SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

1).	NAME OF THE ORGANIZATION / DEP	TT. KARACHI METROPOLITAN CORPORATION
2).	PROVINCIAL GOVT./LOCAL GOVT./O	THER_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 Systen in District Central, KMC.
6).	FORUM THAT APPROVED THE SCHEM	ME CDGK <u>ADMINISTRATOR, KMC</u>
7).	TENDER ESTIMATED VALUE	Rs.10.00 Million
8).	ENGINEER'S ESTIMATE	Rs.10.00 Million
	(For Civil Works only)	
9).	ESTIMATED COMPLETION PERIOD (A	AS PER CONTRACT) <u>120 days.</u>
10).	TENDER OPENED ON (DATE & TIME)	24-12-2013 & 2.30 p.m
11).	NUMBER OF TENDER DOCUMENTS S (Attach list of buyers)	OLD <u>03 Nos.</u>
12).	NUMBER OF BIDS RECEIVED	<u>03 Nos.</u>
13).	NUMBER OF BIDDERS PRESENT AT T	HE TIME OF OPENING OF BIDS <u>03 Nos.</u>
14).	BID EVALUATION REPORT (Enclose a copy)	Attached.
	AME AND ADDRESS OF THE SUCCESSF ock-9, Dastagir Federal "B" Area, Karachi.	FUL BIDDER M/s. N.A. Electric Concern, LS-78,
15).	CONTRACT AWARD PRICE	Rs.1,20,34,875/=
16).	RANKING OF SUCCESSFUL BIDDER IN (i.e. 1st, 2nd, 3rd EVALUATION BID)	N EVALUATION REPORT <u>1st Lowest M/s. N.A.</u> <u>Electric Concern.</u>
17).	METHOD OF PROCUREMENT USED:- (TICK ONE)
	a). SINGLE STAGE – ONE ENVE	LOPE PROCEDURE
	b). SINGLE STAGE – TWO ENVE	ELOPE PROCEDURE X
	c). TWO STAGE BIDDING PROC	EDURE X
	d) ☐ TWO STAGE – TWO ENVELO	OPE BIDDING PROCEDURE X

19).		ROVING AUTHORITY FOR AWARD OF							
20).	WH	ETHER THE PROCUREMENT WAS INCL	JUDED IN	ANNUA	AL PRO Yes	OCUR	EME! No	NT PI	AN]
21).	AD	VERTISEMENT:			1 00		1.0	1	I
21).	i).	SPPRA Website		Yes	Seri	al # 1	8201		
	•).	(If yes, give date and SPPRA's tender num	nber)	No					
				Yes			0/12/20		/n
	ii).	News Papers	,	No	& Un	ımat da	ted 08/1	12/13	
		(If yes, give names of newspapers and date	es)	INO	•				<u>-</u>
22).	NA	ΓURE OF CONTRACT			Loca	√	Int	t.	
22)	WH	ETHER QUALIFICATION CRITERIA			T				1
23).	WA	S INCLUDED IN BIDDING / TENDER DO res, enclose a copy)	OCUMENT	ΓS?	Yes	✓		No	İ
24).	WE	ETHER BID EVALUATION CRITERIA			37 .		NIo	Τ	_
27).	WA	AS INCLUDED IN BIDDING / TENDER DO	OCUMENT	ΓS?	Yes	•	No		l
25).	WF	IETHER APPROVAL OF COMPETENT A	UTHORIT	Y WAS	OBTA:	INED	FOR I	USIN	<u>3</u> A
20).	ME	THOD OTHER THAN OPEN COMPETITI	VE BIDDI	ING?	Yes	✓_	No		
26).	W	AS BID SECURITY OBTAINED FROM A	LL THE B	IDDERS	?				
20).					Yes	✓	No		
							T.,		7
27).	W	HETHER THE SUCCESSFUL BIDDER W. VALUATED BID / BEST EVAULATED BI	AS LOWE D (in case	ST of consu	Yes tancie:	✓ s)	No		
							n mo		
28).	W	HETHER THE SUCCESSFUL BIDDER W	AS TECHI	NICALL		APLA		T /	7
					Yes		No	V	l
29).		THETHER INTEGRITY PACT WAS SIGNE f yes, enclose a copy)	ED?		Yes	✓	No		
	`	•			5 PD16	TO III	TOP I	DEAE	
30).	W	HETHER NAMES OF THE BIDDERS AND HE TIME OF OPENING OF BIDS?	D THEIR (QUOTE	Yes	ES W	No	KEAL	
	1.	HE TIME OF OFERING OF BIBB.			103	1 *	1110	ļ	
21)	71	HETHER COPY OF EVALUATION REPO	ORT GIVE	n to Al	LL BID	DER!	S?		
31).		ttach copy of the bid evaluation report)			Yes	/	No		
22)	33.7	AS ANY NEGOTIATION DONE IN VIOLA	ATION OF	PPRA /	OTHE	r — R	'	,	'
32).		PPLICABLE RULES	111011 01	Ye					
		yes, give reasons)		No	,		√	/	

	(If yes, give details)	Yes	
		No	✓
. 45	WAS THE EXTENSION MADE IN DESIGNATE TIMES		1
4).	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes	
		No	<u>*</u>
35).	DEVIATION FROM QUALIFICATION CRITERIA	Yes	
-).	If yes, give details)	No	√
	WAS A WISTENANDE DV ANW OFFICED / OFFICIAL O	.Ε Τ <u>Ι</u> Έ ΒΒΛ	CUDING AGENCY TO T
37).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy)	PROCURE	MENT? IF SO, DETAILS TO DAD.
37).	SUPPLIER'S PREMISES IN CONNECTION WITH THE	PROCURE SIT, IF ABRO	MENT? IF SO, DETAILS? OAD. Yes No ✓
	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	PROCURE SIT, IF ABRO	MENT? IF SO, DETAILS DAD. Yes No ✓ ADVANCE PAYMENT IN

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



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

ENGINEERING DEPARTMENT

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

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

DATED:- 02/06 /2014

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

ACCEPTANCE LETTER

SUBJECT:- <u>IMPROVEMENT & REHABILITATION OF STREET LIGHTING</u> 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.



10/6/19

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 Lae 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 will it meaning and where as the Contractors have already deposited with the KMC the stim Rs.2,00,000/= as 2% Security Deposit for the above work and security deposit 8% to b deducted from running bills in addition to the Earnest Money Rs.2,00,000/= Rip Two Lac Only) vide challan No. Nil dated 11-6-2014 and have given to the KA 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

in withess whereor the said patter is	have set then	Hallus Tills	
CERTIFICATE day of June, 2014.			TOTOTA
ie stamp duty has been peoceal	for the City of	K	PAKISTAN
amp Act, 1899 and how to and the Schedule to the		PARKTAN	
2. CIS/SW/80R/2014-925, 19ted 23.04.2014, which is	49 14 14 14 14 14 14 14 14 14 14 14 14 14		
CHIEF ENGINEER		75.30	
Assistant Chief Inspector of Stamps Assistant Superintendent of Stamps ENGINEERING DEPARTMENT, ENGIN			
Stamp Office, City Court, Karachi.	W.	الله الله	الله عال
1. M/s. Azmi Fumigation & Contractor.	3 Scal	400118	FILLER
A Land	Just of	- SPECIAL	SPECIAL ADHESIVE
2.7/3 P. S. Erfing an	The state of the s	ADHESIY	
Witness	Erigic confe	16/0	450/4
	Proprie	Tar land	N 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:- <u>13/06/2014</u>

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

WORK ORDER

SUBJECT:- <u>IMPROVEMENT & REHABILITATION OF STREET LIGHTING</u>
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. <u>SE/(CM)/ED/KMC/41</u>2/13 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 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.

KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARATMENT





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 NA Weehre Concern Against Casherty C. Let No. 9621822

Date 20/12 of Rs 82007 Of Branch

<u>MNIMUM QUALIFICATION / ELIGIBILITY CRITERIA</u>

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, Congrete 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-9 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 mm2.	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 mm2.	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 mm2.	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 mm2.	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 mm2.	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 mm2.	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 mm2.	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 mm2.	25	Meter	12478.00	Twelve Thousand Four Hundred & Seventy Eight Only.	3,11,950

	•	roviding 0 D'	-				
1		roviding & Fixing of MS Tubula	ır 10) Eacl	h 37797.	00 Thirty Seven	
•		pole as per following specification t	0		37777.	Thousand Seven	
		The liked on pre-cast foundation with	h !	ŀ		Hundred &	11
	1	die neip of hydraulic crane an	d	1		Ninety Seven	
		/ manual labor.	- 1	ł	-	Only.	
-		6 meter (6" dia) x 3 meter (5" dia)	v	j	1		
		3 meter (4" dia) = 40 ft.	`		[
	/	Wall thickness 8 SWG.	Ì	j			
	/	Base plate 18" x 18"x 3/4'.					
	1	Hole 4 Nos. stiffeners 4 Nos. 9-1/2	,				
	1	x 4-1/2" x ½".		į			
	/	Making window in the pole required	.	ŀ			
	Á	size with LN Key provision.					
/	/	Two coats rad ovid- (2)					
/	1	Two coats red oxide (2 coats) as rust					
/		preventive and of required oil paint					
		(2 coats) as per site requirement and	İ				
	11.	instruction of Engineer incharge.	l		}		
	- 11.	Construction of RCC foundation as	10	Each	15168.00) Fifteen Th. 1	
	Ĺ	per following specification and		Such	13108.00) Fifteen Thousand One Hundred &	1,51,680
	[instruction of Engineer incharge for	Ì			Sixty Eight Only.	
		[31 II / 40 It long tubular pole	1		ĺ	Jan Omy.	
İ	1:	Exeavation of soft / hard soil			}		
- 1		3 X3 X5.5ft.					1
- [1	Stone soiling 3'x3'x6" making lean	j				
		in the ratio 1:4:8.					
		Length of MS bolts 6-1/2'(3/4" dia)			1		
		4 Nos. and making thread on MS					
	1	rod.					1
-		Template 16"x16"x1/4".		,			1
		Rings ¼" dia round bar 4 Nos. to the		İ			
		welded with MS rod.					
		RCC foundation ratio 1.2.					
		RCC foundation ratio 1:2:4 with appropriate size 2'x2'x6.5'.		1		1	
	12.	Manufacturing Dra 11 0]	·
		Manufacturing Providing & fixing	10	Each	1546.00	Fifteen Hundred	15.460
		GI single arm double arch as per site				& Forty Six Only.	15,460
	}	requirement instruction of Engineer					
		incharge with following specification					
		GI pipe 2" dia 10 SWG 5 ft along	i				
	-	with canopy.	ĺ				
	!	2 Nos. MS clamps with nuts & bolts.					
-	12		F				
	13.	Manufacturing Providing & fixing	10	Each	3086.00	Thus Tr	
	1	of double arm canopy type with the	.	Lacii	3086.00	Three Thousand	30,860
	: 1	nelp of hydraulic crane and manual	ŀ	-	ĺ	& Eighty Six Only.	
		labor as per site requirement	.		1	Only,	
	+	instruction of Engineer incharge with	1		[1
-		lollowing specification	ĺ		İ		
		GI pipe 2" dia 10 SWG 5 ft long.		1	1		
	1	MS canopy 5" dia 1' long with nuts	}		}		
	(& bolts.	1		ļ		
_							

	Aing & Fiving in the					
	 ding & Fixing junction box as collowing specification. 	10	Each	800.00	Eight Hundred Rupees Only.	8,000
	/p of box 8"x6"x4".				Rupees Only.	
	#size 16 SWG thick.					
	Elamp with nuts & bolts.		İ	ĺ		
- 1	Cover plate with screw.					
	Painting two coats of rust preventive.				B	
	Red Oxide and two coats of ICI oil					
• ,	paint as per site requirement and					1
\mathcal{L}	instruction.		•			
15	Providing & Fixing of street light	50	Each	10,105	Ten Thousand	5,05,250
1	250 watts (SON) having IP-54	Ì		, -,	One Hundred &	3,03,230
	classification with 250 watt lamp,				Five Only.	ĺ
7	choke, capacitor & internal wiring	1				
	complete in all respect at the height					
	with the help of hydraulic and					
16.	instruction of Engineer incharge.					
10.	TIME OF SHOOL HELL	50	Each	24790.00	Twenty Four	12,39,500
	250 watts (SON-T) having IP-66				Thousand Seven	
	classification with 250 watt lamp, choke, capacitor & internal wiring			ĺ	Hundred & Ninety Only.	
	complete in all respect at the height			İ		
	with the help of hydraulic and					
	instruction of Engineer incharge.			;	·	
17.	Providing & Fixing of flood light	10	Each	16000.00	C'- A TITL	
1	400 watts (SON) having IP-65	10	Each	16980.00	Sixteen Thousand Nine Hundred &	1,69,800
	classification with 400 watt lamp,				Eighty Only.	
	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			•		1
1	requirement and instruction of	!				İ
	Engineer incharge.					
18.	P/F 250 watt (Son) at the height as	400	Each	1240.00	Twelve Hundred	4,96,000
	per site requirement and instruction				& Forty Only.	4,20,000
10	of Engineer incharge.					
19.	P/F 250 watt (Son-T) chowk at the	250	Each	3990.00	Thirty Nine	9,97,500
	height with the help of hydraulic				Hundred &	, , , , , , , , ,
•	crane as per site requirement and				Ninety Only.	
20.	instruction of Engineer incharge.					
20.	P/F 250 watt (Son) igniter in all	250	Each	1119.00	Eleven Hundred	2,79,750
	respect at the height up to 40 ft of	ļ	ļ		& Nincteen Only.	
;	hydraulic crane and manual labor as per site requirement and instruction		ĺ			
	of Engineer incharge.	1	İ	İ		
	Binoot monargo.			Į		
· 21.	P/F 400 watt (Son-T) lamp at the	50	Each	2122.00	Twenty	10555
	height with the help of hydraulic	50	EaCH	2132.00	Twenty One Hundred & Thirty	1,06,600
	crane as per site requirement and	ļ			Two Only.	
	instruction of Engineer incharge.	-				
	<u> </u>					

		/00 H (G E)					
		• #00 watt (Son-T) chowk at the Int with the help of hydraulic Ine as per site requirement and Interpolation of Engineer incharge.		Each	4958.00	Forty Nine Hundred & Fifty Eight Only.	1,48,740
		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
,	25.	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
		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, ON after removing of existing / ont / damage / old coil after sconnection of main power supply and reconnection the same after fixing the coil as required as per instruction of Engineer incharge.		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. Non Schedule Items.	15	Each	2825.00	Twenty Eight Hundred & Twenty Five Only.	42,375
34.	Rewinding of Magnetic contractor coil FC50, 65, 80 and re-fixing the same.	75	Each	0/R 1200/2	Twolve) Hu dod	90000/2
35.	P/F of GI junction box covers suitable size as per site requirement and as per instruction of Engineer incharge.	25	Each	0/R 400/2	Fort Hudod	Toooda
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 debries.	10000	P/Cft	0/R	This teen	130000/2
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	0/R 900/2	Nine Hudod	45000/2
 38.	P/L flexible PVC pipe to pass electric cable box complete as required up to 2" dia size.	50	Meter	0/R 140/=	One Hudrel	7000/2
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	0/R 265/e)	Two Hudral Sixto five	265000/2
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	5	Job	0/R 6000/z)	Six Thousand	(30000/2)
	Primer coat. After fixing the following electric control system inside the box, the box should be installed at the given place with					

