety Nine Lac Eighty Eight Thousand Eight Hundred & Sixty One Only).

You are advised to furnish stamps of the value of Rs.29,967/= 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.29,970/= (2014)

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, administrator, 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 24-12-2013 for the work of "Improvement of Street Lighting System at KPT Flyover District South Karachi" sanctioned by Administrator vide para 28/n. at a cost of Rs.99,88,861/= (Rupees Ninety Nine Lac Eighty Eight Thousand Eight Hundred & Sixty One Only) Time Limit 90 days, Penalty 3,000/= according in to the specification and the general conditions of the contract here unto annexed and marked 1/3 and dated 24-12-2013 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.2,00,000/= 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.2,00,000/=(Rupees Two Lac 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 02nd day of April, 2014.

for the City of Karachi.

[Signature]
24/4/14
CHIEF ENGINEER
CONTRACT MANAGEMENT
ENGINEERING DEPARTMENT, KMC.

[Signature]
1. Sermanis Elif Steer
[Signature]
2. H. B. Int
Witness

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





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

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

NO.SE/CM/ED/KMC/ 947 /2014

DATED:- 03/04/2014

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

WORK ORDER

**SUBJECT:- IMPROVEMENT OF STREET LIGHTING SYSTEM AT KPT FLYOVER
DISTRICT SOUTH, KARACHI.**

The competent authority has been pleased to award you a contract for above mentioned work for an amount of **Rs.99,88,861/= (Rupees Ninety Nine Lac Eighty Eight Thousand Eight Hundred & Sixty One Only)**. The limitation of Expenditure up to component cost of PC-I i.e. **Rs.8.58 Million** till approval of modified / revised PC-I by the competent authority. 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 **90 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.3,000/=** 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), Building, 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



7

24-12-2013

Tender Reference No.KMC/CM/ED/ 82 /2013-14

BILL OF QUANTITIES

IMPROVEMENT OF STREET LIGHTING SYSTEM AT KPT FLYOVER
DISTRICT SOUTH, KARACHI.

NOTE:

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

Estimate Cost: - Rs.82,44,130/=

Bid Security: - Rs.16,500/=

Tender Cost: - Rs.3,000/=

Tender Issue in
M/s..... *Al-Amir Asma*
Against..... *962/1817*
Date..... *20/12*
Of..... *1003* Branch

[Signature]
Engg. Deptt.
KMC

KARACHI METROPOLITAN CORPORATIN ENGINEERING DEPARTMENT

Subject:- IMPROVEMENT OF STREET LIGHTING SYSTEM AT KPT FLYOVER DISTRICT SOUTH, KARACHI.

Estimated Cost: **Rs.82,44,130=**

Security Deposit: **Rs.16,500/=**

Tender Cost: **Rs.3,000/=**

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 mm ² .	1150	Meter	118.00	One Hundred & Eighteen Only.	1,35,700
2.	Providing & laying (Main or Sub Main) PVC insulated & PVC sheeted with four core copper conductor 300/500 volts size 10 mm ² .	200	Meter	742.00	Seven Hundred Forty Two Only.	1,48,400
3.	Providing & laying (Main or Sub Main) PVC insulated & PVC sheeted with four core copper conductor 600/1000 volts size 16 mm ² .	250	Meter	1300.00	Thirteen Hundred Only.	3,25,000
4.	Providing & laying (Main or Sub Main) PVC insulated & PVC sheeted with four core copper conductor 600/1000 volts size 25 mm ² .	300	Each	1909.00	Nineteen Hundred & Nine Only.	5,72,700
5.	Providing & laying (Main or Sub Main) PVC insulated & PVC sheeted with two core copper conductor 300/500 volts size 10 mm ² .	100	Meter	375.00	Three Hundred Seventy Five Only.	37,500
6.	Providing & laying (Main or Sub Main) PVC insulated & PVC sheeted with two core copper conductor 300/500 volts size 6 mm ² .	200	Meter	233.00	Two Hundred & Thirty Three Only.	46,600
7.	Providing & Fixing of street light 250 watts (SON-T) having IP-66 classification with 250 watt lamp, choke, capacitor & internal wiring complete in all respect at the height with the help of hydraulic and instruction of Engineer incharge.	30	Each	24790.00	Twenty Four Thousand Seven Hundred & Ninety Only.	7,43,700
8.	P/F Magnetic contactor 65 FC as required and as per instruction of Engineer incharge.	2	Each	11645.00	Eleven Thousand Six Hundred & Forty Five Only.	23,290
9.	P/F circuit breaker 15,20,30,40,50 60, 75 & 100 Amps T.P XS-100NS on prepared board as required.	2	Each	9261.00	Nine Thousand Two Hundred & Sixty One Only.	18,522

