

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- | | |
|---|--|
| 1) NAME OF THE ORGANIZATION/DEPTT. | Karachi Metropolitan Corporation |
| 2) PROVINCIAL / LOCAL GOVT. / OTHERS | Local Government (KMC) |
| 3) TITLE OF ACCOUNTS | <u>REPAIR AND MAINTENANCE OF EXISTING STREET LIGHTS AT INTER PROVINCIAL CITY BUS TERMINAL YOUSUF GOTH, BALDIA TOWN, KARACHI, MS, KMC</u> |
| 4) TENDER NUMBER | KMC/MS/CM/21/16-17 |
| 5) BRIEF DESCRIPTION OF CONTRACT | <u>REPAIR AND MAINTENANCE OF EXISTING STREET LIGHTS AT INTER PROVINCIAL CITY BUS TERMINAL YOUSUF GOTH, BALDIA TOWN, KARACHI, MS, KMC</u> |
| 6) FORUM THAT APPROVED THE SCHEME | Mayor, Karachi |
| 7) TENDER ESTIMATED VALUE | Offer Rate |
| 8) ENGINEER 'S ESTIMATE (FOR CIVIL WORKS ONLY) | N/A |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 30 Days |
| 10) TENDER OPENED ON (DATE & TIME) | 03-07-2017 at (2:30 PM) |
| 11) NUMBER OF TENDER DOCUMENTS SOLD (ATTACH LIST OF BUYER) | 03 Nos |
| 12) NUMBER OF BID RECEIVED | 03 Nos |
| 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS | 03 Nos |
| 14) BID EVALUATION REPORT (ENCLOSE A COPY) | Copy Attached |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | <u>M/s Sanco Technologies,
Suit#627, 6th Floor Mashriq Center, Sir Shah Suliman Road, Gulshan-e-Iqbal
Karachi.</u> |
| 16) DATE OF CONTRACT SIGNING (Attach copy of Agreement) | 03-10-2017. |
| 17) CONTRACT AWARD PRICE | <u>Rs.9,87,625/-</u> |
| 18) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd EVALUATION BID) | 1 st lowest |

19) METHOD OF PROCUREMENT USED (TICK ONE)

a) SINGLE STAGE – ONE ENVELOPE PROCEDURE	✓
b) SINGLE STAGE – TWO ENVELOPE PROCEDURE	X
c) TWO STAGE BIDDING PROCEDURE	X
d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE	X
e) IN CASE OF CONSULTANCY	

Least Cost	
(i) QCBS	N/A
(ii) QBC	N/A
(iii) CQS	N/A

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED I.E. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS.

20) APPROVING AUTHORITY FOR AWARD OF CONTRACT Mayor, KMC

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

YES	✓	NO	
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22) ADVERTISEMENT:

i) SPPRA WEBSITE (IF YES, GIVE DATE & SPPRA IDENTIFICATION NO.)	YES ✓	33665/2017
	NO	
ii) NEWS PAPER (IF YES, GIVE DATE & SPPRA IDENTIFICATION NO.)	YES ✓	Through Website
	NO	

23) NATURE OF CONTRACT

Domestic/Local	Local ✓	Int.	No
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24) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (IF YES, ENCLOSE A COPY)

YES	✓	NO	
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25) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (IF YES, ENCLOSE A COPY)

YES	✓	NO	
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26) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

YES		NO	✓ N/A
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27) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

YES	✓	NO	
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28) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID(IN CASE OF CONSULTANCIES)

YES	✓	NO	
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29) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

YES	✓	NO	
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30) WHETHER INTEGRITY PACT WAS SIGNED (If yes, enclose a copy)

Yes		No	✓
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31) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

YES	✓	NO	
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32) WHETHER EVALUATED REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (ATTACH COPY OF THE BID EVALUATION REPORT)

YES	✓	NO	
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33) ANY COMPLAINT RECEIVED IF YES, RESULT THEREOF)

YES			
NO		✓	

34) ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENTS (IF YES, RESULT DETAILS)

YES			
NO		✓	

35) WAS THE EXTENSION MADE IN RESPONSE TIME? (IF YES, GIVE REASONS)

YES			
NO		✓	

36) DEVIATION FROM QUALIFICATION CRITERIA (F YES, GIVE DETAILED REASONS)

YES			
NO		✓	

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

YES	✓	NO	
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38) WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD: (IF YES, ENCLOSE A COPY)

YES		NO	✓
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39) WERE PROPER SAFEGAURDS PROVIDING ON MOOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARENTTEE ETC)?

