

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. KARACHI METROPOLITAN CORPORATION
 - 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC)
 - 3). TITLE OF CONTRACT Temporary Illumination work at Civic Centre Building on the Occasion of 12th Rabi-ul-Awal (2013) at Civic Centre Complex for Central Block, Right Wing, Left Wing, Mosque & Boundary Wall for 02 days.
 - 4). TENDER NUMBER SE(CM)/W&S/CDGK/384/2013 dated 01-01-2013.
 - 5). BRIEF DESCRIPTION OF CONTRACT Temporary Illumination work at Civic Centre Building on the Occasion of 12th Rabi-ul-Awal (2013) at Civic Centre Complex for Central Block, Right Wing, Left Wing, Mosque & Boundary Wall for 02 days.
 - 6). FORUM THAT APPROVED THE SCHEME KMC ADMINISTRATOR, KMC
 - 7). TENDER ESTIMATED VALUE Rs.4,55,500/=
 - 8). ENGINEER'S ESTIMATE Rs. 4,55,500/=
(For Electrical Works only)
 - 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 02 days.
 - 10). TENDER OPENED ON (DATE & TIME) 18-01-2013 & 2.30 p.m
 - 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos.
(Attach list of buyers)
 - 12). NUMBER OF BIDS RECEIVED 03 Nos.
 - 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos.
 - 14). BID EVALUATION REPORT Attached.
(Enclose a copy)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Al-Amir Associates, Shop # 1, R-1/15, Dastagir Federal "B" Area Karachi.
- 15). CONTRACT AWARD PRICE Rs.4,54,300/=
 - 16). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st Lowest M/s. Al-Amir Associates.
(i.e. 1st, 2nd, 3rd EVALUATION BID)
 - 17). METHOD OF PROCUREMENT USED:- (TICK ONE)

- a). SINGLE STAGE – ONE ENVELOPE PROCEDURE ✓
- b). SINGLE STAGE – TWO ENVELOPE PROCEDURE X
- c). TWO STAGE BIDDING PROCEDURE X
- d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X

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

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator

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

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

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

Yes	ID # 10548/2012
No	

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

Yes		
No		

22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	
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32). WAS ANY NEGOTIATION DONE IN VIOLATION OF PPRA / OTHER APPLICABLE RULES
(If yes, give reasons)

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

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

Yes	
No	✓

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

Yes	
No	✓

35). DEVIATION FROM QUALIFICATION CRITERIA
If yes, give details)

Yes	
No	✓

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

Yes	✓	No	-
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37). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.
(If yes, enclose a copy)

Yes		No	✓
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38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC)?

Yes	NA	No	NA
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39). SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes		No	✓
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Signature & Official Stamp of
Authorized Officer

C. RAJ

Superintending Engineer (CM) KMC

FOR OFFICE USE ONLY

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



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

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

NO.SE/CM/ED/KMC/ 845 /2013

DATED:- 28/01/2013

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

ACCEPTANCE LETTER

SUBJECT:- TEMPORARY ILLUMINATION WORK AT CIVIC CENTRE BUILDING ON THE OCCASION OF 12TH RABI-UL-AWAL (2013) AT CIVIC CENTRE CENTRAL COMPLEX FOR CENTRAL BLOCK, RIGHT WING, LEFT WING, MOSQUE & BOUNDARY WALL FOR 02 DAYS.

