



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

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

NO.SE/CM/ED/KMC/ 268 /2013

DATED:- 11/11/2013

Dy. Director (Enf-I),  
Sindh Public Procurement Regulatory Authority,  
Government of Sindh,  
**KARACHI.**

SUBJECT:- NIT # SE/CM/ED/KMC/399/12, dated 08-05-2013(Item # 1).

Ref:- Dir(Enf-I)/1166/SPPRA/37-1(KMC)/13-14/1878 dated 1/11/2013.

With reference to the above referred letter on the subject NIT, it is to inform that bid validity period of item No.1 has expired due to delay in the processing of the same. As such this work will be re-invited after the completion of codel formalities.

  
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. Office Copy.

SPPRA INWARD DIARY  
NO: 6013  
DATED: 11.11





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

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

NO.SE/CM/ED/KMC/ 261 /2013

DATED:- 21/10/2013

Dy. Director (Enf-I),  
Sindh Public Procurement Regulatory Authority,  
Government of Sindh,  
**KARACHI.**

**SUBJECT:- NIT # SE/CM/ED/KMC/399/12, dated 08-05-2013(Item # 2 & 3).**

With reference to your letter # Dir(Enf-I)/1166/SPPRA/37-1(KMC)/13-14/1408 dated 30<sup>th</sup> September 2013 regarding furnishing of documentary evidence of extension of Bid Validity Period for works at serial No. 2 & 3 of the subject NIT, the consent letters issued to the contractors by the and confirmation letter of the contractors are enclosed herewith for your kind perusal please.

As regards the work at serial No.1 of the subject NIT, it is to inform that the processing of the same is underway.

  
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. Office Copy.

SPPRA INWARD DIARY

NO: 5212

DATED: 22/10

*g. f. r. t.*  
*ED*  
*1*



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

Room # C-409, 4<sup>th</sup> Floor, Civic Centre, Gulshan-e-Iqbal, Karachi.  
Phone # (92-91)9230669, Fax # (92-21)9232426

NO:SE/CM/ED/KMC/ A-230 /2013

DATED:- 29/08/2013

1. M/s. Al-Amir Associates.
2. M/s. Sumair Electric Store.
3. M/s. Babcock Electrical Engineering Works.

SUBJECT:- NTT # SE / CM / ED / KMC / 399 / 13 Dated 08-05-2013 IMPROVEMENT OF LIGHTING SYSTEM AT ABBASI SHAHEED HOSPITAL, KMC.

Since the processing to the subject NTT 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 30 days after the expiry of the original bid validity period of 90 days i.e 02-09-2013, 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.



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

Room # C-409, 4<sup>th</sup> Floor, Civic Centre, Gulshan-e-Iqbal, Karachi.  
Phone # (92-91)9230669, Fax # (92-21)9232426

NO. SE / CM / ED / EMC / A 231 / 2013

DATED: 29/08/2013

1. M/s. Babcock Electrical Engineering Works.
2. M/s. Al Anar Associates.
3. M/s. Sumar Electric Store.

**SUBJECT: NET # SE / CM / ED / KMC / 399 / 13 Dated 08-05-2013 RE-ENERGIZING, RE CONNECTION OF 1250 KVA STEP DOWN TRANSFORMER ALONG WITH CABLING AND BAS BAR WORK AT KMDC, KMC.**

Since the proceeding to the subject NET 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 30 days after the expiry of the original bid validity period of 90 days i.e 02-09-2013, 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.

# BABCOCK

## ELECTRICAL ENGINEERING WORKS

ELECTRICAL ENGINEERS & GOVT. LICENCE CONTRACTORS

Members:

Pakistan Engineering Council  
Electrical Contractor  
Govt. of Sindh

Dated:- 30/08/2013

The Director General(TS),  
Karachi Metropolitan Corporation,  
**KARACHI.**

Subject:- NIT # SE / CM / ED / KMC / 399 / 13 Dated 08-05-2013 RE-ENERGIZING,  
RE-CONNECTION OF 1250 KVA STEP DOWN TRANSFORMER  
ALONG WITH CABLING AND BAS BAR WORK AT KMDC, KMC.  
(Extension of Bid Validity Period).

Sir,

With reference to your letter No.SE/CM/ED/KMC/A-231/2013 dated 29-08-2013 we are hereby extending our bid validity period for the subject work up to 02<sup>nd</sup> October 2013. For this act of kindness I shall ever thankful and oblige.

Thanking you.

M/s. Babcock Electrical Engineering Works.

c.c / (c.m)  
30/8  
EE Com/Evan  
30/8  
SECM





# 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 Re-Energizing, Re-Connection of 1250 KVA Step Down Transformer along with Cabling and Bas Bar work at KMDC, KMC.
- 4). TENDER NUMBER SE(CM)/W&S/CDGK/399/2013 dated 08-05-2013.
- 5). BRIEF DESCRIPTION OF CONTRACT Re-Energizing, Re-Connection of 1250 KVA Step Down Transformer along with Cabling and Bas Bar work at KMDC, KMC.
- 6). FORUM THAT APPROVED THE SCHEME ADMINISTRATOR, KMC
- 7). TENDER ESTIMATED VALUE Rs.9,33,369/=
- 8). ENGINEER'S ESTIMATE Rs. 9,33,369/=  
(For Electrical Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 days.
- 10). TENDER OPENED ON (DATE & TIME) 05-06-2013 & 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. Babcock Electrical Engineering Works  
L-466, Sector 11/L, North Karachi.

- 15). CONTRACT AWARD PRICE Rs.9,22,350/=
- 16). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1<sup>st</sup> Lowest M/s. Babcock  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) Electrical Engineering Works.

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	Serial # 16323
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	
-----	-------------------------------------	----	--

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	
-----	-------------------------------------	----	--

26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27). WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of consultancies)

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

29). WHETHER INTEGRITY PACT WAS SIGNED?  
(If yes, enclose a copy)

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

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	
-----	-------------------------------------	----	--

31). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?  
(Attach copy of the bid evaluation report)

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

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

*S.P.A.*

*SuperIntending Engineer (CM) KMS*

**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, 4<sup>th</sup> Floor, Civic Centre, Gulshan-e-Iqbal, Karachi.  
Phone # (92-91)9230669, Fax # (92-21)9232426

NO.SE/CM/ED/KMC/ 916 /2013

DATED:- 17/09/2013

M/s. Babcock Electrical Engineering Works,  
L-466, Sector 11/L,  
North Karachi,  
**KARACHI.**

**ACCEPTANCE LETTER**

**SUBJECT:- RE-ENERGIZING, RE-CONNECTION OF 1250 KVA STEP DOWN TRANSFORMER ALONG WITH CABLING AND BAS BAR WORK AT KMDC, KMC.**