No butter with with

	· //					
	s and nuts bolts of si	ze			· ·	
						1
	ble termination/connection, testing	ng 250	Job	O/R	C: 11	0 0
	id commissioning 4 core / 3 core	e /			The Ha	160
	3-1/2 core PVC / armored at both	th		550	Diff.	
	ends inside the junction box will	th	.	000	19	[13 7500]
	suitable 4x100 Amps PVC connected	or			· ·	/2
1 . 1	complete in all respect as required.					
1	Painting of all type street light / hig	sh 250	No.	O/P		
1	I mast poic up to 40 ft with two cost	10	1	O/K	Twentyer	948
1 1	of ICI oil paint with the help of	of		12800	12 Hules	9 h 700000
	hydraulic crane and manual labor a	ıs				79
7	per site requirement and instruction	n		1		
43.	of E/I.	_		1		1.
43.	- 1 Window our	e 25	Job	O/R		
	3 X3 With 4 mm MS sheet including	nr Í		O/K	Eighteen	
	cost of cutting grinding polishing i/o	<u> </u>		1000	Eighteen Hude	4500/z
1	cost of welding of window cover at	. 1		1000	2)	1300/2
	the neight of 6 ft with the help of	f				
	generator, welding plant and manual	I				
14	labor complete as required	ľ				
44.	Dismantling & re-fixing of pole	50	Job	O/R		
	Window cover including the cost of	-	300	O/R	Forter	70000/
	cutting grinding polishing welding	. 1	ĺ	14001	Fredtee E Hundond	, (70000/2)
	Will the help of generator and			10/00/2	True of	
	manual labor at he height of 6 ft to			}		
15	<u>Loui from ground labor</u>	1				
45.	Dismantling and cleaning of street	500	Each	O/R	- 	
	light fitting 250 watts and re-fiving		Ducii		0.91	
	the same at the height up to 40 a	1 1		(1500)	Fifteen Land	750000L
ł	Will the help of hydraulic crane and]		1300	Hudol	1
	manual labor as per site requirement	1				
10	and instruction of Engineer incharge			1		
46.	Providing / fixing of HT Tape.	25	Each	O/B	 	
	•		Lacit	O/R	Six	10001
477				600/0	Hundred	15000/z)
47.	Providing / fixing of PVC Tape.	100	Each	O/R	 	
			24011	C/K	Fourty	19,1
48.	D/E		1	45/2	Live.	4500/4
70.	P/F Angle iron Bracket	5	Each	O/R		
	accommodation for 4 to 6 flood			- O/IC	Six	
	lights with canopy at the height as		{	Tomb	Six thouser	(30000/2)
	per site requirement and instruction			July 19	shouse of	
40	01 E/1.		ļ			
49.	P/F of Aluminum conductor for over					
	nead electric supply as per following	1	ļ			
	specification with the help of lifter or		j			
 -	crane and other fixing accessories					
	2) 6 mans	1500	Meter	O/R		
				U/K	One Hadd at	linar I
 	- K.		10	(125/4)	One Hodo at Twenty five	(18 1500/2)
	No Culling works of July 19				OFFICE	
] i	No low you so wills)	0		

No Celling words July

24/17/13

	•					A	0
	•	25 mm.	1000	Meter	O/R	eighty.	18 0000)
		c) "U" insular clamps(GI).	60	No.	O/R (300/2)	Three	(18acola
	otag	d) D iron clamps (GI) with nuts and bolts.	60	No.	0/R (500/3	five Hudred.	30000/5
1	<i>!</i>	e) Shakle insulator.	60	No.	0/R (300)>	Those Hendrd	[18000]
*		f) Bolts with nuts and washers (GI) for insulator,	180	No.	0/R 200/z	Two	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 2500g	Twenty five	(25000)
	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.	0/R 27000/	Twenty Seven thanked	(135000)
	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 Booth	Eight thousand	Goods
	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	0/R 2000/g	Two thousand	100000/2)
		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	0/R 3010/k	The ee thouser	150500/2
5		P/L (Main or sub-main) of PVC insulated & PVC sheeted with single core copper conductor 300/500 volts size 2.5 mm2.	1000	Meter	0/R. 95/2	wint five (95000/z

No Control Tours of The Control of T



KARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARTMENT

Diect: IMPROVEMENT & REHABILITATION OF STREET LIGH	TING 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:	
PART – A:	(DCD = 875/2)
1. (Items-Based on S/R) amounting to Rs.76,12,955/=	Rs. (48/590015/9
//3 % Above / Below + At Par the S/R.	
PART B:	52/1/11/000/-
2. (Items Based on O/R)	Rs 3944000/2
GRAND TOTAL (A+B)	Rs12034875/=
The total amount is Rs. 1,20,34875/2 (Rupees One Completion Time: 120 Days Penalty per day: Rs. 3,000/=	
 Note: Tender must be quoted in figure & in words both otherwise liab All over writing & correction if any must be initialed & stamped All prevailing rules regarding condition of contract will be applied 	d by the bidder.

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

Signature of the Contractor with Stamp

Address: LS-78 Block 9 F. B Area

Karach.



KARACHI METROPOLITAN CORPORATION

Bank Deposit Challan

DEPARTMENT Engineering

Work No.

				CHALLAN	Signal with Starting
				Two Lac Rupees Only/-	Two L
Bank and the second sec		200000/-			
KAN CASH TRANSFE					
Br. M.J.					
->	-				
<u> </u>				,	
3					
		200000/-	-		
2000001-					
2000001					
				KMC.	
200000/-	24-12-13	HBL	9621836	Improvement & Rehablitation of street lighting system in District Central,	M/S N.A Electric Concern
Rs Ps	Date	Bank	No.	Pariculars	Depositor's Name & Address
Amount	aft	Cheque Pay Order / Demand Draft	Cheque Pa	7	
	cified here below	ntioned above and as spe	dit to the account of CDGK mer	BRANCH KARACHI Please receive the amount as noted below for credit to the account of CDGK mentioned above and as specified here below	H & KML BRANCH
					The Manager
		4	BANK ACCOUNT CODE	BRANCH CODE 0 0 1 5 BAN	
DATE	8 7 1	6 0 7 8	BANK ACCOUNT NO	BANK CODE O D	
			:))) ; ; ; ; ; ;)		

Account the Prince officer

Signature of Bank Officer



Civic Centre Branch, Karachi

The Manager Allied Bank Ltd

KARACHI METROPOLITAN CORPORATION

BRANCH CODE BANK CODE DEPARTMENT ENGINEERING Bank Deposit Challan BANK ACCOUNT CODE BANK ACCOUNT NO DIRECTOR ACCOUNTS Work No.3 - 0 8 9 8

M/S N.A. Electric Concern M/S Sumair Electric Store M/S Al-Amir Associates Depositor's Name & Address Nine Thousand Only/-BRANCH KARACHI Please receive the amount as noted below for credit to the account of CDGK mentioned above and as specified here below

Cheque Pay Order / Demand Draft Lighting System in District Central, Improvement & Rehablitation of Street **Particulars** Name of Bank HBL HBL 9965666 9621822 8549118 9,000 9,000 12/12/2013 20-12-13 23-9-13 Date Allied CANE COUNTY Allies CEP ! 9,000 3,000 3,000 3,000 Ŗ Amount

Asst Apequate Office Stamp

CHALLAN

Signature Bank Cashier

ned company state Accounts Officer

N.A Electric Concern

Mechanical, Electrical & Civil Contractor

Ref No.	<u>_</u>
Rej 140	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)



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-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 / DEF	TT. KARACHI METROPOLITAN CORPORATION
2).	PROVINCIAL GOVT./LOCAL GOVT./C	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 SCHE	ME CDGK <u>ADMINISTRATOR, KMC</u>
7).	TENDER ESTIMATED VALUE	Rs.5.00 Million
8).	ENGINEER'S ESTIMATE	Rs.5.00 Million
	(For Civil Works only)	
9).	ESTIMATED COMPLETION PERIOD (A	AS PER CONTRACT) <u>90 days.</u>
10).	TENDER OPENED ON (DATE & TIME)	24-12-2013 & 2.30 p.m
11).	NUMBER OF TENDER DOCUMENTS S (Attach list of buyers)	SOLD <u>03 Nos.</u>
12).	NUMBER OF BIDS RECEIVED	<u>03 Nos.</u>
13).	NUMBER OF BIDDERS PRESENT AT T	THE TIME OF OPENING OF BIDS <u>03 Nos.</u>
14).	BID EVALUATION REPORT (Enclose a copy)	Attached.
	ME AND ADDRESS OF THE SUCCESSI ock-16, Federal "B" Area, Karachi.	FUL BIDDER M/s. A.S Engineering, Office # R-720,
15).	CONTRACT AWARD PRICE	Rs.63,12,741/=
16).	RANKING OF SUCCESSFUL BIDDER IN (i.e. 1 st , 2 nd , 3 rd EVALUATION BID)	N EVALUATION REPORT 1 st Lowest M/s. A.S. Engineering.
17).	METHOD OF PROCUREMENT USED:- (TICK ONE)
	a). SINGLE STAGE – ONE ENVE	ELOPE PROCEDURE
	b). SINGLE STAGE – TWO ENVI	ELOPE PROCEDURE X
	c). TWO STAGE BIDDING PROC	CEDURE X
	d). TWO STAGE – TWO ENVELO	OPE BIDDING PROCEDURE X

18) EM	. PLI ERGE	EASE SPECIFY IF ANY OTHER METHOD OF I ENCY, DIRECT CONTRACTING / NEGOTIATION	PROCUI ON ETC	REMI	ENT W TH BRI	AS A EF R	DOPT EASO	TED i. NS:	.e.
19).	. API	PROVING AUTHORITY FOR AWARD OF CO	NTRAC	Т <u>Ас</u>	lministi	cator			
20).	. WH	ETHER THE PROCUREMENT WAS INCLUDE	ED IN A	NNU	AL PRO)CUI	REME	NT P	LAN?
21).	ΑD'	VERTISEMENT:			Yes		No	✓	
21)	i).	SPPRA Website	Y	'es	Seri	al #	18201		
	1).	(If yes, give date and SPPRA's tender number)		lo		ur //			
	ii).	News Papers	-	'es	& Um		9/12/20 ated 08/1		wn
		(If yes, give names of newspapers and dates)	N		✓				
22).	. NA	TURE OF CONTRACT			Local	<u>√</u>	_ Int	t.	
23).	WA	ETHER QUALIFICATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUM es, enclose a copy)	MENTS?		Yes	✓		No	
24).	WA	ETHER BID EVALUATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUM res, enclose a copy)	MENTS?		Yes	√	No		
25).		ETHER APPROVAL OF COMPETENT AUTHO THOD OTHER THAN OPEN COMPETITIVE B			OBTAI Yes	NED ✓	FOR U	J SIN (G A
26).	WA	AS BID SECURITY OBTAINED FROM ALL TH	HE BIDD	DERS'	Yes	✓	No		
27).		HETHER THE SUCCESSFUL BIDDER WAS LO ALUATED BID / BEST EVAULATED BID (in o		onsul	Yes tancies	√	No		
28).	WI	HETHER THE SUCCESSFUL BIDDER WAS TE	ECHNIC	ALLY	COM	PLA	INT?		
					Yes		No	✓	
29).		HETHER INTEGRITY PACT WAS SIGNED? yes, enclose a copy)			Yes	✓	No		
30).		HETHER NAMES OF THE BIDDERS AND THE IE TIME OF OPENING OF BIDS?	EIR QUO	OTED	PRICE Yes		ERE R No	EAD	OUT A
31).	–	HETHER COPY OF EVALUATION REPORT Glach copy of the bid evaluation report)	IVEN TO	O ALI	L BIDE Yes	DERS <u>✓</u>	? No		
32).		S ANY NEGOTIATION DONE IN VIOLATION	OF PPF		OTHER		•		'
		PLICABLE RULES es, give reasons)	}	Yes	-				
	y	50, 5		No			√	_	2

.

	(If yes, give details)	Yes	NDER NOTICE / DOCUMEN
		No	✓
2.4)	WAG THE ENTERNATION OF THE PARTY OF THE PART		
34).	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes	
		No	<u> </u>
35).	DEVIATION FROM QUALIFICATION CRITERIA	Yes	
	If yes, give details)	No	√
37).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE I BE ASCERTAINED REGARDING FINANCING OF VISI	PROCUR	EMENT? IF SO, DETAILS
	SUPPLIER'S PREMISES IN CONNECTION WITH THE I	PROCUR	EMENT? IF SO, DETAILS
38).	SUPPLIER'S PREMISES IN CONNECTION WITH THE I BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy)	PROCUR T, IF AB	EMENT? IF SO, DETAILS? ROAD. Yes No
,	SUPPLIER'S PREMISES IN CONNECTION WITH THE I BE ASCERTAINED REGARDING FINANCING OF VISI	PROCUR T, IF AB	EMENT? IF SO, DETAILS? ROAD. Yes No
,	SUPPLIER'S PREMISES IN CONNECTION WITH THE I BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	PROCUR T, IF AB	EMENT? IF SO, DETAILS TROAD. Yes No ✓ N ADVANCE PAYMENT IN

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



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

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

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

DATED:- 02/06 /2014

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

ACCEPTANCE LETTER

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

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.



PAKISTAN

37/6/14

PAKISTAN

/// Value-: Rs.18,950/=

روسوروبي	An AGREEMENT made this day of (2014)	23
	between the Karachi Metropolitan Corporation of the city of Karachi by in the Christian	-354
	year Two Thousand Fourteen through their Chief Engineer(CM) hereinafter called the	الله الله
الماء تاك	KMC (which expression shall include their successors) of the one part and M/s. A.S.	TLOOK BE
705	Engineering carrying on business under the name and style of M/s. A.S. A. gillingting.	minsterium
0	Office # R-720, Block-16, Federal "B" Area, Karachi by their Proprietor Receipafter	PAKISTAN
	called the Contractors (which expression shall include their successors and assignces of	
PAKISTANI	the said firm and heirs executor, administrators and assignees of the said individual	 II PCSPSS#SE/R03888993 PCSS/AULI
	partners of the said firm) of the other part.	
1	WHEREAS the KMC has accepted the Contractor's tender here unto annexed	باع تان
	and marked 1/3 and dated 24-12-2013 for the work of "Improvement &	SUULE
	Rehabilitation of Street Lighting System in District Malir, KMC" sanctioned by	PAKISTAN
	Administrator, KMC vide para 42/n. at a cost of Rs.63,12,741/= (Rupees Sixty	פנילעניג
	Three Lase Twelve Thousand Seven Hundred & Forty One Only) Time Limit 90	N N
ANISIVE	lays Penalty 3,000/= according in to the specification and the general conditions of	
DEY A SUPERI	the contract here unto annexed and marked 1/3 and dated 24-12-2013 and signed by the	
Karaci	contractors after having made themselves fully acquainted with its meaning and where	الماسية الماسية
	as the Contractors have already denosited with the VMC the sum of Rs 1 00 0007 as	A N. 10 2 288 5 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	2% Security Deposit for the above work and security deposit 8% to be deducted whom:	MAKISTAN
	running bills in addition to the Earnest Moncy Rs.1,00,000/= (Rupees One Lac Only)	* Emileon
	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	46
	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	الاحتالا
	specification and tender.	1000114
	The contractors do hereby bind themselves, their heirs, successors/legal	PAKISTAN
	representatives and assignees to pay to the KMC a sum of Rs. Equal to 10% as	المراجعة الم
	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	الاعتان
	12th day of June, 2014	guni 8
	TIFICATE for the City of Karachi gen assessed as per particulars are actually to the Schedule to the	SPECIAL ADDESIVE
mentioned in this instru	Water Conferred by Notification	PANSSAN
No. CISISWIBORIZU14-1	170, dated 03.04.2014, which is CHIEF ENGINEER	
,	MONTRACT MANAGEMENT	
A-nictant Sut	ited Inspector of Stemps ENGINEERING DEPARTMENT, KMC.	
Slamp Office	1. Der M3. N.A. Blando'i Caner. Spal	
	My olt.	
	2.	200R
	Witness PIGNEERING CO. Witness PIGNET 720,0810ck-16	SPECIAL ADHESIVE
	F.B. Area, Karachi	



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/ 985 /2014

DATED:- 13/06/2014

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

KARACHI.

WORK ORDER

SUBJECT:- <u>IMPROVEMENT & REHABILITATION OF STREET LIGHTING</u> 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.

