

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. KARACHI METROPOLITAN CORPORATION
 - 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) _____
 - 3). TITLE OF CONTRACT Improvement of Street Lighting System at Leather Industry Clustered Korangi Industrial Area Sector 7-A, Karachi.
 - 4). TENDER NUMBER SE(CM)/W&S/CDGK/382/2012 dated 16-11-2012.
 - 5). BRIEF DESCRIPTION OF CONTRACT Improvement of Street Lighting System at Leather Industry Clustered Korangi Industrial Area Sector 7-A, Karachi.
 - 6). FORUM THAT APPROVED THE SCHEME KMC ADMINISTRATOR, KMC
 - 7). TENDER ESTIMATED VALUE Rs.8.00 Million
 - 8). ENGINEER'S ESTIMATE Rs. 8.00 Million
(For Electrical Works only)
 - 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 02 months.
 - 10). TENDER OPENED ON (DATE & TIME) 17-12-2012 & 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. Sumair Electric Store, A-456, Block-1, Gulshan-e-Iqbal, Karachi.
- 15). CONTRACT AWARD PRICE Rs.93,39,990/=
 - 16). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st Lowest M/s. Sumair Electric Store.
(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 # 10056/2012
No	

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

Yes	National Courier & Express Tribune dated 20/11/2012 and Daily Jang dated 21/11/2012.
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


SuperIntending Engineer (CM) KMC

FOR OFFICE USE ONLY

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



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

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

NO.SE/CM/ED/KMC/847 /2013

DATED:- 13/2/2013

M/s. Sumair Electric Store,
A-456, Block-1,
Gulshan-e-Iqbal,
KARACHI.

ACCEPTANCE LETTER

SUBJECT:- **IMPROVEMENT OF STREET LIGHTING SYSTEM AT LEATHER
INDUSTRY CLUSTERED KORANGI INDUSTRIAL AREA SECTOR 7-A,
KARACHI.**

The competent authority has been pleased to accord sanction the above mentioned work for an amount of Rs.93,39,990/= (Rupees Ninety Three Lac Thirty Nine Thousand Nine Hundred & Ninety Only).

You are advised to furnish stamps of the value of Rs.28,020/= 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. Dy. Director(Accounts), Engg: Department, KMC.



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28030
No. 130
14/2/2012

Stamp Value:- Rs. 28

An AGREEMENT made this 14th 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. Sumair Electric Store carrying on business under the name and style of M/s. Sumair Electric Store, A-456, Block # 1, Gulshan-e-Iqbal, 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 17-12-2012 for the work of "Improvement of Street Lighting System at Leather Industry Clustered Korangi Industrial Area Sector 7-A, Karachi" sanctioned by Administrator vide para 20/n. at a cost of Rs.93,39,990/= (Rupees Ninety Three Lac Thirty Nine Thousand Nine Hundred & Ninety Only) according in to the specification and the general conditions of the contract here unto annexed and marked 1/3 and dated 17-12-2012 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.2,13,000/= 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.2,13,000/=(Rupees Two Lac Thirteen Thousand Only) vide challan No. Nil dated _____ and have given to the KMC a lien over such sum as Security for the due fulfillment of the contract NO V

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

The contractors do hereby bind themselves, their heirs, successors/legal representatives and assignees to pay to the KMC a sum of Rs. Equal to 10% as mentioned above by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned in the tender without prejudice to the right of the KMC to recover the damages for and such breach.

IN WITNESS WHEREOF the said parties have set their hands this Fourteenth day of February, Two Thousand Thirteen for the City of Karachi.

[Signature]
CHIEF ENGINEER
CONTRACT MANAGEMENT
ENGINEERING DEPARTMENT, KMC

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

Seal
[Signature]
ASSISTANT SUPERINTENDENT OF STAMPS
OFFICE, CITY COURT 3
KARACHI
14 FEB 2013





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/ 830 /2013

DATED:- 19/2/2013

M/s. Sumair Electric Store,
A-456, Block-1,
Gulshan-e-Iqbal,
KARACHI.