	P/F 10 Amps Photo Cell (National Japan) after removing of existing / burnt / damage / old photo cell after disconnection of main power supply and reconnection the same after fixing of photo cell as required as per instruction of Engineer incharge.	2	Each	4494.00	Forty Four Hundred & Ninety Four Only.	8,988
11.	P/F 250 watt (Son) at the height as per site requirement and instruction of Engineer incharge.	150	Each	1240.00	Twelve Hundred & Forty Only.	1,86,000
12.	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.	125	Each	3990.00	Thirty Nine Hundred & Ninety Only.	4,98,750
13.	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.	125	Each	1119.00	Eleven Hundred & Nineteen Only.	1,39,875
14.	P/F 400 watt (Son-T) lamp at the height with the help of hydraulic crane as per site requirement and instruction of Engineer incharge.	30	Each	2132.00	Twenty One Hundred & Thirty Two Only.	63,960
15.	P/F 400 watt (Son-T) chowk at the height with the help of hydraulic crane as per site requirement and instruction of Engineer incharge.	30	Each	4958.00	Forty Nine Hundred & Fifty Eight Only.	1,48,740
	Non Schedule Items.					
16.	P/F of round Conical Hot Dipped Galvanized pole with bracket 10 meter with pole at the top 2" and bottom 6" wall thickness 8 SWG Base plate 16"x16"x3/4" Dish type Holes 4 Nos. 1-1/4" Making window in the pole required size with LN key provision.	10	Job	O/R	60350/- Sixty three thousand three hundred fifty	603500/-
17.	P/F of round Conical Hot Dipped Galvanized pole with bracket 12 meter with pole at the top 2" and bottom 6" wall thickness 8 SWG Base plate 16"x16"x3/4" Dish type Holes 4 Nos. 1-1/4" Making window in the pole required size with LN key provision.	4	Job	O/R	71400/- Seventy one thousand four hundred	285600/-
18.	P/F of over head electric supply as per following specification with the help of lifter or crane and other fixing accessories.					

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Ravi Kumar
21/12/13

[Signature]
21/12/13

	a) Shaker insulator	875	Each	O/R (300/-)	3, Three hundred	(2,62,500/-)
	b) Insular clamps (GJ).	1061	Each	O/R (300/-)	Three hundred	(3,18,300/-)
	c) Bolts with nuts and washer(GJ).	2997	Job	O/R (200/-)	Two hundred	(5,99,400/-)
	c) D iron clamps (GJ).	875	Job	O/R (400/-)	Four hundred	(3,50,000/-)
19.	P/F of (Aluminum) for over head electric supply as per following specification with the help of lifter or crane and other fixing accessories.					
	a) 6 SWG	13500	Meter	O/R (125/-)	one hundred thirty five	(16,87,500/-)
	b) 10 SWG	6500	Meter	O/R (90/-)	Sixty five	(5,85,000/-)
20.	Joining work of 10mm to 35mm 4 core armored / unarmored cable including the cost of lugs, HT tape / PVC tape with the help of hydraulic punching machine and manual labor as per site requirement and instruction of Engineer incharge.	20	Each	O/R (100/-)	One hundred	(3,20,000/-)
21.	Disconnection of main power supply 4 core 16 mm to 35 mm armored / unarmored cable from KESC pole for maintenance purpose or due to cable fault / cable jointing work after the attending that trouble shooting then reconnection the same with proper phase sequence skilled labor as required as per instruction of Engineer incharge.	1	Job	O/R (2500/-)	Two thousand	(2,50,000/-)
22.	Tracing of cable fault / For its root tracing, testing and commissioning of 10 mm to 35 mm 4 core PVC/PVC or armored cable to pole as per site requirement with following test method. . Insulation test 4 wire system. . Continuity test 4 wire system. . Short circuit test 4 wire + 1 ECC.	1	Job	O/R (3000/-)	Eight thousand	(3,00,000/-)

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	able termination/connection, testing and commissioning 4 core / 3 core / 3 1/2 core PVC / armored at both ends inside the junction box with suitable 4x100 Amps PVC connector complete in all respect as required.	50	Job	O/R <i>(5500)</i>	Five hundred fifty	<i>(27500)</i>
	Excavation and back filling hard/soft rock soil as required up to 3 ft as per site requirement and instruction of Engineer incharge.	6400	P/Cft	O/R <i>(13/2)</i>	Thirteen	<i>(83200)</i>
25.	Making of CC work with ratio 1:2:4 and curing (07 days) as per site requirement and instruction of Engineer incharge.	1600	P/Cft	O/R <i>(265/2)</i>	Two hundred sixty five	<i>(424000)</i>
26.	Dismantling of CC work and remaking the same CC work ratio 1:2:4 and curing (07 days) as per site requirement and instruction of Engineer incharge.	1000	P/Cft	O/R <i>(285/2)</i>	Two hundred eighty five	<i>(285000)</i>
27.	P/L GI pipe 2" dia heavy duty for electric wiring purpose with special. The work should be carried out as per site requirement and instruction of Engineer incharge.	50	Meter	O/R <i>(950/2)</i>	Nine hundred fifty	<i>(47500)</i>
28.	P/L flexible PVC pipe to pass electric cable box complete as required up to 2" dia size.	50	Meter	O/R <i>(200/2)</i>	Two hundred	<i>(10000)</i>
29.	Dismantling of street light pole 10/12 meter long or less pre cast foundation / grouted type with the help of hydraulic crane and manual labor i/c the cost of loading and unloading and transportation from KMC workshop or one site to another site as per site requirement and instruction of Engineer incharge.	5	Job	O/R <i>(1500)</i>	One thousand five hundred	<i>(7500)</i>
30.	Making of hole top and bottom of the given pole two Nos. with gas cutter and manual labor i/c the higher charges of Suzuki pickup as per site requirement and instruction of Engineer incharge.	170	Each	O/R <i>(1200)</i>	One thousand two hundred	<i>(204000)</i>
31.	Dismantling and cleaning of street light fitting 250 watts and re-fixing the same at the height up to 10/12 meter with the help of hydraulic crane and manual labor as per site requirement and instruction of Engineer incharge.	193	Each	O/R <i>(1500)</i>	one thousand five hundred	<i>(289500)</i>