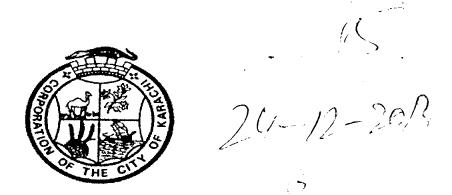
In case of fail to complete the work within the stipulated time, penalty shall be imposed @ Rs.3,000/= per day. In case you fail to commence the work within seven days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you

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)1&QC, Engg: Department, KMC.
- 5. Director(Accounts), Engg: Department, KMC.

KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARATMENT



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/=

M/s A S. 200 May 100 May 200 M

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 mm2.	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 mm2.	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 mm2.	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 mm2.	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 mm2.	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 mm2.	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 mm2.	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 mm2.	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

_	Wall thickness 8 SWG.	<u> </u>		1		
	Base plate 18" x 18"x 3/4'.					
•	Hole 4 Neg etifferen 4 N. 0 1/20	İ				
	Hole 4 Nos. stiffeners 4 Nos. 9-1/2" x 4-1/2" x ½".	ļ				
1/1/	Making window in the pole required					
- /	size with LN Key provision.					
II	Two coats red oxide (2 coats) as rust					
(i	preventive and of required oil paint					
7/	(2 costs) as now site as a			-		
	(2 coats) as per site requirement and	Ì			-	
10.	instruction of Engineer incharge.					
10.	Construction of RCC foundation as	5	Each	15168.00	Fifteen Thousand	75,840
	per following specification and				One Hundred &	
	instruction of Engineer incharge for				Sixty Eight Only.	
	31 ft / 40 ft long tubular pole.		1			
	Excavation of soft / hard soil			1		į
	3'x3'x5.5ft.					}
	Stone soiling 3'x3'x6" making lean					
	in the ratio 1:4:8.					ļ
	1 - 1					
	Length of MS bolts 6-1/2'(3/4" dia)		ļ			1
	4 Nos. and making thread on MS			[
	rod.		ļ			
	Template 16"x16"x1/4".		ĺ			
	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'.					
11.	Manufacturing Providing & fixing	10	Each	1546.00	Fifteen Hundred	15.460
	GI single arm double arch as per site	10	Each	1340.00	& Forty Six Only.	15,460
	requirement instruction of Engineer				actionly bix only.	Ì
	requirement instruction of Engineer					
	incharge with following specification					
	GI pipe 2" dia 10 SWG 5 ft along					
	with canopy.			•		i
	2 Nos. MS clamps with nuts & bolts.			,	,	
						ĺ
12.	Manufacturing Providing & fixing	5	Each	3086.00	Three Thousand	15,430
	GI double arm canopy type with the				& Eighty Six	, , ,
	help of hydraulic crane and manual				Only.	
	labor as per site requirement				į	ĺ
	instruction of Engineer incharge with					
•	following specification					
	GI pipe 2" dia 10 SWG 5 ft long.			ĺ		
	MS canopy 5" dia 1' long with nuts		Ì			ļ
	& bolts.			1		
13.				000.00	T- 1 . T	
13.	Providing & Fixing junction box as	5	Each	800.00	Eight Hundred	4,000
	per following specification.				Rupees Only.	
	Size of box 8"x6"x4".					
-	GI size 16 SWG thick.	1	ļ	1		
	Clamp with nuts & bolts.					
	Cover plate with screw.	ĺ				
	Painting two coats of rust preventive.					
	Red Oxide and two coats of ICI oil					
	The total of for off					

lacksquare	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
	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

1	·					
	P/F 2000 watt (HPIT) chowk at the height with the help of hydraulic crane as per site requirement and	5	Each	27430.00	Twenty Seven Thousand Four Hundred & Thirty	1,37,150
X / 1	instruction of E/I.				Only.	
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

1 /						
	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	10	Each	2825.00	Twenty Eight Hundred & Twenty Five Only.	28,250
	fixing the coil as required as per instruction of Engineer incharge. Non Schedule Items.					
33.	Rewinding of Magnetic contractor coil FC50, 65, 80 and re-fixing the	25	Each (O/R 1200/s	Twelve Hody	(30000)
34.	same. P/F of GI junction box covers suitable size as per site requirement and as per instruction of Engineer	15	Each	0/R \$400/2	For Hushel	(6000)
35.	incharge. 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	5000	P/Cft	O/R 2-/3	Theler out ([5000)
36.	of debries. 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	25	Meter	O/R 2-900	Nine Huderd	(22500)
37.	of Engineer incharge. P/L flexible PVC pipe to pass electric cable box complete as required up to 2" dia size.	25	Meter	O/R	One Hush of	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	Tur Hichi Sinty 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 = 60002	Sin Mund	8000/2
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 2550:)	fire Hudul fifly	27500/2
	No which was bringer as required.		An Ann	74/17		

1	Painting of all type street light / high	100	No.	O/R		[
	mast pole up to 40 ft with two coats of ICI oil paint with the help of hydraulic crane and manual labor as		110.		They Eight (280000
	per site requirement and instruction of E/I.			2013	That d.	
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 [800]	Erghi- Hidund	57000f
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 (7400)	fonly- Holl	(2/000)
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	0/R	film though	[50000]
45.	Providing / fixing of HT Tape.	15	Each	0/R (600)	Sia Howk.	(9000)
46.	Providing / fixing of PVC Tape.	20	Each	0/R	Jorlyfive	(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)	Sin thind	(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 (725)	one Huld Ggly Three Hole	(37500)
	b) 25 mm.	150	Meter	O/R (780)	One Hulitzy	27000
-	c) "U" insular clamps(GI).	50	No.	0/R (3 <i>b</i> 0)	Three Holin	(15000)
	d) D iron clamps (GI) with nuts	50	No.	0/R (500)	fiveHudol	ECARD

	e) Shakle insulator.	50	No.	O/R 300	ThreeHoud	J5000)
\/- —	f) Bolts with nuts and washers (GI) for insulator,	150	No.	O/R 200	Two Hound.	(30000)
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 2000	Type Hind	54000
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	0/R	Three Wid	(45000)
51.	P/L (Main or sub-main) of PVC insulated & PVC sheeted with single core copper conductor 300/500 volts size 2.5 mm2.	500	Meter	0/R. (95)	Ninty five	(47500)
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 (0/R 132080	onela Muly luso Mod	(660000):

No Overson July 21/3

24/17/13

KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

Subject: IMPROVEMENT & REHABILITATION OF STREET LIGHT MALIR, KMC.	FING SYSTEM IN DISTRICT
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. 4545841/=
2. (Items Based on O/R)	R\$. 1766900/=
GRAND TOTAL (A+B)	Rs: 6312741/=
The total amount is Rs. 63/274//2 (Rupees Sinky /A (in Figure) We have attached a pay order bearing No. 63/03472 date Sland Chaled. amounting to Rs. (Name of Bank) Completion Time: 90 Days Penalty per day: Rs. 3,000/=	and $\frac{24-12-13}{1000009/2}$ issued from as per NIT.
Note: • Tender must be quoted in figure & in words both otherwise liable. • All over writing & correction if any must be initialed & stampe. • All prevailing rules regarding condition of contract will be appointed. No over writing & correction if any must be initialed & stampe. • All prevailing rules regarding condition of contract will be appointed. Signature of Address:	of by the bidder.



KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

	DEPARTMENT ENGINEERING	DIRECTOR ACCOUN	Work No.5
を	BANK CODE	BANK ACCOUNT NO	0 1 - 1 0 1 - 0 8 9 8 1
The Manager Allied Bank Ltd Civic Centre Branch, Karachi	BRANCH CODE	BANK ACCOUNT CODE	DATE

										M/S A.S.Engineering	M/S Malick & Co.	vame & Aq	
Niso There is a second of the						-		·	KMC.	Lighting System in District Malir	Improvement & Rehablitation of Street	Particulars	receive the amount as noted below for credit to the account of CDGK mentioned above and as specified here below
								HBL	SBL	ABL HBL	reditie of Bank	Cheque	the account of CDGK mention
9,000	9,00		::00					9621820	00685397	8549120	No	ue Pay Order / Demand Draft	ned above and as specifi
	Alie of Charles	C Kareen	E TOR		Rank Limited			20-12-13	16-12-13	23-9-13	Date	Draft	ed here below
	/	D. 200	9,000	80	Limites Dranch			3 000	3,000	3,000	Rs	Amount	

Asst Alenstunui Omeer Connant ssisten Augusis Officer

CHALLAN

Signature Bank Cashier



KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

9,000 G S S CLETTAR IN 1,000 S S S S S CLETTAR IN 1,000 S S S S S S S S S S S S S S S S S S
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Name of Bank No No No No No No No No No No
ng System in District Malir, SBL OO685397 HBL 9621820 20 9,000 9,000 9,000
HBL 9621820 20 9621820 20 9,000 CONTROL OF THE PROPERTY OF THE
9621820 20 20 3,000 C 2014 Linite (3) 411180 College (3) College (3)
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Allied Fall

Nine Thousand Only/-

9,000

CHALLAN

Signature Bank Cashier

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.

7

3E(CM) 28/3/14

For A.S. ENGINEERING.

Suite # 508, Kawish Crown, Main Shahrah-e-Faisal, Karachi-75350 Pakistan. Tel: 021 - 4330731-2, Fax: 021 - 4330730, Email: as.engineering@live.com



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-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

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

	CONTRACTEV	ALIGHTOTI TOTAL
TC	BE FILLED IN BY ALL PROCURIT	NG AGENCIES FOR PUBLIC CONTRACTS OF ING DEPARTMENT.
1).		ГТ. <u>KARACHI METROPOLITAN CORPORATION</u>
2).	PROVINCIAL GOVT./LOCAL GOVT./O	THER 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 SCHEM	ME CDGK <u>ADMINISTRATOR, KMC</u>
7).	TENDER ESTIMATED VALUE	Rs.10.00 Million
8).	ENGINEER'S ESTIMATE	Rs.10.00 Million
	(For Civil Works only)	
9).	ESTIMATED COMPLETION PERIOD (A	AS PER CONTRACT) <u>120 days.</u>
10).	TENDER OPENED ON (DATE & TIME)	<u>24-12-2013 & 2.30 p.m</u>
11).	NUMBER OF TENDER DOCUMENTS S (Attach list of buyers)	SOLD <u>03 Nos.</u>
12).	NUMBER OF BIDS RECEIVED	<u>03 Nos.</u>
13).	NUMBER OF BIDDERS PRESENT AT	THE TIME OF OPENING OF BIDS <u>03 Nos.</u>
14).	(Enclose a copy)	Attached.
	AME AND ADDRESS OF THE SUCCESS azimabad, Karachi.	FUL BIDDER M/s. K.B. International, 1-K-54.
15)	CONTRACT AWARD PRICE	Rs.1,28,53,184/=
16)	RANKING OF SUCCESSFUL BIDDER I (i.e. 1 st , 2 nd , 3 rd EVALUATION BID)	N EVALUATION REPORT <u>1 st Lowest M/s. K.B.</u> <u>International.</u>
17)	. METHOD OF PROCUREMENT USED:-	(TICK ONE)
	a). SINGLE STAGE – ONE ENV	ELOPE PROCEDURE
	· / -	VELOPE PROCEDURE X
	: ' -	OCEDUREX
	d). TWO STAGE – TWO ENVE	LOPE BIDDING PROCEDURE X

18). EME	PLE RGE	ASE SPECIFY IF ANY OTHER METHOD OF PRONCY, DIRECT CONTRACTING / NEGOTIATION I	CUREM ETC. WI	MENT WA ITH BRIEI	S ADOPT F REASO	`ED i.e NS:	>.
19).		ROVING AUTHORITY FOR AWARD OF CONTR					
20).	WHI	ETHER THE PROCUREMENT WAS INCLUDED I	N ANNU	JAL PROC Yes	No No	NT PL ✓	.AN?
21).	ADV	/ERTISEMENT:					
	i).	SPPRA Website (If yes, give date and SPPRA's tender number)	Yes No	Serial	# 1820		
	ii).	News Papers	Yes		ed 09/12/20 at dated 08/		vn
	ŕ	(If yes, give names of newspapers and dates)	No				
22).	NA7	TURE OF CONTRACT		Local	✓ Ir	ıt.	
23).	WA	ETHER QUALIFICATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUMEN es, enclose a copy)	NTS?	Yes		No	
24).	WA	ETHER BID EVALUATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUMEN es, enclose a copy)	NTS?	Yes	No)	
25).	WH ME	ETHER APPROVAL OF COMPETENT AUTHORI THOD OTHER THAN OPEN COMPETITIVE BIDI	TY WAS		IED FOR ✓ No	USING	<u>G</u> A
26).	W	AS BID SECURITY OBTAINED FROM ALL THE	BIDDEF	Yes Yes	√ No		1
27).	WI EV	HETHER THE SUCCESSFUL BIDDER WAS LOW / ALUATED BID / BEST EV AULATED BID (in cas	EST se of cons	Yes sultancies)	✓ No		
28).	W.	HETHER THE SUCCESSFUL BIDDER WAS TECH	HNICAL	LY COM	PLAINT?		- ¬
				Yes	No	✓	
29).		HETHER INTEGRITY PACT WAS SIGNED? yes, enclose a copy)		Yes	✓ No		
30).	W	HETHER NAMES OF THE BIDDERS AND THEIR HE TIME OF OPENING OF BIDS?	R QUOT	ED PRICE Yes	S WERE No	READ	OUT AT
31).		HETHER COPY OF EVALUATION REPORT GIV tach copy of the bid evaluation report)	EN TO A	ALL BIDE Yes	ERS?)	
32).	AP	AS ANY NEGOTIATION DONE IN VIOLATION C PLICABLE RULES yes, give reasons)	7	/ OTHER /es			2/2
			ı	1	_		2//3

ξ,

33).	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN (If yes, give details)		
	1	Yes	
		No	✓
34).	WAS THE EXTENSION MADE IN RESPONSE TIME?		
	(If yes, give reasons)	Yes	
		No	<u> </u>
35).	DEVIATION FROM QUALIFICATION CRITERIA		
	If yes, give details)	Yes	
		No	<u> </u>
38).	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (PANY CHAP A) THE	T, IF AB	PROAD. Yes No ✓
	THE CONTRACT (BANK GUARANTEE ETC)?	ZATION	Yes NA No NA
39).	SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)		Yes No 🗸
Sign Auth	ature & Official Stamp of norized Officer		
<u> </u>	SuperIntending Engineer (CM) R OFFICE USE ONLY	кмс	

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



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

ENGINEERING DEPARTMENT

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

NO.SE/CM/ED/KMC/ 975/2014

DATED:- <u>27/03/2014</u>

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 Lae Fifty Three Thousand One Hundred & Eighty Four Only).

You are advised to furnish stamps of the value of Rs.38,560/= i.c @ of 0.3% of sanction cost for execution of contract agreement within 3 days from the receipt of this letter.

SUPERINTENDING ENGINEER(CM) ENGINEERING DEPARTMENT, KMC.

Copy to the:

1. D.G(Tech. Services), Engg: Department, KMC.

2. Chief Engineer(CM), Engg: Department, KMC.

3. Director(Accounts), Engg: Department, KMC.



Value-: Rs.38,570/= An AGREEMENT made this _____ day of ___ between the Karachi Metropolitan Corporation of the city of Karachi by in the Christian year Two Thousand Fourteen through their Chief Engineer (CM) hereinafter called the

KMC (which expression shall include their successors) of the one part and Mis. International carrying on business under the name and style of M/s 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 $\underline{1/3}$ and dated $\underline{24-12-2013}$ 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 sup

Rs. 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. 2,00,000/ Rubbee Two Lac Only) vide challan No. Nil dated = 4-24-2014 and have given to the KM a lien over such sum as Security for the due fulfillment of the contracti 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 assignces to pay to the KMC a sum of Rs. Equal to 10% as mentioned above by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned in the tender without prejudice to

the right of the KMC to recover the damages for and such breach.

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

for the City of Karately

ENGINEERING DEPARTMENT, KMC

M/s. K.B. INTER® Nazim/ball.

