

## Bid Evaluation Report

1. Name of Procuring Agency: District Officer Electrical/Energy-I, C.D.G.Karachi.
2. Tender Reference No: DO.E.E-I/C.D.G.K/MPA's P.P./136 -Dated:- 25-10-2011
3. Tender Description/Name of work/item: Providing the Flood Light with poles in Pak Baloch Foot Ball Ground (Phase II) Thara-Lanc Garden West UC-13 Jamshed Town.
4. Method of Procurement: NIL
5. Tender Published: S.PPRA ID No. 5746/2011. Rosnama Aman, Daily Umat, & Express Tribune Dated: - 05-11-11.
6. Total Bid documents Sold; 3 No
7. Total Bids Received: 3 No
8. Technical Bid Opening date: (if applicable) 21-11-2011 (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): NIL
10. Bid(s) Rejected: NIL
11. Financial Bid Opening date: 21-11-2011
12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	A. M/S Ana Engineerin	Rs.1996927/=	1 <sup>st</sup> Lowest	Less	1 <sup>st</sup> Lowest	
2.	B. M/S Anwar Ahmed Construction Co	Rs1997293/=	2 <sup>nd</sup> Lowest	Less	2 <sup>nd</sup> Lowest	
3.	C. . M/S Pride Conslt: & Engineering	Rs.19995377	3 <sup>rd</sup> Lowest	Higher	3 <sup>rd</sup> Lowest	

Copy for SPPRA for  
Information & necessary connection

10/11/2011  
Sindh Public Procurement  
Regulatory Authority  
Block 3, 4 & 5  
Sindh Secretariat Karachi

  
District Officer  
Electrical Energy-I  
Karachi City District Govt  
KARACHI

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Electrical Energy - 1 WSPS
- 2) PROVINCIAL / LOCAL GOVT. / OTHER Local Govt.
- 3) TITLE OF CONTRACT Provision Flood Light with poles in Park Baloch Post Ball Ground
- 4) TENDER NUMBER 3 Nos.
- 5) BRIEF DESCRIPTION OF CONTRACT Flood light with poles in Post Ball Ground.
- 6) FORUM THAT APPROVED THE SCHEME MPA
- 7) TENDER ESTIMATED VALUE 2.0 (M)
- 8) ENGINEER'S ESTIMATE (For civil works only) -
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15 days after completion of civil work
- 10) TENDER OPENED ON (DATE & TIME) 21-11-2011 2:00 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 3 Nos.
- 12) NUMBER OF BIDS RECEIVED 3 Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3 Nos.
- 14) BID EVALUATION REPORT (Enclose a copy) Enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER B-4 Sherion Apartment Block-13-B  
Gulshan-e-Pakistan Karachi
- 16) CONTRACT AWARD PRICE 1996927/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1st

18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Local  Domestic/ Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC WITH BRIEF REASONS

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Yes

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

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

i) SPPRA Website  
(If yes, give date and SPPRA Identification No.)

Yes	<u>Yes</u>
No	

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

Yes	<u>Yes</u>
No	

22) NATURE OF CONTRACT

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?  
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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2/3

District Officer  
Electrical Energy-I  
Karachi City District Govt  
KARACHI



31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	
No	NO.

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

Yes	
No	NO

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

Yes	
No	NO

34) DEVIATION FROM QUALIFICATION CRITERIA  
(If yes, give detailed reasons.)

Yes	
No	NO

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	NO.

Signature & Official Stamp of Authorized Officer \_\_\_\_\_

**FOR OFFICE USE ONLY**

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

Print Save Reset

  
**District Officer**  
 Electrical Energy-I  
 Karachi City District Govt  
 KARACHI

**CITY DISTRICT GOVERNMENT KARACHI**  
**WORKS & SERVICES GROUP OF OFFICES**

NO.EDO/W&S/CDGK/2011-12/ 245 KARACHI DATED: 23.11.2011

To, ✓  
The District Officer,  
Electrical / Energy-I,  
Works & Services,  
CDG, Karachi.

