

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 Rehabilitation of Electrical Lighting System of Façade and Garden Lights at Bagh-e-Ibne-Qasim, KMC.
 - 4). TENDER NUMBER SE(CM)/W&S/CDGK/369/2012 dated 17-05-2012.
 - 5). BRIEF DESCRIPTION OF CONTRACT Rehabilitation of Electrical Lighting System of Façade and Garden Lights at Bagh-e-Ibne-Qasim, KMC.
 - 6). FORUM THAT APPROVED THE SCHEME ADMINISTRATOR, KMC
 - 7). TENDER ESTIMATED VALUE Rs.5.00 Million
 - 8). ENGINEER'S ESTIMATE Rs. 5.00 Million
(For Electrical Works only)
 - 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 02 months.
 - 10). TENDER OPENED ON (DATE & TIME) 06-06-2012 & 2.30 p.m ✓
 - 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos.
(Attach list of buyers)
 - 12). NUMBER OF BIDS RECEIVED 03 Nos.
 - 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos.
 - 14). BID EVALUATION REPORT Attached.
(Enclose a copy)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Kainat Enterprises,
Suit # 321, Panorama Centre Saddar Karachi.
- 15). CONTRACT AWARD PRICE Rs.49,83,530/=
 - 16). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st Lowest M/s. Kainatt Enterprises.
(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

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

21). ADVERTISEMENT:

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

Yes	ID # 8459/2012
No	

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

Yes	Express & The Express Tribune dt:20/05/2012, and Parcham dt: 19/05/2012
No	

22). NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Intl.	
-------	-------------------------------------	-------	--

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

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

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	✓
-----	--	----	---


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	✓
-----	--	----	---

Signature & Official Stamp of
Authorized Officer


Superintending Engineer (CEM) 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.SB/CM/ED/KMC/ 810 /2012

DATED:- 23/10/2012

M/s. Kainatt Enterprises,

Suit no. 321,

Pano Rama Centre Gaddan


KARACHI.

ACCEPTANCE LETTER

SUBJECT:- REHABILITATION OF ELECTRICAL LIGHTING SYSTEM OF FACADE AND GARDEN LIGHTS AT BAGH-E-IBNE-QASIM, KMC.

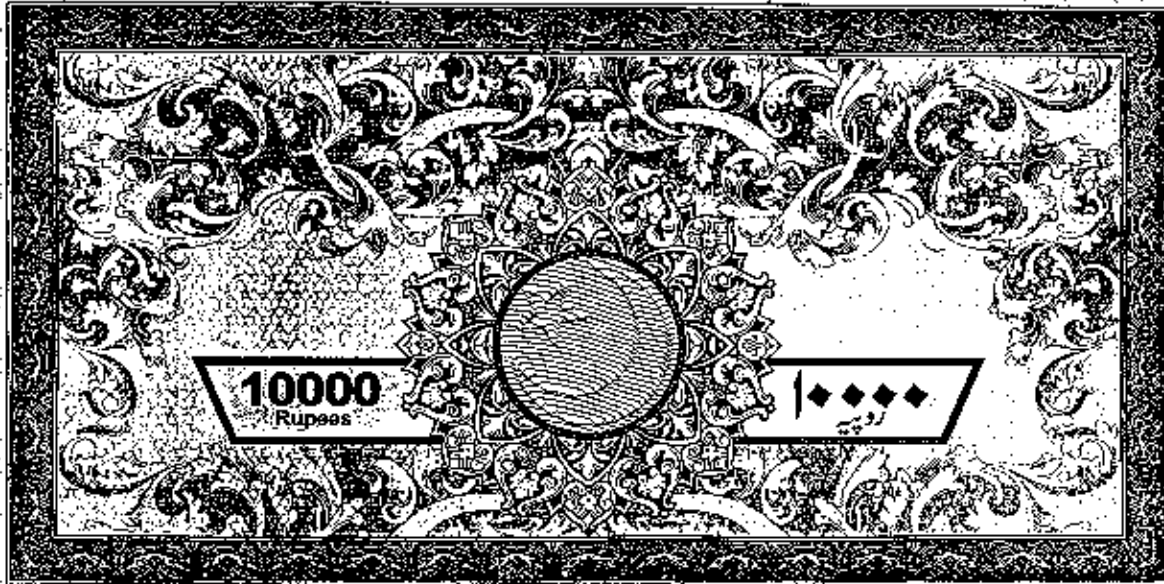
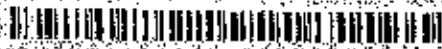
The competent authority has been pleased to accord post facto sanction the above mentioned work for an amount of Rs.49,83,530/= (Rupees Forty Nine Lac Eighty Three Thousand Five Hundred & Thirty Only).

You are advised to furnish stamps of the value of Rs.14,950/= i.e @ of 0.3% of sanction cost for execution of contract agreement within 3 days from the receipt of this letter.


SUPERINTENDING ENGINEER(CM)
ENGINEERING DEPARTMENT, KMC.

Copy to the:

1. D.G(Tech. Services), Engg: Department, KMC .
2. Chief Engineer(CM), Engg: Department, KMC .
3. Dy. Director(Accounts), Engg: Department, KMC.

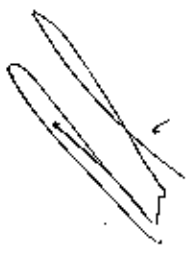


STAMP OFFICE CITY COMPTROLLER KARACHI
 Issued to: *Tajam House Saddar Rd*
 No: *98*
 on Series: *B*
 E.No: *22-10-12*

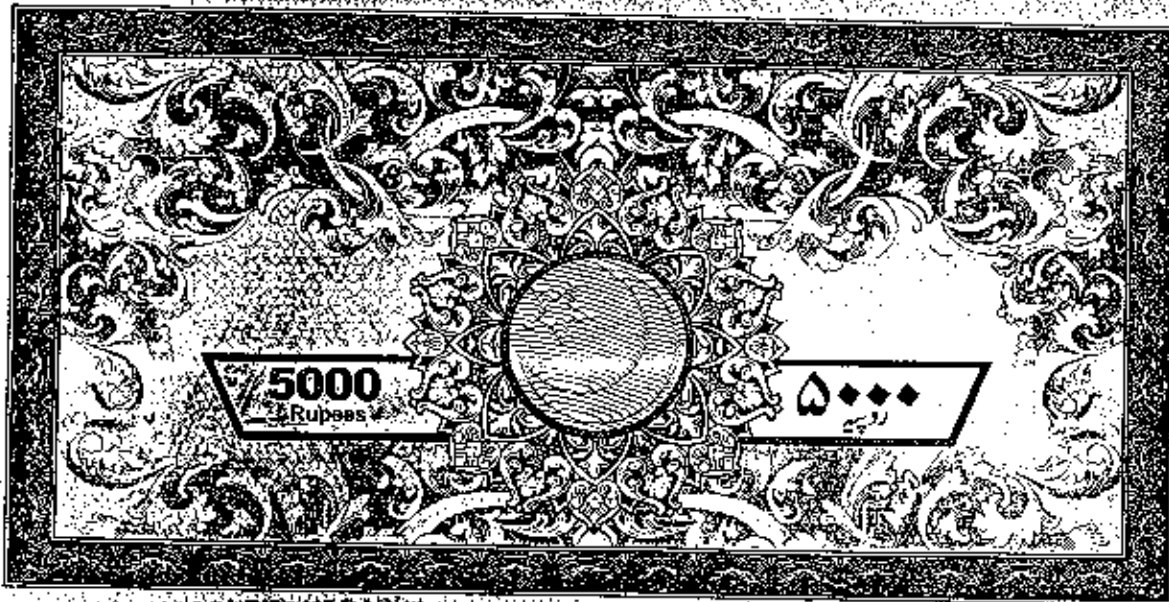
An AGREEMENT made this 24th day of October (2012)