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02/12/13

(Signature)
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	<p>M/P/Installation the distribution board along with locking arrangement made from MS. Sheet 16 SWG. The size of the box should be as per installed accessories. The board should be as powder quoted water proof and dust proof with ICI Primer coat. After fixing the following electric control system inside the box, the box should be installed at the given place with clamps and nuts bolts the following control accessories will be installed. 1-60 Amps circuit breaker (Tersaski/I.G/Muiller) 1- Magnetic contractor FC-50 (Green power/I.G/Muller). 1-10 Amps Photo Cell (National Japan)WIP.</p>	4	Job	O/R <u>35000/-</u>	Thirty five thousand	<u>1,40,000</u>
33.	<p>M/P/Installation the distribution board along with locking arrangement made from MS. Sheet 16 SWG. The size of the box should be as per installed accessories. The board should be as powder quoted water proof and dust proof with ICI Primer coat. After fixing the following electric control system inside the box, the box should be installed at the given place with clamps and nuts bolts the following control accessories will be installed. 1-100 Amps circuit breaker (Tersaski /I.G/Muiller) 1- Magnetic contractor FC-65 (Green power/I.G/Muller). 1-10 Amps Photo Cell (National Japan)WIP.</p>	2	Job	O/R <u>40,000/-</u>	Forty thousand	<u>50,000/-</u>
34.	<p>Making of MS pole window cover size 9"x5" with 8 SWG MS sheet including cost of cutting grinding polishing i/c cost of welding of window cover at the height of 6 ft with the help of generator, welding plant and manual labor complete as required.</p>	35	Job	O/R <u>1800/-</u>	one thousand eight hundred	<u>6,300/-</u>

No cutting
No Over writing
David
22/12/13

[Signature]
24/12/13

**KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT**

Subject: IMPROVEMENT OF STREET LIGHTING SYSTEM AT KPT FLYOVER DISTRICT SOUTH, KARACHI.

Estimated Cost:- Rs. 82,44,130/=
 Bid Security:- Rs. 16,500/=
 Tender Cost: - Rs.3,000/=

I / We hereby quoted as follows:

1.	PART - A: (Items Based on S/R) amounting to Rs.30,97,725/= <u>16 % Above / Below / At Par</u> the S/R.	Rs. <u>35,93,361</u>
2.	PART - B: (Items Based on O/R)	Rs. <u>63,95,500</u>
GRAND TOTAL (A+B)		Rs. <u>99,88,861/=</u>

The total amount is Rs. 99,88,861 (in Figure) (Rupees Nin by Nime Lac
Eighty Eight thousand Eight hundred Sixty one only. (In Words) for complete job.

I / We have attached a pay order bearing No. 99765748 dated 16/12/13 issued from

HBL KDA Civic Centre amounting to Rs. 200,000/- as per NIT.
 (Name of Bank)

Completion Time : 90 Days
 Penalty per day: Rs. 3,000/=

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.

*No cutting
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 Daudy
 24/12/13*

*Daudy
 24/12/13*

[Handwritten Signature]

Signature of the Contractor with Stamp

Address: ALAMIN BUILDERS
 Shop No. 1, Block 11, Light Society
 P. O. Box No. 11111



KARACHI METROPOLITAN CORPORATION

Bank Deposit Challan

The Manager
 United Bank Ltd
 Civic Centre Branch, Karachi

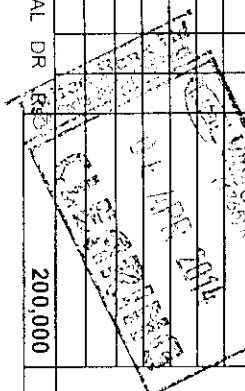
DEPARTMENT Engineering DIVISION _____ SECTION _____