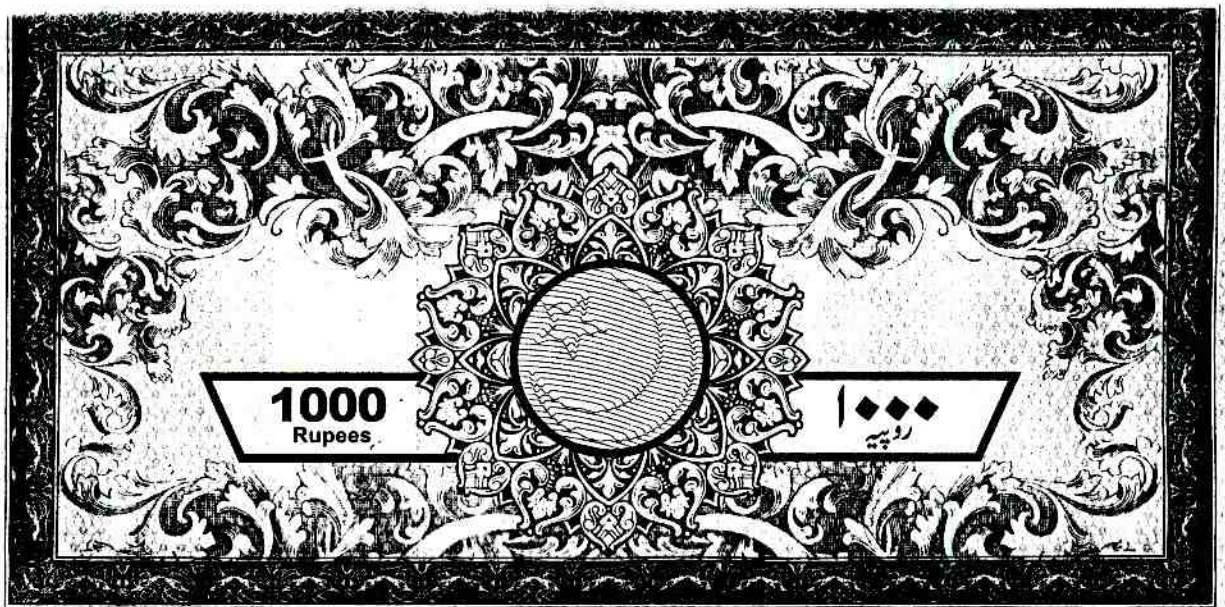
The competent authority has been pleased to sanction the above mentioned work for an amount of Rs.4,54,300/= (Rupees Four Lac Fifty Four Thousand & Three Hundred Only) and the evaluation report has accordingly been sent to SPPRA for hoisting on SPPRA's website and the execution of agreement and issuance of formal work order will be possible after seven days of hoisting of evaluation report on website as required under rule-45 of SPP Rule 2010.

However since the Eid Millad-un-Nabi will be celebrated on 25th January 2013 therefore you may commence your work forthwith and also advised to furnish stamps of the value of Rs.1363/= i.e @ of 0.3% of sanction cost for execution of contract agreement at earliest.


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



AMMAD SALEEM Stamp Vendor
Licence No 85, Shop No. 3, Karim Plaza
Gulshan-e-Iqbal, Block-14, Karachi.