between the Karachi Metropolitan Corporation of the city of Karachi by in the Christian year Two Thousand Twelve through their Chief Engineer(CM) hereinafter called the KMC (which expression shall include their successors) of the one part and Kainatt Enterprises carrying on business under the name and style of M/s. Kainatt Enterprises, Suit # 321 Panorama Centre, Saddar 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 06-06-2012 for the work of "Rehabilitation of Electrical Lighting System of Façade and Garden Lights at Bagh-e-Ibne-Qasim, KMC sanctioned by Administrator, KMC vide para 9/n. at a cost of Rs.49,83,530/= (Rupees Forty Nine Lac Eighty Three Thousand Five Hundred & Thirty Only) Time Limit 60 days, Penalty Rs.3,000/= per day according in to the specification and the general conditions of the contract here unto annexed and marked 1/3 and dated 06-06-2012 and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the KMC the sum of Rs.1,00,000/= as 2% Security Deposit for the above work as security deposit 8% to be deducted from running bills in addition to the Earnest Money Rs.1,00,000/= (Rupees One Lac Only) vide challan No. Nil dated 24-10-2012 and have given to the KMC a lien over such sum as Security for the due fulfillment of



24/10/2012



STAMP
 Iss: *Pakistan Amel Siddique Jil*
 No: *8*
 Date: *18.10.12*
 on behalf of: *8*
 ENo: *186*

the contract NO. *12* THIS AGREEMENT WITNESSETH that the KMC and the Contractor shall respectively well truly carry and fulfill the contract and abide by the all terms and conditions of the aforesaid specification and tender.

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

IN WITNESS WHEREOF the said parties have set their hands this Twenty Fourth day of October, Two Thousand Twelve.
 for the City of Karachi.

Aji ji 24/10/2012
 CHIEF ENGINEER
 CONTRACT MANAGEMENT
 ENGINEERING DEPARTMENT, KMC.

[Signature]

1. M/S Monument Builders
 Right Sector. 9 North Karachi

2. *K.B. Jurela*

Witness

[Signature]

Seal
[Signature]
 Contractors



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/ 789 /2012

DATED:- 24/10/2012

M/s. Kainatt Enterprises,
Suit # 321, Panorama Centre Saddar,
KARACHI.


WORK ORDER

SUBJECT:- REHABILITATION OF ELECTRICAL LIGHTING SYSTEM OF FACADE AND GARDEN LIGHTS AT BAGH-E-IBNE-QASIM, KMC.

The competent authority has been pleased to award you a contract for above mentioned work for an amount of Rs.49,83,530/= (Rupees Forty Nine Lac Eighty Three Thousand Five Hundred & Thirty Only). You have accepted the contractual responsibility and have signed the contract agreement on 24-10-2012.

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 60 days as specified herein and also in the tender documents shall commence within 07 days time from the receipt of this work order.

In case of failure to complete the work within the stipulated time, penalty shall be imposed @ Rs.3,000/= per day. In case you failed to commence the work within seven days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.


SUPERINTENDING ENGINEER(CM)
ENGINEERING DEPARTMENT, KMC.

Copy to the:

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

3

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT
OFFICE OF THE CHIEF ENGINEER (E&M)
TECHNICAL SERVICES, KMC



TENDER DOCUMENTS.

Subject: Rehabilitation of Electrical System of Façade and Garden Lights
at Bagh-e-Ibn-e-Qasim

Issued to:
 M/s. _____

Pay Order No. _____

Estimated Cost: Rs.5.00 Million.

Dated: _____

Earnest Money: Rs.0.10 Million

Bank with Branch _____

Tender Cost: Rs. 3000/- Each.

Authorized Signature,
 KMC

Tender issued to
 M/s. Kabir & Co. Engineers
 Age of contract No. 3315/66/1
 Dated: 30/12 of Rs. 2000
 Of 4/12 Branch
 Technical Section
 T&MS

SCHEDULE

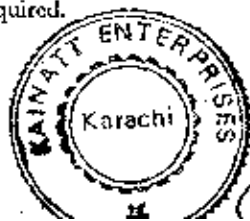
Subject: Rehabilitation of Electrical System of Façade and Garden Lights at Bagh-e-Ibn-e-Qasim

Estimated Cost: Rs. 5.00 Million

Earnest Money: Rs. 0.10 Million

Tender Cost: Rs. 3000/- Each

S.No.	Description	Unit	Qty	Rate	In Word	Amount
1	P/L (Main or Sub Main) of PVC insulated copper conductor (AGE/Pioneer/Pakistan Cable Ltd./Universal make) of the following size for light connection at the height of as per site requirement.					
a)	1.5mm single core.	Meter	300	50/-	Fifty only	15,000/-
b)	2.5mm two core.	Meter	200	160/-	one hundred sixty only	32,000/-
c)	4mm two core	Meter	200	450/-	Four hundred fifty only	90,000/-
d)	6mm four core with 2.5mm single core for ECC	Meter	500	950/-	nine hundred fifty only	4,75,000/-
e)	16mm four core with 2.5mm single core for ECC	Meter	200	300/-	one thousand three hundred	2,60,000/-
f)	240mm four core armoured.	Meter	10	7000/-	Seventeen thousand only	1,70,000/-
2	P/F 4 Nos.copper crimping Ferule for 6 to 16 mm armoured/unarmoured cable jointing with punching tool and skilled labour.Work i/c fault tracing, testing,commissioning,taping with tape and proper termination etc complete as per site requirement and instruction of E/I.	Job	5	1400/-	one thousand four hundred only	7,000/-
3	Disconnection of main power supply 4 core 16 mm to 35 to 240mm armoured/unarmoured cable from KESC pole for maintenance purpose or due to cable fault /cable jointing work after the attending that trouble shooting then reconnection the same with proper phase sequence skilled labour as required as per instruction of E/I.	Job		3000/-	Three thousand only.	3,000/-
4	Tracing of cable fault / for its root tracing, testing and commissioning of 6 mm to 240 mm 4 core PVC/PVC or armoured cable to pole as per site requirement with the following test methods. Insulation test 4 wire system Continuity test 4 wire system Short circuit test 4 wire + 1 ECC.	Job		7,500/-	Seven thousand Five hundred	7,500/-
5	Cable termination / connection, testing and commissioning 4 core /3 core/3-1/2 core PVC / armoured at both ends inside the junction box with suitable 4x40 to 100 Amps PVC connector complete in all respect as required.	Job	30	500/-	Five hundred only	15,000/-



Handwritten initials 'CB' and a signature.