①

WORK ORDER

SUBJECT:- IMPROVEMENT OF STREET LIGHTING SYSTEM AT LEATHER INDUSTRY CLUSTERED KORANGI INDUSTRIAL AREA SECTOR 7-A, KARACHI.

The competent authority has been pleased to award you a contract for above mentioned work for an amount of Rs.93,39,990/= (Rupees Ninety Three Lac Thirty Nine Thousand Nine Hundred & Ninety Only). You have accepted the contractual responsibility and have signed the contract agreement on 14-02-2013.

You are therefore, requested to start the work as per directions and in accordance with the specification as well as terms & conditions. The completion time of 60 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 failure to complete the work within the stipulated time, penalty shall be imposed @ Rs.3,000/= per day. In case you failed 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. Dy. Director(Accounts), Engg: Department, KMC.

KARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARTMENT



1

Tender Reference No.KMC/CM/ED/169/11-12

BILL OF QUANTITIES

IMPROVEMENT OF STREET LIGHTING SYSTEM AT LEATHER INDUSTRY CLUSTERED KORANGI INDUSTRIAL AREA SECTOR 7-A, KARACHI

Estimate Cost: - Rs.8.00 Million
Bid Security: - Rs.1,60,000/=
Tender Cost: - Rs.3,000/=

Tender issued to.

M/s *Saimin Electric Store*

Against pay order No... *545288*

Dated... *19/11*... of Rs... *3000/-*

Of... *B.S.H.C.*... Branch

Accountant
W&S

Branch
W&S

SCOPE OF WORK:- IMPROVEMENT OF STREET LIGHTING SYSTEM AT LEATHER INDUSTRY REGULATED KORANGI INDUSTRIAL AREA SECTOR-7-A KARACHI.

Estimated Cost: Rs.8.00 Million

Security: Rs.1,60,000/=

Per Cost: Rs.3,000/=

DESCRIPTION	QTY	UNIT	Rates in figure	Rates in words	AMOUNT
P/L (main or sub main) of PVC insulated & PVC sheeted with two core copper conductor 300/500 volts size 2.5 mm ² .	180 ✓	Meter	160/-	one hundred sixty	28800/-
P/L (main or sub main) of PVC insulated & PVC sheeted with two core copper conductor 300/500 volts size 4 mm ² .	105 ✓	Meter	225/-	Two hundred twenty five	23625/-
M/P/F GI single arm double arch as per site requirement instruction of E/I with following specification. GI pipe 2" dia 10 SWG 5' long 2 Nos. MS clamps with nuts and bolts.	80 ✓	No.	2000/-	Two thousand	1,60,000/-
P/F 250 watt (Son) at the height as per requirement and instruction of E/I.	100 ✓	No.	2000/-	Two thousand	200000/-
P/F 250 watt (Son-T) chowk at the height with the help of hydraulic crane as per site requirement and instruction of E/I.	80 ✓	No.	3990/-	Three thousand nine hundred ninety	319200/-
P/F 250 watt (Son) igniter at the height up to 40ft with the help of hydraulic crane and manual labor as per site requirement and instruction of E/I.	80 ✓	No.	1100/-	one thousand one hundred	88000/-
P/F circuit breaker 15,20,30,40,50 & 60 Amp T.P (XE-100CS(CB) on prepared board as required.	2 ✓	No.	6000/-	Six thousand	12000/-
P/F Magnetic contractor 65 F.C N(100 A) as required and as per instruction of E/I.	2 ✓	No.	22000/-	Twenty two thousand	44000/-
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 E/I.	2 ✓	No.	8000/-	Eight thousand	16000/-