BANK CODE 86 BANK ACCOUNT NO 201032664 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

B.G. NO	Depositor Code if any	Department Code			Income Code	Budget Grant Code			Amount	Rs	Ps	CR	
		Dept	Div	Sec		Maj	Min	Sub					A
1300	000	13		400	000	000	001	200,000	200,000				
Particulars: Security Deposit for the work of Improvement of Street Lighting System at KPT Flyover District South, Karachi.													
										Name of Bank		HBL, KDA Gulshan-e-Iqbal.	
										Cheque Pay Order / Demand Draft No		9965748	
										Date		16/12/2013	
										Amount		200,000	
										Rs		200,000	
										Ps			
										CR			
										LF			
										TOTAL DR		200,000	



Rupees in Words: Two Hundred Thousand Only

Signature Bank Cashier

Signature of Bank Officer

Accountant/Assistant Accounts Officer
 Drawing & Disbursing Officer
 Asst. Accounts Officer
 Engr. Depit KVIC

CPAL/PAW

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AL-AMIR ASSOCIATES

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

APPROVED GOVT. CONTRACTOR
CIVIL, ELECTRICAL, MECHANICAL

Ref:

Date: 20-03-2014

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

Subject:- IMPROVEMENT OF STREET LIGHTING SYSTEM AT KPT
FLYOVER DISTRICT SOUTH KARACHI.
(Extension of Bid Validity Period).

Sir,

Referring your letter No.SE /CM /ED/KMC/376-D/ 2014 dated 19-03-2014 regarding further extension of bid validity period for another 90 days up to 21/06/2014 for the subject work, we hereby submit our consent accordingly.

Thanking you.

For AL-AMIR ASSOCIATES.

C.F (C.M)
2013
SE (C.M)
2013
E.E (C.M) E.M



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

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

NO.SE/CM/ED/KMC/ 376-D /2014

DATED:- 19/03/2014

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

SUBJECT:- NIT # SE / CM / ED / KMC / 412 / 13 Dated 02-12-2013 IMPROVEMENT OF STREET LIGHTING SYSTEM AT KPT FLYOVER DISTRICT SOUTH KARACHI.

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 23-03-2014, 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

250/13
13/11

No.SE(CM)/ED/KMC/ 372 /2014

Dated:- 10/03/2014

BID EVALUATION REPORT

1. Name of Procuring Agency: **Karachi Metropolitan Corporation.**
2. Tender Reference No: **KMC/CM/ED/ 78 /2013-14.**
3. Tender Description/Name of Work/Item: **Improvement & Rehabilitation of Street Lighting System in District Central, KMC (Estimated cost Rs.10.00 Million).**
5. Tender Published: **SPPRA Serial # 18201 and published in Daily "Dawn & Ummat" dt:08-12-2013 and Daily "Jang" dated 09-12-2013**
Print & Electronic Media(SPPRA ID No. & News Paper Names with date)
6. Total Bid Documents Sold:**03 No.**
7. Total Bid Received: **03 Nos.**
8. Technical Bid Opening date(if applicable): **Not Applicable** (Provide details in separate form)
9. No.of Bid technically qualified (if applicable): **Not Applicable.**
10. Bid(s) Rejected: **Non.**
11. Financial Bid Opening Date: **24-12-2013.**
12. Bid Evaluation Report:

25

✓

✓

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. N.A. Electric Concern.	Rs.1,20,34,875/=	1 st Lowest	20.24 % Above the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. Al-Amir Associates.	Rs.1,28,68,005/=	2 nd Lowest	28.68 % Above the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. Sumair Electric Store.	Rs.1,34,41,582/=	3 rd Lowest	34.41 % Above the estimated cost	Qualified as per Eligibility Criteria	Responsive

Recommendations:- The offered amount of Rs.1,20,34,875/= by M/s. N.A. Electric Concern 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.

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

No.SE(CM)/ED/KMC/373/2014

Dated:- 10/03/2014

BID EVALUATION REPORT

1. Name of Procuring Agency: Karachi Metropolitan Corporation. ✓
2. Tender Reference No: KMC/CM/ED/79/2013-14. ✓
3. Tender Description/Name of Work/Item: Improvement & Rehabilitation of Street Lighting System in District West. KMC (Estimated cost Rs.05.00 Million).
5. Tender Published: SPPRA Serial # 18201 and published in Daily "Dawn & Ummat" dt:08-12-2013 and Daily "Jang" dated 09-12-2013 ✓
Print & Electronic Media(SPPRA ID No. & News Paper Names with date)
6. Total Bid Documents Sold: 04 No.
7. Total Bid Received: 04 Nos.
8. Technical Bid Opening date(if applicable): Not Applicable (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): Not Applicable.
10. Bid(s) Rejected: 1 No.
11. Financial Bid Opening Date: 24-12-2013. ✓
12. 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. Pak Electric Works.	Rs.64,74,479/=	1 st Lowest	20.24 % Above the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. Sumair Electric Store.	Rs.65,33,073/=	2 nd Lowest	28.68 % Above the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. Al-Amir Associates.	Rs.66,24,386/=	3 rd Lowest	34.41 % Above the estimated cost	Qualified as per Eligibility Criteria	Responsive
4.	M/s. Pak Electric Store.	Not Quoted				Non Responsive

Recommendations:- The offered amount of Rs.64,74,479/= by M/s. Pak Electric Works 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

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.