YES		NO	✓ N/A
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40) SPECIAL CONDITIONS, IF ANY (IF YES, GIVE BRIEF DESCRIPTION)

YES			
NO		✓	

Signature & Official Stamp of Authorized Officer


DIRECTOR (CM)
 Municipal Services Department
 Karachi Metropolitan Corporation

FOR OFFICE USE ONLY

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

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



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE DIRECTOR (CONTRACT MANAGEMENT)
MUNICIPAL SERVICES DEPARTMENT

Room No.19, 2nd Floor, KMC Head Office M.A. Jinnah Road Karachi
Phone No.021-99215795

No. Dir/CM/MS/KMC/ 463/2017

Dated: 03-10-2017

To,

M/s Sanco Technologies,
Suit#627, 6th Floor Mashriq Center,
Sir Shah Suliman Road, Gulshan-e-Iqbal
Karachi.

WORK ORDER

SUBJECT: - REPAIR AND MAINTENANCE OF EXISTING STREET LIGHTS AT INTER PROVINCIAL CITY BUS TERMINAL YOUSUF GOTH, BALDIA TOWN, KARACHI, MS, KMC.

Reference:- 1. Agreement executed on 03-10-2017

The Competent Authority has been pleased to award you a contract for the above mentioned work at a total cost of **Rs.9,87,625/- (Rupees: - Nine Lacs Eighty Seven Thousand Six Hundred Twenty Five Only)**. You are therefore directed to contact the Project Manager (CBT), MS, KMC, to obtain necessary instructions to carry out the work.

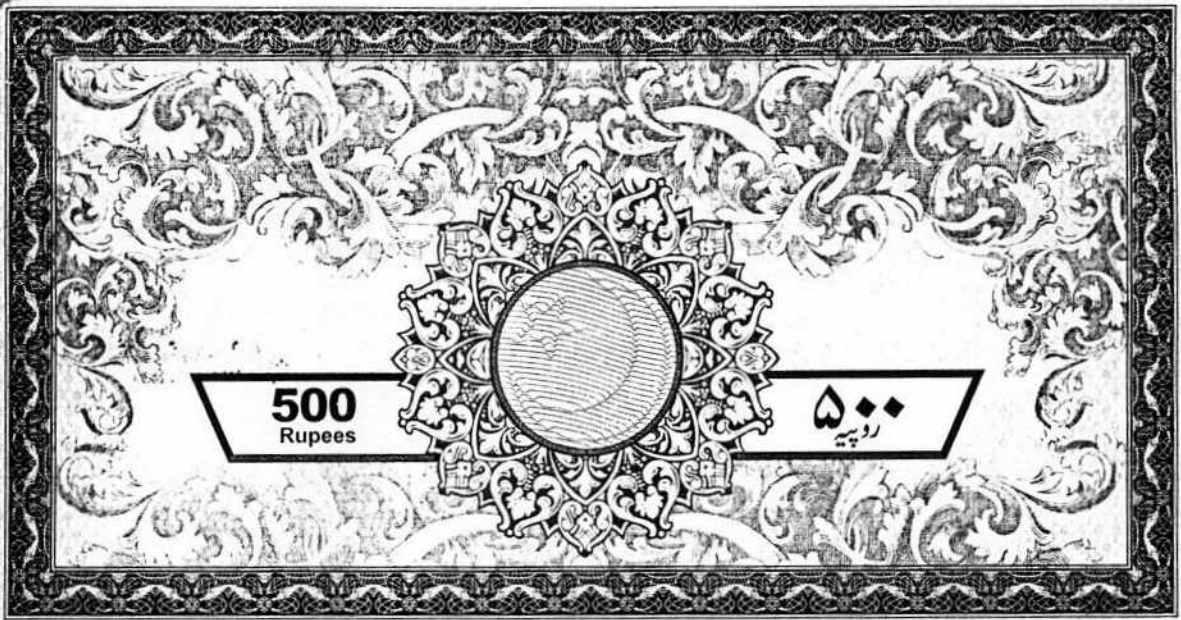
Please note that the work should be carried out strictly according to specifications attached with agreement and as per directives of Project Manager (CBT), MS, KMC, throughout the maximum contractual period i.e 30 days.