Contractors

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SUUULE

SPECIAL

PAKISTAN



KARACHI METROPOLITAN CORPORATION

OFFICE OF THE SUPDT: ENGINEER(CONTRACT MANANGEMENT)

ENGINEERING DEPARTMENT

Room # C-412, 4th Floor, Civic Centre, Gulshan-e-lqbal,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:- <u>IMPROVEMENT & REHABILITATION OF STREET LIGHTING</u> 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. <u>SE/(CM)/ED/KMC/412/13 Dated 02-12-2013</u>

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

Contract Title: <u>Improvement & Rehabilitation of Street Lighting System in District</u> 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 an amount equivalent to ten time 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 whatsoey r form from GOP.

Name of Buyer:	Name of Seller/Supplier
Superintending Engineer (CM) KMC	M/s. K.B. INTERNATIONAL
Signature:	1-K. 54, Nazimabad, Signature: Karachi,
(1700)	[Scal]

KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARATMENT



211.12 -2019

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

BILL OF QUANTITIES

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

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/=

KARACHI METROPOLITAN CORPORATIN ENGINEERING DEPARTMENT

.bject:-

11

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
	Providing & laying (Main or Sub Main) PVC insulated & PVC sheeted with single core copper conductor 300/500 volts size 1.5 mm2.	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 mm2.	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 mm2.	800	Meter	170.00	One Hundred & Seventy Only	1,36,000
4. <u>.</u> :	Providing & laying (Main or Sub Main) PVC insulated & PVC sheeted with two core copper conductor 300/500 volts size 10 mm2.	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 mm2.	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 mm2.	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 mm2.	200	Meter	1909.00	Nincteen Hundred & Nine Only.	3,81,800
5	Providing & laying (Main or Sub Main) PVC insulated & PVC sheeted with four core copper conductor 500/1000 volts size 35 mm2.	100	Meter	2529.00	Twenty Five Hundred & Twenty Nine Only.	2,52,900
	Providing & Fixing of MS Tubular pole as per following specification to be fixed on pre cast foundation with the help of hydraulic crane and mamual 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 & Nincty Seven Only.	3,77,970

	ickness 8 SWG.			T	T	
•	plate 18" x 18" x 3/4".					
*	e 4 Nos. stiffeners 4 Nos. 9-1/2"				·	
* 1	4-1/2" x ½".					
	Makit window in the pole required					
	size with LN Key provision.					
7	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.					
10.	Construction of RCC foundation as	10	Each	15468.00	Fifteen Thousand	1,51,680
	per following specification and				One Hundred & Sixty Eight Only.	
	histruction of Engineer incharge for				Sixty Eight Only.	
	31 ft / 40 ft long tubular pole.					
	Excavation of soft / hard soil			l		
	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)			ļ		
	4 Nos. and making thread on MS			:		
	rod.					
	Template 16"x16"x1/4".					
	Rings ¼" dia round bar 4 Nos. to the					
	welded with MS rod.					
_	RCC foundation ratio 1:2:4 with					
	appropriate size 2'x2'x6.5'.			<u>-</u> -		
	Manufacturing Providing & fixing	10	Each	1546.00	Fifteen Hundred & Forty Six Only.	15,460
-	GI single arm double arch as per site				& Porty arx Only.	
	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.					
12.	Manufacturing Providing & fixing	10	Each	2086.00	Three Thousand	20.860
٠٠.	GI double arm canopy type with the	10	Bach	3086.00	& Eighty Six	30,860
	help of hydraulic crane and manual				Only.	
	labor as per site requirement					
	instruction of Engineer incharge with					
	following specification					İ
	GI pipe 2" dia 10 SWG 5 ft long.					
,	MS canopy 5" dia 1' long with nuts					
	& bolts.	İ				
13.	Providing & Fixing junction box as	10	Each	800.00	Eight Hundred	8,000
	per following specification.	10	Lacit	500.00	Rupees Only.	0,000
	Size of box 8"x6"x4".	i				
	GI size 16 SWG thick.					
	Clamp with nuts & bolts.		ļ			
	Cover plate with screw.					
	Painting two coats of rust preventive.					
	Red Oxide and two coats of ICI oil				·	

and the first programme and the second of th

	s per site requirement and					
	etion.					
4	riding & Fixing of street light	20	Each	10,105	Ten Thousand	2,02,100
	0 watts (SON) having IP-54				One Hundred & Five Only.	
	dassideation with 250 watt lamp,				Five Only.	
11 6	choke, capacitor & internal wiring					
, v [*]	complete in all respect at the height	•				
	with the help of hydraulic and instruction of Engineer incharge.	ĺ				
15.	Providing & Fixing of street light					
13,	250 watts (SON-T) having IP-66	40	Each	24790.00	Twenty Four Thousand Seven	9,91,600
-	classification with 250 watt lamp,				Hundred &	
	choke, capacitor & internal wiring				Nincty Only,	
	complete in all respect at the height					
	with the help of hydraulic and				•	:
:	instruction of Engineer incharge.					
16.	Providing & Fixing of flood light	10	Each	16980.00	Sixteen Thousand	1,69,800
	400 watts (SON) having IP-65			10000.00	Nine Hundred &	1,05,000
	classification with 400 watt lamp,				Eighty Only,	
i	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					
17.	Engineer incharge.					
1/.	P/F 250 watt (Son) at the height as	400	Each	1240,00	Twelve Hundred	4,96,000
	per site requirement and instruction				& Forty Only,	
18.	of Engineer incharge. P/F 250 watt (Son-T) chowk at the	300	Da.L	2000.00	7Ph. Luda - Nilson	11.07.000
10.	ight with the help of hydraulic	300	Each	3990.00	Thirty Nine Hundred &	11,97,000
	crane as per site requirement and				Ninety Only.	
	instruction of Engineer incharge.					
	P/F 250 watt (Son) igniter in all	300	Each	1119.00	Eleven Hundred	3,35,700
	respect at the height up to 40 ft of				& Nineteen Only.	3,55,700
	hydraulic crane and manual labor as					
1	per site requirement and instruction					
	of Engineer incharge.					
	D. (2)					
20.	P/F 400 watt (Son-T) lamp at the	50	Each	2132,00	Twenty One	1,06,600
	height with the help of hydraulic				Hundred & Thirty Two Only.	
	crane as per site requirement and	į		İ	rwo Omy.	
21.	instruction of Engineer incharge. P/F 400 watt (Son-T) chowk at the	$-{30}$	171	4050.00	T' X T'	
1 !	height with the help of hydraulic	30	Each	4958.00	Forty Nine Hundred & Fifty	1,48,740
	crane as per site requirement and	i			Eight Only.	
	instruction of Engineer incharge.					
:2.	P/F 2000 watt (HPIT) lamp at the	5	Each	35350.00	Thirty Five	1,76,750
	height with the help of hydraulic			00000.00	Thousand Three	1,70,730
	crane as per site requirement and				Hundred & Fifty	Ì
	instruction of E/I.				Only.	
1	· —			·		

A STATE OF THE STA

!	40 (III)(C) 1	·				
	00 watt (HPIT) chowk at the	5	Each	27430.00	Twenty Seven	1,37,150
	t with the help of hydraulic				Thousand Four	
4. 2	ic as per site requirement and				Hundred & Thirty	
9	struction of E/L				Only,	
	P/F identer for 2000 watt (HPIT) at	5	Each	4575.00	Forty Five	22,875
10.6	the height with the help of hydraulic				Hundred &	22,073
	crane as per site requirement and				Seventy Five	
7	instruction of E/I.				Only.	
25.	P/F circuit breaker 15,20,30,40,50	15	Each	0261.00	Nilson (D)	
	60, 75 & 100 Amps T.P XS-100NS	1.)	Dach	9261.00	Nine Thousand Two Hundred &	1,38,915
	on prepared board as required.				Sixty One Only.	
26.						
20.	P/F 4 Nos. copper crimping Ferule	50	Each	1193.00	Eleven Hundred	59,650
	for 16 mm armored/unarmored cable	i			& Ninety Three	
	joining with punching tool and				Only.	
:	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.					
27.	P/F 4 Nos. copper crimping Femile	50	Each	1131.00	Eleven Hundred	56,550
	for 25 mm armored/unarmored cable				& Thirty One	50,550
	jointing with punching tool and				Only.	
	skilled labor taping with heat	ļ				
	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.					
1.0	P/F Magnetic contactor 50 F.C as	1.5		0201.00		
	required and as per instruction of	15	Each	9301.00	Ninety Three Hundred & One	1,39,515
	Engineer incharge.	i			Only.	i
39,						
	P/F Magnetic contactor FC 65 N	10	Each	11645.00	Eleven Thousand	1,16,450
	(100A) as required and as per	ĺ			Six Hundred & Forty Five Only,	ł
	instruction of Engineer incharge.				Porty Pive Only,	
30.	D/I7 10 A DI + G 9 0 ()					
ا ،0د	P/F 10 Amps Photo Cell (National	15	Each	4494.00	Forty Four	67,410
	Japan) after removing of existing /				Hundred &	
	burnt / damage / old photo cell after				Ninety Four Only.	
	disconnection of main power supply				Omy.	
	and reconnection the same after					
	fixing of photo cell as required as per					
	instruction of Engineer incharge.	-	ŀ			
21.	P/F coil for FC30N, FC35NS,	25	Each	2055.00	Two Thousand	51,375
	FC50N after removing of existing /		-		Fifty Five Only.	.,,,,,
	burnt / damage / old coil after					
i	disconnection of main power supply	ĺ				
į j	and reconnection the same after	ļ	ſ	ļ		
	fixing the coil as required as per					}
	instruction of Engineer incharge.			1]
†	Engineer monarge.					

	,					
	/ for FC 65N, 65NS & FC80 /emoving of existing / burnt / // age / old photo cell after // connection of main power supply	15	Each	2825.00	Twenty Eight Hundred & Twenty Five Only,	42,375
	and reconnection the same after fixing the coil as required as per					
_	instruction of Engineer incharge.					
	Non Schedule Items.					
33.	Rewinding of Magnetic contractor coil	75	Each	O/R	OR THAT	90,000/
34:	FC50, 65, 80 and re-fixing the same. P/F of GI junction box covers	25	Each	/2-cv/, O/R	Two he does (/ cylley.
.,771.	suitable size as per site requirement	23	Each	O/K	Porx hadvel	
	and as per instruction of Engineer			,		
:	incharge.			400%		10,000/2
	Excavation and back filling hard/soft	10000	P/Cft	O/R		
	rock soil as required up to 3 ft as per		.,	1.3/4	Thin Lee	130,000
	site requirement and instruction of			1.5/2		/ / / /
	Engineer incharge i/e cost of shifting					
·	of debries.					
16.	P/L G1 pipe 2" dia heavy duty for	50	Meter	Ö/R	Nich Hor	
	electric wiring purpose with special.			0/R 90t/	Nich Lor	450001)
i ·	The work should be carried out as			1 /2.0/2		/-
	per site requirement and instruction					
27	of Engineer incharge.	1.00				
37.	P/L flexible PVC pipe to pass cleetric cable box complete as	100	Meter	O/R	one he sel	14000
	cleetric cable box complete as required up to 2" dia size.			140/-	-forty	/-
38.	Making of CC work with ratio 1:2:4	1000	P/Cft	O/R		
50.	and curing (07 days) as per site	1000	TION	O/R	Sin by fire	2650001
	requirement and instruction of			265/2	Chy Bac	1
	Engineer incharge.			· ·	ST / FR	
39.	M/P/Installation the distribution	5	Job	O/R		
	board along with locking			6000	Sin (30,000/
	arrangement made from MS. Sheet			0000		
	16 SWG. The size of the box should				Thatali	
	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".					
40.	Cable termination/connection, testing	250	Job	O/R	Fig Ldvel	137001
	and commissioning 4 core / 3 core /			5501	market (1.3/300/1
į	3-1/2 core PVC / armored at both	i		- /-	Light	/
	ends inside the junction box with				/ / /	
-	suitable 4x100 Amps PVC connector					
	complete in all respect as required.			<u> </u>	l	
	July July					

MO Over worded July

A MA

1 1 1					
:	g of all type street light / high	250	No.	O/R	Post hindred 700000)
· ·	pole up to 40 ft with two coats			20001	Paris Ist
	CI oil paint with the help of			280t/	100000)
	draulic crane and manual labor as				
-13	er sa requirement and instruction of E/L.				
	Making of MS pole window size	25	Job	O/R	
	9"x5" with 4 mm MS sheet including	2.7	300	One	egni hold 45000/
	cost of cutting grinding polishing i/c			1800/	2000 / dis 43800/
į	cost of welding of window cover at				Estimated in the second
	the height of 6 ft with the help of				
:	generator, welding plant and manual				
10	labor complete as required.				
43.	Dismantling & re-fixing of pole	50	Job	O/R	for h but 70,000)
:	window cover including the cost of			Kinol	1 70,000/
	cutting grinding polishing welding with the help of generator and	ļ		1-100/	for h del
	manual labor at he height of 6 ft to				
	8 ft from ground labor.				
	Dismantling and cleaning of street	500	Each	O/R	
	light fitting 250 watts and re-fixing			201	for Libert 7,50,000)
	the same at the height up to 40 ft			1502/	Ball Hall
	with the help of hydraulic crane and				fix wasy
	manual labor as per site requirement				
45.	and instruction of Engineer incharge. Providing / fixing of HT Tape.	25		0/10	
1.7.	r roylding / fixing of 144 Tape.	25	Each	O/R	Si he wed (1500)
i				600/.	Sin he wed (5000) Porty fire 2,500/
46.	Providing / fixing of PVC Tape.	100	Each	O/R	Party fire
				45%	(2/500).
47	9/47 Anglo iron Dwolest	5	C. sla	0/0	
4/.	P/F Angle from Bracket accommodation for 4 to 6 flood	5	Each	O/K	Sw Thas d.
	lights with canopy at the height as			60001	Sin thas d. 30,000)
	per site requirement and instruction			/ *	
	of E/I.				
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.	1500	N 1 - 4	(C) (D)	
	a) 10 mm.	1500	Meter	U/K	one halder (107001)
				125/,	thing five 100
	b) 25 mm.	1000	Meter	O/R	One I had
				1701	175000/)
	c) "U" insular clamps(GI).	60	No.	O/R	7 477
	, , , , , , , , , , , , , , , , , , , ,		110.	5 4	"/hvec , (18cor/")
				300/_	Adres!
	d) D iron clamps (GI) with nuts	60	No.	O/R	Rawhard
	and bolts.			1001	1 5. 6. BYE (29700)
1	The state of the s	l		1773/-	1 th / fr
	White Just			495/-	one hour 187500 One hour 175000 South fin 175000 More A deed 18000, Rowhard 29700 Min & A M. 29700

The state of the s

MO Contract Journal of The Color of the Colo

24/2/13

:	71 14		1				
	Shakle insulator.	60	No.	O/R	Thus		
•				300/	Thee had	[18000]	
	f) Bolts with nuts and washers	190	No.	O/R	One hadret		1
				10:-1	Ni 4 AM	37050/	1
ŢŔ,				195%	I won I time	3/036/,	
	Repairing of existing damage CC	50	Job	O/R	C di i		
	eollar size 1-1/2'x1-1/2'x1/1/2' and			2000/	Two That	(100000)	\mathcal{V}
	2'x2'x2' plastering curing complete			2000/		15)	1
	in all respect as per site requirement						
50.	and instruction of Engineer incharge. Making of MS pole window cover	50	T 1	() (I)			-
	size 18"x8" with 4 mm MS sheet	.50	Job	U/K	The colo	The state of the s	
	including cost of cutting grinding			3000/		150,000	
	polishing i/c cost of welding of			_ /-	this		
	window cover at the height of 6 ft						
	with the help of generator, welding						
-	plant and manual labor complete as						
,	required.						
51.	P/L (Main or sub-main) of PVC	1000	Meter	O/R.	Mi 4 400	91	
	insulated & PVC sheeted with single			0/R. 92/1	my ho	(9200)	
	core copper conductor 300/500 volts			/		/	+
	size 2.5 mm2.						
52.	Providing & fixing of LED street	5	Each	O/R	This hy five	1750001	
	hight 130 watts Make Oslo / Picrlite /			1350001	Thirty Line	675000	
	Philips with internal wiring complete			1	17/100	,	1
_	in all respect at the height with the help of hydraulie crane and				the -		
	help of hydraulie crane and instruction of Engineer incharge.				, , , , , , , , , , , , , , , , , , , ,		
ļ <u></u>	mondon of Engineer menarge.		<u> </u>	L	1	<u> </u>	_