08 FEB 2013

No. 17998 Date

Sent to with Address

Through with Address

PROUSE

Value Rs. Attached

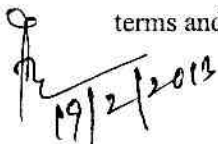
Vendor's Signature

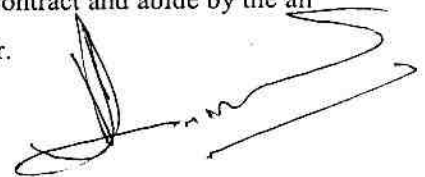
AMMAD SALEEM
Advocate

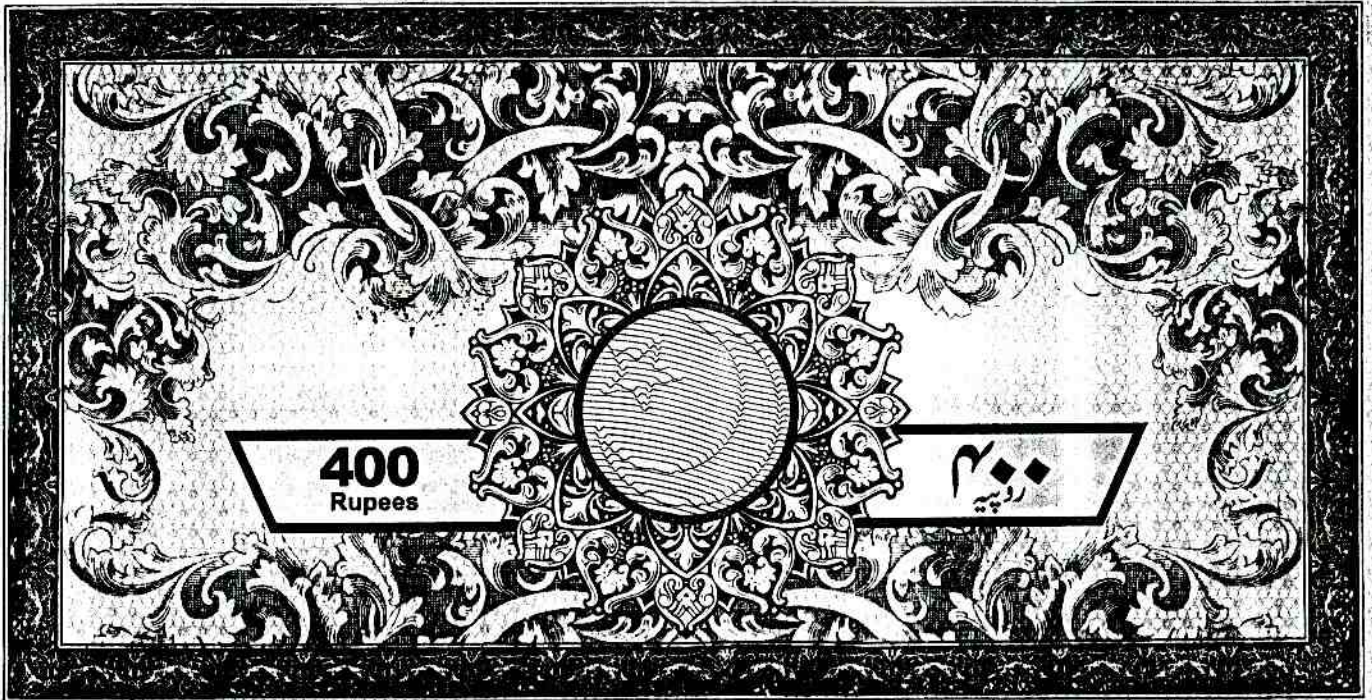
An AGREEMENT made this 19th day of February (2013)

between the Karachi Metropolitan Corporation of the city of Karachi by in the Christian year Two Thousand Thirteen through their **Chief Engineer(CM)** hereinafter called the KMC (which expression shall include their successors) of the one part and **M/s. Al-Amir Associates** carrying on business under the name and style of **M/s. Al-Amir Associates, Shop No.1, R-1/15, Dastagir Federal "B" Area, Karachi** by their **Proprietor** hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executor, administrators 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 18-01-2013 for the work of **"Temporary Illumination Work on the Occasion of 12th Rabi-ul-Awal (2013) at Civic Centre Complex for Central Block, Right Wing, Left Wing, Mosque & Boundary Wall for 02 days"** sanctioned by Administrator vide para 30/n. at a cost of **Rs.4,54,300/= (Rupees Four Lac Fifty Four Thousand & Three Hundred Only)** according in to the specification and the general conditions of the contract here unto annexed and marked 1/3 and dated 18-01-2013 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.10,000/=** as 2% Earnest Money for the above work as security deposit 8% to be deducted from running bills in addition to the Earnest Money **Rs.10,000/=(Rupees Ten Thousand Only) vide challan No. Nil dated 23-01-2013** 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.


19/2/2013





MOHAMMAD SALEEM Stamp
Licence No 86, Shop No. 3, Karachi Plaza
Gulshan-e-Iqbal, Block-V, Karachi

09 FEB 2013

2 No. **83858**

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 Nineteenth day of February, Two Thousand Thirteen.

for the City of Karachi.

[Signature] 19/2/2013

CHIEF ENGINEER
CONTRACT MANAGEMENT
ENGINEERING DEPARTMENT, KMC

[Signature]
1. Sumair Elat Sh

2. [Signature]
Witness

Seal
AL-AMIR ASSOCIATES
Shop No. 1, R-1/15, Dastagir Society
B. B. Area, Karachi.

Contractors
[Signature]



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/ 832 /2013

DATED:- 20/2 /2013

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

WORK ORDER

SUBJECT:- TEMPORARY ILLUMINATION WORK AT CIVIC CENTRE BUILDING ON THE OCCASION OF 12TH RABI-UL-AWAL (2013) AT CIVIC CENTRE CENTRAL COMPLEX FOR CENTRAL BLOCK, RIGHT WING, LEFT WING, MOSQUE & BOUNDARY WALL FOR 02 DAYS.

The competent authority has been pleased to award you a contract for above mentioned work for an amount of Rs.4,54,300/= (Rupees Four Lac Fifty Four Thousand & Three Hundred Only). You have accepted the contractual responsibility and have signed the contract agreement on 19-02-2013.