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

No.SE(CM)/ED/KMC/374 /2014

Dated:- 10/03/2014

BID EVALUATION REPORT

1. Name of Procuring Agency: Karachi Metropolitan Corporation.
2. Tender Reference No: KMC/CM/ED/ 80 /2013-14.
3. Tender Description/Name of Work/Item: Improvement & Rehabilitation of Street Lighting System in District Malir, KMC (Estimated cost Rs.05.00 Million).
5. Tender Published: SPPRA Serial # 18201 and published in Daily "Dawn & Ummat" dt:08-12-203 and Daily "Jang" dated 09-12-2013
Print & Electronic Media(SPPRA ID No. & News Paper Names with date)
6. Total Bid Documents Sold:03 No.
7. Total Bid Received: 03 Nos.
8. Technical Bid Opening date(if applicable): Not Applicable (Provide details in separate form)
9. No.of Bid technically qualified (if applicable): Not Applicable.
10. Bid(s) Rejected: Non.
11. Financial Bid Opening Date: 24-12-2013.
12. 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. A.S. Engineering.	Rs.63,12,741/=	1 st Lowest	26.25 % Above the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. Malik & Co.	Rs.63,95,494/=	2 nd Lowest	27.90 % Above the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. R.K. Construction Co.	Rs.66,34,111/=	3 rd Lowest	32.68 % Above the estimated cost	Qualified as per Eligibility Criteria	Responsive

Recommendations:- The offered amount of Rs.63,12,741/= by M/s. A.S. Engineering 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

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.

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

No.SE(CM)/ED/KMC/375/2014

Dated:- 10/03/2014

BID EVALUATION REPORT

1. Name of Procuring Agency: Karachi Metropolitan Corporation. ✓
2. Tender Reference No: KMC/CM/ED/ 81 /2013-14. ✓
3. Tender Description/Name of Work/Item: Providing & Installation of 02 Nns. Passenger Lifts in Existing Shaft by Dismantling the Old Lifts in Civic Centre Building KDA, KMC Karachi (Estimated cost Rs.20.00 Million). ✓
5. Tender Published: SPPRA Serial # t8201 and published in Daily "Dawn & Ummat" dt:08-12-203 and Daily "Jang" dated 09-12-2013
Print & Electronic Media(SPPRA ID No. & News Paper Names with date)
6. Total Bid Documents Sold:02 No.
7. Total Bid Received: 02 Nos.
8. Technical Bid Opening date(if applicable): Not Applicable (Provide details in separate form)
9. No.of Bid technically qualified (if applicable): Not Applicable.
10. Bid(s) Rejected: Non.
11. Financial Bid Opening Date: 24-12-2013. ✓
12. 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. Merin (Pvt) Ltd.	Rs.1,87,00,000/=	1 st Lowest	6.5 % below the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. Islamabad Industrial & Trading Corporation.	Rs.2,47,77,786/=	2 nd Lowest	23.88 % Above the estimated cost	Qualified as per Eligibility Criteria	Responsive

Recommendations:- The offered amount of Rs.1,87,00,000/= by M/s. Merin (Pvt) Ltd 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.

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IMPROVEMENT & REHABILITATION OF STREET LIGHTING SYSTEM IN DISTRICT CENTRAL, KMIC.


(MINUTES OF THE MEETING OF THE PRECUREMENT COMMITTEE OR THE EVALUATION OF THE BIDS RECEIVED)


Date & Time:- 15-01-2014 3.00 PM Venue: OFFICE OF THE CHIEF ENGINEER(CM)/CHAIRMAN

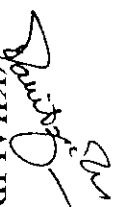
The Procurement evaluation Committee after going through detailed discussion has consented on the following reports.


S. No.	NAME OF PARTICIPANTS	OBSERVATION	REMARKS
1.	M/s. N.A. Electric Concern.	Technically qualifying as per terms & conditions of the bid offered Bid Rs.1,20,34,875/=	Selected on the basis of Technical and lowest price offered.
2.	M/s. Al-Amir Associates.	Technically qualifying as per terms & conditions of the bid offered Bid Rs.1,28,68,005/=	2 nd Lowest.
3.	M/s. Sumair Electric Store.	Technically qualifying as per terms & conditions of the bid offered Bid Rs.1,34,41,582/=	3 rd Lowest.