No which his willows

21/2/13

KÄRACHI METROPOLITAN CORPORATION

ENGINEERING DEPARTMENT

	ject: IMPROVEMENT & REHABILITATION OF STREET LIGHT EAST, KMC.	ITING SYSTEM IN DISTRICT
•	Estimated Cost:- Rs. 1,00,00,000/=	
1	Bid Security:- Rs. 2,00,000/= Tender Cost: - Rs.3,000/=	
	/ We hereby quoted as follows:	
	PART – A:	
1	(Items Based on SR) amounting to Rs.73,45,475/= /23 % Above / Below / At Par the S/R.	R. 90,34, 934/2
٠ ٠	PART - B:	
2	(Items Based on O/R)	Rs. (38, 18, 250/2)
	GRAND TOTAL (A+B)	RS. 1,28,53,184/L)
	The total amount is Rs. 1,28,53, 184/2 (Rupees One	Lucy love & eight
_	(mingue)	(In Words)
/ 	the fifty three thous I one he does	for complete job.
	/ We have attached a pay order hearing No. dated	
	dated	Iissued from
=	(Name of Bank) Allact P. p. No. 9965747 Ps	as per NIT.
	Completion Time: 120 Days 1 - 9188710 85	1/11/13 U v
1	enalty per day: Rs. 3,000/= 4 4 8 9/88651 15 2	10/000 3x/10/13 4 0
Ī	Note: 4 4 7 9/88642 ls	29/000/ 29/0/13 0 0
	 Tender must be quoted in figure & in words both 8therwise hable All over writing & correction if any must be initialed & stamped 	
	All prevailing rules regarding condition of contract will be applied.	cable.
	1 200	
	Signature of	the Coptractor with Stamp
	Address:	Sh
	M/s. KEB	, ÍNTERNATIONA) 54, Nazimabad,
	to stat on	Katachi.
	1 / / / / / / / / / / / / / / / / / / /	
-	$ \sim$ \sim \sim \sim \sim \sim \sim \sim \sim \sim	



The Manager Allied Bank Ltd

KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

	DETAK I WENT ENGINEERING	DIRECTOR ACCOUNTS	Work No.2
THE CY	BANK CODE	BANK ACCOUNT NO 0 1 -	1 0 1 - 0 8 9 8 1
The Manager Allied Bank Ltd	BRANCH CODE	BANK ACCOUNT CODE	DATE
Civic Centre Branch, Karachi			

BRANCH KARACH	Il Please receive the amount as noted bolour for and to the	-				
Depositor's Name & Address	dress Particulars Cheque Pay Order / Demand Draft	Cheque Cheque	tioned above and as specified here ue Pay Order / Demand Draft	d here below		ĺ
M/S K.B. International	nnrovement 9 Debablitation of the	Name of Bank	No	Date	Rs	<u>' </u>
tore	Lighting System in District East VMC	HBL	9187078	27-8-13		1
	Control Control Cast, NIII C.	HBL	9621819	20-12-13	3,000	
		HBL	8549117	23-09-13	3,000	
						-
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				Bally Dench	ch	
			1	Allie Centre		_
			ited page	200		
			J.m.	د		
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			Alli	6		
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				-		
			9,000		<u> </u>	
Nine Thousand Only/-	ıd Only/-	[
s Officer						
Chemina or isomers officer	CHALLAN			Sigr	Signature Bank Cashier	

KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

Drawing & Visbursing Of	Rupees in Words. Two				1 3 0 0 0 0	Maj Min Sub CAT Registered No	B.G. NO Depositor Code if any						M/s. K.B. International.	Depositor's Name & Address	BRANG	The Manager United Bank Ltd Civic Centre Branch, Karachi		THE COLL	OF KAR
Sputsing Officer	Two Lac Three Thousand Only				5 1 3 4 0 0	Deptt Div Sec Code	any Department Code Income	A. Landerson				Street Lighting System in District East, KMC	Security Deposit for the work Improvement & Rehabilitation	Particulars	BRANCH KARACHI Please receive the amount as noted below for credit to the account of CDGK mentioned above and as specified here below Cheque Pay Order / Demand Draft		BRANCH CODE 1 7 6 5	BANK CODE 8 6	DEPARTMENT Engineering
	7	TOTAL DR. A	Teal Control	11.11.30 Sec. 10.00	0 0 0 0 1	Maj Min Sub A	Budget Grant Code					t East,	work of HBL, KDA Guishan e- ation of Iqbal.	Name of Bank	or credit to the account of CDGK mentioned above Cheque Pay Order		BANK ACCOUNT CODE	BANK ACCOUNT NO	DIVISION
		203,000		SON A	203,000	R s Ps LF	Amount CR	3100037		188579	9188651 30/10/2013	9188710 1/11/2013	9965747 16/12/203		order / Demand Draft			2 0 1 0 3 2 6 6	SECTION
Signature of Bank Officer	Signature Bank Cashier	Bank Stamp					Щ	203,000	21,000	21,000	20,000	20,000	100,000	Rs Ps	Amount			4 DATE	

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 EAST, KMC. (Extension of Bid Validity Period).

Sir,

Referring your letter No.SE /CM / ED / KMC / $376\text{-}\Delta A$ / 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.



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

ENGINEERING DEPARTMENT

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

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

DATED:- <u>19/03/2</u>014

- 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

		T 11 - 14 - 14 - 14 - 14 - 14 - 14 - 14	******	
	4	CONTRACT EV	ALUATION FOR	RM
<u>T</u>	<u>O BE FILLEI</u>			PUBLIC CONTRACTS OF
		<u>ENGINEER</u>	ING DEPARTMENT.	
1).	NAME OF TH	HE ORGANIZATION / DEP	ГТ. <u>KARACHI METROP</u>	OLITAN CORPORATION
2).	PROVINCIAI	L GOVT./LOCAL GOVT./O	THER LOCAL GOVERN	MENT (KMC)
3).	TITLE OF CO	ONTRACT	Improvement & Rehabili in District South, KMC.	itation of Street Lighting System
4).	TENDER NU	MBER	<u>SE/(CM)/ED/KMC/412/</u>	2013 dated 02-12-2013.
5).	BRIEF DESC	RIPTION OF CONTRACT	Improvement & Rehabil in District South, KMC.	itation of Street Lighting System
6).	FORUM THA	T APPROVED THE SCHEM	1E CDGK <u>ADMINISTRA</u>	TOR, KMC
7).	TENDER EST	TIMATED VALUE	Rs.10.00 Million	
8).	ENGINEER'S	ESTIMATE	Rs.10.00 Million	
	(For Civil Wo	rks only)		
9).	ESTIMATED	COMPLETION PERIOD (A	S PER CONTRACT) <u>120</u>	days.
10).	TENDER OP	ENED ON (DATE & TIME)	24-12-2013 & 2.30 p.r	<u>n</u>
11).	NUMBER OF (Attach list of	TENDER DOCUMENTS Sobuyers)	OLD <u>03 Nos.</u>	
12).	NUMBER OF	BIDS RECEIVED	03 Nos.	
13).	NUMBER OF	BIDDERS PRESENT AT T	HE TIME OF OPENING	OF B1DS <u>03 Nos.</u>
14).	BID EVALUA (Enclose a cop	ATION REPORT by)	Attached.	
	AME AND ADI zimabad, Kara	DRESS OF THE SUCCESSF <u>chi.</u>	UL BIDDER M/s. K.B. I	nternational, 1-K-54,
15).	CONTRACT A	AWARD PRICE	Rs.1,27,94,935/=	
16).	RANKING OF (i.e. 1 st , 2 nd , 3 ^t	SUCCESSFUL BIDDER IN d EVALUATION BID)	EVALUATION REPORT	Γ <u>1st Lowest M/s. K.B.</u> <u>International.</u>
17).	METHOD OF	PROCUREMENT USED:- (ΓΙCK ONE)	·
	a). SIN	IGLE STAGE – ONE ENVE	LOPE PROCEDURE	√
	b). 🗌 SIN	IGLE STAGE – TWO ENVE	LOPE PROCEDURE	<u>X</u>
	c). \square TW	O STAGE BIDDING PROC	EDURE	<u>X</u>

18). EME		ASE SPECIFY IF ANY OTHER METHOD OF PROC NCY, DIRECT CONTRACTING / NEGOTIATION ET						; <u>.</u>
19).	PP	ROVING AUTHORITY FOR AWARD OF CONTRA	.СТ <u>А</u>	.dminist	rator			
20).	WHI	ETHER THE PROCUREMENT WAS INCLUDED IN	ANNU	JAL PR Yes	OCUF	REMEN No	VT PL	AN?
21).	ADV	/ERTISEMENT:		1		1	1	I
	i).	SPPRA Website (If yes, give date and SPPRA's tender number)	Yes No	Seri	ial#	18201		
	ii).	News Papers (If yes, give names of newspapers and dates)	Yes No			9/12/201 ated 08/1		n
22).	NAT	TURE OF CONTRACT		Loca	l <u>•</u>	Int		
23).	WAS	ETHER QUALIFICATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUMENTS es, enclose a copy)	S?	Yes	✓		No	
24).	WAS	ETHER BID EVALUATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUMENT: es, enclose a copy)	S?	Yes	✓	No		
25).		ETHER APPROVAL OF COMPETENT AUTHORITY THOD OTHER THAN OPEN COMPETITIVE BIDDIN		OBTA Yes	INED ✓	FOR U	JSINC	A
26).	WA	AS BID SECURITY OBTAINED FROM ALL THE BII	DDERS	S? Yes	√	No		
27).		HETHER THE SUCCESSFUL BIDDER WAS LOWES ALUATED BID / BEST EVAULATED BID (in case of		Yes	√ (s)	No]
28).	WH	IETHER THE SUCCESSFUL BIDDER WAS TECHN	ICALL	Y COM	(PLA	INT?		
				Yes		No	✓	
29).		IETHER INTEGRITY PACT WAS SIGNED? yes, enclose a copy)		Yes	✓	No		
30).		HETHER NAMES OF THE BIDDERS AND THEIR QUE TIME OF OPENING OF BIDS?	UOTE	Yes		ERE R No	EAD (OUT AT
31).		HETHER COPY OF EVALUATION REPORT GIVEN ach copy of the bid evaluation report)	TO Al	LL BlD Yes		No No	 	
32).		S ANY NEGOTIATION DONE IN VIOLATION OF P LICABLE RULES	PRA / Ye		R			
	If ye	es, give reasons)	No	1		✓		2/3

33).	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	THE TEN	DER N	OTICE / DO	CUMENT	S
	(If yes, give details)	Yes				
	*	No		✓		-
2.1						
34).	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes				
	(II yes, give reasons)	No		<u>✓</u>		
35).	DEVIATION FROM QUALIFICATION CRITERIA	Yes				
, -	If yes, give details)					
		No		<u>v</u>		
37).	BLACK LISTED? WAS A VISIT MADE BY ANY OFFICER / OFFICIAL		' OCUR			
	BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy)			No	✓	
38).	WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	IZATION	I ADV	ANCE PAY	MENT IN	
	THE CONTRACT (BANK GUARANTEE ETC)?		Yes	NA No	NA	
39).	SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)		Yes	No	✓	
	nature & Official Stamp of					
	thorized Officer					
	Superlasending Engineer (CM)	KMC				
FO	R OFFICE USE ONLY					

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



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

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

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

DATED:- 27/03/2014

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

ACCEPTANCE LETTER

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

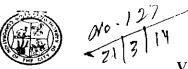
The competent authority has been pleased to accept your tender dated 24-12-2013 @ 23% above on Schedule Rate items amounting Rs.93,63,935/= for Part-A, Plus offer rates amounting Rs.34,31,000/= for Part-B. Total amount for Part A & B comes to Rs.1,27,94,935/= (Rupees One Crore Twenty Seven Lac Ninety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



Value-: Rs.38,400/= An AGREEMENT made this _____ day of ___ between the Karachi Metropolitan Corporation of the city of Karachi by in the Christian 1 year Two Thousand Fourteen through their Chief Engineer(CM) hereinafter called the KMC (which expression shall include their successors) of the one part more include their successors) of the one part more include their successors. 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 partiers 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 $\underline{1/3}$ and dated $\underline{24-12-2013}$ 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 and 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 SPECIAL representatives and assignees to pay to the KMC a sum of Rs. Equal to 10% as PAKISTAN mentioned above by way of penalty in ease of the breach of any of the terms and conditions of the contracts including those mentioned in the tender without prejudice to the right of the KMC to recover the damages for and such breach. IN WITNESS WHEREOF the said parties have set their hands this day of April, 2014. for the City of Karachi. ENGINEERING DEPARTMENT, KM Carachi. Witness

Contractors



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

ENGINEERING DEPARTMENT

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

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

DATED: - 07/04/2014

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

WORK ORDER

SUBJECT:- <u>IMPROVEMENT & REHABILITATION OF STREET LIGHTING</u>
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: <u>Rs.1,27,94,935/= (Rupees One Crore Twenty Seven Lac Ninety Four Thousand Nine Hundred & Thirty Five Only).</u>

Contract Title: <u>Improvement & Rehabilitation of Street Lighting System in District</u> 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.

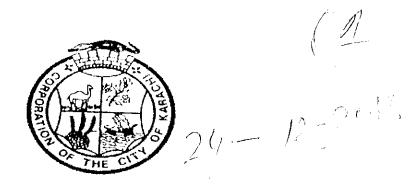
Without limiting the generality of the foregoing, [name of Supplier] represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly 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 time 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.

Service and the service of the servi	// .
Name of Buyer:	Name of Seller/Supplier
Superintending Engineer (CM) KM	M/s. R.B. INTERNATION
Signature:	1-K. 54, Nazimabad, Signature: Karachi.
[Scal]	[Seai]

KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARATMENT



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/=

Tendor!

