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 / DEP	IT. KARACHI METROPOLITAN CORPORATION
2).	PROVINCIAL GOVT./LOCAL GOVT./O	THER 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 SCHE	ME KMC ADMINISTRATOR, KMC
7).	TENDER ESTIMATED VALUE	Rs.4,79,600/=
8).	ENGINEER'S ESTIMATE	Rs. 4,79,600/=
Out the C	(For Electrical Works only)	
9).	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 02 days.
10).	THE PART OF THE PART OF THE PARTY.	
11).		SOLD 03 Nos.
12).	NUMBER OF BIDS RECEIVED	03 Nos.
13).	NUMBER OF BIDDERS PRESENT AT	THE TIME OF OPENING OF BIDS <u>03 Nos.</u>
14).	BID EVALUATION REPORT (Enclose a copy)	Attached.
N. D	AME AND ADDRESS OF THE SUCCESS astagir Federal "B" Area Karachi.	FUL BIDDER M/s. Al-Amir Associates, Shop # 1, R-1/15,
15).	CONTRACT AWARD PRICE	Rs.4,76,060/=
16).	RANKING OF SUCCESSFUL BIDDER I (i.e. 1 st , 2 nd , 3 rd EVALUATION BID) METHOD OF PROCUREMENT USED:-	IN EVALUATION REPORT 1st Lowest M/s. Al-Amir Associates. (TICK ONE)
,		ELOPE PROCEDURE
	b). SINGLE STAGE – TWO ENV	/ELOPE PROCEDURE X
	e). TWO STAGE BIDDING PRO	OCEDURE X

d). TWO STAGE – TWO ENVELOPE BIDDING	PROCEDURE X
PLEASE SPECIFY IF ANY OTHER METHOD OF PRO EMERGENCY, DIRECT CONTRACTING / NEGOTIA	
TOP AWARD OF CONTE	RACT Administrator
 APPROVING AUTHORITY FOR AWARD OF COMMENT WHETHER THE PROCUREMENT WAS INCLUDED IN THE PROCUREMENT WAS INCLUDED. 	IN ANNUAL PROCUREMENT PLAN?
0). WHETHER THE PROCESSION	Yes No V
1). ADVERTISEMENT:	Yes Serial # 16920
i). SPPRA Website	No
i). SPPRA Website (If yes, give date and SPPRA's tender number)	110
	Yes
ii). News Papers	No
(If yes, give names of newspapers and dates)	=
	Local 🗸 Int.
22). NATURE OF CONTRACT	1240
	Ves V No
 WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMI 	ENTS? Yes ✓ No
(If yes, enclose a copy)	
and the state of t	
24). WHETHER BID EVALUATION CRITERIA	FNTS? Yes ✓ No
WAS INCLUDED IN BIDDING / TENDER BOCOM	
(If yes, enclose a copy)	A CONTAINED FOR USING A
25). WHETHER APPROVAL OF COMPETENT AUTHO	RITY WAS OBTAINED FOR COMES
25). WHETHER APPROVAL OF COMPETITIVE BI METHOD OTHER THAN OPEN COMPETITIVE BI	DDING? Yes ✓ No
26). WAS BID SECURITY OBTAINED FROM ALL TH	IE BIDDERS?
26). WAS BID SECURITY OBTAINED TROST	Yes ✓ No
	N A
WAS I	OWEST Yes V No
 WHETHER THE SUCCESSFUL BIDDER WAS LO EVALUATED BID / BEST EVAULATED BID (in 	case of consultancies)
EVALUATED BID / BEST EVACEATED DO	COMPLAINT?
28). WHETHER THE SUCCESSFUL BIDDER WAS TO	ECHNICALLY COMPLAINT:
28). WHETHER THE SUCCESSION	Yes No V
29). WHETHER INTEGRITY PACT WAS SIGNED?	Yes V No
	20. 10
(If yes, enclose a copy) 30). WHETHER NAMES OF THE BIDDERS AND THE STATE OF CHENING OF BIDS?	IEIR OUOTED PRICES WERE READ OUT A
30). WHETHER NAMES OF THE BIDDERS AND 11.	Yes V No
THE TIME OF OPENING OF BIDS?	II ***********
	TI DIDDURG9
	CONTENT TO ALL BUILDINGS
WHETHER COPY OF EVALUATION REPORT	GIVEN TO ALL BIDDERS:
31). WHETHER COPY OF EVALUATION REPORT (Attach copy of the bid evaluation report)	
(Attach copy of the bid evaluation report)	
 31). WHETHER COPY OF EVALUATION REPORT (Attach copy of the bid evaluation report) 32). WAS ANY NEGOTIATION DONE IN VIOLATION APPLICABLE RULES 	