RECOMMENDATIONS:- The offered amount of Rs.1,20,34,875/= by M/s. N.A. Electric Concern has been recommended by the Procurement Committee to award the work on the basis of their technically qualifying and lowest offered price bid.


(MUHAMMAD ANWAR SANJARI)
Chief Engineer(Design)
Engineering Department, KMIC
Member


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


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


Superintending Engineer(CM)
Engineering Department, KMIC

IMPROVEMENT & REHABILITATION OF STREET LIGHTING SYSTEM IN DISTRICT WEST, KMC.

(MINUTES OF THE MEETING OF THE PROCUREMENT COMMITTEE OR THE EVALUATION OF THE BIDS RECEIVED)

Date & Time:- 15-01-2014 at 3:00 Pm Venue: OFFICE OF THE CHIEF ENGINEER(CM)/CHAIRMAN

The Procurement evaluation Committee after going through detailed discussion has consented on the following reports.

S. No.	NAME OF PARTICIPANTS	OBSERVATION	REMARKS
1.	M/s. Pak Electric Works.	Technically qualifying as per terms & conditions of the bid offered Bid Rs.64,74,479/=	Selected on the basis of Technical and lowest price offered.
2.	M/s. Sunair Electric Store.	Technically qualifying as per terms & conditions of the bid offered Bid Rs.65,33,073/=	2 nd Lowest.
3.	M/s. Al-Amir Associates.	Technically qualifying as per terms & conditions of the bid offered Bid Rs.66,24,386/=	3 rd Lowest.
4.	M/s. Pak Electric Store.		

RECOMMENDATIONS:- The offered amount of Rs.64,74,479/= by M/s. Pak Electric Works has been recommended by the Procurement Committee to award the work on the basis of their technically qualifying and lowest offered price bid.



(MUHAMMAD ANWAR SANJRAN)
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



Superintending Engineer(CM)
Engineering Department, KMC


IMPROVEMENT & REHABILITATION OF STREET LIGHTING SYSTEM IN DISTRICT MALIR, KMC.
(MINUTES OF THE MEETING OF THE PROCUREMENT COMMITTEE OR THE EVALUATION OF THE BIDS RECEIVED)


Date & Time:- 15-07-2014 at 3.00 PM Venue: OFFICE OF THE CHIEF ENGINEER(CM)/CHAIRMAN

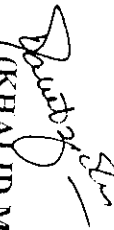
The Procurement evaluation Committee after going through detailed discussion has consented on the following reports.


S. No.	NAME OF PARTICIPANTS	OBSERVATION	REMARKS
1.	M/s. A.S. Engineering.	Technically qualifying as per terms & conditions of the bid offered Bid Rs.63,12,741/=	Selected on the basis of Technical and lowest price offered.
2.	M/s. Malik & Co.	Technically qualifying as per terms & conditions of the bid offered Bid Rs.63,95,494/=	2 nd Lowest.
3.	M/s. R.K. Construction Co.	Technically qualifying as per terms & conditions of the bid offered Bid Rs.66,34,111/=	3 rd Lowest.

RECOMMENDATIONS:- The offered amount of Rs.63,12,741/= by M/s. A.S. Engineering has been recommended by the Procurement Committee to award the work on the basis of their technically qualifying and lowest offered price bid.


(MUHAMMAD AKWAR SANJURAN)
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


Superintending Engineer(CM)
Engineering Department, KMC

PROVIDING & INSTALLATION OF 02 NOS. PASSENGER LIFTS IN EXISTING SHAFT BY DISMANTLING THE OLD LIFTS IN CIVIC CENTRE BUILDING KDA, KMC KARACHI.


(MINUTES OF THE MEETING OF THE PROCUREMENT COMMITTEE OR THE EVALUATION OF THE BIDS RECEIVED)


Date & Time:- 15-01-2014 at 3.00 P.M Venue: OFFICE OF THE CHIEF ENGINEER(CM)/CHAIRMAN


The Procurement evaluation Committee after going through detailed discussion has consented on the following reports.


S. No.	NAME OF PARTICIPANTS	OBSERVATION	RE MARKS
1.	M/s. Merin (Pvt) Ltd.	Technically qualifying as per terms & conditions of the bid offered Bid Rs.1,87,00,000/=	Selected on the basis of Technical and lowest price offered.
2.	M/s. Islamabad Industrial & Trading Corporation.	Technically qualifying as per terms & conditions of the bid offered Bid Rs.2,47,77,786/=	2 nd Lowest.

RECOMMENDATIONS:- The offered amount of Rs.1,87,00,000/= by M/s. Merin (Pvt) Ltd has been recommended by the Procurement Committee to award the work on the basis of their technically qualifying and lowest offered price bid.