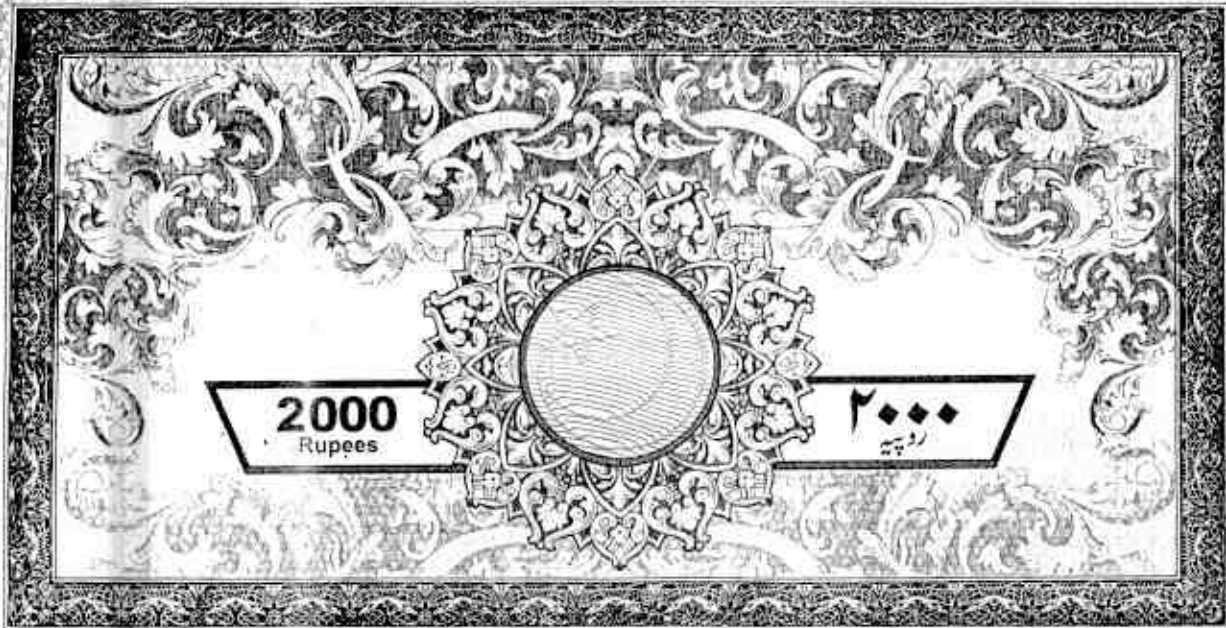
The competent authority has been pleased to accord sanction the above mentioned work for an amount of Rs.9,22,350/= (Rupees Nine Lac Twenty Two Thousand Three Hundred & Fifty Only).

You are advised to furnish stamps of the value of Rs.2,767/= 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.



SHAHID SALEEM STAMP  
 Xence No 85, Shop No. 1, Kuber Plaza  
 Gulshan-e-Iqbal, Block-44, Karachi

17 SEP 2013

No 37975

SADAQAT ALI SIDDIQUI

Send to with Address

Through with Address

C No. 13353 Advocate

Parties

File No

Attached

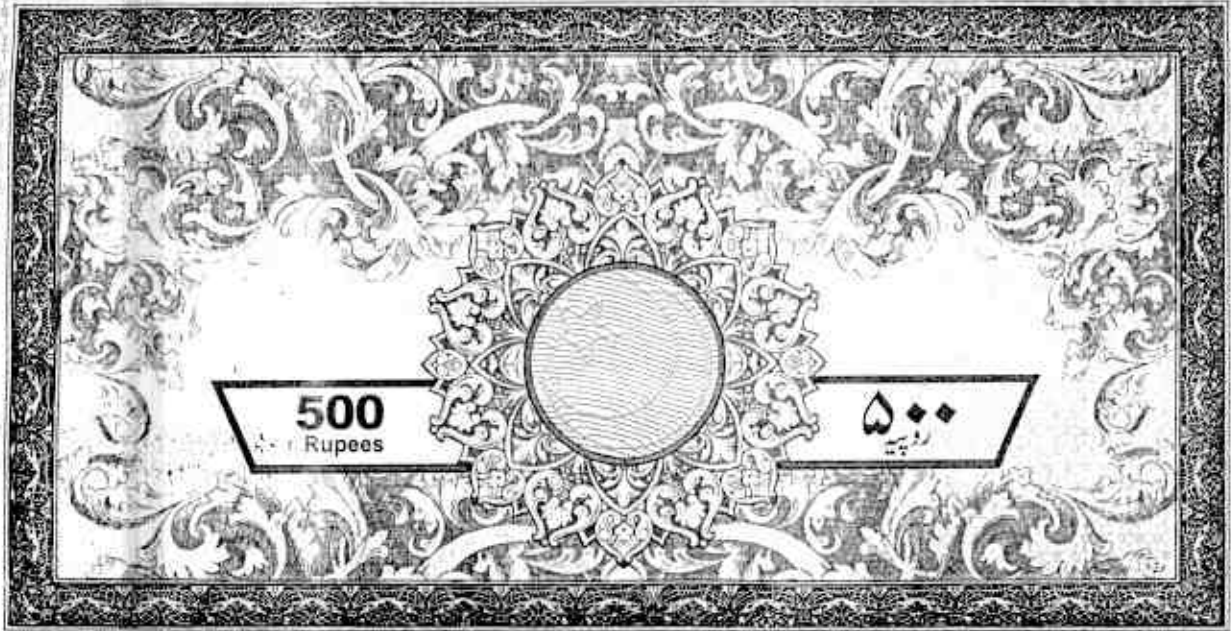
Signature

An AGREEMENT made this 23<sup>rd</sup> day of September (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. Babcock Electrical Engineering Works carrying on business under the name and style of M/s. Babcock Electrical Engineering Works, L-466, Sector 11/L, North Karachi, 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 05-06-2013 for the work of "Re-Energizing, Re-Connection of 1250 KVA Step Down Transformer along with Cabling and Bas Bar work at KMDC, KMC" sanctioned by Administrator vide para 40/n. at a cost of Rs.9,22,350/= (Rupees Nine Lac Twenty Two Thousand Three Hundred & Fifty Only) Time Limit 30 days, Penalty 2,500/= according in to the specification and the general conditions of the contract here unto annexed and marked 1/3 and dated 05-06-2013 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.20,000/= 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.20,000/= (Rupees Twenty Thousand Only) vide challan No. Nil dated 19/09/2013 and have given to the KMC a lien over

*Signature*



STAMPED SALEEM Stamp Vendor  
 Licence No 85, Shop No. 1, Kurla Plaza  
 Gulshan-e-Johal, Block-14, Kowat-1  
 Who: 3/7/13 Date: \_\_\_\_\_  
 Issued to with Address: \_\_\_\_\_  
 Issued with Address: **S.M. Shakil Ahmed**  
 Advocate Leg. No. 1738  
 Attached \_\_\_\_\_  
 \_\_\_\_\_

17 SEP 2013

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 23<sup>rd</sup> day of September 2013

for the City of Karachi.