	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN T (If yes, give details)	Yes				
		No		v		
			т —			
1).	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes	-		,	
	(II yes, give reasons)	No	1	_	9.	
5).	DEVIATION FROM QUALIFICATION CRITERIA	Yes	T			
	If yes, give details)	No		~	/	
7).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE	PROCUK	EMEN	ING AG	No GENC O, DE	Y TO TAILS
7).	NAS A VISIT MADE BY ANY OFFICER / OFFICIAL O	PROCUK	ROCUR EMEN	ING AG	GENC	IMILO
3	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy)	IT, IF AB	ROCUR EMEN ROAD. Yes	ING AG	GENC O, DE No	✓
	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS	IT, IF AB	ROCUR EMEN ROAD. Yes	ING AG	GENC O, DE No PAYM	✓
37). 38).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OFFICIAL OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	IT, IF AB	ROCUR EMEN ROAD. Yes	ING AC	GENC O, DE No PAYM	✓ IENT

<u>SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi.</u> 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/ 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 LE 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.

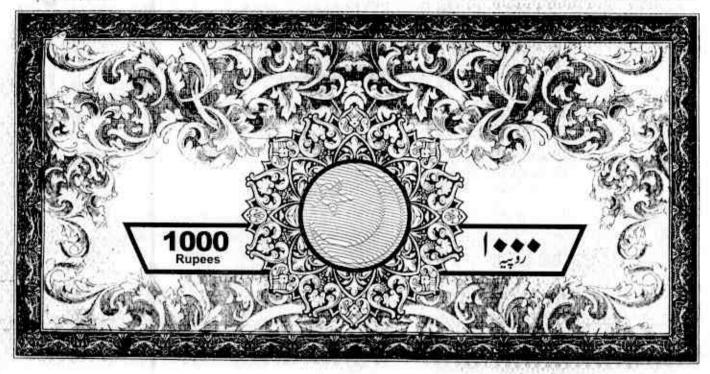
SUPERINTENDING ENGINEER(CM) ENGINEERING DEPARTMENT,KMC.

Copy to the:

D.G(Tech. Services), Engg: Department, KMC.

Chief Engineer(CM), Engg: Department, KMC.

Director(Accounts), Engg: Department, KMC.



HIC SALEEM STIMPING VICINGO ence No 85, Shop No 1, Karne Francischer No 146 91 Dame

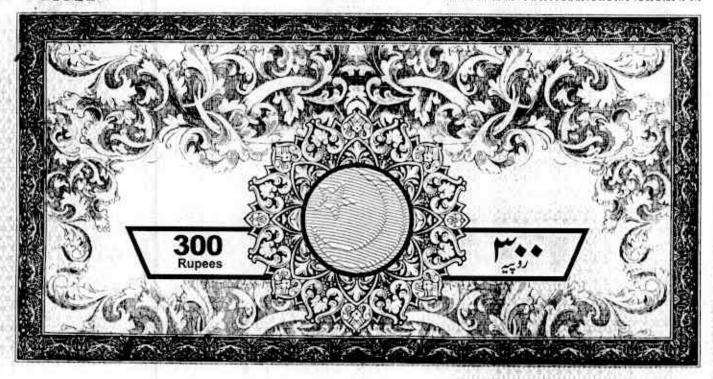
N 1 AUG 2013

S.M. Shakil Africed Advocate Ledy, No. 1738

> An AGREEMENT made this 13th day of August 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 of 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 Al-Amir Ashide hy the all terms and conditions of the aforesaid specification and tender.

VARACHI



SMAPTED BALLERM STONIO PHINA LICENSE NO 85, Shop he 1, Xarten Place Guishan-e-lobal, Block 14. Karnets Denugh with NOBER 17 * # C-03#

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.