In case you failed to commence the work within Two (02) days after the receipt of Work Order, a Penalty at the rate **(0.1% of Contractual Amount with maximum of 10% (Clause 7.4 of CC))** will be charged and action will be taken against you as per terms & conditions of the agreement.


Director (CM) MS,
KMC

C.C. to: -

1. -The Senior Director, Municipal Services, KMC.
2. Project Manager (CBT), MS, KMC.,
3. Office file



MUHAMMAD SHOAB ARAYI Stamp Vendor

L/No. 11-4, Flat No. 103 Zubair Nadeem Plaza
Chamber Road, Sakhi Wala Opp. City Courts Karachi

S. No. 8897

Date: 19 SEP 2017

NUMBER FOUR ONLY

Issued to With a

Through With a

Purpose

Value Rs.

Stamp Vendor's Signature

S.A.J. HUSSAIN
Advocate



Attached C. No. 990/KBA
& Pay Order No. 17150979 dated 21-09-2017 Rs.30,000/- from HBL Abdullah Haroon Road

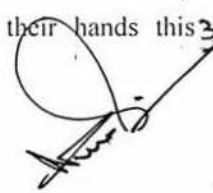
Branch deposited in KMC and have given to the KMC a lien over such sum as security for the due fulfillment of the contract.


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. 1,000/= per day 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 3rd day of Oct- 2017


Sanco Technologies



Sr. Director (Municipal Services) KMC
SENIOR DIRECTOR
MUNICIPAL SERVICES DEPARTMENT
K M C

1. _____
2. _____
Witness 



KARACHI METROPOLITAN CORPORATION
MUNICIPAL SERVICES DEPARTMENT
TENDER DOCUMENTS

REPAIR AND MAINTENANCE OF EXISTING STREET LIGHTS AT INTER PROVINCIAL
CITY BUS TERMINAL YOUSUF GOTH, BALDIA TOWN, KARACHI, MS, KMC

**BASED ON STANDARD BIDDING DOCUMENTS OF SPPRA
(For Contracts upto Rs.2.5 Million)**

Tender Reference KMC/MS/ CM/21/16-17

Estimated Cost:-	Offer Rate	Tender Cost:	Rs.2,500/-
Time limit:-	01 Month	Penalty	Rs. 1,000/- per day
To be Opened on:-	03-07-2017	Validity of Tender:	90 Days

Chief Engineer (CM)
Municipal Services Department,
Karachi Metropolitan Corporation
KMC

Tender Issued:

Issue to M/s. Sanco Technologies P.O No. 12100637
Dated 15-6-2017
Bank: Allied Bank Hadli Market Br Kar

Signature & Stamp of Issuing Authority
Accountant
Contract Management
Municipal Services,
K.M.C. Page 1 of 21





KARACHI METROPOLITAN CORPORATION

OFFICE OF THE DIRECTOR (CONTRACT MANAGEMENT)
MUNICIPAL SERVICES DEPARTMENT

Room No.19, 2nd Floor, KMC Head Office M.A. Jinnah Road Karachi
Phone No.021-99215795

PRICE SCHEDULE

(ON OFFER RATE BASIS)

SUBJECT: - REPAIR AND MAINTENANCE OF EXISTING STREET LIGHTS AT INTER PROVINCIAL CITY BUS TERMINAL YOUSUF GOTH, BALDIA TOWN, KARACHI, MS, KMC