*David...*  
 23/9/13  
 CHIEF ENGINEER  
 CONTRACT MANAGEMENT  
 ENGINEERING DEPARTMENT, KMC

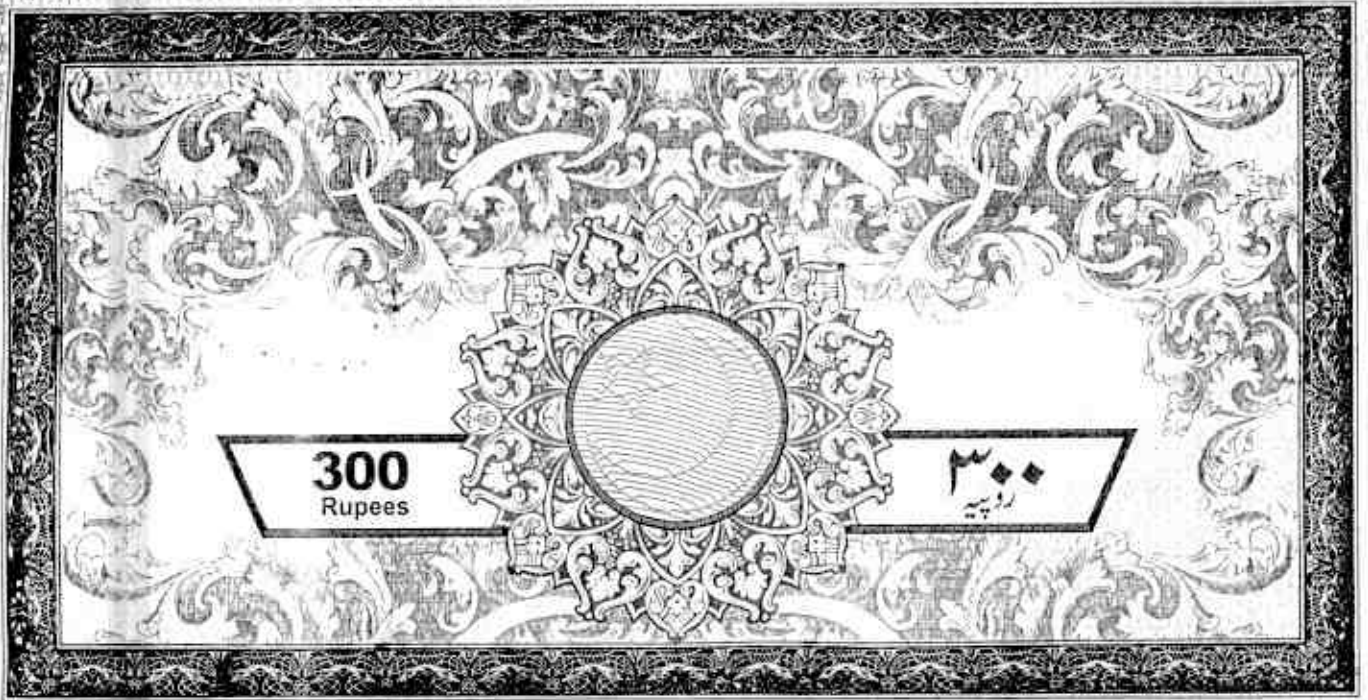
1. M.A.F. Counshion Co.

2. M/S. A.G. Khan & Siders (P) Ltd

Witness

Contractors





**M. NAJAM Stamp Vendor**

Office No. 145 Shop No. 1/A, Karim Plaza  
Block-14, Civic Centre Gulshan-e-Iqbal, Karachi

17 SEP 2013

Stamp No. 7267 Date.....

ISSUED TO WITH ADDRESS.....

THROUGH WITH Abu Talib Moosa Memon

PURPOSE KBC/817 Advocate

VALUE RS.....

STAMP VENDOR'S SIGNATURE.....

SUBJECT:- RE-ENERGIZING, RE-CONNECTION OF 1250 KVA STEP DOWN TRANSFORMER ALONG WITH CABLING AND BAS BAR WORK AT KMDC, KMC.

M/s. Babcock Electrical Engineering Works.

Rs.9,22,350/= (Rupees Nine Lac Twenty Two Thousand Three Hundred & Fifty Only).







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

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

NO.SE/CM/ED/KMC/ 893 /2013

DATED:- 24/09/2013

M/s. Babcock Electrical Engineering Works,  
L-466, Sector 11/L,  
North Karachi,  
**KARACHI.**


**WORK ORDER**

**SUBJECT:- RE-ENERGIZING. RE-CONNECTION OF 1250 KVA STEP DOWN TRANSFORMER ALONG WITH CABLING AND BAS BAR WORK AT KMDC, KMC.**

The competent authority has been pleased to award you a contract for above mentioned work for an amount of Rs.9,22,350/= (Rupees Nine Lac Twenty Two Thousand Three Hundred & Fifty Only). You have accepted the contractual responsibility and have signed the contract agreement on 23-09-2013.

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 30 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.2,500/= 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(I&QC), Engg: Department, KMC.
4. Chief Engineer(CM)Engg: Department, KMC.
5. Director(Accounts), Engg: Department, KMC.





Tender # 02  
29-5-2013

# KARACHI METROPOLITAN CORPORATION Bank Deposit Challan



DEPARTMENT Engineering DIRECTOR ACCOUNTS SECTION

BANK CODE   BANK ACCOUNT NO 01-101-08981

BRANCH CODE     BANK ACCOUNT CODE   DATE

The Manager  
Allied Bank Ltd  
Civic Centre Branch, Karachi

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

Depositor's Name & Address		Particulars		Cheque Pay Order / Demand Draft		Amount	
M/s.	Depositor Code if any	Registered No	Name of Bank	No	Date	Rs	Ps
M/s. <u>Sumari Electric</u>							
<u>Gabeerck</u>						3,000	
<u>A.S. Engin</u>						3,000	
						3,000	
						9,000	
Re-emergency Re-connection B. 1250 FVA Stop Down Transformer along with Cabling and Bus Bar work at KMDC, KMC							
TOTAL DR RS						9,000	



Rupees in Words: **NINE Thousand only.**

Signature with Stamp: \_\_\_\_\_  
 Accountant/Assistant Accounts Officer  
 Drawing & Disbursing Officer

Signature Bank Cashier: \_\_\_\_\_  
 Signature of Bank Officer: \_\_\_\_\_

# KARACHI METROPOLITAN CORPORATION

## ENGINEERING DEPARTMENT



Tender Reference No.KMC/CM/ED/256/12-13

### **BILL OF QUANTITIES**

RE-ENERGIZING, RE-CONNECTION OF 1250 KVA STEP DOWN TRANSFORMER  
ALONG WITH CABLING AND BAS BAR WORK AT KMDC, KMC.

Estimate Cost: - Rs.9,33,369/=

Bid Security: - Rs.18,700/=

Tender Cost: - Rs.2,500/=

Tender received by  
Mrs. BaScoll  
against my order No. \_\_\_\_\_  
dated \_\_\_\_\_ of Rs. 2000/-  
of \_\_\_\_\_ Branch

ACCOUNTANT

## 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). NTN Certificate
- ii). Valid Professional TAX.

### Minimum Qualification Criteria:

- iii). Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- iv). All rates quoted including the total amount of the bid shall be in figures & words (both).
- v). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- vi). 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.
- vii). 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.

**BABCOCK**

**For Electrical Engineering Works**

Signature of the Bidder with Stamp

Name of Work:- Re-Energizing, Re-Connection of 1250 KVA Step Down Transformer along with Cabling and Bas Bar Work at KMDC, KMC.

