

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 on the Occasions of Independence day i.e 14-08-2013) at Central Block, Right Wing, Left Wing, Mosque & Boundary Wall of Civic Centre Building KDA Wing Gulshan-e-Iqbal Karachi (for 02 days).
 - 4). TENDER NUMBER SE(CM)/W&S/CDGK/403/2013 dated 18-07-2013.
 - 5). BRIEF DESCRIPTION OF CONTRACT Temporary Illumination work on the Occasions of Independence day i.e 14-08-2013) at Central Block, Right Wing, Left Wing, Mosque & Boundary Wall of Civic Centre Building KDA Wing Gulshan-e-Iqbal Karachi (for 02 days).
 - 6). FORUM THAT APPROVED THE SCHEME KMC ADMINISTRATOR, KMC
 - 7). TENDER ESTIMATED VALUE Rs.4,79,600/=
 - 8). ENGINEER'S ESTIMATE Rs. 4,79,600/=
(For Electrical Works only)
 - 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 02 days.
 - 10). TENDER OPENED ON (DATE & TIME) 05-08-2013 & 12 noon.
 - 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.4,76,060/=
 - 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	Serial # 16920
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	
-----	-------------------------------------	----	--

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"/>
-----	--	----	-------------------------------------

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

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

If yes, give reasons)

- 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 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/ 906 /2013

DATED:- 12/8/2013

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

ACCEPTANCE LETTER

SUBJECT:- TEMPORARY ILLUMINATION WORK ON THE OCCASIONS OF INDEPENDENCE DAY I.E 14-08-2103 AT CENTRAL BLOCK, RIGHT WING, LEFT WING, MOSQUE & BOUNDARY WALL OF CIVIC CENTRE BUILDING KDA WING GULSHAN-E-IQBAL KARACHI (FOR 2 DAYS).

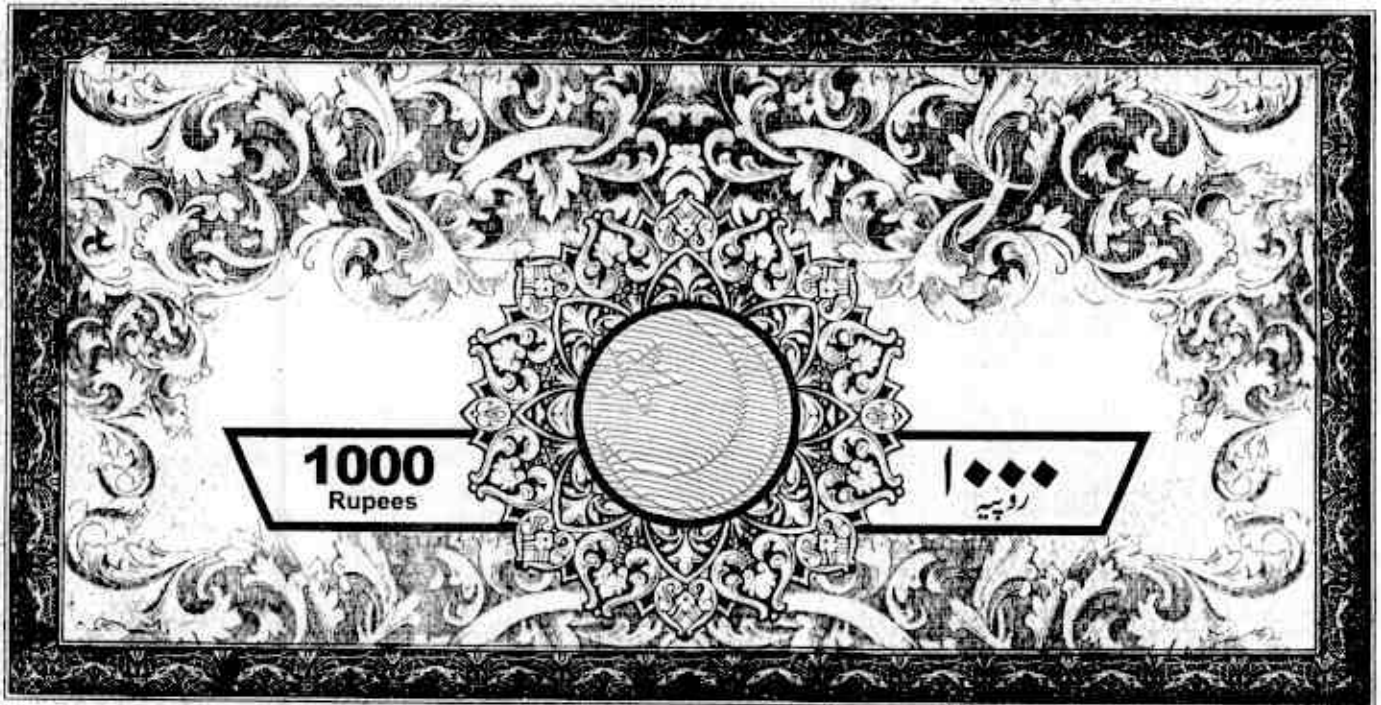
The competent authority has been pleased to accord sanction the above mentioned work for an amount of Rs.4,76,060/= (Rupees Four Lac Seventy Six Thousand & Sixty Only).