Mis K. B. Cherch

Against 996557

Done 11/12 8000/ 5

Of 11/14

Han Doğum Han Doğum Han Doğum

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.N		QTY	UNIT	Rate (in figure)	Rate	AMOUNT
1.	Providing & laying (Main or Sub Main) PVC insulated & PVC sheeted with single core copper conductor 300/500 volts size 1.5 mm2.	300	Meter	88.00	(in figure) Eighty Eight Rupees Only.	26,400
	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 mm2.	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 mm2.	1000	Meter	375.00	Three_Hundred Seventy Five Only.	3,75,000
	Providing & laying (Main or Sub Main) PVC insulated & PVC sheeted with three core copper conductor 300/500 volts size 2.5 mm2.	1575	Meter	178.00	One Hundred & Seventy Eight Only.	2,80,350
77	Providing & laying (Main or Sub Main) PVC insulated & PVC sheeted with four core copper conductor 600/1000 volts size 16 mm2.	280	Meter	1300.00	Thirteen Hundred Only.	3,64,000
7. 8.	Providing & laying (Main or Sub Main) PVC insulated & PVC sheeted with four core copper conductor 600/1000 volts size 25 mm2.	100	Meter	1909.00	Nineteen Hundred & Nine Only.	1,90,900
	Providing & laying (Main or Sub-Main) PVC insulated & PVC sheeted with four core copper conductor 600/1000 volts size 35 mm2.	50	Meter	2529.00	Twenty Five Hundred & Twenty Nine Only,	1,26,450
 O.	Providing & laying (Main or Sub Main) PVC insulated & PVC sheeted with four core copper conductor 600/1000 volts size 185 mm2.	25	Meter	12478.00	Twelve Thousand Four Humbred & Seventy Eight Only.	3,11,950

	ding & Fixing of MS Tubular the per following specification to the fixed on pre cast foundation with the help of hydraulic crane and mand habot. 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 ½'. Hole 4 Nos. stiffeners 4 Nos. 9-1/2" x 4-1/2" x ½". 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	10	Each	37797.00	Thirty Seven Thousand Seven Hundred & Ninety Seven Only.	3,77,970
	instruction of Engineer incharge. Construction of RCC foundation as per following specification and instruction of Engineer incharge for 31 tt/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 ¼" dia round bar 4 Nos. to the welded with MS rod. RCC foundation ratio 1:2:4 with appropriate size 2'x2'x6.5'.	10	Each	15168.00	Fifteen Thousand One Hundred & Sixty Eight Only.	1,51,680
12.	Appropriate size 2 x2 x0.5. 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.	10	Each	1546.00	Fificen Hundred & Forty Six Only.	15,460
13	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.	10	Each	3086.00	Three Thousand & Eighty Six Only.	30,860

	into P. Fining in the f	T		T		·
	ang & Fixing junction box as collowing specification.	10	Each	800.00	Eight Hundred Rupees Only.	8,000
' . .	Jize of box 8"x6"x4".				Rupees Only.	
	Gl size 16 SWG thick.					
13	Clamp with nuts & bolts.					
÷ .	Cover plate with screw.	i				
	Painting two coats of rust preventive.					
	Red Oxide and two coats of ICl oil					
	paint as per site requirement and					
	instruction.					
15.	Providing & Fixing of street light	50	Each	10.105	Ten Thousand	5 05 250
	250 watts (SON) having IP-54	50	Eden	10,105	One Hundred &	5,05,250
	classification with 250 watt lamp,				Five Only.	
	choke, capacitor & internal wiring					
	complete in all respect at the height					
	with the help of hydraulic and					
	instruction of Engineer incharge.					
16.	Providing & Fixing of street light	50	Each	24790.00	Twenty Four	12,39,500
	250 watts (SON-T) having IP-66		Bacil	24/90.00	Thousand Seven	12,59,500
	classification with 250 watt lamp,				Hundred &	
	choke, capacitor & internal wiring				Ninety Only.	
	complete in all respect at the height					
	with the help of hydraulic and					
	instruction of Engineer incharge.					
₁ 7.	Providing & Fixing of flood light	10	Each	16980.00	Sixteen Thousand	1,69,800
-	400 watts (SON) having IP-65	,		.0,00.00	Nine Hundred &	1,00,000
	classification with 400 watt lamp,				Eighty Only.	
	choke, capacitor & internal wiring		:			
•	complete in all respect at the height					İ
	up to 40 ft with the help of hydraulic					
	crane and manual labor as per site					
	requirement and instruction of					
	Engineer incharge.					
18.	P/F 250 watt (Son) at the height as	4()()	Each	1240.00	Twelve Hundred	4,96,000
	per site requirement and instruction		•		& Forty Only.	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	of Engineer incharge.					ļ
19.	P/F 250 watt (Son-T) chowk at the	250	Each	3990.00	Thirty Nine	9,97,500
	height with the help of hydraulic				Hundred &	, ,
	crane as per site requirement and				Ninety Only.	
	instruction of Engineer incharge.		- W has	•		
10.	P/F 250 walt (Son) igniter in all	250	Each	1119.00	Eleven Hundred	2,79,750
	respect at the height up to 40 ft of				& Nineteen Only.	
	hydrautic crane and manual labor as					
	per site requirement and instruction					
	of Engineer incharge.	į				
21	D(I) 400					
21.	P/F 400 watt (Son-T) lamp at the	50	Each	2132.00	Twenty One	1,06,600
	height with the help of hydraulic				Hundred & Thirty Two Only.	
	crane as per site requirement and instruction of Engineer incharge.				J	
	This indiction of Engineer menarge.					

ميد م	ght with the help of hydraulic trane as per site requirement and	30	Each	4958.00	Forty Nine Hundred & Fifty Eight Only.	1,48,740
Miles Committee Sales	instruction of Engineer incharge. P/F \$\ \blue{\Phi}00\$ watt (HPIT) lamp at the height with the help of hydraulic crane as per site requirement and	5	Each	35350.00	Thirty Five Thousand Three Hundred & Fifty Only.	1,76,750
24.	instruction of E/I. 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
75.	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	Farty 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 skilled tube & proper termination, excavation in hard/soft	5()	Each	1193.00	Eleven Hundred & Ninety Three Only.	59,650
•	soil 3 ft deep and 1.5 ft wide etc complete as per site requirement and instruction of E/1.					
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	Bach	9301.00	Ninety Three Hundred & One Only.	1,86,020
, e. i	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.		Each	4494.00	Forty Four Hundred & Ninety Four Ouly.	89,880

-:

	11/1					
,	coil for FC30N, FC35NS,	25	Each	2055.00	Two Thousand	51.275
	50N after removing of existing /		Bach	2033.00	Fifty Five Only.	51,375
•	sumt / damage / old coil after				, , , , , , , , , , , , , , , , , , , ,	
	disconnection of main power supply					
3	and reconnection the same after					
	fixing the coil as required as per					
3.	instruction of Engineer incharge.					
`.`.	P/F coil for FC 65N, 65NS & FC80	15	Each	2825.00	Twenty Eight	42,375
	after removing of existing / burnt /			-	Hundred &	
	damage / old photo cell after				Twenty Five Only,	
	disconnection of main power supply				Jany.	
	and reconnection the same after					
	fixing the coil as required as per					
	instruction of Engineer incharge.					
	Non Schedule Items.					
			:			
\ .	Rewinding of Magnetic contractor	75	Each	Ö/R	one Thousand)
	coil FC50, 65, 80 and re-fixing the	"	1,50011	/		100
	same.		(1200/.)	Par L Hard	Ormal)
· · · · ·	P/F of Gl junction box covers	25	Each	O/R		
	suitable size as per site requirement	ر ک	Bach	U/K (Forw Lake	ton 1
	and as per instruction of Engineer		(4001)		10,000
	incharge,			100		
	Excavation and back filling hard/soft	10000	10/616	0/5		
•	Front poil no required up to 2.6 as a second	10000	P/Cft	O/R	Thirtee	130,000/
	rock soil as required up to 3 ft as per			12/	moleco	1 .36 70007
	site requirement and instruction of		Ş	1.3/1)	San 12	
	Engineer incharge i/c cost of shifting of debries.					
. - 7						
٠.	.P/L GI pipe 2" dia heavy duty for	50	Meter	O/R	Nie hadre	JF
	electric wiring purpose with special.		<i>f</i>	900/	, ,,,,,	1475000
	The work should be carried out as			(*)		
	per site requirement and instruction					
	of Engineer incharge.					
	P/L flexible PVC pipe to pass	50	Meter	O/R	ou hadred	7000/
	electric cable box complete as			F140/2	1 125	//////
	required up to 2" dia size.					
	Making of CC work with ratio 1:2:4	1000	P/Cft	O/R/	Two L-Wil	265000/
	and curing (07 days) as per site		8	265/1)	C. F. A.	103001
-	requirement and instruction of			1 03/6/	307/11	
	Engineer incharge.					
	MP/Installation the distribution	5	Job	O/R	0-11-1	70
	board along with locking				Swithmed	30,000
	arrangement made from MS. Sheet		(6000/		1
	A SWG. The size of the box should					
	be as per installed accessories. The		1			
	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					
					l	
	while was her					
	L (*),5		10	1 1		

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	s and nuts bolts of size	r	<u> </u>	T		· · · · · · · · · · · · · · · · · · ·
	x12"x6".					
4	Cable termination/connection, testing	250	Job	O/R		
	and commissioning 4 core / 3 core /		,,,,,,	500	Fire Love &	127800/
	3-1/2 core PVC / armored at both			13304	Lifty	13/300
·	ends inside the junction box with				!	
	suitable 4x100 Amps PVC connector					
	complete in all respect as required.					
12.	Painting of all type street light / high	250	No.	O/R		
	mast pole up to 40 ft with two coats				Tho/Lac	700000/
	of ICL oil paint with the help of			1 > & /	BILLE LUI	/
	hydraulic crane and manual labor as	'			Tho Roch	
	per site requirement and instruction					
	of 17/1.					
	Making of MS pole window size	25	Job	O/R_	one theed	4/
	9"x5" with 4 mm MS sheet including			(1800/)	P. 1.51 1	70,000
	cost of cutting grinding polishing i/c cost of welding of window cover at				en hi have	~
	the height of 6 ft with the help of					
	generator, welding plant and manual					
:	labor complete as required.					
44.	Dismantling & re-fixing of pole	53	Job	O/R	0	
	window cover including the cost of				for hard	742001
	cutting grinding polishing welding			(1400)	Combody of	+
:	with the help of generator and				7	
-	manual labor at he height of 6 ft to					
	8 ft from ground labor.	-				
45.	Dismantling and cleaning of street	500	Each	O/R	Arch de	7 (0,000)
	light fitting 250 watts and re-fixing			(1500%)	1 1 1 .	75/01/
	the same at the height up to 40 ft with the help of hydraulic crane and				efore have	
	manual labor as per site requirement				. "	
	and instruction of Engineer incharge.					
46.	Providing / fixing of HT Tape.	25	Each	Q/R		151
	3 8 11 11 1 14,	25	Buon	(60c/-)	Six he sted	15000/
	•			600		
47.	Providing / fixing of PVC Tape.	100	Each	O/R	Forty Aire	100001
			(45/	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	4500
				/3/)		
48.	P/F Angle iron Bracket	5	Each	O/R	Sin the Sit	
	accommodation for 4 to 6 flood		((6000)		30,000/
	fights with canopy at the height as per site requirement and instruction	!				16
	of E/L					
49.	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?	1				
	a) 16 mm.	1500	Meter	O/R	The state of	
	1000			(20)	and hold land fix	1812001
	X Ju		Ĺ		lany fix	
	No while of army					
	m ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~	\checkmark	_)			
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Drew Brogn.

	3°					
•	4 25 mm.	1000	Meter	O/R	one hadred	1 200
*) "U" insular clamps(GI).			(17.5/2)	Som Gfire	175000
		60	No.	0/R (3~/-)	Three Leer'	18000/
	d) D iron clamps (GI) with nuts and bolts.	60	No.	O/R (4,95/)	Perohalved Mr. 4 fixe	29700
	e) Shakle insulator.	60	No.	0/R (300)	Three LIVY	18000/
!	f) Bolts with nuts and washers (GI) for insulator,	180	No.	0/R 195/2	one he will the	35/00/2
50 L	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.	24.500/J	Twa Gforis That fire held	122500
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.	0/R 265cc/)	Tany Sir this five how	132500/
52. •	P/F Igniter for 1000 watt (HPIT) lamp at the height with the help of hydraulie crane as per site requirement and instruction of E/I	5	No.	O/R 75001	Som Phied fine hold	I
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	0/R 2001)	Two there?	100000/
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		There that.	
55.	P/L (Main or sub-main) of PVC insulated & PVC sheeted with single core copper conductor 300/500 volts size 2.5 mm2.	1000	Meter	92/1)	Noity live	92000/
			<u>-</u> -L	·—— — —		

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July

ENGINEERING DEPARTMENT

SOUTH, KMC.	OF STREET LIGHTING SYSTEM IN DISTRICT
Estimated Cost:- Rs. 1,00,00,000/=	
Bid Security:- Rs. 2,00,000/=	
Tender Cost: - Rs.3,000/=	
1/We hereby quoted as follows:	
PART - A:	
(Hems Based on 8/R) amounting to Rs:76;12,955/= 2 2 3 % Above / Below / At Par the S/R.	R\$. £93, 63, 935
PART - B:	
2. (Items Based on O/R)	RS-34,31000/2
GRAND T	OTAL (A+B) Rs2 1,27,94, 935
The total-amount is Rs. 1,27, 94, 935/ (Ru (in Figure) In Minky formy -/ Kons I Nine h	
(in Figure) (Ru	pees oul Crow loverly Seven
Lie Ninky Long Thous	In Words)
Thomas White h	Aved This Hor complete job.
T/We have attached a pay order bearing No.	dated isened from
(Name of Bank) M	unting to Rs. 9965751 11. 165000 16/12/13 H032 9188570 Rs 20,000/28/10/13 4 9188693 Rs, 15000/1/11/13 0
Completion Time: 120 Days	9965751 Rs. 165000 16/12/13 HOST
Penalty per day: Rs. 3,000/=	9188570 Rs 20,000/ 28/10/13 4
Note:	9188693 Rs. 15000 1/11/13 U
 Tender must be quoted in figure & in words bot All over writing & correction if any must be init All prevailing rules recording to a living figure. 	h otherwise liable to be cancelled.
All prevailing rules regarding condition of conti	lated & stamped by the bidder.
	act win be applicable.
$\int \Delta x dx = \int \Delta x dx$	
I will want and	
Door of the state	Signature of the Contractor with Stamp
100	Address: // *
Joseph Ora	11/20
No ashed with the Desiration of the state of	MM. E.B. IIII Corta House 1-K. 24 Hazin Jazi.
	Karachi,



KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

NA NA NA NA NA NA NA NA NA NA NA NA NA N	DEPARTMENT Engineering	DIVISION		SECTION	
	BANK CODE 8 6	BANK ACCOUNT NO	2 0 1 0	3 2 6 6	4
	BRANCH CODE 1 7 6 5	BANK ACCOUNT CODE			DATE
The Manager					
Civic Centre Branch, Karachi					
BRANCE	BRANCH KARACHI Please receive the amount as noted below for credit to the account of CDGK mentioned above and as specified here below	edit to the account of CDGK mention	ned above and as spec	sified here below	
A A	Particulars	Cheque Pay Name of Bank	Cheque Pay Order / Demand Draft Bank No	raft Date	Amount
M/s. K.B. International.	~~ ∓ i	НВГ	9965751	16/12/203	165,000
	South, KMC.	131.	9188570	28/10/2013	20,000
			9188693	1/11/2013	15,000
					200,000
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Rupees in Words. Two H	Two Hundred Thousand Only				'
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Signature VIII Statistical Community of the Community of	Accounts Officer				Signature of Bank Officer
Asst. Accounts of	Officer				
- Frider Dept. KMC	no management				



Allied Bank Ltd The Manager

KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

Civic Centre Branch, Karachi BRANCH CODE BANK CODE DEPARTMENT ENGINEERING BANK ACCOUNT CODE BANK ACCOUNT NO DIRECTOR ACCOUNTS 0 - 1 0 Work No.1 - 0 8 9 8 DATE

Cheque Pay Order Demand Dirate Mame of Bank No Date	BRANC - KAR
Cheque Pay On Name of Bank 96 HBL 96 HBL 85	ACHI Please receive the amount as noted below for credit to the
96 95 85 85 85 85 85 85 85 85 85 85 85 85 85	The appoint of COOK mention.
9621818 9965571 8549108 9,000 9,000	
Amount e Rs Ps -13 3,000 13 3,000 13 3,000 9,000	

ntant/Assistant Accounts Officer

CHALLAN

reame or park Officer

Signature Bank Cashier



K.B. International

ELECTRICAL, MECHANICAL AND CIVIL CONTRACTOR

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

BANKERS Hahib 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.