S.No.	Description	Unit	Qty	Rate	In Word	Amount
6	Excavation and back filling hard/soft rock soil as required up to 3 ft as per site requirement and instruction of E/L.	Cft.	7200	13/	Thirteen only	93,600/
7	Dismantling of CC work and remaking the same CC work with ratio 1:2:4 and curing (07 days) as per site requirement and instruction of E/L.	Cft.	7200	195/	one hundred Ninety Five only	14,04,000/
8	Dismantling of all types and size paver block properly and refixing the same i/c the cost of 25% replacement of damage tyles as per site requirement and instruction of E/L.	Sft.	7200	28/	Twenty eight only	2,01,600/
9	Providing, Laying/Filling sand.	Cft.	3600	20/	Twenty only	72,000/
10	P/L flexible PVC pipe to pass electric cable box complete as required up to 1" dia size	Meter	100	35/	Thirty Five only	35,000/
11	P/L "U" PVC pipe 1-1/2" dia heavy duty for electric wiring purpose with special. The work should be carried out as per site requirement and instruction of Engineer Incharge.	Meter	100	200/	Two hundred only	20,000/
12	P/F florescent light fitting 36watts size 20"x6" aluminum alloy body IP 67 sealed on to a borosilicate glass prismatic protector, fire resistance with polyester powder coating as per instruction of Engineer Incharge. (Philips/Oslo/ Pier lite/Schrader).	No		31,000/	Thirty one thousand only	62,000/
13	P/Laying Neon light 16mm including the cost of PVC connector, Testing commissioning and dismantling damaged/fused Neon lights and shifting from site to KMC Workshop.	Rft.	100	700/	one thousand only	7,00,000/
14	P/F of flood light fitting 70watts (SON) with internal wiring IP65 classification Philips Oslo Pier Lite At the height as per site requirement and instruction of E/L.	No.		16,000/	Sixteen thousand only	32,000/
15	P/F in ground flood light complete with 100/120watts lamps and internal wiring as per instruction of Engineer Incharge.	No	100	3500/	Three thousand Five hundred only	3,50,000/

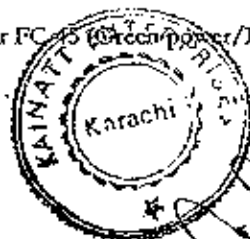


[Handwritten signature]

10/10/2012

[Handwritten signature]

S.No.	Description	Unit	Qty	Rate	In Word	Amount
16	P/F Embedded flood light fitting a die cast aluminum alloy body IP 67 along with Metal Halide 150watts lamp with ballast, igniter, capacitor, and internal wiring as per instruction of Engineer Incharge. (Philips/Oslo/Pier lite/Schrader).	No		40,000/-	Forty Thousand only	2,40,000/-
17	P/F of flood light fitting 150watts (SON) with internal wiring IP65 classification Philips Oslo Pier Lite At the height as per site requirement and instruction of E/I.	No.	16	16000/-	Sixteen thousand only	2,56,000/-
18	P/F of flood light fitting 400watts (SON) with internal wiring IP65 classification Philips Oslo Pier Lite At the height as per site requirement and instruction of E/I.	No.	4	18000/-	Eighteen thousand only	72,000/-
19	P/F light fitting complete with 14 watts Energy saver two nos. and glass size 18" long and thickness 1/2" along with its allied works such as and internal wiring as per instruction of Engineer Incharge.	No	3	3000/-	Three thousand only	9,000/-
20	P/F tube light 36 watts 2ft long (Philips,Oslo,Pier Lite) at the height as per site requirement as per instruction of E/I.	No.	8	200/-	Two Hundred only	1,600/-
21	P/F Ballast 36 watts (Philips,Oslo,Pier Lite) at the height as per site requirement as per instruction of E/I.	No.	8	300/-	Three Hundred only.	2,400/-
22	P/F starter for tube light 36 watts (Philips, Oslo, Pier Lite) at the height as per site requirement as per instruction of E/I.	No.	8	35/-	Thirty five only	280/-
23	M/P/Installation the distribution board box cover locking arrangement made from Ms.Sheet 16 SWG. The size of the board cover should be as powder quoted, water proof and dust proof with ICI Primer coat. as per site requirement and as per instruction of E/I.	Job	10	500/-	Five Hundred only	5,000/-
24	P/F magnetic contractor FC-20 (Green power/LG/Muller)	No.	1	4,500/-	Four thousand five hundred only	4,500/-
25	P/F magnetic contractor FC-35 (Green power/LG/Muller)	No.	1	9,500/-	Nine thousand Five Hundred only	9,500/-
26	P/F magoetic contractor FC-35 (Green power/LG/Muller)	No.	5	7,000/-	Seven thousand only	35,000/-



10/12/02

Description	Unit	Qty	Rate	In Word	Amount
P/F magnetic contractor FC-65 (Green power/LG/Muller)	No.	2	15000	Fifteen Thousand only	30,000
P/F 45 to 60 Amps TP circuit breaker (Tersaski/LG/Muller)	No.	1	6000	Six Thousand only	6,000
P/F 30 Amps TP MCCB circuit breaker (Tersaski/LG/Muller)	No.	1	4500	Four Thousand Five Hundred only	4,500
P/F Bus bars 16mm 4 Nos with nut bolts as required size site requirement.	Job	10	3000	Five Thousand only	30,000
P/F 100 Amps TP, MCCB circuit breaker (Tersaski/LG/Muller)	No.	2	15000	Fifteen Thousand only	30,000
P/F Timer 500 hours power failuer (National)	No.	2	12500	Twelve Thousand Five Hundred only	25,000
P/F coil For FC-35 magnetic contractor.	No.	2	2500	Two Thousand Five Hundred only	5,000
P/F coil For FC-65 magnetic contractor.	No.	3	3500	Three Thousand Five Hundred only	10,500
P/F Son-T 150 watts (Son) Philips / Oslo / Clipsal at the height as per site requirement and as per instruction of Engineer Incharge.	No.	4	2000	Two Thousand only	8,000
P/F ballast 150 watts (Son) Philips / Oslo / Clipsal at the height as per site requirement and as per instruction of Engineer Incharge.	No.	4	2000	Two Thousand only	8,000
P/F igniter 150 watts (Son) light fitting at the height Clipsal at the height as per site requirement and as per instruction of Engineer Incharge.	No.	4	600	Six Hundred only	2,400
P/F capacitor 150 watts (Son) Philips / Oslo / Clipsal at the height as per site requirement and as per instruction of Engineer Incharge.	No.	4	1100	one Thousand one Hundred only	4,400
Shifting of Debris from the site up to 3 miles.	Cft	4500	7	Seven only	31,500
P/F Lugs Copper for 240 mm cable.	No.	15	290	one Hundred Fifty only	4,350
Service of Main Panel Board / Sub Main Panel, Testing, Commissioning complete in all respect as required.	No.	1	5000	Five Thousand only	5,000
P/L of channel pattu 40x40mm size heavy duty for electric wiring purpose with clamping the work should be carried out as per site requirement.	Rft	50	50	Fifty only	2,500
P/F step light complete with 8watts Energy Saver, high along with its all allied works and internal wiring as per instruction of Engineer Incharge.	No.	2	2000	Two Thousand only	4,000