You are advised to furnish stamps of the value of Rs.1,428/= 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.



MUHAMMAD SALEEM Secretary
 Licence No 85, Shop No. J, Karim Plaza
 Gulshan-e-Iqbal, Block-14, Karachi-75300

01 AUG 2013

No. 14691 Date

Send to with Address

Received with Address

Phone No

Attached

S.M. Shakil Ahmed
 Advocate Licg. No. 1738

An AGREEMENT made this 13th day of August (2013)

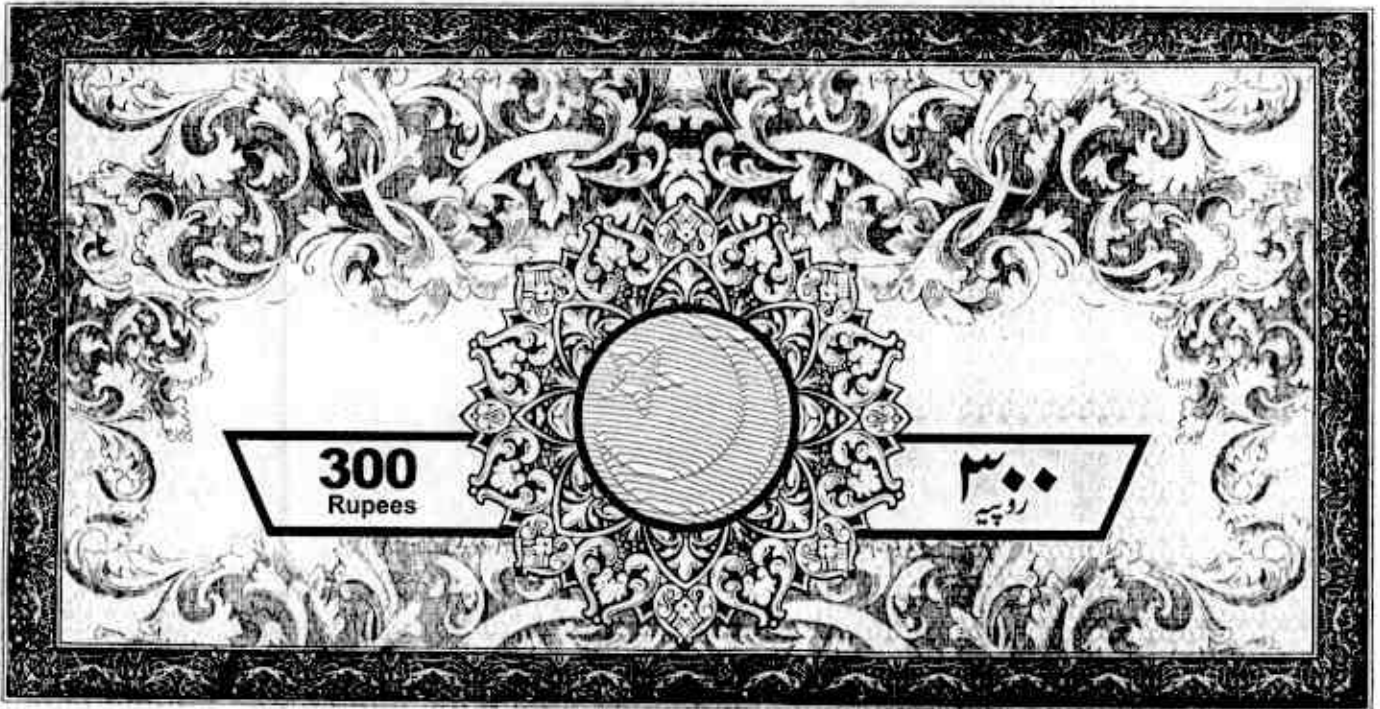
between the Karachi Metropolitan Corporation of the city of Karachi by in the Christian year Two Thousand Thirteen through their Chief Engineer(CM) hereinafter called the KMC (which expression shall include their successors) of the one part and M/s. Al-Amir Associates carrying on business under the name 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 05-08-2013 for the work of "Temporary Illumination work on the Occasions of Independence day i.e 14-08-2103 at Central Block, Right Wing, Left Wing, Mosque & Boundary Wall of Civic Centre Building KDA Wing Gulshan-e-Iqbal Karachi(for 02 days)." sanctioned by Administrator vide para 33/n. at a cost of Rs.4,76,060/= (Rupees Four Lac Seventy Six Thousand & Sixty Only) according in to the specification and the general conditions of the contract here unto annexed and marked 1/3 and dated 05-08-2013 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 20-08-2013 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.