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

KARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARTMENT



Tender Reference No.KMC/CM/ED/190/12-13

BILL OF QUANTITIES

TEMPORARY ILLUMINATION WORK AT CIVIC CENTRE
BUILDING ON THE OCCASION OF 12TH RABI-UL-AWAL (2013) AT
CIVIC CENTRE COMPLEX FOR CENTRAL BLOCK, RIGHT WING,
LEFT WING, MOSQUE AND BOUNDARY WALL FOR 02 DAYS.

Estimate Cost: - Rs.4,55,500/=

Bid Security: - Rs.9,500/=

Tender Cost: - Rs.1,000/=

Tender issued to

M/s A.L. Amin Associates

Against pay order No. 5470849

Dated 06/12 of Rs. 1000/=

Of W&S Branch

[Signature]
W&S

SCOPE OF WORK:- ILLUMINATION WORK AT CIVIC CENTRE BUILDING ON THE OCCASIONS OF 12TH RABI-UL-AWAL (2013) AT CIVIC CENTRE COMPLEX FOR CENTRAL BLOCK, RIGHT WING, LEFT WING, MOSQUE AND BOUNDARY WALL FOR 02 DAYS.

Estimated Cost: Rs.4,55,500/=

Earnest Money: Rs.9,500/=

Tender Cost: Rs.1,000/=

S.NO.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in word)	AMOUNT
1	T.P.F Chilli Light for illumination of Right wing, left wing, both corridors of right & left wings of ground floor to 6th floor of Civic Centre Building (Length of Chilli lights must be ground to 6th floor).	400	Nos.	OIR 90/2 Ninety	Two Two days. 180/- one hundred eighty	Two Two days 72000/-
2	T.P.F series energy saver 25 watt with holder (Green).	1500	Nos.	OIR 50/2 Fifty	100/- one hundred	150,000/-
3	T.P.F series Bulb 100 watt with holder (Green).	1500	Nos.	OIR 32/2 Sixteen	32/- Thirty two	48000/-
4	T.P.F series circuit wire with length inter connection.	200	Nos.	OIR 25/2 one twenty five	250/- Two fifty only	50,000/-
5	T.P.F Main Line 7/0.064 wire cable i.e. 3 phase main supply, 4 wire system.	12	Jobs	OIR 2450/2 Two thousand four hundred fifty	2450/- Two thousand four hundred fifty	29400/-
6	T.P.F Surch lights 500 W, incandescent lamp complete in all respect.	100	Nos.	OIR 250/2 Two fifty	500/- Five hundred	50,000/-
7	T.P.F Green Color Tube 40 W, light complete as required.	250	Nos.	OIR 150/2 Seventy five	150/- one hundred fifty	37500/-
8	T.P.F Main Switch, 100 Amp as required.	6	Nos.	OIR 2900/2 Two thousand nine hundred	2900/- Two thousand nine hundred	17400/-

Two Two day Amount 4,54,300/-

[Signature]
18/11/13

[Signature]

**KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT**

Subject: TEMPORARY ILLUMINATION WORK AT CIVIC CENTRE BUILDING ON THE OCCASION OF 12TH RABI-UL-AWAL (2013) AT CIVIC CENTRE COMPLEX FOR CENTRAL BLOCK, RIGHT WING, LEFT WING, MOSQUE AND BOUNDARY WALL FOR 02 DAYS.

Estimated Cost:- Rs. 4,55,500/=
 Bid Security:- Rs. 9,500/=
 Tender Cost:- Rs. 1,000/=

I / We hereby quoted as follows:

The total amount is Rs. 4,54,300/- (Rupees Four Lacs fifty four thousand three hundred only)
(in Figure) (In Words)

instead of three hundred only

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

dated _____ issued from _____
(Name of Bank)

Bank amounting to Rs. _____ as per NIT.

Note:

- Tender must be quoted in figure & in words both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- All prevailing rules regarding condition of contract will be applicable.

[Signature]
18/1/2013

[Signature]
Signature of the Contractor with Stamp
AL-AMIR ASSOCIATES
 Address: ~~Shop No. 1, R-1/15, Dastagir Society~~
 R. B. Area, Karachi.

Checked By:-
[Signature]
 2/6 E.M.