BILL OF QUANTITIES

Item No	Description of item to be executed	Quantities / Unit	Unit	Rate		Amount
				In figure	In Ward	
1	2	3	4	5	6	7
1	P/F Energy Saver 220 Volts Philips or Equivalent	235	Nos	Rs: 190	ONE HUNDRED NINETY ONLY	Rs: 44550/-
2	P/F Double Pole Circuit Breaker 10-16 Amp 200 / 220 Volts	50	Nos	Rs: 795	SEVEN HUNDRED NINETY FIVE ONLY	Rs: 39750/-
3	P/F 250 Watts SON Lamp at the Height up 50' Philips or Equivalent	40	Nos	Rs: 1495	ONE THOUSAND FOUR HUNDRED NINETY FIVE ONLY	Rs: 59800/-
4	P/F 250 Watts Choke at the height of 50 feet. Philips or Equivalent	50	Nos	Rs: 2990	TWO THOUSAND NINETY NINE ONLY	Rs: 149500/-
5	P/F 250 Watts igniter 220 Volts at the Height of 50 feet Philips or Equivalent	50	Nos	Rs: 395	THREE HUNDRED NINETY FIVE ONLY	Rs: 19750/-
6	P/F 400 Watts at the Height of 50 feet Philips or Equivalent	50	Nos	Rs: 2295	TWO THOUSAND TWO HUNDRED NINETY FIVE ONLY	Rs: 114750/-
7	P/F 400 Watts choke at the 50 feet Height Philips or equivalent	50	Nos	Rs: 3490	THREE THOUSAND FOUR HUNDRED NINETY ONLY	Rs: 174500/-
8	Painting pole of 50' long i/c cast of scraping, clipping and 2 coat test enamel paint	35	Nos	Rs: 1195	ELEVEN HUNDRED NINETY FIVE ONLY	Rs: 41825/-



No Correction/overwriting in this page

Page 19 of 21



9	P/F switch board sheet 6 Points plate type china made / imported	35	Nos	Rs: 400/-	Four Hundred	Rs: 14000/-
	P/F C.T 440 Volts	20	Nos	Rs: 3000/-	Three Thousand	Rs: 60000/-
11	P/L PVC insulated wire 16 mm 4 Core and PVC sheeted 4 Core	180	Meters	Rs: 1197/-	Eleven Hundred Ninety five	Rs: 215100/-
12	P/L PVC insulated 7/044 PVC sheeted 2 Core	270	Meters	Rs: 200/-	Two Hundred	Rs: 54000/-
Total						Rs: 975025/-

Note: Cost should include all taxes & duties including Income Tax, Sales Tax & SRB Taxes which ever applicable.

Total Bid Amount in Words: Rs. Nine Lacs Seventy five Thousand Twenty Five only

Checked & Verified by:

I/We quoted the price schedule and bound ourselves to comply all terms and conditions of this contract with all existing rules and regulations of KMC and I have attached an Bid Security in shape of Pay Order / Bank Guarantee 20000/- No. 17150698-2517530-10772665
 Rs: 14000/- + Rs: 3000/- + Rs: 3000/- (Pay Order / Bank Guarantee)
 Dated 29-06-2017 issued from HBL - MCB - HMBL
 Amounting Rs. 20000/- in favour of Karachi Metropolitan Corporation (KMC)



[Signature]
Signature of Bidder with Stamp

- Tender received in Sealed / Unsealed
~~Tapu sealed~~ and seal cover.
- P.O. No(s) dated
for Rs. of Earnest Money
is/are attached/not attached.
- Non-compliance/Correction/No-cutting/
cutting in rates.
- Rates written/not written in words
- Rates quoted as 975,025/- *Comp. Jal*

29/6/17
 P.O. # 17150698 Rs. 14000/-
 P.O. # 2517530 Rs. 3000/- 16/5/17
 P.O. # 10772665 Rs. 3000/- 4/5/17

[Signature]
MEMBER
EP: Engineer (LDA)

[Signature]
CHAIRMAN
Director (CH) KMC

[Signature]
MEMBER
Project Manager City Bus
Terminal (KMC) KMC