Handwritten signature

Handwritten signature

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



LICENSE NO 85, SHOP No 1, KARACHI PHASE
 GUSHAN-e-IGBAL, BLOCK 14, KARACHI
 No. 18099 Date
 W/nd to with
 Through with Address
 Please
 All

13 AUG 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.

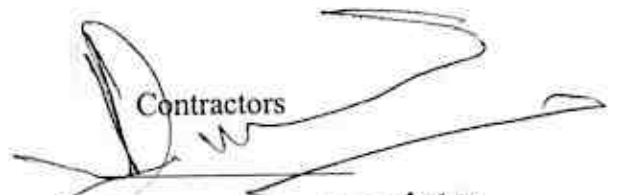
IN WITNESS WHEREOF the said parties have set their hands this _____ day of _____

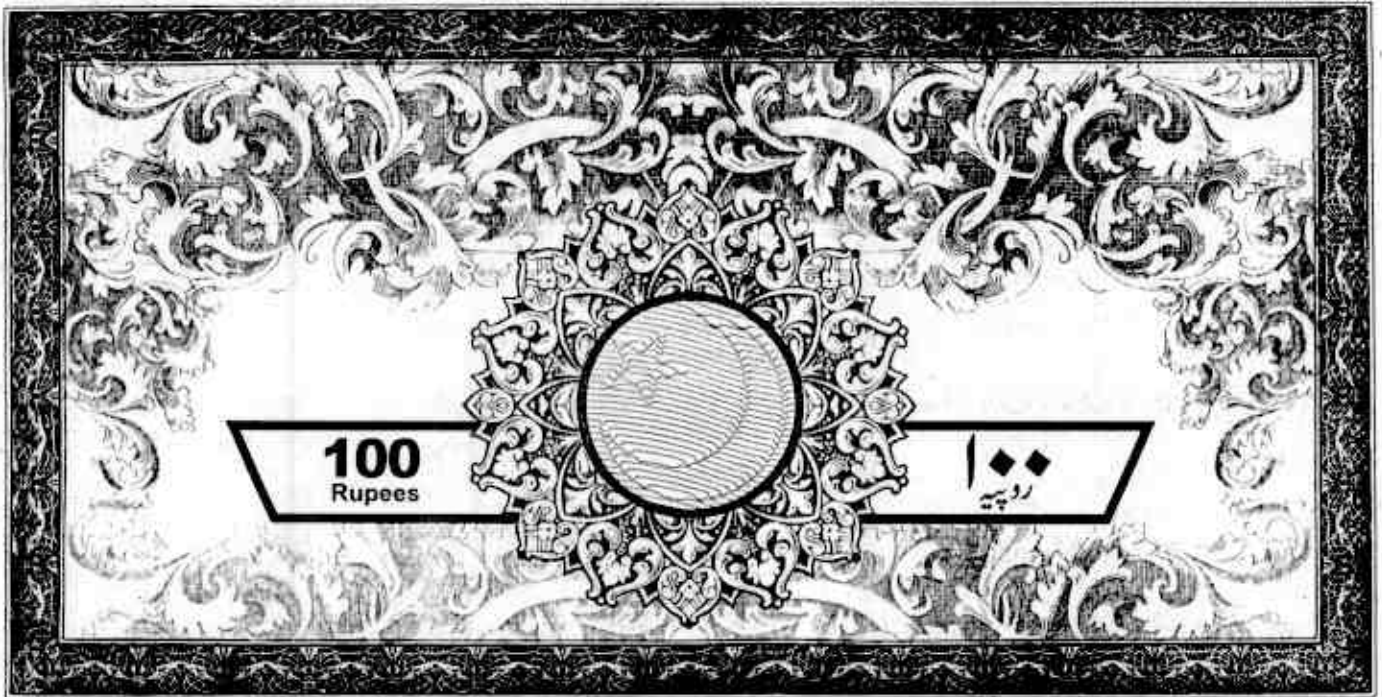
for the City of Karachi.


 CHIEF ENGINEER
 CONTRACT MANAGEMENT
 ENGINEERING DEPARTMENT, KMC

4/3 KN Builders
 1. Haid Haid Burchej
 Kenna Jalil Shil. Sadia
 2. AZmi fumigation & Contractors
 Witness

Seal


 Contractors
M/s. Al-Amir Associates
 Shop No 1, R-1/15, F.B. Area,
 S.F.A.C.N.E



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

No. 14378 Date

01 AUG 2013

Issued to with Address..

Through with Address..

Purpose

Value Rs. Attached..