1, P.O NO: 5964559	dt 05/12	for Rs 1000/-	UBZ
2, " " 3931107	dt	for Rs 3000/-	UBZ
3, " " 3715225	dt	for Rs 3000/-	UBZ
4, " " 1952451	dt	for Rs 3000/-	UBZ
		TOTAL	10,000/-
		Approved.	

[Signature]
18/1/13



KARACHI METROPOLITAN CORPORATION

Bank Deposit Challan

DEPARTMENT Engineering DIVISION _____ SECTION _____

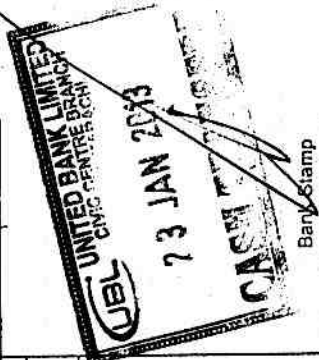
BANK CODE 86 BANK ACCOUNT NO 201032664 DATE _____

BRANCH CODE 1765 BANK ACCOUNT CODE _____

The Manager
United Bank Limited
Civic Centre Branch, Karachi

BRANCH KARACHI Please receive the amount as noted below for credit to the account of CDGK mentioned above and as specified here below

Depositor's Name & Address		Particulars	Cheque Pay Order / Demand Draft				Amount			
			Name of Bank	No	Date	Rs	Ps			
AL-Amir Associates		Temporary Illumination works of Civic Centre Building on occasion of 12th Rabul Awwal 2013 at Central Complex Centre Block, R-wing L-wing Mosque to Boundary wall for 2 Days	UBL	3931187	11-5-2012	3000/-				
			UBL	3715225	07-5-12	3000/-				
			UBL	1998451	20-12-11	3000/-				
			UBL	8964559	05-12-12	1000/-				
							-10,000/-			
B.G. NO		Depositor Code if any	Budget Grant Code			Amount		CR	LF	
Maj	Sub	CAT	Dept	Div	Sec	Income Code	A	S	Ps	
							TOTAL DR	Rs		-10,000/-



Rupees in Words: Ten Thousand only

Signature Bank Cashier

CHALLAN _____

Signature with Stamp
Accountant/Assistant Accounts Officer
Drawing & Disbursing Officer

Accountant
Contract Management
K.M.C.

Signature of Bank Officer



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE SLPDT, ENGINEERING CONTRACT MANAGEMENT
ENGINEERING DEPARTMENT

0644

OK

No. SE/CM/ED/KMC/661 /2013

Dated: 23/1 /2013

BID EVALUATION REPORT

- Name of Procuring Agency: Karachi Metropolitan Corporation
- Tender Reference No: KMC/CM/ED/190/12-13.
- Tender Description/Name of Work/Item: Temporary Illumination work at Civic Centre Building on the Occasion of 12th Rabi-ul-Awal (2013) at Civic Centre Central Complex for Central Block, Right Wing, Left Wing, Mosque & Boundary Wall for 02 days.
- Tender Published: SPPRA ID # 10548/2013.
Print & Electronic Media/SPPRA ID No. & News Paper Names with date:
- Total Bid Documents Sold: 03 No
- Total Bid Received: 03 Nos.
- Technical Bid Opening date(if applicable): Not Applicable (Provide details in separate form)
- No of Bid technically qualified (if applicable): Not Applicable.
- Bids Rejected: No.
- Financial Bid Opening Date: 18-01-2013.

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	Reason for acceptance / rejection	REMARKS
1.	M/s. Al-Amir Associates.	Rs.4,54,300/=	1 st Lowest	Below the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. Sumair Electric Store.	Rs.4,65,720/=	2 nd Lowest	Above the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. K.B. International	Rs.4,79,460/=	3 rd Lowest	Above the estimated cost	Qualified as per Eligibility Criteria	Responsive

Recommendations:- The offered amount of Rs.4,54,300/= 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.

Dy. Director (Accounts)
Engineering Department, KMC
Member

Chief Engineer (Design)
Engineering Department, KMC
Member

Director (Planning) & A
Finance Department, KMC
Member

Superintending Engineer (CM)
Engineering Department, KMC
Member / Secretary

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
- Dy. Director (Account), Engg. Department, KMC
- Office Copy.

M/LA
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