(MUHAMMAD ANWAR SANJRANI)
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


Superintending Engineer(CM)
Engineering Department, KMC



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

No.SE(CM)/ED/KMC/360 /2014

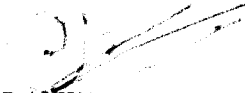
Dated:- 17/12/2014


BID EVALUATION REPORT

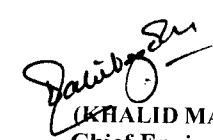
1. Name of Procuring Agency: Karachi Metropolitan Corporation.
2. Tender Reference No: KMC/CM/ED/76/2013-14.
3. Tender Description/Name of Work/Item: Improvement & Rehabilitation of Street Lighting System in District South, KMC (Estimated cost Rs.10.00 Million).
5. Tender Published: SPPRA Serial # 18201 and published in Daily "Dawn & Ummat" dt:08-12-2013 and Daily "Jang" dated 09-12-2013
Print & Electronic Media(SPPRA ID No. & News Paper Names with date)
6. Total Bid Documents Sold:03 No.
7. Total Bid Received: 03 Nos.
8. Technical Bid Opening date(if applicable): Not Applicable (Provide details in separate form)
9. No.of Bid technically qualified (if applicable): Not Applicable.
10. Bid(s) Rejected: Non.
11. Financial Bid Opening Date: 24-12-2013.
12. 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. K.B. International.	Rs.1,27,94,935/=	1 st Lowest	27.95 % Above the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. Pak Electric Works.	Rs.1,30,71,644/=	2 nd Lowest	30.71 % Above the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. Sumair Electric Store.	Rs.1,34,42,082/=	3 rd Lowest	34.42 % Above the estimated cost	Qualified as per Eligibility Criteria	Responsive

Recommendations:- The offered amount of Rs.1,27,94,935/= 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 NAFEES 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.

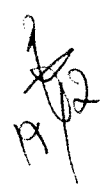
1. D.G.(Tech. Services), Engg: Department, KMC .
2. Chief Engineer(E&M), Engg: Department, KMC.
3. Chief Engineer(CM), Engg: Department, KMC.
4. Director (Account), Engg: Department, KMC.
5. Office Copy.


Superintending Engineer(CM)
Engineering Department, KMC.

DATED: 19/12

NO: 71752

SPPRA INWARD DIARY



IMPROVEMENT & REHABILITATION OF STREET LIGHTING SYSTEM IN DISTRICT SOUTH, KMC.
(MINUTES OF THE MEETING OF THE PRECUREMENT COMMITTEE OR THE EVALUATION OF THE BIDS RECEIVED)


Date & Time:- 07-01-2014 Venue: **OFFICE OF THE CHIEF ENGINEER(CM)/CHAIRMAN**

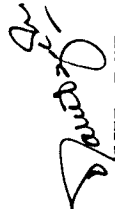
The Procurement evaluation Committee after going through detailed discussion has consented on the following reports.

S. No.	NAME OF PARTICIPANTS	OBSERVATION	RE MARKS
1.	M/s. K.B. International.	Technically qualifying as per terms & conditions of the bid offered Bid Rs.1,27,94,935/=	Selected on the basis of Technical and lowest price offered.
2.	M/s. Pak Electric Works.	Technically qualifying as per terms & conditions of the bid offered Bid Rs.1,30,71,644/=	2 nd Lowest.
3.	M/s. Sumair Electric Store.	Technically qualifying as per terms & conditions of the bid offered Bid Rs.1,34,42,082/=	3 rd Lowest.

RECOMMENDATIONS:- The offered amount of Rs.1,27,94,935/= by M/s. K.B. International has been recommended by the Procurement Committee to award the work on the basis of their technically qualifying and lowest offered price bid.


(MUHAMMAD ANWAR SANJRANI)
 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


Superintending Engineer(CM)
 Engineering Department, KMC



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

No.SE(CM)/ED/KMC/ 361 /2014

Dated:- 17/02/2014

BID EVALUATION REPORT

1. Name of Procuring Agency: **Karachi Metropolitan Corporation.**
2. Tender Reference No: **KMC/CM/ED/ 77/2013-14.**
3. Tender Description/Name of Work/Item: **Improvement & Rehabilitation of Street Lighting System in District East, KMC (Estimated cost Rs.10.00 Million).**
5. Tender Published: **SPPRA Serial # 18201 and published in Daily "Dawn & Ummat" dt:08-12-2013 and Daily "Jang" dated 09-12-2013**
Print & Electronic Media(SPPRA ID No. & News Paper Names with date)
6. Total Bid Documents Sold:**03 No.**
7. Total Bid Received: **03 Nos.**
8. Technical Bid Opening date(if applicable): **Not Applicable** (Provide details in separate form)
9. No.of Bid technically qualified (if applicable): **Not Applicable.**
10. Bid(s) Rejected: **Non.**
11. Financial Bid Opening Date: **24-12-2013.**
12. 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. K.B. International.	Rs.1,28,53,184/=	1 st Lowest	28.53 % Above the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. Pak Electric Works.	Rs.1,31,88,444/=	2 nd Lowest	31.88 % Above the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. Sumair Electric Store.	Rs.1,34,93,208/=	3 rd Lowest	34.93 % Above the estimated cost	Qualified as per Eligibility Criteria	Responsive

Recommendations:- The offered amount of Rs.1,28,53,184/= 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 INWARD DIARY

NO: 71754

DATED: 19/1

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IMPROVEMENT & REHABILITATION OF STREET LIGHTING SYSTEM IN DISTRICT EAST, KMC.