Estimated Cost: Rs.9,33,369/=

Bid Security: Rs.18,700/=

Tender Cost: Rs.2,500/=

S.NO.	DESCRIPTION	QTY	UNIT	Rates in figure	Rates in words	Amount
1	Removing the existing connection and circuit breaker of the existing L.T panel after tracing the circuits, main, earth then fixing the given bas bar in panel with nuts bolts then re-fixing the all removed connection and breakers for the operation.	1	Job	15000/-	Fifteen thousand	15000
2	Fabrication, Providing and fixing the bas bar made of 99.99% copper having conductivity for carrying 1600 ampere current should be 2 feet long with proper holes for connection the cable (In-coming of ACB).	4	Job	20,500/-	Twenty thousand five hundred	82000/-
3	Fabrication, Providing and fixing the abas bar made of 99.99% copper having conductivity for carrying 1600 ampere current should be 2 feet long with proper holes for connection the cable (Out-going of ACB).	4	Job	20500/-	Twenty thousand five hundred	82000/-
4	Providing / Laying cable lead from 1250 KVA Transformer L.T side with 300 mmsq PVC insulated copper conductor single core cable 7 meter long with fixing of both side lexes, should be connected from Transformer to L.T panel complete in all aspect as per instruction of E/I.	4	Job	41500/-	Forty one thousand five hundred	166000/-
5	P/F of current transformer 1600/5 ampere in the given bas bar including the termination.	3	Each	2000/-	Two thousand	6000/-
6	P/F of 400 ampere TP MCCB.	1	Each	65000/-	Sixty five thousand	65000/-
7	<u>DCO Camp office CDGK.</u> Repair and maintenance, installation and commissioning of burnt ATS, AMF and D.B panel with replacement of the all control wiring connection lead (given) and providing fixing of the following electrical components.	1	Job	1,40,000/-	Fourteen thousand	1,40,000/-

no cutting no over cost thing.

*David*  
05/06/13

*[Signature]*  
05/06/13

*[Signature]*  
05/06/13

**2 Nos. Auto Transfer Switch.**

It will provide an auto transfer of load in to existing system will delay of 4 second and on resumption of mains, each ATS system consist on 2.MCCB TP high breaking capacity rated 250 ampere for generator and KESC mains with heavy duty mechanical interlocking operated by A.C motor 110 to 220 volt automatically as per well manually with molded insulating manual handle MCCB have auxiliary limit switch inside. This system includes functionality of MOR and is operated of automatically and manually with panel, common bus bar and accessories complete in all aspect.

**1-No.Auto Main Failure Module.**

It will provide a complete auto engine starting system at the time of disconnect the KESC supply either complete failure of supply voltage on one or more phase of as per set valve. Time from the power failure to take over is 8 second (adjustable as per requirement), 4 minutes of cooling um given to the post resumption of mains supply to the engine AMP operate on 12/24 volt D.C with tri phase main sensing along with following features.

- . Integrated Micro Processor based system.
- . Auto /Manual start / Stop of the generator set.
- . Touch key paid with icons.
- . LED status panel.
- . Mains & DG set circuit breaker status indication.
- . Emergency shut down in put (Optional).

**TP MCCB**

3-Nos TP MCCB 100 Ampere

**Auto Battery Charger (100-240 VAC).**

It will be provide an auto charging of the battery of the off mode of P.G set with following features.

- . Automatically charging under in all condition.
- . Charging current indication.
- . No Current dram when in put power is off.

9	P/L connection lead with 70 mm sq single core PVC insulated PVC sheeted copper conductor cable complete in aspect with fixing the luxes and connected it after tracing the circuit for above panel.	9	Nos 25950/-	From the cost Dismantled ATM	53550/-
10	P/Installation of lead acid battery 145 ampere with terminal.	1	Each 12800/-	From the cost H.M.S	12800/-

*no cutting no over writing.*

*Davidson  
05/06/13*

*05/06/13*

*[Signature]*

*light  
meter*



KARACHI METROPOLITAN CORPORATION  
ENGINEERING DEPARTMENT

Subject: RE-ENERGIZING, RE-CONNECTION OF 1250 KVA STEP DOWN TRANSFORMER  
ALONG WITH CABLING AND BAS BAR WORK AT KMDC KMC.

Estimated Cost:- Rs. 9,33,369/=

Bid Security:- Rs. 19,900/=

Tender Cost:- Rs. 2,500/=

I / We hereby quoted as follows:

The total amount is Rs. 9,22,350/- (Rupees) Nine Lacs Twenty Two Thousand Three Hundred Fifty

(in Figure)

(In Words)

Thousand Three hundred fifty.

I / We have attached a pay order bearing No. \_\_\_\_\_ dated \_\_\_\_\_ issued  
from \_\_\_\_\_ Bank amounting to Rs. \_\_\_\_\_ as per NIT.  
(Name of Bank)

*no cutting no over writing*

Completion Time 30 days

Penalty Rs. 2,500/= per day

**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.

*Daud...*  
*05/06/13*

**BABCOCK**

**For Electrical Engineering Works.**

**Proprietor**

Signature of the Contractor with Stamp

Address: \_\_\_\_\_

Checked By: \_\_\_\_\_

*05/06/13*



1166

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

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

NO.SE/CM/ED/KMC/ 243 /2013

DATED:- 19/09/2013

✓ Manager(CB),  
Sindh Public Procurement Regulatory Authority,  
Government of Sindh,  
**KARACHI.**

SUBJECT:- NIT # SE/(CM)/ED/KMC/399/13, dated 08-05-2013(Item # 3).  
CONTRACT EVALUATION FORM ALONG WITH RELEVANT  
DOCUMENTS.

Enclosed please find herewith the contract evaluation form along with the following documents.

- a) Contract Evaluation Form.
- b) Acceptance Letter.
- c) Form of Contract(Agreement).
- d) Letter of Award (Work order).
- e) Bill of Quantities (1<sup>st</sup> lowest bidder M/s. Al-Amir Associates).
- f) Challans of Tender cost and bid security.

*CPAS*  
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) Office Copy.

EF  
PPRA INWARD DIARY

O: 2019  
DATE: 19/9

(3)

# 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 Lighting System at Abbasi Shaheed Hospital, KMC.
  - 4). TENDER NUMBER SE(CM)/W&S/CDGK/399/2013 dated 08-05-2013.
  - 5). BRIEF DESCRIPTION OF CONTRACT Improvement of Lighting System at Abbasi Shaheed Hospital, KMC.
  - 6). FORUM THAT APPROVED THE SCHEME ADMINISTRATOR, KMC
  - 7). TENDER ESTIMATED VALUE Rs.9,18,960/=
  - 8). ENGINEER'S ESTIMATE Rs. 9,18,960/=  
(For Electrical Works only)
  - 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 days.
  - 10). TENDER OPENED ON (DATE & TIME) 05-06-2013 & 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.9,17,380/=
  - 16). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1<sup>st</sup> Lowest M/s. Al-Amir Associates.  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> 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	✓
-----	--	----	---

21). ADVERTISEMENT:

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

Yes	Serial # 16323
No	

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

Yes		
No		

22). NATURE OF CONTRACT

Local	✓	Int.	
-------	---	------	--

23). WHETHER QUALIFICATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	✓		No	
-----	---	--	----	--

24). WHETHER BID EVALUATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	✓	No	
-----	---	----	--

25). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A  
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	✓	No	
-----	---	----	--

26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	✓	No	
-----	---	----	--

27). WHETHER THE SUCCESSFUL BIDDER WAS LOWEST  
EVALUATED BID / BEST EVALUATED BID (in case of consultancies)

Yes	✓	No	
-----	---	----	--

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

Yes		No	✓
-----	--	----	---

29). WHETHER INTEGRITY PACT WAS SIGNED?  
(If yes, enclose a copy)

Yes		No	✓
-----	--	----	---

30). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT  
THE TIME OF OPENING OF BIDS?