Stamp Vendor's Signature

ABOUL REEMAN KHAN
ADVOCATE

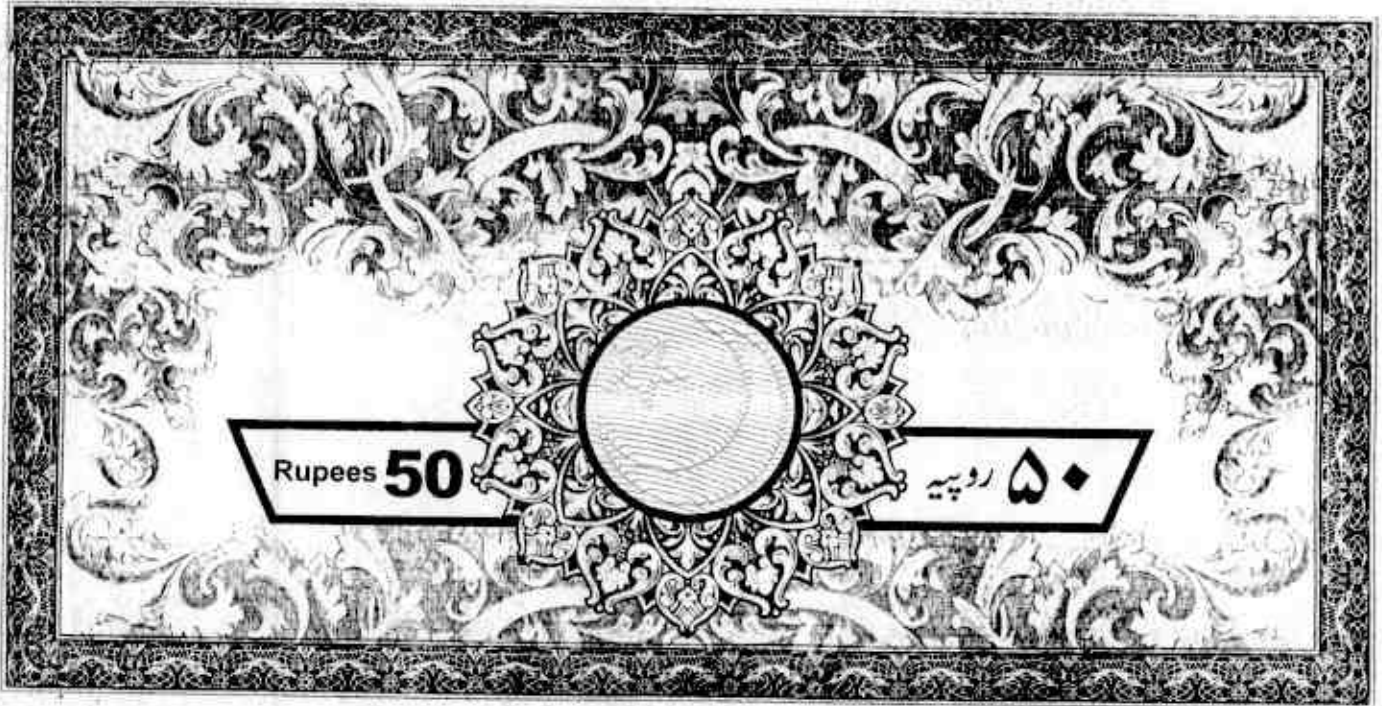
Ledger No 11292/L.C

SUBJECT:- TEMPORARY ILLUMINATION WORK ON THE OCCASIONS OF INDEPENDENCE DAY I.E 14-08-2103 AT CENTRAL BLOCK, RIGHT WING, LEFT WING, MOSQUE & BOUNDARY WALL OF CIVIC CENTRE BUILDING KDA WING GULSHAN-E-IQBAL KARACHI (FOR 2 DAYS).

M/s. Al-Amir Associates.

Rs.4,76,060/= (Rupees Four Lac Seventy Six Thousand & Sixty Only).

M/s. Al-Amir Associates
Shop No. 1, R-1115, F.B. Area
KARACHI.



MUHAMMAD SALEEM Stamp Vendor
Licence No 85, Shop No. 1, Kismet Plaza,
Gulshan-e-Iqbal, Block-14, Karachi.

02 AUG 2013

No. 75439 Date
Issued to With Address
Brought with
Signature
Address
Muhammad Farooq Soomro
Address

SUBJECT:- TEMPORARY ILLUMINATION WORK ON THE OCCASIONS OF INDEPENDENCE DAY I.E 14-08-2103 AT CENTRAL BLOCK, RIGHT WING, LEFT WING, MOSQUE & BOUNDARY WALL OF CIVIC CENTRE BUILDING KDA WING GULSHAN-E-IQBAL KARACHI (FOR 2 DAYS).

M/s. Al-Amir Associates.

Rs.4,76,060/= (Rupees Four Lac Seventy Six Thousand & Sixty Only).

Muhammad Farooq Soomro

Muhammad Farooq Soomro

M/s. Al-Amir Associates
Shop No. 1, F-1115, F.B. Area
Karachi



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/ 888 /2013

DATED:- 13/08/2013

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

WORK ORDER

SUBJECT:- TEMPORARY ILLUMINATION WORK ON THE OCCASIONS OF INDEPENDENCE DAY I.E 14-08-2103 AT CENTRAL BLOCK, RIGHT WING, LEFT WING, MOSQUE & BOUNDARY WALL OF CIVIC CENTRE BUILDING KDA WING GULSHAN-E-IQBAL KARACHI (FOR 2 DAYS).

The competent authority has been pleased to award you a contract for above mentioned work for an amount of Rs.4,76,060/= (Rupees Four Lac Seventy Six Thousand & Sixty Only). You have accepted the contractual responsibility and have signed the contract agreement on 13-08-2013.