SE(Cyl)



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

CONTRAC	T EVALUATION FORM
TO BE FILLED IN BY ALL PRO	CURING AGENCIES FOR PURLIC CONTRACTOR
<u>ENGIN</u>	NEERING DEPARTMENT.
	DEPTT. KARACHI METROPOLITAN CORPORATION
2). PROVINCIAL GOVT/LOCAL GOV	VT./OTHER LOCAL GOVERNMENT (KMC)
3). TITLE OF CONTRACT	
	Improvement of Street Lighting System at KPT Flyover District South Karachi.
·	SE/(CM)/ED/KMC/412/2013 dated 02-12-2013.
5). BRIEF DESCRIPTION OF CONTR.	ACT Improvement of Street Lighting System at KPT Flyover District South Karachi
6). FORUM THAT APPROVED THE SO	CHEME CDGK <u>ADMINISTRATOR, KMC</u>
7). TENDER ESTIMATED VALUE	Rs. 82,44,130/=
8). ENGINEER'S ESTIMATE	Rs. 82,44,130/=
(For Civil Works only)	
9). ESTIMATED COMPLETION PERIO	D (AS PER CONTRACT) 90 days
10). TENDER OPENED ON (DATE & TI	ME) <u>24-12-2013 & 2.30 p.m</u>
11). NUMBER OF TENDER DOCUMENT (Attach list of buyers)	
12). NUMBER OF BIDS RECEIVED	03 Nos.
13). NUMBER OF BIDDERS PRESENT A	AT THE TIME OF OPENING OF BIDS 03 Nos.
14). BID EVALUATION REPORT (Enclose a copy)	Attached.
NAME AND ADDRESS OF THE SUCCE R-1/15, Dastagir Federal "B" Area, Karachi	SSFUL BIDDER M/s. Al-Amir Associates, Shop # 1,
15). CONTRACT AWARD PRICE	<u>Rs.99,88,861/=</u>
bib)	R IN EVALUATION REPORT 1st Lowest M/s. Al-Amir Associates.
17). METHOD OF PROCUREMENT USED	- (TICK ONE)
	VELOPE PROCEDURE
	VELOPE PROCEDURE X
c). 🔲 TWO STAGE BIDDING PRO	OCEDURE X
d). 🔲 TWO STAGE – TWO ENVEI	LOPE BIDDING PROCEDURE X

	B). PL MERGE	EASE SPECIFY IF ANY OTHE ENCY, DIRECT CONTRACTIN	ER METHOD OF PR IG / NEGOTIATION	OCUREMEN	NT WAS A	ADOPTED i	.e.
19). " API	PROVING AUTHORITY FOR	AWARD OF CONT	RACT Adm	inictrator		
20). WH	IETHER THE PROCUREMENT	WAS INCLUDED	IN ANNUAL	PROCUE	RÉMENT P	LAN?
21)		VERTISEMENT:			es	No	,
	i).	SPPRA Website (If yes, give date and SPPRA's	s tender number)	Yes S No	Serial # 1	8201	
	ii).	News Papers (If yes, give names of newspap	ers and dates)	- 8	ang dated ()9 & Ummat dat	/12/2013, Daved 08/12/13	vn
22).	NAT	URE OF CONTRACT		Lo	ocal 🗸	Int.	
23).	WAS	ETHER QUALIFICATION CRI'S INCLUDED IN BIDDING / TIES, enclose a copy)	ΓERIA ENDER DOCUMEN	TS?	es 🗸	No	, , ,
24).	WAS	THER BID EVALUATION CR INCLUDED IN BIDDING / TE s, enclose a copy)	ITERIA ENDER DOCUMEN	ΓS? Ye	s 🗸	No] i
25).	WHE METH	THER APPROVAL OF COMPI HOD OTHER THAN OPEN CO	ETENT AUTHORIT MPETITIVE BIDDI	Y WAS OBT		OR USING	A
26).	WAS	S BID SECURITY OBTAINED	FROM ALL THE BI	DDERS?		, i	
				Yes	s 🗸 1	No	
27).	WHE EVAI	THER THE SUCCESSFUL BII LUATED BID / BEST EVAUL	ODER WAS LOWES ATED BID (in case o	T Yes	es)	No	
28).	WHE	THER THE SUCCESSFUL BIL	DDER WAS TECHN	ICALLY CO	MPLAINT	Γ?	
				Yes			
29).	WHE?	THER INTEGRITY PACT WAS s, enclose a copy)	S SIGNED?	Yes	✓ N	0	
30).	WHET THE T	THER NAMES OF THE BIDDE TIME OF OPENING OF BIDS?	ERS AND THEIR QU	JOTED PRIC	ES WERI		J T A1
31).	WHET (Attach	THER COPY OF EVALUATION copy of the bid evaluation repor	N REPORT GIVEN :				
	11 1 11 1	NY NEGOTIATION DONE IN CABLE RULES tive reasons)	VIOLATION OF PI	Yes PRA / OTHER Yes No	<u>V</u> No		2/3

33).	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN (If yes, give details)	THE TE	MT)ED N	OTIOE (DO	O
4	(if yes, give details)	Yes	TERT	OHCE/ DO	TUMENT
4		No		√	
34).	WAS THE EXTENSION MADE IN RESPONSE TIME?	_			
	(If yes, give reasons)	Yes			
		No		<u> </u>	
35).	DEVIATION FROM QUALIFICATION CRITERIA				
	If yes, give details)	Yes			
		No		<u>✓</u>	
36).	WAS IT ASSURED BY THE PROCURING AGENCY THE BLACK LISTED?	AT THE	SELECT Yes		NOT
	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE P. BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy)	THE PR ROCURI , IF ABR	OCURII EMENT ROAD.	NG AGENCY ? IF SO, DET.	AILS TO
38).	WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZ THE CONTRACT (BANK GUARANTEE ETC)?	ZATION			NT IN
39). 5	SPECIAL CONDITIONS, IF ANY	[NA No 1	NA J
(1	f yes, give Brief Description)		Yes	No	
Signat Autho	ture & Official Stamp of rized Officer	MC			
FOR (OFFICE USE ONLY				
	_ _				

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



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

ENGINEERING DEPARTMENT

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

NO.SE/CM/ED/KMC/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, KARACHL

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 E 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/= An AGREEMENT made this _____ day of _ between the Karachi Metropolitan Corporation of the city of Karachi by in the Christian year Two Thousand Fourteen through their Chief Engineer (CM) hereinater called the KMC (which expression shall include their successors) of the one part and M/s. Al-Amir Associates carrying on business under the name and style of M/s. Al Associates, Shop No.1, R-1/15, Dastagir Federal "B" Area, Karachi Proprietor hereinafter called the Contractors (which expression shall include successors and assignees of the said firm and heirs executor, administrators assignees of the said individual partners of the said firm) of the other part. WHEREAS the KMC has accepted the Contractor's tender here unto annexed and marked 1/3 and dated 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 $\underline{1/3}$ and dated $\underline{24-12-2013}$ 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 ع بان 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 Onto) vide challan No. Nil dated 34-34-2014 and have given to the KMC a lien oversuch 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. ء تاك The contractors do hereby bind themselves, their heirs, successors/legal ZUUUF representatives and assignees to pay to the KMC a sum of Rs. Equal to 10% as PAKISTAN 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 ENGINEERING DEPARTMENT, KMC MIs. At-Amir Associated Shop No. 1, H-1/15, FB. Alea Witness

KARACHI.



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/ 947 /2014

DATED:- 03/04/2014

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

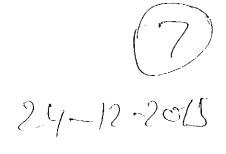
3. Chief Engineer(CM)Engg: Department, KMC.

4. Supdt: Engineer(E&M)I&QC, Engg: Department, KMC.

5. Director(Accounts), Engg: Department, KMC.

KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARATMENT





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

BILL OF QUANTITIES

IMPROVEMENT OF STREET LIGHTING SÝSTEM 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/=

render los ve Amin Amily M/s AC Amin Ag62 181 Against 70/12 3700.

Engg. D. Kit.

KARACHI METROPOLITAN CORPORATIN ENGINEERING DEPARTMENT

Subjeg:-

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IMPROVEMENT OF STREET LIGHTING SYSTEM AT KPT FLYOVER DISTRICT SOUTH, KARACHL

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

5.No.	DESCRIPTION	QTY	UNIT	Rate	Rate	AMOUNT
	Providing & laying (Main or Sub Main) PVC insulated & PVC sheeted with two core copper conductor	1150	Meter	(in figure) 118.00	(in figure) 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 mm2.	200	Meter	742.00	Seven Hundred Forty Two Only.	1,48,400
,	Providing & Jaying (Main or Sub Main) PVC insulated & PVC sheeted with four core copper conductor 600/1000 volts size 16 mm2.	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 mm2.	300	Each	1909.00	Nineteen Hundred & Nine Only.	5,72,700
	Providing & laying (Main or Sub Main) PVC insulated & PVC sheeted with two core copper conductor 300/500 volts size 10 mm2.	100	Meter	375.00	Three Hundred Seventy Five Only.	37,500
().	Providing & laying (Main or Sub Main) PVC insulated & PVC sheeted with two core copper conductor 300/500 volts size 6 mm2.	200	Meter	233.00	Two Hundred & Thirty Three \cdot 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.	1	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

			•			
F 10 Amps Photo Cell (Natio	mal 2	Each	4494.00	Forty Four	8,988]
apan) after removing of existing	L	l suon	1771.00	Hundred &	0,700	
burnt / damage / old photo cell a				Ninety Four		
disconnection of main power sup				Only.		
and econnection the same a						
fixing of photo cell as required as	*	İ				
instruction of Engineer incharge.	PCI					
	150		1240.00	Twelve Hundred		
. /		Each	1240.00	& Forty Only.	1,86,000	
per site requirement and instruct	ion			de rong Omy.		İ
of lingineer incharge.		ļ , ,				
2. P/F 250 watt (Son-T) chowk at		Each	3990.00	Thirty Nine Hundred &	4,98,75t)	
height with the help of bydra				Ninety Only.		
crane as per site requirement	and					
instruction of lingineer incharge.						ļ
3. P/F 250 watt (Son) igniter in)	Each	1119.00	Eleven Hundred	1,39,875	
respect at the height up to 40 ft				& Nineteen Only.		ļ
hydraulic crane and manual labor						
per site requirement and instruct	ion					
of Engineer incharge.					.,	
4. [P/F 400 watt (Spn-T) lamp at	the 30	Each	2132.00	Twenty One	63,960	
height with the help of hydrai	ulic			Hundred & Thirty		
crane as per site requirement	and		i	Two Only.		
instruction of Engineer incharge.	İ					
5. Pele gord watt (Son-T) chowk at	the 3t)	Each	4958.00	Forty Nine	1,48,740	
height with the help of hydrau	;	·		Hundred & Fifty	, ,	
- crane as per site requirement	I			Eight Only.		
instruction of Engineer incharge.						
Non Cabadala Bassa						
Non Schedule Hems.						
6. P/F of round Conical Hot Dip	ped 10	Job	O/R	, , , ,		
Galvanized pole with bracket		100	T O/R	60350	603500	1 _
				17:5		
meter with pole at the top 2" bottom 6"	and			Sir Golfald There habet Lift		}
				There Libert	i	
wall thickness 8 SWG						
Base plate 16"x16"x3/4" Dish typ Holes 4 Nos. 1-1/4"	oe			field		1
! !	. ,			, , , ,		1
Making window in the pole requ	ired		_			
size with LN key provision. P/F of round Conical Hot Div				,		
1101 151		Job	O/R <	714001	285600/	′
Galvanized pole with bracket	12				1 0 3 00 0/6	4
meter with pole at the top 2"	and			15		
bottom 6"	į			severy me		
wall thickness 8 SWG				11 . 1		
Base plate 16"x16"x3/4" Dish typ	e			Fruly one that I tom hold		
Holes 4 Nos. 1-1/4"				for howard		
Making window in the pole requ	ired					
size with LN key provision.						
8. P/F of over head electric supply	as ====					1
per following specification with	the					
help of lifter or crane and of	her					
fixing accessories.						
The let					L	J

NO Culling in the soul of the

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٠	a) Shakel insulator	875	Each	O/R	3,	
; .	b) Insular clamps (GJ).	1061	Each	300/() 0/R	Buck Aved There Level	(3103001)
	c) Bolts with nuts and washer(GJ).	2997	Job		Two hash	
	c) D iron clamps (GJ).	875	Job	201/-) O/R (2100/-)		3,50,000x
19.	P/F of (Ahuminum) for over head electric supply as per following specification with the help of lifter or crane and other fixing accessories.			1001)		0,30,000
	a) 6 SWG	13500	Meter (0/R	one while his diffire	(16,87,500)
	b) 10 SWG	6500	Meter	0/R	Mily	(3852001)
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 (100f)	one Thousand Si wheel	(Bracely)
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.		Job (0/R 2 Sov/)	Far Hosas Fill Word	(5-sec)
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.		Job	0/R (\$000)_	Eighi Thank	Boxo/s
	No lutury with 1				0	

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٠.	able termination/connection, testing	50	Job	O/R		
	and commissioning 4 core / 3 core /				Eine be Asol	
, 1	3 1/2 core PVC / armored at both			(5501)	P.M	571301
1. 1	ends inside the junction box with				171/	1-7500/
	suitable 4x100 Amps PVC connector					
	complete in all respect as required.					
	Excavation and back filling hard/soft	6400	P/Cft	O/R	0.1.	
	rock soil as required up to 3 ft as per				Mirlen	832co/
	site requirement and instruction of		<i>f</i>	131,2	(33200/2
ΔÉ	Engineer incharge.			27/2		
25.	Making of CC work with ratio 1:2:4	1600	P/Cft	O/R	Two Lied	
	and curing (07 days) as per site			(70)	0.1	12, 2410001
	requirement and instruction of Engineer incharge.		(26.3/2	Si & fire	1-1
26.		1000	D.IGG			
20.	ıı	1000	P/Cft	O/R.	Touch Later	²
	remaking the same CC work ratio				, A.C. A	
	1:2:4 and curing (07 days) as per site requirement and instruction of		1	1285/1	withy file	(2,8500)/
	requirement and instruction of fingment incharge.					
27.	14. GI pipe 2" dia heavy duty for	50	Meter	O/R	ļ	
	electric wiring purpose with special.	30	MICIEI	UR	Much do	1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-
	The work should be carried out as			(950/)	nds:	147500/
	per site requirement and instruction				HT 9	
	j of Engineer incharge.					
28,	P/L flexible PVC pipe to pass	50	Meter	O/R		
•	ciectric cable box complete as				Tub	(TOMO)
	required up to 2" dia size.		[200%	Tub hedred.	17070092
▼ 9	Dismantling of street light pole 10/12	5	Job	O/R	onother Cel	,
	meter long or less pre east				outhor el	6
	foundation / grouted type wit the			1/308/	no.	1500/
	help of hydraulic crane and manual				His work	
	tabor 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.					
30.	Making of hole top and bottom of the	170	Each	O/P		
	given pole two Nos. with gas cutter	170	Each	O/R	one there of	
	and manual labor i/c the higher			(Derl)	One Thorse	2040001
	charges of Suzuki pickup as per site			- Col	View heldell	1
	requirement and instruction of					
	Engineer incharge.					
31.	Dismantling and cleaning of street	193	Each	O/R	at a	
	light fitting 250 watts and re-fixing				one thorself	500 001
	the same at the height up to 10/12		. (1500)	five he dethe	1-81.500
	meter with the help of hydraulic		· ·			
	crane and manual labor as per site				li	
	requirement and instruction of Engineer incharge.	1				
	imanice menarge,					
	while July			<u> </u>		
	10 W V				0 1.3	

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;	/P/Installation the distribution	4	Job O/R O I A
	poard along with locking		This y fine
:	arrangement made from MS.Sheet 16		3500/2
	SWG. The size of the box should be		350892 Thirty fine (1,40,000)
	as 126 installed accessories. The		
1	board should be as powder quoted		
	water proof and dust proof with 103		
	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/LG/Muiller)		
	1- Magnetic contractor FC-50 (Green		
	power/LG/Muller).		
	1-10 Amps Photo Cell (National		
	Japan)WIP.		
33.	M/P/Installation the distribution	2	Job O/R
	board along with locking	_	
	arrangement made from MS. Sheet		(40,001) (S9,000)
	16 SWG. The size of the box should		(40,00) SO,000/
	be as per installed accessories. The		thac o.
	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		
	/LG/Muiller)		
	1- Magnetic contractor FC-65 (Green power/LG/Muller).		
	1-10 Amps Photo Ceft (National		
	Japan)WIP.		
34.	Making of MS pole window cover	<u> </u>	
	size 9"x5" with 8 SWG MS sheet	35	Job O/R Out the C
	including cost of cutting grinding		1800/2) Com thine of (6.3000/2)
-	polishing i/c cost of welding of		(Could Com
	window cover at the height of 6 ft		
	with the help of generator, welding		1 / Wech
	plant and manual labor complete as		
	required.		
[required.		
	required. No over go.	נ	
	I who were		
	LO DAD AN	30	//
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	David Orbital		
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ENGINEERING DEPARTMENT