Handwritten signature and date: 10/12/2012

No.	Description	Unit	Qty	Rate	In Word	Amount
44	Cutting with cutter and chiseling of cemented edge size 1"x3/4" to pass electric cable and remaking the same as per site requirement and as per instruction of Engineer Incharge.	Cft.	50	200/-	Two hundred only	10,000/-
45	M/P/F Atypical Vase made from Gadap stone with base having design on it with tempered glass 1/2" with MS frame fixed with epoxy chemical for the given light with following size 10"x12.5"x3".	No	8	5000/-	Five thousand only	40,000/-
46	M/P/F Atypical cylindrical Vase made from Gadap stone with base matching with the architecture with tempered glass 1/2" with MS frame one side and other size Stainless steel net fixed with epoxy chemical for given light with following size 22"x10"x1".	No	5	6500/-	Six thousand five hundred only	32,500/-
47	M/P/F Atypical cylindrical Vase made from Gadap stone matching with the architecture with tempered glass 1/2" with MS frame fixed with epoxy chemical for the given light with following size 10-1/2"x10"x1".	No	5	4500/-	Four thousand five hundred only	22,500/-
48	M/P/F Atypical cylindrical Vase made from Gadap stone matching with the architecture of the two Nos. Bin Qasim for the given light with following size 18"x18"x2-1/4"	No	4	5000/-	Five thousand only	20,000/-
49	M/P/F angle iron frame size 17"x14"x7" for flood light fitting, with two coats red oxide paint two coats ICI oil paint frame covered three side with stone tiles including the cost of rowel bolts complete in all respect as per site requirement and as per instruction of Engineer Incharge.	No	2	4000/-	Four thousand only	8,000/-
50	M/P/F angle iron frame size 14"x14"x7" for flood light fitting, with two coats red oxide paint two coats ICI oil paint frame covered three side with stone tiles including the cost of rowel bolts complete in all respect as per site requirement and as per instruction of Engineer Incharge.	No	2	4000/-	Four thousand only	8,000/-
51	P/F stone tiles triangular size 10"x10"x1" fixed with epoxy chemical.	No	12	250/-	Two hundred fifty only	3,000/-
52	P/F MS box size 9"x12" thickness 18" powder coated.	No	100	600/-	Six hundred only	60,000/-
53	P/F tempered glass round shape 10"x1/2" with fiber frame size as per site requirement and as per instruction of E/I.	No	150	500/-	Five hundred only	75,000/-



21/1/2012

[Handwritten signature]

S.No.	Description	Unit	Qty	Rate	In Word	Amount
54	P/F RCC pipe 1-1/2"x10"x1" for the given light with following specification. a) Excavation size 13"x13"x10" b) Making the CC base size 1'x1'x2" and cc work surrounding of the RCC pipe height upto 6" with SR cement ratio 1:2:4 stone color creat plastering and curing (07) and back filling. c) Filling the crush inside the RCC pipe upto 3". d) Tempered glass with GI sheet frame.	No	8	1500/-	One Thousand Five Hundred only	12,000/-
55	P/F RCC pipe 2"x10"x1" for the given light with following specification. a) Excavation size 13"x13"x12" b) Making the CC base size 1'x1'x2" and cc work surrounding of the RCC pipe height upto 8" with SR cement ratio 1:2:4 stone color creat plastering and curing (07) and back filling. c) Filling the crush inside the RCC pipe upto 3". d) Tempered glass with GI sheet frame.	No	8	2000/-	Two Thousand only	16,000/-
56	M/P/F Atypical Vase made from Gadap stone with base matching with the architecture, fixed with epoxy chemical for the given light with following size 10 1/2"x10"x1/2".	No	7	3000/-	Three Thousand only	21,000/-
57	Repair the trench for Indication Neon Light as per following specification. a) Dismantling of paver 2 1/2" x 2 1/2" x 6" block upto 1.5ft and refixing the same with and refixing the new paver block with CC of ratio 1:2:4. b) Removal of dust and relaying and filling. c) Dismantling of cc work upto 2"x3" with chiseling and hammering upto 25% of the total length. d) Maintain the ground level with cc work ratio 1:2:4. e) Filling the gaps with bond both the sides of indication light fiber frame upto 1" of the filling with stone dust. f) Shifting the debris and cleaning the sutrounding area of indication light with brush. g) Replace the broken glass/reflector etc complete as per site requirement and instruction of Engineer Incharge.	Rt.	100	950/-	Nine Hundred Fifty only	95,000/-
58	P/F of double ended lamp 150watts HPIT as per site required (Philips/Oslo/Pierlight) Make.	No	6	1750/-	one Thousand Seven Hundred Fifty only	10,500/-
59	P/F of Ballast 150watts HPIT as per site required (Philips/Oslo/Pierlight) Make.	No	6	2450/-	Two Thousand Four Hundred Fifty only	14,700/-
60	P/F of Ignitor 150watts HPIT as per site required (Philips/Oslo/Pierlight) Make.	No	6	625/-	Six Hundred Twenty Five only	3,750/-
61	P/F of Capacitor 150watts HPIT as per site required (Philips/Oslo/Pierlight) Make.	No	6	650/-	Six Hundred Fifty only	3,900/-



Handwritten signatures and initials at the bottom of the page, including a large 'C' and some illegible scribbles.

S.No.	Description	Unit	Qty	Rate	In Word	Amount
62	Cleaning of Neon light trench glass in side and out side and reflector including the cost of filling the gaps with bond of both sides of fiber frame complete in all respect as per site requirement and instruction of site Engineer Incharge.	Rft.	3000	235/-	Thirty five	70,000/-
63	P/F Pac 38 Lamps 100/120watts as per site requirement (Philips/Oslo/Pierlight) Make.	No	150	950/-	Nine Hundred Fifty only	1,42,500/-
64	P/F of Energy Saver 24 Watts (Philips/Sogo).	No	10	850/-	Eight hundred Fifty only	8,500/-
						49,83,536/-

I/We hereby Rs. (49,83,536) (Rupee) Party Nine Lac Eighty Three Thousand Five Hundred Thirty only.
 we the under signed to hereby under take to strictly abide all the terms & condition of the tender which are currently in force for the work of Karachi Metropolitan Corporation.

Time Limit: 60 Days

Penalty : Rs. 3000/- Per day.

Checked by:

[Handwritten signature]

SIGNATURE OF CONTRACTOR
 ADDRESS:



Enclosed by order No. 3106876 dt. 06.08.2012
 Rs. 1,00,000/-

[Large handwritten signature]
[Handwritten initials] 6/6/2012



CITY DISTRICT GOVERNMENT

Director of Health

JIVEON

SECTION

26-6-2002

DEPARTMENT Health

DATE OF ISSUE 01/05/2002

DATE 01/05/2002

NO.	NAME	ADDRESS	DATE	REMARKS
1	Mr. [unclear]	[unclear]	[unclear]	[unclear]
2	Mr. [unclear]	[unclear]	[unclear]	[unclear]
3	Mr. [unclear]	[unclear]	[unclear]	[unclear]
4	Mr. [unclear]	[unclear]	[unclear]	[unclear]
5	Mr. [unclear]	[unclear]	[unclear]	[unclear]
6	Mr. [unclear]	[unclear]	[unclear]	[unclear]
7	Mr. [unclear]	[unclear]	[unclear]	[unclear]
8	Mr. [unclear]	[unclear]	[unclear]	[unclear]
9	Mr. [unclear]	[unclear]	[unclear]	[unclear]
10	Mr. [unclear]	[unclear]	[unclear]	[unclear]
11	Mr. [unclear]	[unclear]	[unclear]	[unclear]
12	Mr. [unclear]	[unclear]	[unclear]	[unclear]
13	Mr. [unclear]	[unclear]	[unclear]	[unclear]
14	Mr. [unclear]	[unclear]	[unclear]	[unclear]
15	Mr. [unclear]	[unclear]	[unclear]	[unclear]
16	Mr. [unclear]	[unclear]	[unclear]	[unclear]
17	Mr. [unclear]	[unclear]	[unclear]	[unclear]
18	Mr. [unclear]	[unclear]	[unclear]	[unclear]
19	Mr. [unclear]	[unclear]	[unclear]	[unclear]
20	Mr. [unclear]	[unclear]	[unclear]	[unclear]
21	Mr. [unclear]	[unclear]	[unclear]	[unclear]
22	Mr. [unclear]	[unclear]	[unclear]	[unclear]
23	Mr. [unclear]	[unclear]	[unclear]	[unclear]
24	Mr. [unclear]	[unclear]	[unclear]	[unclear]
25	Mr. [unclear]	[unclear]	[unclear]	[unclear]
26	Mr. [unclear]	[unclear]	[unclear]	[unclear]
27	Mr. [unclear]	[unclear]	[unclear]	[unclear]
28	Mr. [unclear]	[unclear]	[unclear]	[unclear]
29	Mr. [unclear]	[unclear]	[unclear]	[unclear]
30	Mr. [unclear]	[unclear]	[unclear]	[unclear]
31	Mr. [unclear]	[unclear]	[unclear]	[unclear]
32	Mr. [unclear]	[unclear]	[unclear]	[unclear]
33	Mr. [unclear]	[unclear]	[unclear]	[unclear]
34	Mr. [unclear]	[unclear]	[unclear]	[unclear]
35	Mr. [unclear]	[unclear]	[unclear]	[unclear]
36	Mr. [unclear]	[unclear]	[unclear]	[unclear]
37	Mr. [unclear]	[unclear]	[unclear]	[unclear]
38	Mr. [unclear]	[unclear]	[unclear]	[unclear]
39	Mr. [unclear]	[unclear]	[unclear]	[unclear]
40	Mr. [unclear]	[unclear]	[unclear]	[unclear]
41	Mr. [unclear]	[unclear]	[unclear]	[unclear]
42	Mr. [unclear]	[unclear]	[unclear]	[unclear]
43	Mr. [unclear]	[unclear]	[unclear]	[unclear]
44	Mr. [unclear]	[unclear]	[unclear]	[unclear]
45	Mr. [unclear]	[unclear]	[unclear]	[unclear]
46	Mr. [unclear]	[unclear]	[unclear]	[unclear]
47	Mr. [unclear]	[unclear]	[unclear]	[unclear]
48	Mr. [unclear]	[unclear]	[unclear]	[unclear]
49	Mr. [unclear]	[unclear]	[unclear]	[unclear]
50	Mr. [unclear]	[unclear]	[unclear]	[unclear]

HEALTH DEPARTMENT
 DISTRICT GOVERNMENT
 JIVEON
 SECTION

Director of Health
 District Government

HEALTH DEPARTMENT
 DISTRICT GOVERNMENT

HEALTH DEPARTMENT
 DISTRICT GOVERNMENT

(INTEGRITY PACT)

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC.
PAYABLE BY THE SUPPLIERS OF GOODS, SERVICES & WORKS IN
CONTRACTS WORTH RS. 10.00 MILLION OR MORE.

SC/CO/ED/KMC/369/12

Dated

17-05-2012

Contract Value:

Rs. 1,98,20,000/-

Contract Title:

Providing, Installation & Commissioning of Diesel Generator Set
500 KVA Prime at Karachi Institute of Health Sciences Phase-II

Name of Supplier:

M/S A.S. Engineering

(Name of Supplier) hereby declares that it has not

obtained or obtained in procurement of any contract, right, interest, privilege or other
obligation or benefit from Government of Pakistan (GOP) or any administrative
sub-division or agency thereof or any other entity owned or controlled by GOP through
any corrupt business practice.

Bldg. KMC
KHI.

Without limiting the generality of the foregoing, [Name of Supplier] represents and
warrants that it has fully declared the brokerage, commission, fees etc. paid or payable
to anyone and not given or agreed to give and shall not give or agree to give to anyone
within or outside Pakistan either directly or indirectly through any natural or juridical
person, including its affiliate, agent, associate, broker, consultant, director, promoter,
shareholder, partner or subsidiary, any commission, gratification, bribe, finder's fee or
kickback, whether described as consultation fee or otherwise, with the object of
procuring or inducing the procurement of a contract, right, interest, privilege or other
obligation or benefit in whatsoever form from GOP, except that which has been
expressly allowed pursuant hereto.

[Name of Supplier] certifies that it has made and will make full disclosure of all
agreements and arrangements with all persons in respect of or related to the transaction
with GOP and has not taken any action or will not take any action to circumvent the
above declaration, representation or warranty.

[Name of Supplier] accepts full responsibility and strict liability for making any false
declaration, not making full disclosure, misrepresenting facts or taking any action likely
to defeat the purpose of this declaration, representation and warranty. It agrees that any
contract, right, interest, privilege or other obligation or benefit obtained or procured as
aforesaid shall, without prejudice to any other rights and remedies available to GOP
under any law, contract or other instrument, be voidable at the option of GOP.

Director
with a r
Dire
with a re
1. L
2. Cl
Ch
Dy
Offi

A.S. ENGINEERING CO.
Plot # 720, Block-16
F.B. Area, Karachi

Notwithstanding any rights and remedies exercised by GOP in this regard, [name of Supplier] agrees to indemnify GOP for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GOP in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by [name of Supplier] as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from GOP.

Name of Buyer:

Signature:

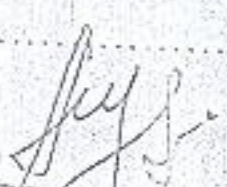
[Seal]



Name of Seller/Supplier:

Signature:

[Seal]



A.S. ENGINEERING CO.
Plot # 720, Block-16
F.B. Area, Karachi



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

3

No. SE(CM)/ED/KMC/ 601 /2012

Dated: 27/9 /2012

BID EVALUATION REPORT

1. Name of Procuring Agency: Karachi Metropolitan Corporation.
2. Tender Reference No: KMC/CM/ED/ 103 /11-12.
3. Tender Description/Name of Work/Item: Rehabilitation of Electrical Lighting System of Façade and Garden Lights at Bagh-e-Ibne-Qasim, KMC.
5. Tender Published: SPPRA ID # 8459/2012 Daily Parcham dt:19-05-2012 Daily Express & Express Tribune dt:20-05-2012
Print & Electronic Media(SPPRA ID No. & News Paper Names with date
6. Total Bid Documents Sold:03 No.
7. Total Bid Received: 03 Nos.
8. Technical Bid Opening date(if applicable): Not Applicable (Provide details in separate form)
9. No.of Bid technically qualified (if applicable): Not Applicable
10. Bid(s) Rejected: No.
11. Financial Bid Opening Date: 06-06-2012.
12. Bid Evaluation Report:

S.No.	Name of Firm or Bidder	Cost Offered by the Bidder (As Calculated)	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance / rejection	REMARKS
1.	M/s. Kainatt Enterprises.	Rs.49,83,530/=	1 st Lowest	below the Estimated Cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. A.S. Engineering.	Rs.54,68,280/=	2 nd Lowest	above the Estimated Cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. Babcock Electric Engineering Works.	Rs.56,51,690/=	3 rd Lowest	above the estimated cost	Qualified as per Eligibility Criteria	Responsive

Recommendations:- The offered amount of Rs.49,83,530/= by M/s. Kainatt Enterprises has been recommended by the Procurement Committee to award the work on the basis of their technical qualifying and lowest offered price bid. The unsuccessful bidders are already informed accordingly.