SUBJECT: **APPROVAL OF TENDERS**

REF: Your Office letter No. TC/G-55/DO /EE-I/ 160

Dated: 22/11/2011

In exercise of powers vested in him under the West Pakistan Delegation of Powers 1962 and re-appropriation rules for Communication & Works Department, undersigned is pleased to accord approval of acceptance of tender in favour of the lowest bidder as detailed below, subject to the condition that sanctioned estimate is strictly followed:-

S. #	NAME OF WORK	NAME OF THE LOWEST BIDDER	PREMIUM QUOTED	TENDER COST
1.	PROVIDING THE FLOOD LIGHT WITH POLES IN PAK BALOUCH FOOT BALL GROUND THARA-LANE GARDEN WEST U.C-13, JAMSHED TOWN (PHASE-II) (ELECTRIC WORK) M.P.A PRIORITY PROGRAMME.	M/S ANA ENGINEERING.	Part-A @ 19.85% above (i/c offer rates)	Rs : 19,96,927/-

2/- In case of any variation between provision of Schedule 'B' as per accepted tender and technically sanctioned detailed working estimate, the execution of work shall be regulated in accordance with the provision as per technically sanctioned working estimate.

3/- A Programme of work may be chalked out in concurrence with the contractor and acted upon strictly.  
4/- Any excess work / excess payment beyond the funds available with District Officer if made will be the total responsibility of concerned District Officer, who will make the payment over and above funds.

This approval and acceptance is subject to the following condition:-

- The District Officer shall be responsible for sanction of Rate Analysis of items incorporated in Non-Schedule items of this work and no premium shall be allowed on non-schedule items.
- All materials required for construction shall be procured & brought at site by contractor at his own cost from approved source.
- No payment of extra items shall be made unless written the Divisional Officer for execution of the extra items gives order to contractor and approved by the competent authority.
- Income Tax shall be deducted from the bill on the value of work done and paid for as per latest orders of competent authority in this regard.

All the 3 (Three) Tenders documents received with your letters as per reference are returned herewith in originally receipt of the same may please be acknowledged. However attested photo state copies may please be supplied to this office for office record.

D.A/As above.  
3 (Three) Tenders documents  
Original.

✓  
*Signature*  
Executive District Officer  
Works & Services Department  
City District Government  
Karachi.

Copy forwarded for information to:-  
The Accountant General Sindh, Karachi.

OFFICE OF THE DISTRICT OFFICER  
ELECTRICAL / ENERGY-I CITY DISTRICT GOVERNMENT  
KARACHI.

NO: TC/ELECT/ENERGY-I/ 162 KARACHI DATED THE 10/12/2011

M/S Ana Engineering,  
Government Contractor,  
Karachi.

**SUBJECT; PROVIDING THE FLOOD LIGHT WITH POLES IN PAK. BALOACH FOOT BALL GROUND THARA LANE GARDEN WEST UC-13, JAMSHEED TOWN, (Phase II) ELECTRIC WORK. (M.P.A'S PRIORITY PROGRAMME).**


Reference: Your B-I Tender Dated: 21.11.2011.

Your B-I Tender for the above subjected work for Rs: 1996927/= (Rupees Nineteen laces ninety-six thousand Nine hundred Twenty seven) only @ 19.85% Above as per rates of Government Schedule (General) 2004 Volume III Part II, except on Non-Schedule items has been accepted by the Executive District Officer, Works & Services Department City District Government Karachi, vide letter No. EDO/W&S/CDGK/2011-12/245, Karachi, Dated. 23.11.2011.

You should therefore please start the work within Seven days, from the date of issue of this Work Order under the supervision of Deputy City Officer, Electrical Sub-Division No: I, of Electrical / Energy-I. The Work should be completed in 15 days after completion of Building Work as per programme given in clause (2) of the agreement strictly according to the standard specification.


It should be noted that any typographical mistake or error in Schedule "B" of the agreement will be read strictly as per schedule of rates in forced & that any change in schedule "B" estimate if made by the District Officer, in the Government interest during execution of work, will be acceptable to you un-conditionally.

Income tax shall be deducted from the bill on the value of work done accordingly.

  
District Officer  
Electrical / Energy-I,  
Works & Services Department,  
City District Government,  
Karachi.

Copy forwarded with compliments for information & necessary action to:-

1. The District Officer-II (E&H) Works & Services Department City District Government Karachi.
2. The Deputy City Officer Electrical Sub-Division No: I, Karachi.  
He should report the date of start of work as soon as it is started

  
District Officer  
Electrical / Energy-I,  
Works & Services Department,  
City District Government,  
Karachi.



S.G.P. (Khp.) D. No. 105-11-94-50,000 L.F. of 8 ls. each.