Yes	✓	No	
-----	---	----	--

31). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?  
(Attach copy of the bid evaluation report)

Yes	✓	No	
-----	---	----	--

32). WAS ANY NEGOTIATION DONE IN VIOLATION OF PPRA / OTHER  
APPLICABLE RULES  
(If yes, give reasons)

Yes	
No	✓

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	<input checked="" type="checkbox"/>

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

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

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

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

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	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------

38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)?

Yes	NA	No	NA
-----	----	----	----

39). SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

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

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



(3)

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

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

NO.SE/CM/ED/KMC/ 915 /2013

DATED:- 16/09/2013

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

**ACCEPTANCE LETTER**

**SUBJECT:- IMPROVEMENT OF LIGHTING SYSTEM AT ABBASI SHAHEED HOSPITAL, KMC.**

The competent authority has been pleased to accord sanction the above mentioned work for an amount of Rs.9,17,380/= (Rupees Nine Lac Seventeen Thousand Three Hundred & Eighty Only).

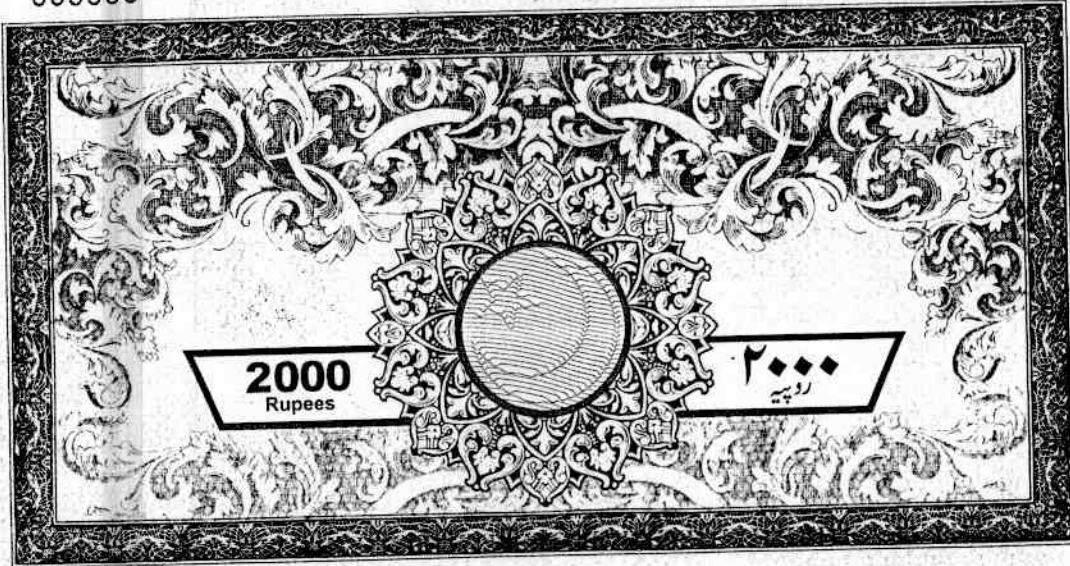
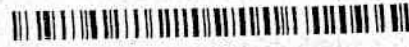
You are advised to furnish stamps of the value of Rs.2,752/= i.e @ of 0.3% of sanction cost for execution of contract agreement within 3 days from the receipt of this letter.

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.





SHAHID SALEEM Stamp Vendor  
 Licence No 85, Shop No. 1, Karim Plaza  
 Gulshan-e-Iqbal, Block 14, Karachi  
 I No. 37972 Date  
 issued to with Address: **ABDUL REHMAN KHAN**  
 through with Address...  
 purpose  
 value Rs. Attached  
 Name Vendor: **ABDUL REHMAN KHAN**

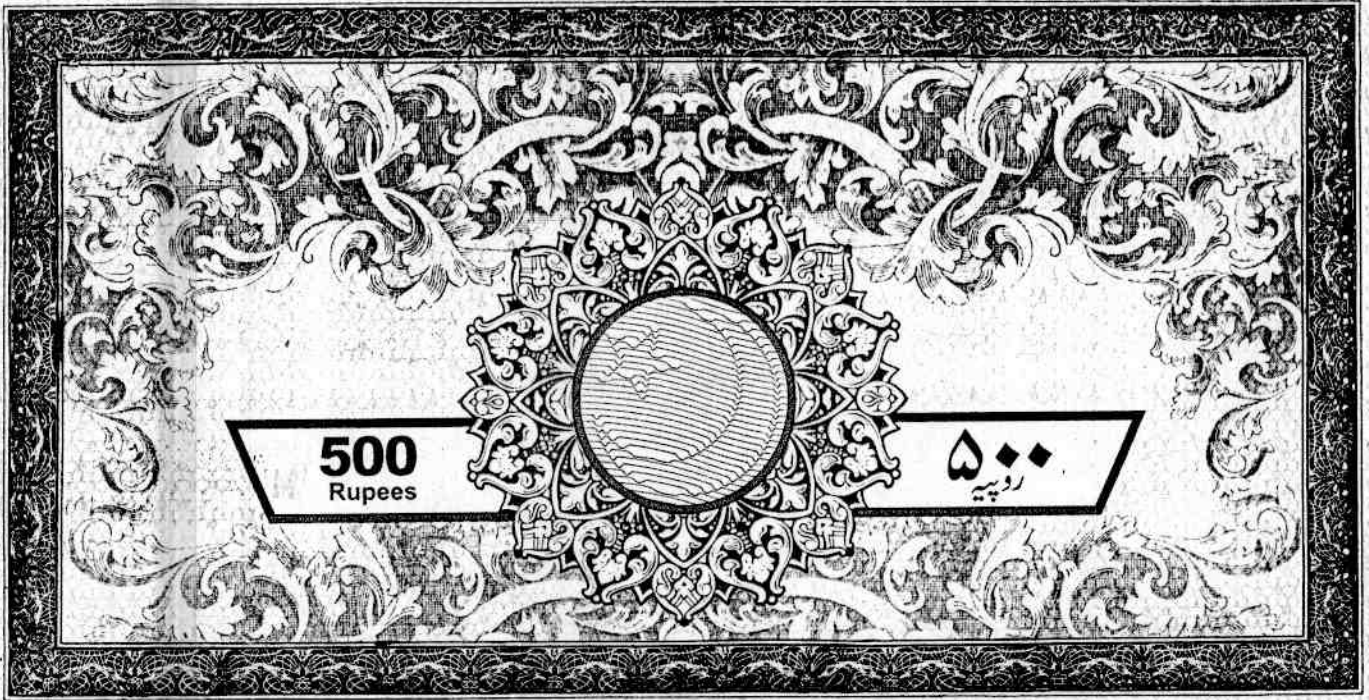
17 SEP 2013

An AGREEMENT made this 18<sup>th</sup> day of September (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 05-06-2013 for the work of "Improvement of Lighting System at Abbasi Shaheed Hospital, KMC" sanctioned by Administrator vide para 27/n. at a cost of Rs.9,17,380/= (Rupees Nine Lac Seventeen Thousand Three Hundred & Eighty Only) Time Limit 30 days, Penalty 2,500/= according in to the specification and the general conditions of the contract here unto annexed and marked 1/3 and dated 05-06-2013 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.20,000/= 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.20,000/=(Rupees Twenty Thousand Only)vide challan No. Nil dated 19-09-2013 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.