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

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT



Tender Reference No.KMC/CM/ED/ 06 /2013-14

BILL OF QUANTITIES

TEMPORARY ILLUMINATION WORK ON THE OCCASIONS OF INDEPENDENCE DAY I.E 14-08-2103 AT CENTRAL BLOCK, RIGHT WING, LEFT WING, MOSQUE & BOUNDARY WALL OF CIVIC CENTRE BUILDING KDA WING GULSHAN-E-IQBAL KARACHI(FOR 02 DAYS).

NOTE:

The Condition of contract will be available on KMC website (www.karachicity.gov.pk).

Estimate Cost: - Rs.4,79,600/=

Bid Security: - Rs.9,600/=

Tender Cost: - Rs.1,000/=

Tender form No. _____
Date _____
Branch _____
Signature: *Amir Asad Chellani*
ACCOUNTANT

KARACHI METROPOLITAN CORPORATIN ENGINEERING DEPARTMENT

Subject:- TEMPORARY ILLUMINATION WORK ON THE OCCASIONS OF INDEPENDENCE DAY I.E 14-08-2103 AT CENTRAL BLOCK, RIGHT WING, LEFT WING, MOSQUE & BOUNDARY WALL OF CIVIC CENTRE BUILDING KDA WING GULSHAN-E-IQBAL KARACHI(FOR 02 DAYS).

Estimated Cost: Rs.4,79,600/=

Earnest Money: Rs.9,600/=

Tender Cost: Rs.1,000/=

S.No.	DESCRIPTION	QTY	UNIT	Rate (in figure)	ONE DAY	TWO DAY
					Rate (in figure)	AMOUNT
1.	T.P.F Chilli light for illumination of Right wing, left wing, both corridors of Right & Left wings of Ground floor to 6 th floor of Civic Centre Building, KMC (Length of Chilli lights must be ground to 6 th floor)roof.	400	Nos 94/2	O/R No. of nos.	37600/-	75200/-
2.	T.P.F Series Energy Saver 25 Watt with holder. 1) White. 2) Green.	300 2700	Nos 34/2 35/2	O/R Thin type Thin type	10500/- 94500/2	21000/- 189000/-
3.	T.P.F Series Circuit wire with length inter connection.	200	Nos 170/2	O/R included Service	34000/-	68000/-
4.	T.P.F main line, 7/0.064 wire cable i.e. 3 phase main supply 4 wire system.	12	Job 1340/2	O/R on phase three phase	16080/-	32160/-
5.	T.P.F Search lights 500 Watt, incandescent lamp complete in all respect.	50	Nos 320/2	O/R Three bulb Type	16000/-	32000/-
6.	T.P.F Green color tube 40 Watt, light complete as required. 1) White. 2) Green.	100 150	Nos 79/2 Nos	O/R Semi fine Semi fine	7900/- 11850/-	15800/- 23700/-
7.	T.P.F main switch 100 Amps as required.	06	Nos 1600/2	O/R No. of nos Semi detail	9600/-	19200/2

No Callie
No Over writing
Daud
5/19/13

5/19

4,76,060/-

**KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT**

Subject: TEMPORARY ILLUMINATION WORK ON THE OCCASIONS OF INDEPENDENCE DAY I.E 14-08-2103 AT CENTRAL BLOCK, RIGHT WING, LEFT WING, MOSQUE & BOUNDARY WALL OF CIVIC CENTRE BUILDING KDA WING GULSHAN-E-IQBAL KARACHI(FOR 02 DAYS).

Estimated Cost:- Rs. 4,79,600/=
Bid Security:- Rs. 9,600/=
Tender Cost: - Rs.1,000/=

I / We hereby quoted as follows:

The total amount is Rs. 476060/- (in Figure) (Rupees Four Lacs Sixty Six Thousand Sixty (In Words) for complete job.

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

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.

No cutting.
No Over writing
Daudgiri
5/8/13





Signature of the Contractor with Stamp

Address: AL-AMIR ASSOCIATES
Shop No. 1, R-1/15, Daudgiri Scheme
F. B. Area, Karachi.