34 PS-6000  
P.W.D. 25734

G. R. P. W. D. Nos. 7938 of 6-4-35  
56-1 of 8-6-36, 1950-W of 2-9-37, G.C.M.P.  
and M. Deput. No. 383-1/53 of 9-11-37  
(P. W. D.) No. 5-173, 2-W of 22-2-30,  
G. Rs. (P. W. D.) No. 1038-1 of 22-2-37  
12-10-44 and 2-5-44 653-IV of 22-2-39  
12-10-44, and 2-5-44, 05-W 1028/11-1 of  
28-3-49, 15-47-W 2 of 12-12-50.

FORM B-1

PUBLIC WORKS DEPARTMENT  
CIRCLE  
DIVISION



Percentage Rate Tender and Contract  
for works

General Rules and Directions for the Guidance of Contractors

1. All work proposed to be executed by contract shall be notified in a form of invitation to tender posted on a board hung up in the office of the Executive Engineer and signed by the Executive Engineer.

This form will state the work to be carried out, as well as the date for submitting and opening tenders, and the time allowed for carrying out the work; also the amount of earnest money to be deposited with the tender, and the amount of the security deposit to be deposited by the successful tenderers and the percentage, if any to be deducted from bills. It will also state whether a refund of quarry fees, royalties, octroi dues and ground rents will be granted. Copies of the specifications, designs and drawings and estimated rates schedule rates and any other documents required in connection with the work shall be signed by the Executive Engineer for the purpose of identification, and shall also be open for inspection by contractors at the office of the Executive Engineer during office hours.

2. In the event of the tender being submitted by a firm, it must be signed separately by each partner thereof, or in the event of the absence of any partner, it shall be signed on his behalf by a person holding a power-of-attorney authorizing him to do so.

3. Receipts for payments made on account of any work, when executed by a firm, shall also be signed by all the partners, except where the contractors are described in their tenders as a firm, in which case the receipt shall be signed in the name of the firm by one of the partners, or by some other persons having authority to give effectual receipts for the firm.

4. Any person who submits a tender shall fill up the usual printed form stating at what percentage above or below the rates specified in Schedule 'B' memorandum showing items of work to be carried out; he is willing to undertake the work. Only one rate of such percentage, on all the <sup>Estimated rates shall</sup> ~~Scheduled rates~~ be framed. Tenders, which propose any alteration in the works specified in the said form of invitation to tender or in the time allowed for carrying out the work, or which contain any other conditions, will be liable to rejection. No printed form of tender shall include a tender for more than one work, but if contractors wish to tender for two or more works they shall submit a separate tender for each. Tenders shall have the name and number of the work to which they refer written outside the envelope.

5. The Executive Engineer or his duly authorised Assistant shall open tenders in the presence of contractors who have submitted tenders or their representatives who may be present at the time, and he will enter the amounts of the several tenders in a comparative statement in a suitable form. In the identification, sign copies of the specifications and other documents mentioned in Rule 1. In the event of a tender being rejected the Divisional Officer shall authorize the Treasury Officer concerned to refund the amount of the earnest money for deposited to the contractor making the tender, on his giving a receipt for the return of the money.

6. The Officer competent to dispose of the tenders shall have the power of rejecting all or any of the tenders.

  
District Officer  
Electrical Energy-1  
Karachi City District Govt.

Name of Work: - **Providing the Flood Light with poles in Pak Baloch Foot Ball Ground (Phase II) Thara-Lane Garden West UC-13 Jamshed Town (Mrs. Najma Saeed Chwla M.P.A. RS 132).**

**SUMMARY OF COST.**

- 1. Cost of Schedule Items.
- 2. Cost of Non Schedule Items
- 3. Add: 20 % premium on Schedule Items

15507/=

1980368/=


3101/=


Total 1998976/=

Say = Rs 1,999,000.00

Rs 1,999 (m)

  
Sub-Engineer.

  
Deputy City Officer-I  
Electrical/Energy-I  
Karachi.

  
District Officer  
Electrical/Energy-I  
Works & Services Department  
City District Government  
Karachi.

CHIEF  
  
C.R.D.M



Estimate.

Name Of Work:- Providing the Flood Light with poles in Pak Baloch Foot Ball Ground (Phase II) Thara-Lane Garden West UC-13 Jamshed Town (Mrs. Najma Saeed Chwla M.P.A. RS 132).