Subject: IMPROVEMENT OF STREET LIGHTING SYSTEM AT SOUTH, KARACHI.	F KPT FLYOVER DISTRICT
Estimated Cost:- Rs. 82,44,130/=	
Bid Security:- Rs. 16,500/=	
Tender Cost: - Rs.3,000/=	
1 / We hereby quoted as follows:	
1. (Items-Based on S/R) amounting to Rs.30,97,725/= // Move / Below / At Par the S/R.	Rs. (35, 93, 364
2. (Items Based on O/R)	Rs. <u>(63, 95, 500</u>)
GRAND TOTAL (A+B)	Rs 99, 88, 861 /=
The total amount is Rs. 99, 38, 361 (Rupces Nin by (in Figure) If We have attached a pay order bearing No. 9765748 dated HBL KBA Civi C Calic amounting to Rs. (Name of Bank) Completion Time: 90 Days Penalty per day: Rs. 3,000/=	for complete job. 1 16/12/13 issued from
Address:	by the hidder



KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

	DEPARTMENT <u>Engineering</u>	DIRECTOR ACCOUNTS	SECTION
THE C	BANK CODE	BANK ACCOUNT NO 0 1	- 1 0 1 - 0 8 9 8 1
The Manager	BRANCH CODE	BANK ACCOUNT CODE	DATE
Allied Bank Ltd Civic Centre Branch, Karachi			

As A GOLINGS Officer Administration Despites Method officer Drawing & Disbursing Officer	Nine Thousand Only/-						Registered No	Cepus	BG NO Donnette Code #		electric store	atio Ct		M/S Al-Amir Associates	Depositor's Name & Address	BRANCH KARAC
EL	and Only/-						Deptt Div Sec Code Maj Min	Income			NaiaCil.	Karachi Karachi	System at KRT Fit. 1991 Street Lighting		Particulars	BRANCH KARACHI Please receive the amount as noted below for credit to the account of CDGK mentioned above and as specified here below
		TOTAL DR RS					sub A	Budget Grant Code			HBL	HBL	HBL	Name of Bank	Cheque Pay	the account of CDGK mention
		9,000				9,000	R _S	Amount			8549121	9187080	962187	No	Cheque Pay Order / Demand Draft	ed above and as speci
®ignature of Bank Officer	Signature Bank Cashier		Bank Stamp			000	Ps LF	7300	The state of the s	100	\langle		13 3	Date Rs	Draft Amount	fied here below
3ank Officer	3nk Cashier		Stamp				-	***************************************	1000					ס		

KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

1 3 0 0 0 0 5 1 3	B.G. NO Depositor Code if any Depositor Code	lanager Bank Ltd Centre Branch, Karachi epositor's Name & Ad Amir Associates.	A HOO ON KARA
3 4 0 0 0 0 0	Div Sec Code Maj	8 6 1 7 6 5 1 7 6 5 Particulars Peroposit for the work ment of Street Light at KPT Flyover District Sou	
1DTAL DR (84)	Budget Grant Code Min Sub S	BANK ACCOUNT NO BANK ACCOUNT CODE BANK ACCOUNT CODE BANK ACCOUNT CODE Cheque Pay Order / Name of Bank of HBL, KDA Gulshan-e- lqbal. 1th, 1th,	
200,000	Amount Rs	2 0 1 0 3 Inned above and as specified / Order / Demand Draft / No 9965748 1	
5	Ps LF		SECTION
Bank Stamp	<u> </u>	4 DATE DATE Amount Rs Ps 200,000	

Drawing & history Office: Engg Dept KMC

Signature of Bank Officer

Signature Bank Cashier

countant/Assistant Accounts Office



AL-AMIR ASSOCIATIES

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

APPROVED GOVT. CONTRACTOR CIVIL, ELECTRICAL, MECHANICAL

Ref:

Date . 20-83-2014

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.

2014

Profes (CM) Eran



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

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.



OFFICE OF THE SUPDT: ENGINEER(CONTRACT MANANGEMENT)

ENGINEERING DEPARTMENT

No.SE(CM)/ED/KMC/ 37 2 /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: <u>Improvement & Rehabilitation of Street Lighting System in District Contral, KMC (Estimated cost Rs.10.00 Million).</u>

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: <u>03 Nos</u>.

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 hy 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 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. Scrvices), Engg: Department, KMC

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

3. Chief Engineer(CM), Engg: Department, KMC.

4. Director (Account), Engg. Department, KMC.

Office Copy.

Superintending Engineer(CM)
Engineering Department, KMC.

Ti.

152,86



OFFICE OF THE SUPDT: ENGINEER(CONTRACT MANANGEMENT)

ENGINEERING DEPARTMENT

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

Dated:- 10

BID EVALUATION REPORT

- 1. Name of Procuring Agency: Karachi Metropolitan Corporation.
- Tender Reference No: KMC/CM/ED/ 79 /2013-14.

Tender Description/Name of Work/Item: Improvement & Rehabilitation of Street Lighting System in District West, KMC (Estimated cost Rs.05.00 Million).

Tender Published:

SPPRA Serial # 18201 and published in Daily "Dawn & Ummat" dt:08-12-2013 and Daily "Jang" dated Print & Electronic Media(SPPRA ID No. & News Paper Names with date

09-12-2013 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 Recommended for
1.	M/s. Pak Electric Works.	Rs.64,74,479/=	1st Lowest	20.24 % Above the estimated cost	Qualified as per Eligibility Criteria	award of work.
2.	M/s. Sumair Electric	Rs.65,33,073/=	2 nd Lowest	28.68 % Above the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	Store. M/s. Al-Amir	Rs.66,24,386/=	3 rd Lowest	34.41 % Above the estimated cost	Qualified as per Eligibility Criteria	Responsive
4.	Associates. 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

(KHAL) 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.

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

Superintending Engineer(CM) Engineering Department, KMC.



OFFICE OF THE SUPDT: ENGINEER(CONTRACT MANANGEMENT)

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: <u>Improvement & Rehabilitation of Street Lighting System in District Malir, KMC (Estimated cost Rs.05.00 Million).</u>
- 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 Qunted)	Ranking in terms of cost	Cnmparison with Estimated cost	Reason for acceptance / rejection	REMARKS
1.	M/s. A.S. Engineering.	Rs.63,12,741/=	1st 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	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 ÀNWAR 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. 151,26



OFFICE OF THE SUPDT: ENGINEER(CONTRACT MANANGEMENT)

<u>ENGINEERING DEPARTMENT</u>

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

Dated:-

BID EVALUATION REPORT

1. Name of Procuring Agency: Karachi Metropolitan Corporation.

Tender Reference No: KMC/CM/ED/81/2013-14. 2.

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).

Tender Published:

SPPRA Serial # t8201 and published in Daily "Dawn & Ummat" dt:08-12-203 and Daily "Jang" dated

Print & Electronic Media(SPPRA ID No. & News Paper Names with date 09-12-2013

6. Total Bid Documents Sold: 02 No.

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): No.of Bid technically qualified (if 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 Recommended for
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	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

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.

D.G.(Tech. Services), Engg: Department, KMC

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

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

Director (Account), Engg. Department, KMC. 4

Office Copy.

Superintending Engineer(CM) Engineering Department, KMC.

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

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

Date & Time:- 15-21-2514 3.00 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	Selected on the basis of Technical
		offered Bid Rs.1,20,34,875 /=	and lowest price offered.
2.	M/s. Al-Amir Associates.	Technically qualifying as per terms & conditions of the bid	2 nd Lowest.
		offered Bid Rs.1,28,68,005/=	
ပ္	M/s. Sumair Electric Store.	Technically qualifying as per terms & conditions of the bid	3 rd Lowest.
		offered Bid Rs.1,34,41,582/=	

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

(MUHAMMAD ANWAR SANJRANI)
Chief Engineer(Design)

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

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

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

Date & Time: 15-01-2-14 文 3.50 A m Venue: OFFICE OF THE CHIEF ENGINEER(CM)/CHAIRMAN

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

		M/s. Pak Electric Store.	4.
	Chicken Company of the Company of th		
	offered Bid Rs.66.24.386/=		
3 Lowest.	Technically qualifying as per terms & conditions of the bid	M/s. AI-Amir Associates.	ယ
) [G T	Official processing the second		
	offered Rid Rs 65 33.073/=		
z Lowest.	Technically qualifying as per terms & conditions of the old	M/s. Sumair Electric Store.	2.
and T arrect	Circum action 19719		
and lowest price offered.	offered Bid Rs. 64.74.479/=		
the second second	I collingary dualitying as bet with a second of the	M/s. Pak Electric Works.	-
Selected on the basis of Technical	Tachnically qualifying as per terms & conditions of the bid		4
G 1-1-1 the beside of Tachming		NAME OF TARILLEANIN	V 10
KE MAKAU	ORSERVATION	NIAME OF BARTICIDANTS	2

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

HAMMAD ANWAR SANJRAN

(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

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

Date & Time:- 15-0トラーローよう、での Venue: OFFICE OF THE CHIEF ENGINEER(CM)/CHAIRMAN

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

j j			٠.	·	,		S. No.
		M/s. R.K. Construction Co.		M/s. Malik & Co.	C	M/s. A.S. Engineering.	NAME OF PARTICIPANTS
7 77 9 4 7	offered Bid Rs. 66.34.111/=	Teclmically qualifying as nor to a	offered Bid Re 63 05 404/	Technically coals	offered Bid D - 62 in a per terms & conditions of the bid	OBSERVATION	
_	bid 3 rd Lowest.		bid 2 nd I owest				constituted on the following reports.

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

(MUHAMMAD AFWAR SANJRANI)

Engineering Department, KMC Chief Engineer(Design) Member

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

> (KHAĽID MASROOR) Chief Engineer(CM)

Engineering Department, KMC Chairman

Engineering Department, KMC Superintending Engineer(CM)

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 PRECUREMENT COMMITTEE OR THE EVALUATION OF THE BIDS RECEIVED)

Date & Time:-ハラー・ハーフェット ハート・ス・データ・ア・ロnue: OFFICE OF THE CHIEF ENGINEER(CM)/CHAIRMAN The Procurement evaluation Committee after going through detailed discussion has consented on the following reports.

DECORPE		2. M/s. Islamahad Industrial g.		S. No. NAME OF PARTICIPANTS
	offered Bid Rs.2,47,77,786/=	offered Bid Rs.1,87,00,000/=	Technically qualifying as not the second sec	reports.
	and lowest price offered. 2 nd Lowest.	Selected on the basis of Technical	REMARKS	n the following reports.

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

(MUHAMMAD ANWAR SANJRANI)
Chief Engineer(Design)

Chief Engineer(Design) Engineering Department, KMC Member

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

(KHALID MASROOR)
(Ckief Engineer(CM)

Engineering Department, KMC Chairman

Superintending Engineer(CM)
Engineering Department, KMC

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

ENGINEERING DEPARTMENT

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

Dated:-\7

BID EVALUATION REPORT 1. Name of Procuring Agency: Karachi Metropolitan Corporation.

2. Tender Reference No: <u>KMC/CM/ED/ 76 /2013-14</u>.

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

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): No. 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
I. 	M/s. K.B. International.	Rs.1,27,94,935/=	1 st Lowest	27.95 % Above the estimated cost	Qualified as per Eligibility	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	Criteria Qualified as per Eligibility	Responsive
3.	M/s. Sumair Electric Store.	Rs.1,34,42,082/=	3 rd Lowest	34.42 % Above the estimated cost	Criteria 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 ACHA) **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.

D.G.(Tech. Services), Engg: Department, KMC . 1.

Chief Engineer(E&M), Engg: Department, KMC. 2.

3. Chief Engineer(CM), Engg: Department, KMC.

Director (Account), Engg: Department, KMC. 4.

5. Office Copy.

Superintending Engineer(CM) Engineering Department, KMC.



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: of-31.22

Venue: OFFICE OF THE CHIEF ENGINEER(CM)/CHAIRMAN

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

7			
S. No.	S. No. NAME OF PARTICIPANTS	OBSERVATION	REMARKS
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.	2. M/s. Pak Electric Works.	Technically qualifying as per terms & conditions of the bid offered Rid Rs 1.30.71 644/=	2 nd Lowest.
3.	3. M/s. Sumair Electric Store.	Technically qualifying as per terms & conditions of the bid	3 rd Lowest.
		Oliered Bld RS.1 ,34,42,082/=	

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)

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



OFFICE OF THE SUPDT: ENGINEER(CONTRACT MANANGEMENT)

ENGINEERING DEPARTMENT

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

Dated:-V7 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: <u>Improvement & Rehabilitation of Street Lighting System in District East, KMC (Estimated cost Rs.10.00 Million).</u>

5. Tender Published: **09-12-2013**

SPPRA Serial # 18201 and published in Daily "Dawn & Ummat" dt:08-12-20r3 and Daily "Jang" dated

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/=	1st 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 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.

PPRA INWARD DIARY

A 10/2

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)

)ate & Time: 07-01-2-14
CHAINMAN CHAIRMAN CHAINMAN	Venue: OFFICE OF THE CHIEF ENGINEER/CM)/CHAIRMAN

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

-			1				_	_
		က		2			•	V. ZO.
		M/s. Sumair Electric Store.		M/s. Pak Electric Works.		M/s. K.B. International.		NAME OF PARTICIPANTS
	offered Bid Rs.1,34,93,208/=	Technically qualifying as per terms & conditions of the bid	offered Bid Rs.1,31,88,444/=	Technically qualifying as per terms & conditions of the bid	offered Bid Rs.1,28,53,184/=	Technically qualifying as per terms & conditions of the bid		ORSERVATION
		3 rd Lowest		2 nd Lowest.	and lowest price offered.	Selected on the basis of Technical	NEWAND	DEM VDKC

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

(MUHAMMAD ANWAR SANJRANI)

Engineering Department, KMC Chief Engineer(Design) Member

> (SYED NAFEES AGHA) Executive Engineer,

Lyari Development Authority Member

(KHALID MASROOR)

Engineering Department, KMC Chief Engineer(CM) Chairman

Engineering Department, KMC Superintending Engineer(CM)



OFFICE OF THE SUPDT: ENGINEER(CONTRACT MANANGEMENT)

ENGINEERING DEPARTMENT

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

Dated:- \\\

BID EVALUATION REPORT

- 1. Name of Procuring Agency: Karachi Metropolitan Corporation.
- 2. Tender Reference No: KMC/CM/ED/ 82 /2013-14.
- 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 Print & Electronic Media(SPPRA ID No. & News Paper Names with date

09-12-2013

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 NAFEES 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.

D.G.(Tech. Services), Engg: Department, KMC

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

3. Chief Engineer(CM), Engg: Department, KMC.

Director (Account), Engg: Department, KMC.

Office Copy.

Superintending Engineer(CM

Engineering Department, KM

<u>IMPROVEMENT OF STREET LIGHTING SYSTEM AT KPT FLYOVER DISTRICT SOUTH KARACHI.</u>

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

Date & Time: 07-01

Venue: OFFICE OF THE CHIEF ENGINEER(CM)/CHAIRMAN

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

	PFMADVC	Selected on the basis of Technical	and lowest price offered.	2 nd Lowest			3 rd Lowest	
	OBSERVATION	Technically qualifying as per terms & conditions of the bid	Olle Ulu A3,77,00,001/-	technically qualifying as per terms & conditions of the bid	offered Bid Rs.1,02,77,335/=	Tochacolly, 2.101.	I commodify the pid as ber terms & conditions of the bid	offered Bid Rs.1,04,17,295/=
L_	_	M/s. Al-Amir Associates.	M/2 V D L.1.	2. IVI/S. N.D. International.		3. M/c Sumair Flectric Store	or Samuel Liconic Stole.	
S		-	2	i		<i>ب</i>		

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(MUHAMMAD ANWAR SANJRANI)

Chief Engineer(Design)
Engineering Department, KMC
Member

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

(KHALID MASROOR)

Engineering Department, KMC Chairman

> Superintending Engineer(CM) Engineering Department, KMC