Dy. Director (Accounts)
Engineering Department, KMC
Member

Chief Engineer (Design) E&M
Engineering Department, KMC
Member

Director (Planning) F&A
Finance Department, KMC.
Member

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

Chief Engineer (CM)
Engineering Department, KMC
Chairman

Director (CB)SPPRA

With a request to upload on the Website of SPPRA(Authority).

Dy. Director(Web)Computer Section,

With a request to upload in the KMC website.

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

SPPRA INWARD DIARY
No. 2431
Date 28/9/12
Regulatory Authority (over SPPRA)

MLR

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 Providing, Installation & Commissioning of Diesel Generator Set 500
KVA Prime at Karachi Institute of Heart Diseases Ph-II Building
KMC Karachi.
 - 4). TENDER NUMBER SE(CM)/W&S/CDGK/369/2012 dated 17-05-2012.
 - 5). BRIEF DESCRIPTION OF CONTRACT Providing, Installation & Commissioning of Diesel Generator Set 500
KVA Prime at Karachi Institute of Heart Diseases Ph-II Building
KMC Karachi.
 - 6). FORUM THAT APPROVED THE SCHEME CDGK ADMINISTRATOR, KMC
 - 7). TENDER ESTIMATED VALUE Rs.20.00 Million
 - 8). ENGINEER'S ESTIMATE Rs. 20.00 Million
(For Electrical Works only)
 - 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 03 months.
 - 10). TENDER OPENED ON (DATE & TIME) 06-06-2012 & 2.30 p.m
 - 11). NUMBER OF TENDER DOCUMENTS SOLD 02 Nos.
(Attach list of buyers)
 - 12). NUMBER OF BIDS RECEIVED 02 Nos.
 - 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 Nos.
 - 14). BID EVALUATION REPORT Attached.
(Enclose a copy)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. A.S. Engineering,
Office # R-720, Block-16, Federal "B" Area Karachi.
- 15). CONTRACT AWARD PRICE Rs.1,98,20,000/=
 - 16). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st Lowest M/s. A.S.
Engineering.
(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

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

21). ADVERTISEMENT:

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

Yes	ID # 8459/2012
No	

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

Yes	Express & The Express Tribune dt:20/05/2012, and Parcham dt: 19/05/2012
No	

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
-------	-------------------------------------	------	--------------------------

22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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	✓
-----	--	----	---


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	✓
-----	--	----	---

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)9231426

NO. SE/CM/ED/KMC/ 774 /2012

DATED:- 21/8 /2012

M/s. A.S. Engineering,
Office # R-720, Block-16,
Federal "B" Area,
KARACHI.

ACCEPTANCE LETTER

SUBJECT:- PROVIDING, INSTALLATION & COMMISSIONING OF DIESEL GENERATOR SET 500 KVA PRIME AT KARACHI INSTITUTE OF HEART DISEASES PH-II BUILDING KMC KARACHI.

The competent authority has been pleased to sanction the above mentioned work for an amount of Rs.1,98,20,000/= (Rupees One Crore Ninety Eight Lac & Twenty Thousand Only).

You are advised to furnish stamps of the value of Rs.59,460/= i.e @ of 0.3% of sanction cost for execution of contract agreement within 3 days from the receipt of this letter.


SUPERINTENDING ENGINEER(CM)
ENGINEERING DEPARTMENT, KMC.

Copy to the:

1. D.G(Tech. Services), Engg: Department, KMC.
2. Chief Engineer(CM), Engg: Department, KMC.
3. Dy. Director(Accounts), Engg: Department, KMC.



101
59500

Stamp Value: Rs. 50

An AGREEMENT made this 17th day of September (2012) between the Karachi Metropolitan Corporation of the city of Karachi by in the Christian year Two Thousand Twelve through their Chief Engineer(CM) hereinafter called the KMC (which expression shall include their successors) of the one part and M/s. A.S. Engineering carrying on business under the name and style of M/s. A.S. Engineering, Office # R-720, Block-16, 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 1/2 and dated 06-06-2012 for the work of "Providing, Installation & Commissioning of Diesel Generator Set 500 KVA Prime at Karachi Institute of Heart Diseases PH-II Building KMC Karachi" sanctioned by Administrator, KMC vide para 8/n. at a cost of Rs.1,98,20,000/= (Rupees One Crore Ninety Eight Lac & Twenty Thousand Only) Time Limit 90 days, Penalty Rs.3,000/= per day according in to the specification and the general conditions of the contract here unto annexed and marked 1/2 and dated 06-06-2012 and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the KMC the sum of Rs.4,00,000/= as 2%

of the Earnest Money for the above work as security deposit 8% to be deducted from running of the contract in addition to the Earnest Money Rs.4,00,000/= (Rupees Four Hundred Thousand Only) vide challan No. Nil dated 29-08-2012 and have given to the KMC a lien over such sum as Security for the due fulfillment of the contract NO V TH S AGREEMENT WITNESSETH that the KMC and the Contractor shall respectively well truly carry and fulfill the contract and abide by the all terms and conditions of the aforesaid specification and tender.

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

IN WITNESS WHEREOF the said parties have set their hands this Seventeenth day of September, Two thousand Twelve.

for the City of Karachi.

[Signature] 17/9/2012
CHIEF ENGINEER
CONTRACT MANAGEMENT
ENGINEERING DEPARTMENT, KMC.

1. [Signature] MS Khelewa
2. [Signature] Ami Punigation & Contractor
Witness

Seal [Signature]
A.S. ENGINEERING CO
Plot # 720, Block-16
FB Area, Karachi



ASSISTANT SUPERINTENDENT OF STAMPS
STAMP OFFICE, CITY COURTS,
KARACHI
05 SEP 2012



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE SUPD. 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/ 771 /2012

DATED: 17/09/2012

M/s. A.S. Engineering,
Office # R-720, Block-16,
Federal "B" Area,
KARACHI.

WORK ORDER

SUBJECT:- PROVIDING, INSTALLATION & COMMISSIONING OF DIESEL GENERATOR SET 500 KVA PRIME AT KARACHI INSTITUTE OF HEART DISEASES PH-II BUILDING KMC KARACHI.

The competent authority has been pleased to award you a contract for above mentioned work for an amount of Rs.1,98,20,000/= (Rupees One Crore Ninety Eight Lac & Twenty Thousand Only). You have accepted the contractual responsibility and have signed the contract agreement on 17-09-2012.

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 90 days as specified herein and also in the tender documents shall commence within 07 days time from the receipt of this work order.

In case of failure to complete the work within the stipulated time, penalty shall be imposed @ Rs.3,000/= per day. In case you failed to commence the work within seven days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.