9
R

P/F of LED Street lights 70 watts 5900 lumens Philips BRP 310 LED 59/NW 70 w 220-240 V DN at the height up to 31 ft as per site requirement and instruction of E/I.	100 ✓	No.	95000/	Ninety five thousand	9500000/
MP/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 coated, water proof and dust proof with ICI Primer coat. After fixing the following electrical 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/Mueller) 1-Magnetic contractor FC-50 (Green Power / LG /Muller). 1-10 Amps Photo Cell (National Japan).	2 ✓	No.	36000/	Thirty six thousand	720000/
Dismantling the existing street light fitting 250 watts and refixing the same and other site i/c the cost of transportation loading and unloading as per site requirement and instruction of Engineer in charge.	100 ✓	Cft	1500/	one thousand five hundred	1,50,000/

**KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT**

Subject: IMPROVEMENT OF STREET LIGHTING SYSTEM AT LEATHER INDUSTRY CLUSTERED
KORANGI INDUSTRIAL AREA SECTOR 7-A, KARACHI.

Estimated Cost:- Rs. 8.00 Million

Bid Security:- Rs. 1,60,000/=

Tender Cost:- Rs.3,000/=

/ We hereby quoted as follows:

The total amount is Rs. (2,106,13,625/-) (Rupees one crore six lakhs thousand
(in Figure) (In Words)

thousand six hundred twenty five for the offer rates.

/ We have attached a pay order bearing No. 8036587

dated 17/12/12 issued from HBL KDA BV
(Name of Bank)

Bank amounting to Rs. 2130000/- as per NIT.

Completion Time : 60 Days

Penalty per day: Rs. 3,000/=

Note:

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

Special rebate 12% on Total Amount
Rs. 1273635

Signature of the Contractor with Stamp

Address: M/s. Sumair Electric Store
A-456, Block-1, Gulshan-e-Iqbal,
Karachi.

Checked By:-

Qattar

17/12/2012

Sumair
17/12/2012



KARACHI METROPOLITAN CORPORATION

Bank Deposit Challan

DEPARTMENT Engineering DIVISION _____ SECTION _____

BANK CODE BANK ACCOUNT NO DATE
 BRANCH CODE BANK ACCOUNT CODE

The Manager
 United Bank Limited
 Civic Centre Branch, Karachi

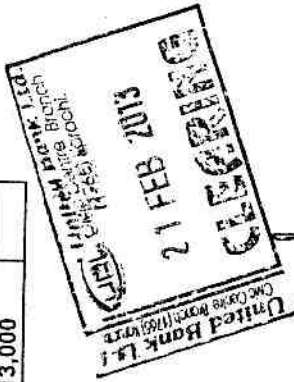
BRANCH KARACHI Please receive the amount as noted below for credit to the account of CDGK mentioned above and as specified here below

Depositor's Name & Address		Particulars		Name of Bank				Cheque Pay Order / Demand Draft		Amount				
M/s. Sumair Electric Store.		Security Deposit for the work of Improvement of Street Lighting System at Leather Industry Clustered Korangi Industrial Area Sector- 7-A, Karachi.		HBL, KDA Civic Centre Gulshan-e-Iqbal.				No 8036587		Rs 213,000				
B.G. NO	Depositor Code if any	Department Code	Income Code	Budget Grant Code			Amount		CR					
Maj	Sub	CAT	Registered No	Dept	Div	Sec	Maj	Min	Sub	A	S	Rs	Ps	LF
												213,000		
TOTAL DR											213,000			

Rupees in Words. Two Hundred Thirteen Thousand Only.

CHALLAN

Signature with Stamp
 Accountant/Assistant Accounts Officer
Contract Management
K. M. C.