CONTRACT MANAGEMENT ENGINEERING DEPARTMENT, KMC

2. Azmi funigation or Contractor

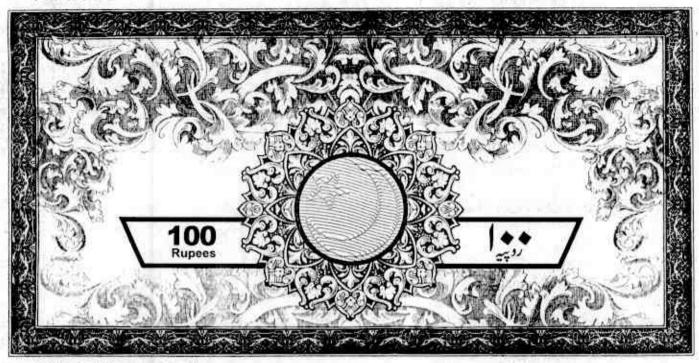
Witness

Seal

Contractors

M[s. Al-Amir Associates ihao Na 1, R-1/15, F.B. Ares,

KHHACH



JULINO SALEEM Stamp Vender Sunce No 85, Shop No 1, Kartas Phen. Oulshan-e-lighal, Block 14, Kartashi

14378 Date Nord to with Address.

0 1 AUG 2013

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stre Co Attached

ABOUL REMMAN KHAN ADVOCATE Ledger No 11292/L.C

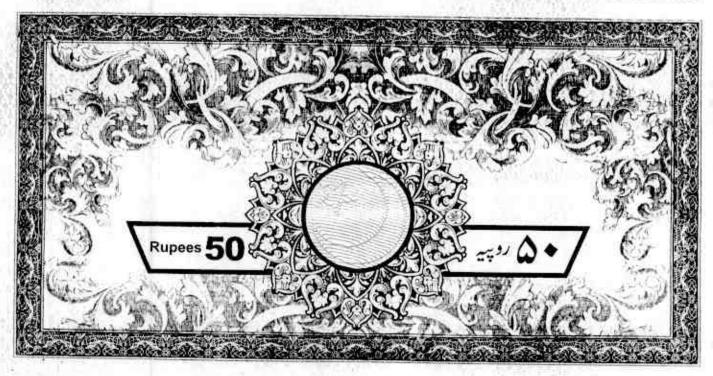
SUBJECT:-

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[a. Al-Amir Associate, Shop No. 1. R-1/15. F B. Arns



CAMID SALEEM STAMP HANDEN Dence No 85, Shop No 1, Keeps Phase.

Dulshan-e-lobal, Block-14, Kressell. 0 2 AUG 2013

no 1543 C Date rough war a suitam Farixoq Sounts

SUBJECT:-

TEMPORARY ILLUMINATION WORK ON THE OCCASIONS OF INDEPENDENCE DAY LE 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. 1/15, F.B. A.L.

· ch ACH



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/ 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 LE 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:

- 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 DEPARATMENT



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/=

Today is Burney

KARACHI METROPOLITAN CORPORATIN ENGINEERING DEPARTMENT

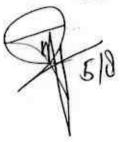
Subject:-

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/=

					UNE DAY	
S.No.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate ' (in figur e)	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	94/L	Ni Hors	3760/	752cof
2.	T.P.F Series Energy Saver 25 Watt with holder. 1) White. 2) Green.	300 2700	Nos39 Nos35	WThin yfire	10500/2	21000/-
3.	T.P.F Series Circuit wire with length inter connection.	200	170f	ON Whole	340001	480001.
4.	T.P.F main line, 7/0.064 wire cable i.e. 3 phase main supply 4 wire system.	12	1340		£ 16080/	32/60/
5.	T.P.F Search lights 500 Watt, incandescent lamp complete in all respect.	50	3201	There Luber	1 16000/1	
6.	T.P.F Green color tube 40 Watt, light complete as required. 1) White. 2) Green.	100 150	79/2 Nos.	Contyraine	118501	15300/ 23700/ 1920/
7.	T.P.F main switch 100 Amps as required.	06(Nos. 16a/	Sinh dred	9600/_	19200

No Duer writing (200)



4,76,060/2

TWO DAY

DND NAV

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-IOBAL

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. 476 060 | Rupees For Lee Level Son (In Words)

The coul of Six y 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:

No Over word of 50

Tender must be quoted in figure & in words both otherwise liable to be cancelled.

All over writing & correction if any must be initialed & stamped by the bidder.