SUPERINTENDING ENGINEER(CM)
ENGINEERING DEPARTMENT, KMC.

Copy to the:

1. D.G.(Tech. Services), Engg: Department, KMC.
2. Chief Engineer(E&M), Engg: Department, KMC.
3. Chief Engineer(CM) Engg: Department, KMC.
4. Dy. Director(Accounts), Engg: Department, KMC.

KARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARTMENT



Tender Reference No.KMC/CM/ED/101/11-12

BILL OF QUANTITIES

PROVIDING, INSTALLATION & COMMISSIONING OF DIESEL GENERATOR
SET 500 KVA PRIME AT KARACHI INSTITUTE OF HEART DISEASES PH-II
BUILDING KMC KARACHI.

Estimate Cost: -	Rs.20.00 Million
Bid Security: -	Rs. 4,00,000/=
Tender Cost: -	Rs. 3,000/=

Tender issued to

M/s A.S. Engineering

Against pay order No. 6012627

Dated 30/11 of Rs. 3000

Of H.R. Branch

At W.S. Section
W&S

KARACHI METROPOLITAN CORPORATIN ENGINEERING DEPARTMENT

SUBJECT: Providing / Installation & Commissioning of Diesel Generator Set 500 KVA
Prime at Karachi Institute of Heart Diseases Ph-II Building KMC, Karachi.

Estimated Cost: Rs.20.00 Million

Earnest Money: Rs.4,00,000/=

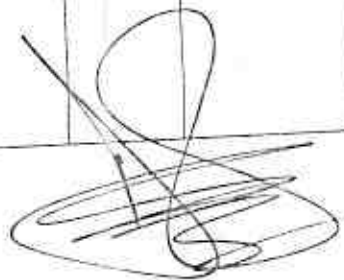
Tender Cost: Rs.3,000/=

No.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in figure)	AMOUNT
1.	Supply of Water Cooled, single source Diesel Generating Set Suitable for Operation at 50C and 60% Relative Humidity Manufactured by reputed vender assembled in accordance with their provided drawings / manual and consisting of painted welded sheet bed plate frame work to accommodate engine alternator complete with electronic governor to give regulation to BS:5514 class A1 balanced flywheel, jacket water heater, heavy duty starting batteries, battery charger, set of spare oil/fuel Filters engine with oil Pressure and Water Temperature Gauge, Alternator electronics voltage regulator, 4-pole, single bearing, radio interference suppressors, Electronic Tachometer Frequency meter voltmeter with Selector Switch Ampere Meter with Selector Switch, Emergency Stop push Button, radiator, with water level switch, built fuel tank for operation up to 10 hours residential type silencer Prime Rating 500 KVA, 400/230V, 50 Cycle/Second at 1500RPM for 3 Phase 4 Wire System, Generator should be Capable of Synchronization, (Caterpillar / Cummins /Equivalent). Complete in all respects and conforming to general specification.	2 Nos.	Each	96,000.00/- <i>Ninety Six Thousand</i>	<i>96,000.00/-</i>	19200000.00/-

Checked by
M.M.

<p>Providing, fixing and Connection of earthing set which consist of one copper rod size 20mm dia 2.5mm long buried at 20 meter below the ground level and the water level 3 meter away from the nearest foundation of the building. The earth lead shall be 2 Nos. 70 mm² stranded copper conductor drawn in 50mm dia GI Pipe from the earthing rod to the Generator set including boring/ digging as required and refilling the earth pits, with necessary salts, as required as per IEE regulation complete in all respects.</p>	4 Jobs	Job	<p>50000/- 50000/- fifty thousand</p>	200000/-
<p>3. Installation, Connection and Commissioning of Diesel Generator Set as per the requirement of the manufacturer with allied work i.e Jacketing of silencer, fabrication and fixing of G.I ducting for the radiator, cutting and repairing of the wall for silencer, Lying of the cables, construction of the RCC foundation for said Generators set and other unforeseen work if required complete in all aspect with preparation and providing of shop drawings.</p>	2 Jobs	Job	<p>120000/- one lakh twenty thousand</p>	240000/-
<p>4. Lifting of the existing Generator 365 KVA (Caterpillar) and place it out the existing room with all connection for making it in operation condition then construction of the RCC foundation in the existing room as per drawing then Re-installation, Re-Connection and Commissioning of said Generator Set per the requirement of the manufacturer with allied work i.e Jacketing of silencer, fabrication and fixing of G.I ducting for the radiator, cutting and repairing of the wall for silencer, Lying of the cables, and other unforeseen work if required complete in all aspect.</p>	1 Job	Job	<p>180000/- one lakh eighty thousand</p>	180000/-

Checked by

**KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT**

Object: Providing, Installation & Commissioning of Diesel Generator Set 500 KVA Prime at Karachi Institute of Heart Diseases Ph-II Building KMC Karachi.

Estimated Cost:- Rs.20.00 Million
Bid Security:- Rs.4,00,000/=
Tender Cost:- Rs.3,000/=

We hereby quoted as follows:

The total amount is Rs. 19920000/= (Rupees One crore Ninety Eight Lacs only)
(in Figure) (In Words)

only for the complete work / job.

We have attached a pay order bearing No. 152733901 dated 6-6-2012 issued from

State Bank amounting to Rs. 400000/= as per NIT.
(Name of Bank)

Time Limit: 90 Days Penalty per day: Rs. 3,000/=

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

Not
Attached technical & bank
accounts & Joint venture
documents of this job.

Checked By: [Signature]

[Signature]

Signature of the Contractor with Stamp

Address: A.S. ENGINEERING CO.
Plot # 720, Block-16
F.B. Area, Karachi

Tender was purchased
by A.S. Egg. but submitted
with joint venture with Orient
Energy Systems (Pvt.) Ltd.

[Signature]
6/6/2012

(INTEGRITY PACT)

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC.
PAYABLE BY THE SUPPLIERS OF GOODS, SERVICES & WORKS IN
CONTRACTS WORTH RS. 10.00 MILLION OR MORE

Contract No. _____ Dated _____

Contract Value: _____

Contract Title: _____

..... [Name of Supplier] hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Pakistan (GOP) or any administrative subdivision or agency thereof or any other entity owned or controlled by GOP through any corrupt business practice.

Without limiting the generality of the foregoing, [name of Supplier] represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or fee-basis whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from GOP except that which has been expressly declared pursuant hereto.

[Name of Supplier] certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with GOP and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

[Name of Supplier] accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to GOP under any law, contract or other instrument, be voidable at the option of GOP.




A.S. ENGINEERING CO.
Plot # 720, Block-16
F.B. Area, Karachi

Notwithstanding any rights and remedies exercised by GOP in this regard, [name of Supplier] agrees to indemnify GOP for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GOP in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by [name of Supplier] as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from GOP.