KARACHI METROPOLITAN CORPORATION

Bank Deposit Challan

DEPARTMENT Engineering

DIRECTOR ACCOUNTS

SECTION _____

BANK CODE

BANK ACCOUNT NO

0 1 - 1 0 1 - 0 8 9 8 1

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 CDCK mentioned above and as specified here below

Depositor's Name & Address				Particulars				Name of Bank				Cheque Pay Order / Demand Draft											
Maj	Min	Sub	CAT	Registered No	Dept	Div	Sec	Income Code	Maj	Min	Sub	A	S	Rs	Ps	Date	CR	LF	Amount	Rs	Ps		
															1000/-					1000/-			
MIS K.B. International				Temporary Illumination work on				Cheque Pay Order / Demand Draft				No				Date				Amount			
Work No.1				Occasions of Independence day i.e. 14-08-2013 at Central Block, Right wing, Left wing, Mosque & Boundary Wall of Civic Centre Building KDA Wing Gulshan-e-Iqbal																			
B.G. NO				Depositor Code if any																			
TOTAL DR Rs 1000/-																							

Rupees in Words

One Thousand Only/-

Signature with stamp
Account Assistant Accounts Officer
Drawing & Disbursing Officer

UNPAID

Signature of Bank Officer

Signature Bank Cashier

ALLIED BANK LIMITED
BR CODE: 0140
BES: TT13212XH86H
31/07/2013 12:56:19
ACC: 0010011062510183
CR CSH
AMT: 1,000.
CURRENCY: PKR
CHD/INST: IMP 10:500PKR.20023
BANK STAMP AUTH 10:500PKR.20023



KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

DEPARTMENT Engineering

DIRECTOR ACCOUNTS

SECTION _____

The Manager
Allied Bank Ltd
Civic Centre Branch, Karachi

BANK CODE
BRANCH CODE

BANK ACCOUNT NO
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

Depositor's Name & Address				Particulars				Name of Bank				Amount			
Maj	Sub	CAT	Registered No	Depth	Div	Sec	Income Code	Maj	Min	Sub	A	S	Rs	Ps	
M/S Al-Amir Associates				Temporary Illumination work on Occasions of Independence day i.e. 14-08-2013 at Central Block, Right wing, Left wing, Mosque & Boundary Wall of Civic Centre Building KDA Wing Gulshan-e-Iqbal				Cheque Pay Order / Demand Draft				No	Date	Rs	Ps
Work No.1														1000/-	
B.G. NO				Depositor Code if any											
TOTAL DR				Rs				1000/-							

Rupees in Words, **One Thousand Only/-**

ALLIED BANK LIMITED
BR CODE: 0140
REF: TT13212L8X45
31/07/2013 12:56:50
KCC10010011062510183
R CSH
Cust ency PKR
CHDINSTI
IMP TON500HR0.20023
AUTH TD500HR0.2002:

Bank Stamp
Signature of Cashier

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

UNLAWFUL

Signature of Bank Officer

Engineering Department
KMIC



024

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

No.SE(CM)/ED/KMC/ 219 /2013

Dated:- 6/8 /2013

BID EVALUATION REPORT

1. Name of Procuring Agency: Karachi Metropolitan Corporation.
2. Tender Reference No: KMC/CM/ED/ 06 /13-14.
3. Tender Description/Name of Work/Item: Temporary Illumination work on the Occasions of Independence day i.e 14-08-2103 at Central Block, Right Wing, Left Wing, Mosque & Boundary Wall of Civic Centre Building KDA Wing Gulshan-e-Iqbal Karachi(for 02 days)Estimated Cost Rs.4,79,600/=.
4. Tender Published: SPPRA Serial # 16920.
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: 05-08-2013.
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	RE MARKS
1.	M/s. Al-Amir Associates.	Rs.4,76,060/=	1 st Lowest	Below the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. Sumair Electric Store.	Rs.4,87,520/=	2 nd Lowest	Above the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. K.B. International.	Rs.4,79,600/=	3 rd Lowest	Above the estimated cost	Qualified as per Eligibility Criteria	Responsive

Recommendations:- The offered amount of Rs.4,76,060/= 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 NAFEEES 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.

EF

1107
7/8/13

SPPRA INWARD DIARY