All prevailing rules regarding condition of contract will be applicable

Signature of the Contractor with Stamp

Address: AL-AMIR ASSUCIATES

P. B. Ares, Karachi.



KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

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

Signature of Bank Officer					<u> </u>	CHALLAN			b Office	Signature with Stamp	(2)	P	
Signature Back Casmer							IF.	Ten Thousand Only/-	house	\	Rupees in Words	s in V	upee
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Rs Ps	t	Date	No	Name of Bank		3	Particulars			Depositor's Name & Address	r's Nan	posito	Ď
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	ž.	and as specified here below	nlinned above and as spe	to the account of CDGK me				L		. Karachi	The Manager United Bank Limited Civic Centre Branch	The Manager United Bank I Civic Centre	Civil
	-			BANK ACCOUNT CODE	BANK	5	1 7 6 5	BRANCH CODE	BRANC				
DATE	6 6 4	3 2 6	2 0 1 0	BANK ACCOUNT NO	BANK		8		BANK CODE				

KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

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Accoun	Words									CAT				***	Wat	Electr	Sitors		ger k Ltd re Branc		7	1
Accountant Assistant Accounts Officer Drawing & Osbursing Officer	1									Registered No	Depositor Code if any			ALOW MOST	4 201	ic Store	Depositor's Name & Address	BRANCH	The Manager Allied Bank Ltd Civic Centre Branch, Karachi	8	E.	0
s Officer	One Thousand Only/-									Depti		Guisha	Civic	Left w	08-201	Tempo		BRANCH NARACHI Flease receive the amount as noted below to be account of Cook inclination and a second of Cheque Pay Order / Demand Draft Cheque Pay Order / Demand Draft		BRANCH CODE	BANK CODE	DEPARTMENT Engineering
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KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

-	Min Sub	0.10	5						K.B.International	Dep		The Manager Allied Bank Ltd Civic Centre Br
	Sub CAT					Wo		1	ernati	ositor's		nager nok Ltd
	Registered No	Depositor Code if any				Work No.1		and a	onal	& Ad	BRANCH KARACHI Please receive the amount as noted below for credit to the account of COOK	The Manager Allied Bank Ltd Civic Centre Branch, Karachi
	Dept		Gulshan-e-Iqbai	Civic	Left wi	08-201	Ocasio	rempo	1		RACHI Pleas	DEPARTMENT Engineering BANK CODE
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	Code			Civic Centre Building KDA Wing	Left wing, Mosque & Boundary Wall of	08-2013 at Central Block, Right wind	Ocasions of Independence day in 14	remporary Illumination work on		ulars	ni as noted t	ering
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s	4								Name of Bank	Cheque	3	DIRECTOR ACCOUNTS BANK ACCOUNT CODE
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8				The second			1000/-	Rs	Amount			8 9 8 DATE
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M/S K.B.I

Rupees in Words, Maj Min Si Drawing & Disbursing Officer Manu/Assistant Accounts Officer dittole tow artifulate One Thousand Only/-TOTAL DR RS 1000/-1000/--Signature of Bank Officer Currency: PKR CHO/INST: INP ID:SODNRO.20023 Bank Stamp AUTH ID:SODNRO.20023 ALLIED BANK LIMITED BR CODE: 0140 BEF-1713212XH86H 31/07/2013 12:56:19 ACC:0010011062510183



KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

Sashier	Signature &				- [Alliero mini amientilo	o ₀		M
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KARACHI METROPOLITAN CORPORATION OFFICE OF THE SUPDT: ENGINEER(CONTRACT MANANGEMENT) ENGINEERING DEPARTMENT

Dated:- 6/8 /2013

No.SE(CM)/ED/KMC/ 2 1 9 /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/=).

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.

Financial Bid Opening Date: 05-08-2013.

11 Bid Evaluation Reports

S.No.	Name of Firm or Bidder	Cost Offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance / rejection	REMARKS
1.	M/s. Al-Amir Associates.	Rs.4,76,060/=	1st 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 MCHAMMAD 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

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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.

D.G.(Tech. Services), Engg: Department, KMC.

2. Chief Engineer(E&M), Engg: Department, KMC.

3. Chief Engineer(CM), Engg: Department, KMC. Director (Account), Engg: Department, KMC.

5. Office Copy.

Superintending Engineer(CM) Engineering Department, KMC.