*Signature*

*Signature*  
 M/s. Al-Amir Associates  
 Shop No. 1, R-1/15, F.S. Area



SHAHID SALEEM Stamp Vendor  
Licence No 85, Shop No. 1, Karim Plaza  
Guishan-e-Iqbal, Block-14, Rawalpindi

16 SEP 2013

37965 Date

Issued to with Address..

Through with Address..

Purpose

Value Rs. Attached

Vendor's Signature

ABDUL REHMAN KHAN  
ADVOCATE  
Ledger No. 11292/L.C

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  
18th day of September 2013

for the City of Karachi.

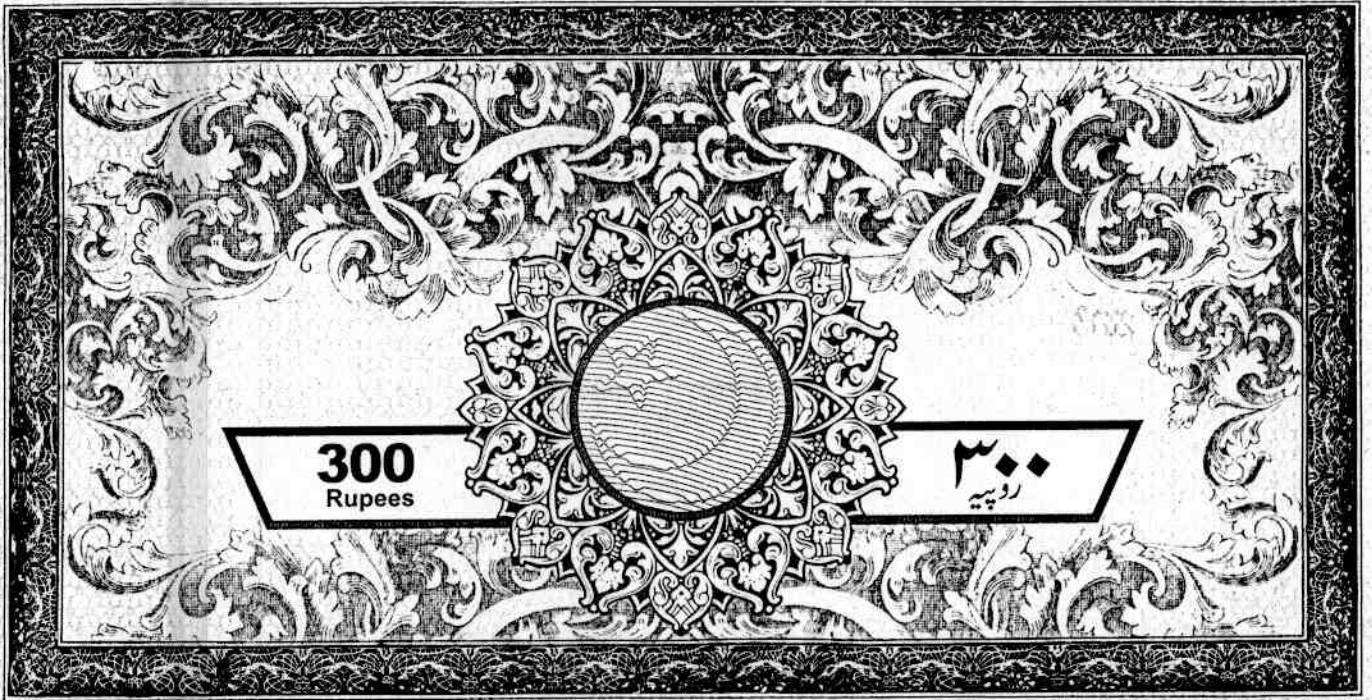
*Jawid Khan*  
18/9/13  
CHIEF ENGINEER  
CONTRACT MANAGEMENT  
ENGINEERING DEPARTMENT, KMC

*Jali*  
1. M/s. Hyderabad Enterprise  
*Ladun*  
2. AZMI Pumping & Contractors

Witness

Seal

Contractors



10 SEP 2013

**M. NAJAM Stamp Vendor**

Licence No. 146, Shop No. 1/A, Karim Plaza  
Block-14, Civic Centre Gulshan-e-Iqbal, Karachi

S.No. .... 20206 ..... Date .....

ISSUED TO WITH ADDRESS... **SADAQAT ALI SIDDIQUI**

THROUGH WITH ADDRESS... **J. C. No. 13353 Advocate**

PURPOSE .....  
VALUE RS. .... ATTACHED .....  
STAMP VENDOR'S SIGNATURE

**SUBJECT:- IMPROVEMENT OF LIGHTING SYSTEM AT ABBASI SHAHEED HOSPITAL, KMC.**

M/s. Al-Amir Associates.

Rs.9,17,380/= (Rupees Nine Lac Seventeen Thousand Three Hundred & Eighty Only).

**M/s. Al-Amir Associates**  
Shop No. 1, R-1/15, F. B. Area,  
KARACHI.





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

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

NO.SE/CM/ED/KMC/ 891 /2013

DATED:- 19/09/2013

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

**WORK ORDER**

SUBJECT:- **IMPROVEMENT OF LIGHTING SYSTEM AT ABBASI SHAHEED HOSPITAL, KMC.**

The competent authority has been pleased to award you a contract for above mentioned work for an amount of Rs.9,17,380/= (Rupees Nine Lac Seventeen Thousand Three Hundred & Eighty Only). You have accepted the contractual responsibility and have signed the contract agreement on 18-09-2013.

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 **30 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(I&QC), Engg: Department, KMC.
4. Chief Engineer(CM)Engg: Department, KMC.
5. Director(Accounts), Engg: Department, KMC.



# KARACHI METROPOLITAN CORPORATION

## Bank Deposit Challan

The Manager  
United Bank Ltd  
Civic Centre Branch, Karachi

DEPARTMENT Engineering DIVISION \_\_\_\_\_ SECTION \_\_\_\_\_  
 BANK CODE 8 6 BANK ACCOUNT NO 2 0 0 1 0 3 2 6 6 4  
 BRANCH CODE 1 7 6 5 BANK ACCOUNT CODE \_\_\_\_\_ DATE \_\_\_\_\_