(MINUTES OF THE MEETING OF THE PRECUREMENT COMMITTEE OR THE EVALUATION OF THE BIDS RECEIVED)


Date & Time:- 07-01-2014 Venue: OFFICE OF THE CHIEF ENGINEER(CM)/CHAIRMAN


The Procurement evaluation Committee after going through detailed discussion has consented on the following reports.


S. No.	NAME OF PARTICIPANTS	OBSERVATION	RE MARKS
1.	M/s. K.B. International.	Technically qualifying as per terms & conditions of the bid offered Bid Rs.1,28,53,184/=	Selected on the basis of Technical and lowest price offered.
2.	M/s. Pak Electric Works.	Technically qualifying as per terms & conditions of the bid offered Bid Rs.1,31,88,444/=	2 nd Lowest.
3.	M/s. Sumair Electric Store.	Technically qualifying as per terms & conditions of the bid offered Bid Rs.1,34,93,208/=	3 rd Lowest.

RECOMMENDATIONS:- The offered amount of Rs.1,28,53,184/= by M/s. K.B. International has been recommended by the Procurement Committee to award the work on the basis of their technically qualifying and lowest offered price bid.


(MUHAMMAD ANWAR SANJRAN)
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


Superintending Engineer(CM)
Engineering Department, KMC



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

No.SE(CM)/ED/KMC/362/2014

Dated:- 17/02/2014

BID EVALUATION REPORT

1. Name of Procuring Agency: **Karachi Metropolitan Corporation.**
2. Tender Reference No: **KMC/CM/ED/ 82 /2013-14.**
3. Tender Description/Name of Work/Item: **Improvement of Street Lighting System at KPT Flyover District South Karachi (Estimated cost Rs.82,44,430/=).**
5. Tender Published: **SPPRA Serial # 18201 and published in Daily "Dawn & Ummat" dt:08-12-2013 and Daily "Jang" dated 09-12-2013**
Print & Electronic Media(SPPRA ID No. & News Paper Names with date)
6. Total Bid Documents Sold:**03 No.**
7. Total Bid Received: **03 Nos.**
8. Technical Bid Opening date(if applicable): **Not Applicable** (Provide details in separate form)
9. No.of Bid technically qualified (if applicable): **Not Applicable.**
10. Bid(s) Rejected: **Non.**
11. Financial Bid Opening Date: **24-12-2013.**
12. 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.99,88,861/=	1 st Lowest	21.15 % Above the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. K.B. International.	Rs.1,02,77,335/=	2 nd Lowest	24.65 % Above the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. Sumair Electric Store.	Rs.1,04,17,295/=	3 rd Lowest	26.35 % Above the estimated cost	Qualified as per Eligibility Criteria	Responsive

Recommendations:- The offered amount of Rs.99,88,861/= 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).

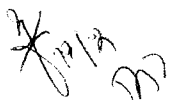
Dy. Director(Web)Computer Section,

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.


Superintending Engineer(CM)
Engineering Department, KMC

SPPRA INWARD DIARY
NO: 7175
DATED: 19/2/14



IMPROVEMENT OF STREET LIGHTING SYSTEM AT KPT FLYOVER DISTRICT SOUTH KARACHI.


(MINUTES OF THE MEETING OF THE PRECUREMENT COMMITTEE OR THE EVALUATION OF THE BIDS RECEIVED)


Date & Time:- 07-01-2014 Venue: OFFICE OF THE CHIEF ENGINEER(CM)/CHAIRMAN


The Procurement evaluation Committee after going through detailed discussion has consented on the following reports.

S. No.	NAME OF PARTICIPANTS	OBSERVATION	REMARKS
1.	M/s. Al-Amir Associates.	Technically qualifying as per terms & conditions of the bid offered Bid Rs.99,88,861/=	Selected on the basis of Technical and lowest price offered.
2.	M/s. K.B. International.	Technically qualifying as per terms & conditions of the bid offered Bid Rs.1,02,77,335/=	2 nd Lowest.
3.	M/s. Sumair Electric Store.	Technically qualifying as per terms & conditions of the bid offered Bid Rs.1,04,17,295/=	3 rd Lowest.

RECOMMENDATIONS:- The offered amount of Rs.99,88,861/= by M/s. Al-Amir Associates has been recommended by the Procurement Committee to award the work on the basis of their technically qualifying and lowest offered price bid.


(MUHAMMAD ANWAR SANJRANI)
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


Superintending Engineer(CM)
Engineering Department, KMC