Bank Stamp
 Signature Bank Cashier

Signature of Bank Officer

CITY DISTRICT GOVERNMENT

Bank Deposit Challan

Temp. No. 7102/104/104

DEPARTMENT PL&CS

DIVISION CP (CM)

SECTION 1712-2572



BANK CODE
BRANCH CODE

BANK ACCOUNT NO. 01-1010878-1

BANK ACCOUNT CODE

DATE

BRANCH KARACHI

Please receive the amount as noted below for credit to the account of CDOK mentioned above and as specified here below:

Depositor's Name & Address	Particulars	Name of Bank	No.	Date	Amount	
					Rs.	P.
M/s A.S. Begum	— Towela Cost.	HBL	788296	19/11	3000/-	
M/s Gumar Electric Store	Improvement of Street by wiring system at Lenston Interlocking	S704C	5069200	19/11	3000/-	
M/s Babcock	Christmas Party for Industrial Area Section T-1. Karachi	HBL	7438709	12/12	3000/-	
						29000/-

Bank Stamp

Signature Bank Cashier



Signature Bank Officer

B. G. No.	- Expositive Code, if any	Department Code			Income Code	Budget Grant Code					Amount		CR	
		May	Min	Sub		Sub	A	S	Rs.	P.	L.F.			
												19000/-		
											TOTAL DR. RS.	19000/-		

Amount in words Nine Thousand only

CHALLAN NO.

Signature with Stamp
Accounting Officer
CIVIC CENTER



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

0433
OK
File

No. SEC/CM/ED/KMC/ 664 /2013

Dated: 06/02/2013

BID EVALUATION REPORT

1. Name of Procuring Agency: Karachi Metropolitan Corporation.
2. Tender Reference No: KMC/CM/ED/170/11-12
3. Tender Description/Name of Work/Item: Improvement of Street Lighting System at P.I.D.C. Bridge KMC.
5. Tender Published: SPPRA ID # 10066/2012. Daily National Courier & Express Tribune dt:20-11-2012 daily Jung dt:21-11-2012
Print & Electronic Media/SPPRA ID No. & News Paper Names with date
6. Total Bid Documents Sold: 04 No.
7. Total Bid Received: 04 Nos.
8. Technical Bid Opening date(if applicable): Not Applicable (Provide details in separate letter)
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bid(s) Rejected: No.
11. Financial Bid Opening Date: 17-12-2012.
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. Blue Line Electric.	Rs.30,86,200/-	1 st Lowest	above the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. M. Abdullah & Brothers.	Rs.31,08,212/-	2 nd Lowest	above the estimated cost	Qualified as per Eligibility Criteria	Responsive.
3.	M/s. G.M. Enterprises	Rs.31,44,910/-	3 rd Lowest	above the estimated cost	Qualified as per Eligibility Criteria	Responsive
4.	M/s. Falcon Engineers.	Not Quoted				Not Responsive

Recommendations:- The offered amount of Rs.30,86,200/- by M/s. Blue Line Electric 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.

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

6254
7.2.13
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KARACHI METROPOLITAN CORPORATION
OFFICE OF THE SUPDT. ENGINEER/CONTRACT MANAGEMENT
ENGINEERING DEPARTMENT

No. SE(CM)/ED/KMC/ 659 /2013

Dated: 23/1/2013

BID EVALUATION REPORT

1. Name of Procuring Agency: Karachi Metropolitan Corporation
2. Tender Reference No: KMC/CM/ED/ 169/11-12
3. Tender Description/Name of Work/Item: Improvement of Street Lighting System at Leather Industry Clustered Korangi Industrial Area Sector 7-A, Karachi.
5. Tender Published: SPPRA ID # 10056/2012, Daily National Courier & Express Tribune dt:20-11-2012 daily, Jang dt:21-11-2012
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: No
11. Financial Bid Opening Date: 17-12-2012
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. Sumair Electric Store.	Rs.93,39,990/-	1 st Lowest	Below the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work
2.	M/s. Babcock Electrical Engineering.	Rs.1,07,23,375/-	2 nd Lowest	Below the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. A.S. Engineering	Rs.1,07,86,745/-	3 rd Lowest	Below the estimated cost	Qualified as per Eligibility Criteria	Responsive

Recommendations:- The offered amount of Rs.93,39,990/- by M/s. Sumair Electric Store 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) I & 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:-

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 (Account), Engg. Department, KMC
5. Office Copy