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

Maj	Min	Sub	CAT	Registered No	Depth	Div	Sec	Income Code	Budget Grant Code			Amount		CR
									Maj	Min	Sub	A	S	
Depositor's Name & Address: <b>M/s. Al-Amir Assets Services.</b> Particulars: <b>Security Deposit for the work of Improvement of Lighting System at Abbasi Shaheed Hospital, KMC.</b>														
Name of Bank: <b>HBL, KDA C.C Br.</b> No: <b>8037149</b> Date: <b>8/1/2013</b> Amount: <b>Rs 3,000</b>														
Name of Bank: <b>HBL, KDA C.C Br.</b> No: <b>8037152</b> Date: <b>8/1/2013</b> Amount: <b>Rs 3,000</b>														
Name of Bank: <b>HBL, KDA C.C Br.</b> No: <b>8037154</b> Date: <b>8/1/2013</b> Amount: <b>Rs 3,000</b>														
Name of Bank: <b>HBL, KDA C.C Br.</b> No: <b>8037155</b> Date: <b>8/1/2013</b> Amount: <b>Rs 3,000</b>														
Name of Bank: <b>HBL, KDA C.C Br.</b> No: <b>7421985</b> Date: <b>28/5/2013</b> Amount: <b>Rs 3,000</b>														
Name of Bank: <b>HBL, KDA C.C Br.</b> No: <b>8545871</b> Date: <b>17/05/2013</b> Amount: <b>Rs 2,500</b>														
Name of Bank: <b>HBL, KDA C.C Br.</b> No: <b>8545872</b> Date: <b>17/05/2013</b> Amount: <b>Rs 2,500</b>														
<b>TOTAL DR RS 20,000</b>														

Rupees in Words: Twenty Thousand Only

Authorized with Stamp  
 Accounts Officer  
 Engineering Department  
 Officer

UNITARY

Signature of Bank Officer

Signature Bank Cashier

Bank Stamp





**KARACHI METROPOLITAN CORPORATION**  
**ENGINEERING DEPARATMENT**




Tender Reference No.KMC/CM/ED/257/12-13

**BILL OF QUANTITIES**

IMPROVEMENT OF LIGHTING SYSTEM AT ABBASI SHAHEED  
HOSPITAL, KMC.

Estimate Cost: - Rs.9,18,960/=  
Bid Security: - Rs.18,500/=  
Tender Cost: - Rs.2,500/=

Tender issued to:  
M/s. DL Amir Associate  
against pay order No. ....  
dated..... of Rs. 2500/-  
of..... Branch

  
ACCOUNTANT

## MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

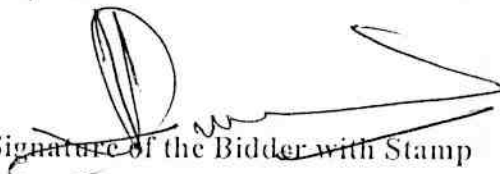
The evidence / documents of the following minimum qualification / eligibility criteria will be checked during opening process of tender & if anyone is missing then the tender will be summarily rejected at the moment by the tender opening committee.

### Eligibility:

- i). NTN Certificate
- ii). Valid Professional TAX.

### Minimum Qualification Criteria:

- iii). Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- iv). All rates quoted including the total amount of the bid shall be in figures & words (both).
- v). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- vi). 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.
- vii). 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

**AL-AMIR ASSOCIATES**  
Shop No. 1, Block 15, Dastagir Society  
G.D. Area, Karachi.

Name of Work:- Improvement of Lihting System at Abbasi Shaheed Hospital, KMC.

Estimated Cost: Rs.9,18,960/=

Bid Security: Rs.18,500/=

Tender Cost: Rs.2,500/=

S.NO.	DESCRIPTION	QTY	UNIT	Rates in figure	Rates in words	AMOUNT
1	Providing and fixing of M.S tubular pole as per following specification to be fixed on pre cast foundation with the help of hydraulic crane and manual labour. 20ft (6" dia) x5.5ft (5" dia) x5.5ft (4" dia)= 31ft. Wall thickness 8 SWG. Base plate 18"x18"x3/4" Hole 4 Nos stiffeners 4 Nos 9-1/2"x4-1/2"x1/2" Making window in the pole required size with I.N Key provision. Two coats red oxide ( 2coat) as rust preventive and of required oil paint (2 coat) as per site requirement and instruction of Engineer Incharge.	5	Each	36600/-	Thirty six thousand only.	183000/-
2	Construction of RCC foundation as per following specification and instruction of Engineer Incharge for 31ft./40ft. 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) 4Nos and making thread on MS rod. Template 16"x16"x1/4". 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'.	5	Each	15100/-	Fifteen thousand one hundred	75500/-
3	P/L (Main or Sub Main) of PVC Insulated & PVC sheeted with two core copper conductor 300/500 volts size 2.5mm <sup>2</sup> .	60	Each	118/-	one hundred eighteen	7080/-
4	P/L (Main or Sub Main) of PVC Insulated & PVC sheeted with two core copper conductor 300/500 volts size 6mm <sup>2</sup> .	300	Meter	232/-	Two hundred thirty two	69600/-
5	P/F of flood lights 400 Watts (Son-T) having IP 65 classification with 400Watt lamp, choke, capacitor, igniter and internal wiring complete in all respect at the height upto 40ft with the help of hydraulic crane and manual labour as per site requirement and instruction of E/I.	25	Each	17580/-	Seventeen thousand five hundred eighty	439500/-
6	P/F 250Watt (Son) @ the height as per site requirement and instruction of Engineer Incharge.	20	Each	1235/-	one thousand two hundred thirty five	24700/-
7	P/F 250Watt (Son-T) Chowk @ the height with the help of hydraulic crane as per site requirement and instruction of E/I	20	Each	3985/-	Three thousand nine hundred eighty five	79700/-

NO cutting NO over writing.

8	P/F 250Watt (Son) Ignitor in all respect at the height upto 40ft with the help of hydraulic crane and manual labour as per site requirement and instruction of E/I.	20	Each	211/5/2	one thousand no hundred fifty	22300/-
9	NON SCHEDULE ITEMS: P/F Angle Iron Bracket accommodation for 4 flood lights with canopy at the height as per site requirement and instruction of Engineer Incharge with the help of hydraulic crane.	5	Each	33200/-	three thousand two hundred	16000/-

no cutting no over writing.

05/6/13

05/06/13

Davit 201  
05/6/13

**KARACHI METROPOLITAN CORPORATION  
ENGINEERING DEPARTMENT**

Subject: IMPROVEMENT OF STREET LIGHTING SYSTEM AT ABBASI SHAHEED HOSPITAL, KMC.

Estimated Cost:- Rs.9,18,960/=  
 Bid Security:- Rs. 18,500/=  
 Tender Cost: - Rs. 2,500/=

I / We hereby quoted as follows:

The total amount is Rs. 9,17,380/- (Rupees Nine Lacs Seventeen Thousand  
 (In Figure) (In Words)  
Three hundred & eighty only.

I / We have attached a pay order bearing No. \_\_\_\_\_ dated \_\_\_\_\_ issued from \_\_\_\_\_ Bank amounting to Rs. \_\_\_\_\_ as per NIT.  
 (Name of Bank) *no cutting no over writing.*

Completion Time 30 days

Penalty Rs.2,500/= per day

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.

Attached 1-0 no 8037149 Rs. 3000/-  
 " " " 8037152 Rs. 3000/-  
 " " " 8037154 Rs. 3000/-  
 " " " 8037155 Rs. 3000/-  
 " " " 7421985 Rs. 3000/-  
 " " " 8545871 Rs. 2500/-  
 " " " 8545872 Rs. 2500/-

Checked By:-

Signature of the Contractor with Stamp

Address: AL-AMIR ASSOCIATES  
 Plot No. R-1/15, Dastagir Society  
 B. Area, Karachi.