S.No:	Item of Works.	Quantity.	Rate.	Unit.	Amount.
1	Providing Circuit breaker 6 Amps: to 63 Amps: D.P. in/c fixing on a prepared board and necessary connection. (S.I.No.F-2 P-20).	8 Nos	948.02	Each.	7584.16
2	P/F wall bracket light fancy type superior quality i/c necessary electric connection and fixing on wall or ceiling etc, complete.(S.I.No. 5 P-33).	4 Nos:	497.00	Each.	1988.00
3	P/F Energy saver superior quality i/c fixing on existing holder etc complete.(S.I.No:6 P-33).	4 Nos:	497.00	Each.	1988.00
4	P/F HDBC.wire No.16 SWG as earth continuity conductor with any given main or sub main in all system of wiring i/c metallic electrical accessories i/c providing necessary tee.(S.I.No. B-1/P-26)	780.0 Rft	5.06	P.Rft	3946.80
<b>Total</b>					<b>15506.96</b>
<b>Add:20 % Above.</b>					<b>3101.392</b>
<b>Total "A"</b>					<b>18608.35</b>
<b>PART "B" NON SCHEDULE ITEMS.</b>					
1	Wiring for main with 2-7/029 pvc insulated wire in pvc pipe recessed in the wall for colum i/c 1.5mm pvc earth wire etc complete.	40.00 Rft	55.0	P.Rft	2200.00
2	Wiring for main with 2-7/044 pvc insulated wire in pvc pipe recessed in the wall for colum i/c 1.5mm pvc earth wire etc complete.	200.00 Rft	95.0	P.Rft	19000.00
3	P/L 35 mm 2 pvc/pvc 4" core unarmoured cable 660/1000 volt AEG / Pioneer make i/c excavation of earth for lying the cable & after lying refiling the surplus earth etc as required.	46.00 Rft	1148.0	P.Rft	52808.00
4	Wiring for main with 2-7/036 pvc +pvc insulated wire toin type in 3/4 dia PVC pipe leaing in the pole i/n all kind of electric connect etc Complete.	800.00 Rft	78.00	P.Rft	62400.00
	Wiring for mains with 4-7/044PVC insulated wire in PVC pipe recessed in the wall or col. i/c 1.5mm PVC earth wire etc, complete.	40.00 Rft	205.00	P.Rft.	8200.00
6	Construction of Foundation as per specification: (1).Excavation of soft/hard soil 3ft x 3ft x 7ft. (2).3ft x 3.6ft making lean in the ratio of 1:4:8. (3)RCC foundation ratio 1:2:4 with appropriate size of 2' x 2' x 7.5 ft. (4) Lanth of MS bolt 7.5 ft 1" dia (Round bar) 6 Nos. with 6 Nos Nuts. (5) Template 1.5' X 1.5' x 1/2" 1 No.(at the top & bottom Ring 1/4" dia Round bar to be welded with MS bolts 6 Nos.	4 Nos	54850.00	P.Job	219400.00
7	P/F streeel tublar pole 35' long (size 15' x 6"+10'x 5"+10x4" wall thicknes 8SWG with 1.5ft x 1.5ft x 3/4" base plate, 6 Nos Holes with nuts window in the pole required size, LN key provision and holding clamps 1-6 Amps single pole circuit bracker, two cots of red oxide for rust preventive two cots of ICI oil Paint with mat finish primer coling i/c Dubble arm G.I. Bracket 2" dia 10SWG nuts, and bolt five or six no lanth of bracket each side upto 2.5ft long for acomodate 400 Watt Search Light i/c its necessary connection etc complite.(Pre Approved by Site Incharge)	4 Nos:	84750.00	Each.	339000.00
8	P/F Flood light 400 watts with chock ignator capacitor and lamp i/c fixing on wall with necessary connection etc, complete.	40 Nos:	16325.00	Each.	653000.00
9	P/L 16 mm 2 pvc/pvc 4 core unarmoured cable 660/1000 volt Approved make i/c excavation of earth for lying the cable in pipe & after lying refiling the surplus earth etc as required.	1032.0 Rft	605.00	P.Rft.	624360.00
<b>Total "B"</b>					<b>1980368.00</b>
<b>Total "A"</b>					<b>18608.35</b>
<b>Grand Total:</b>					<b>1998976.35</b>

RECEIVED  
C.D.M.

*[Signature]*  
Sub-Engineer

*[Signature]*  
District Officer  
Electrical Energy-1  
Karachi City District Govt  
KARACHI

*[Signature]*  
Deputy City Officer-I  
Electrical/Energy-1  
Karachi

## Bid Evaluation Report

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3.	C. M/S Pride Constt: & Engineering	Rs.1999537/=	3 <sup>rd</sup> Lowest	Higher	3 <sup>rd</sup> Lowest	

copy for S.P.P.R.A. for information.  
& necessary action.

  
District Officer  
Electrical Energy-I  
Karachi City District Govt  
KARACHI