HBZ KDA civil 20,000/-  
 cartoc branch

*Handwritten signature and date 05/06/13*

1. Tender received in Sealed/Unsealed/ Taps  cover.
2. P.O. No. 8037149 dated 8-1-13, (O.R.) for Rs = 3000/- Earnest Money
3.  sealed,  unsealed/No: cutting/
4. Rates  in words.
5. Rates  Total Amount.

2. p.o # 8037152, Date: 8-1-13, for the Rs = 3000/- (p.o. o.r.)
3. p.o # 8037154, Date: 8-1-13, for the Rs = 3000/- (p.o. o.r.)
4. p.o # 8037155, Date: 8-1-13, for the Rs = 3000/- (p.o. o.r.)
5. p.o # 7421985, Date: 28-5-13, for the Rs = 3000/- (p.o. o.r.)
6. p.o # 8545871, Date: 17-5-13, for the Rs = 2500/- (p.o. o.r.)
7. p.o # 8545872, Date: 17-5-13, for the Rs = 2500/- (p.o. o.r.)

quoted as Rs = 9,17,380/- only.  
 (Nine Lac, Seventeen Thousand, Three Hundred, Eighty Rupees only).

- note: Item # 01, per unit quoted as Rs = 36,600/- only.  
 Item # 02, per unit quoted as Rs = 15,100/- only.  
 Item # 03, per unit quoted as Rs = 118/- only.  
 Item # 04, per unit quoted as Rs = 238/- only.  
 Item # 05, per unit quoted as Rs = 17,580/- only.  
 Item # 06, per unit quoted as Rs = 1,235/- only.  
 Item # 07, per unit quoted as Rs = 3,985/- only.  
 Item # 08, per unit quoted as Rs = 1,115/- only.  
 Item # 09, per unit quoted as Rs = 3200/- only.

~~Secret~~  
 Tender Opening Committee  
 Engineering Department  
 KMC

Chief Engineer  
 Member  
 Tender Opening Committee  
 Engineering Department  
 KMC

Chief Engineer  
 Chairman  
 Tender Opening Committee  
 Engineering Department  
 KMC





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

1166

No.SE(CM)/ED/KMC/ 216 /2013

Dated:- 2/8 /2013

**BID EVALUATION REPORT**

1. Name of Procuring Agency: Karachi Metropolitan Corporation.
2. Tender Reference No: KMC/CM/ED/ 255/12-13.
3. Tender Description/Name of Work/Item: Providing / Installation & Commissioning of Air-Condition Unit with Allied Accessories at Administrator Karachi / Commissioner Camp Office(Estimated Cost Rs.9,89,800/=). ✓
4. Tender Published: SPPRA Serial # 16323. ✓  
Print & Electronic Media(SPPRA ID No. & News Paper Names with date)
5. Total Bid Documents Sold:03 No.
6. Total Bid Received: 03 Nos.
7. Technical Bid Opening date(if applicable): Not Applicable (Provide details in separate form)
8. No.of Bid technically qualified (if applicable): Not Applicable.
9. Bid(s) Rejected: Non.
10. Financial Bid Opening Date: 05-06-2013. ✓

11. 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. A.S. Engineering.	Rs.9,76,990/=	1 <sup>st</sup> Lowest	Below the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. Al-Amir Associates.	Rs.9,77,815/=	2 <sup>nd</sup> Lowest	Above the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. Sumair Electric Store.	Rs.9,78,695/=	3 <sup>rd</sup> Lowest	Above the estimated cost	Qualified as per Eligibility Criteria	Responsive

**Recommendations:-** The offered amount of Rs.9,76,990/= 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.

  
(SHAFI MUHAMMAD CHACHAR)  
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).  
**Add. 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.

SPPRA CONTROL CLERK  
No: 1030  
Date: 6/8/13 EC





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

No.SE(CM)/ED/KMC/ 217 /2013

Dated:- 2/8 /2013

**BID EVALUATION REPORT**

1. Name of Procuring Agency: Karachi Metropolitan Corporation.
2. Tender Reference No: KMC/CM/ED/ 256/12-13.
3. Tender Description/Name of Work/Item: Re-Energizing, Re-Connection of 1250 KVA Step Down Transformer along with Cabling and Bas Bar work at KMDC, KMC(Estimated Cost Rs.9,33,369/=). ✓
4. Tender Published: SPPRA Serial # 16323. ✓  
Print & Electronic Media(SPPRA ID No. & News Paper Names with date)
5. Total Bid Documents Sold:03 No.
6. Total Bid Received: 03 Nos.
7. Technical Bid Opening date(if applicable): Not Applicable (Provide details in separate form)
8. No.of Bid technically qualified (if applicable): Not Applicable.
9. Bid(s) Rejected: Non.
10. Financial Bid Opening Date: 05-06-2013. ✓

11. 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. Babcock Electrical Engineering Works.	Rs.9,22,350/=	1 <sup>st</sup> Lowest	Below the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. Al-Amir Associates.	Rs.9,39,300/=	2 <sup>nd</sup> Lowest	Above the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. Sumair Electric Store.	Rs.9,55,000/=	3 <sup>rd</sup> Lowest	Above the estimated cost	Qualified as per Eligibility Criteria	Responsive

**Recommendations:-** The offered amount of Rs.9,22,350/= by M/s. Babcock Electrical 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.

(SHAFI MUHAMMAD CHACHAR)  
Chief Engineer(Design)  
Engineering Department, KMC  
Member

(SYED NAFEE 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).

**Addl. 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.

*TRA*  
Superintending Engineer(CM)  
Engineering Department, KMC.

SPPRA ENCL. PD DIARY  
1050  
5/8/13  
CE-1





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

No.SE(CM)/ED/KMC/ 218 /2013

Dated:- 2/8 /2013

**BID EVALUATION REPORT**

1. Name of Procuring Agency: Karachi Metropolitan Corporation.
2. Tender Reference No: KMC/CM/ED/ 257/12-13.
3. Tender Description/Name of Work/Item: Improvement of Lighting System at Abbasi Shaheed Hospital, KMC(Estimated Cost Rs.9,18,960/=).
4. Tender Published: SPPRA Serial # 16323.  
Print & Electronic Media(SPPRA ID No. & News Paper Names with date)
5. Total Bid Documents Sold:03 No.
6. Total Bid Received: 03 Nos.
7. Technical Bid Opening date(if applicable): Not Applicable (Provide details in separate form)
8. No.of Bid technically qualified (if applicable): Not Applicable.
9. Bid(s) Rejected: Non.
10. Financial Bid Opening Date: 05-06-2013.

11. 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.9,17,380/=	1 <sup>st</sup> Lowest	Below the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. Sumair Electric Store.	Rs.9,24,700/=	2 <sup>nd</sup> Lowest	Above the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. Babcock Electrical Engineering Works.	Rs.9,37,500/=	3 <sup>rd</sup> Lowest	Above the estimated cost	Qualified as per Eligibility Criteria	Responsive

**Recommendations:-** The offered amount of Rs.9,17,380/= 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.

(SHAFI MUHAMMAD CHACHAR)  
Chief Engineer(Design)  
Engineering Department, KMC  
Member

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

(KHALID MASROOR)  
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Engineering Department, KMC  
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**Addl. Director(Web)Computer Section,**

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3. Chief Engineer(CM), Engg: Department, KMC.
4. Director (Account), Engg: Department, KMC.
5. Office Copy.

Superintending Engineer(CM)  
Engineering Department, KMC.

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