Name of Buyer:

Signature:
[Seal]



Name of Seller/Supplier:

Signature:
[Seal]



A.S. ENGINEERING CO.
Plot # 720, Block-16
F.B. Area, Karachi

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

2

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 Providing, Installation & Commissioning of Auto Phase Reversal System and Auto Synchronizing Auto Load Sharing System Panel With Allied Works at Karachi Institute of Heart Diseases KMC Karachi.
 - 4). TENDER NUMBER SE(CM)/W&S/CDGK/369/2012 dated 17-05-2012.
 - 5). BRIEF DESCRIPTION OF CONTRACT Providing, Installation & Commissioning of Auto Phase Reversal System and Auto Synchronizing Auto Load Sharing System Panel With Allied Works at Karachi Institute of Heart Diseases KMC Karachi.
 - 6). FORUM THAT APPROVED THE SCHEME CDGK ADMINISTRATOR, KMC
 - 7). TENDER ESTIMATED VALUE Rs.10.00 Million
 - 8). ENGINEER'S ESTIMATE Rs. 10.00 Million
(For Electrical Works only)
 - 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 01months.
 - 10). TENDER OPENED ON (DATE & TIME) 06-06-2012 & 2.30 p.m
 - 11). NUMBER OF TENDER DOCUMENTS SOLD 04 Nos.
(Attach list of buyers)
 - 12). NUMBER OF BIDS RECEIVED 04 Nos.
 - 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04 Nos.
 - 14). BID EVALUATION REPORT Attached.
(Enclose a copy)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. M.S. Electric Services,
Office # 3, 1st Floor, Plot B-35, Block-16, Gulshan-e-Iqbal.
- 15). CONTRACT AWARD PRICE Rs.93,90,000/=
 - 16). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st Lowest M/s. M.S. Electric Services.
(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

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

21). ADVERTISEMENT:

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

Yes	ID # 8459/2012
No	

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

Yes	Express & The Express Tribune dt:20/05/2012, and Parcham dt: 19/05/2012
No	

22). NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	
-------	-------------------------------------	------	--

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

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

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	✓
-----	--	----	---

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	✓
-----	--	----	---

Signature & Official Stamp of
Authorized Officer

S. P. A.
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/768 /2012

DATED:- 6/8 /2012

M/s. M.S. Electric Services,
Office # 3, 1st Floor, Plot B-35,
Block-16, Gulshan-e-Iqbal,
KARACHI.

ACCEPTANCE LETTER

SUBJECT:- PROVIDING, INSTALLATION & COMMISSIONING OF AUTO PHASE REVERSAL SYSTEM AND AUTO SYNCHRONIZING AUTO LOAD SHARING SYSTEM PANEL WITH ALLIED WORKS AT KARACHI INSTITUTE OF HEART DISEASES KMC KARACHI.

The competent authority has been pleased to sanction the above mentioned work for an amount of Rs.93,90,000/= (Rupees Ninety Three Lac & Ninety Thousand Only).

You are advised to furnish stamps of the value of Rs.28,170/= i.e @ of 0.3% of sanction cost for execution of contract agreement within 3 days from the receipt of this letter.


SUPERINTENDING ENGINEER(CM)
ENGINEERING DEPARTMENT, KMC.

Copy to the:

1. D.G(Tech. Services), Engg: Department, KMC .
2. Chief Engineer(CM), Engg: Department, KMC .
3. Dy. Director(Accounts), Engg: Department, KMC.



140
2012

An AGREEMENT made this 3rd day of September (2012) Stamp Value: Rs. 2000/-

between the Karachi Metropolitan Corporation of the city of Karachi by in the Christian year Two Thousand Twelve through their Chief Engineer(CM) hereinafter called the KMC (which expression shall include their successors) of the one part and M/s. M.S. Electric Services carrying on business under the name and style of M/s. A. M.S. Electric Services, Office # 3, 1st Floor, Plot B-35, Block-16, Gulshan-e-Iqbal, Karachi by their PARTNER 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 1/4 and dated 06-06-2012 for the work of "Providing, Installation & Commissioning of Auto Phase Reversal System and Auto Synchronizing Auto Load sharing System Panel with Allied Works at Karachi Institute of Heart Diseases KMC Karachi" sanctioned by Administrator, KMC vide para 9/n. at a cost of Rs.93,90,000/= (Rupees Ninety Three Lac & Ninety Thousand Only) Time Limit 30 days, Penalty Rs.3,000/= per day according in to the specification and the general conditions of the contract here unto annexed and marked 1/4 and dated 06-06-2012 and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the KMC the sum of Rs.2,00,000/= as 2% Earnest Money for the above work as security deposit 8% to be deducted from running bills in addition to the Earnest Money Rs.2,00,000/= (Rupees Two Hundred Thousand Only) vide challan No. Nil dated 29-08-2012 and have given to the KMC a lien over such sum as Security for the due fulfillment of the contract NO V THIS AGREEMENT WITNESSETH that the KMC and the Contractor shall respectively well truly carry and fulfill the contract and abide by the all terms and conditions of the aforesaid specification and tender.

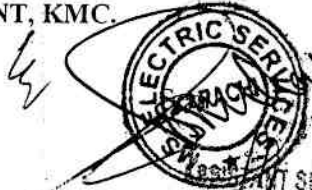
The contractors do hereby bind themselves, their heirs, successors, legal representatives and assignees to pay to the KMC a sum of Rs. Equal to 10% as mentioned above by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned in the tender without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

IN WITNESS WHEREOF the said parties have set their hands Third day of September, Two Thousand Twelve.

for the City of Karachi

Ajij 3/9/2012
CHIEF ENGINEER
CONTRACT MANAGEMENT
ENGINEERING DEPARTMENT, KMC.

1. M/s. Highway
Business
2. M/s. H.S. Enterprises
Witness



POSTAL SUPERINTENDENT OF STAMPS
STAMP OFFICE, CITY COURTS,
KARACHI

Contract No. 1 AUG 2012





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/ 758 /2012

DATED:- 6/9 /2012

M/s. M.S. Electric Services,
Office # 3, 1st Floor, Plot B-35,
Block-16, Gulshan-e-Iqbal,
KARACHI.

WORK ORDER

SUBJECT:- PROVIDING, INSTALLATION & COMMISSIONING OF AUTO PHASE REVERSAL SYSTEM AND AUTO SYNCHRONIZING AUTO LOAD SHARING SYSTEM PANEL WITH ALLIED WORKS AT KARACHI INSTITUTE OF HEART DISEASES KMC KARACHI.

The competent authority has been pleased to award you a contract for above mentioned work for an amount of Rs.93,90,000/= (Rupees Ninety Three Lac & Ninety Thousand Only). You have accepted the contractual responsibility and have signed the contract agreement on 03-09-2012.

You are therefore, requested to start the work and complete it with in 15 days strictly 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 14 days time from the receipt of this work order.

In case of failure to complete the work within the stipulated time, penalty shall be imposed @ Rs.3,000/= per day. In case you failed to commence the work within seven days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.


SUPERINTENDING ENGINEER(CM)
ENGINEERING DEPARTMENT, KMC.

Copy to the:

1. D.G.(Tech. Services), Engg: Department, KMC .
2. Chief Engineer(E&M), Engg: Department, KMC .
3. Chief Engineer(CM)Engg: Department, KMC.
4. Dy. Director(Accounts), Engg: Department, KMC.

KARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARTMENT

2



Tender Reference No.KMC/CM/ED/102/11-12

BILL OF QUANTITIES

PROVIDING, INSTALLATION & COMMISSIONING OF AUTO PHASE REVERSAL SYSTEM AND AUTO SYNCHRONIZING AUTO LOAD SHARING SYSTEM PANEL WITH ALLIED WORKS AT KARACHI INSTITUTE OF HEART DISEASES KMC KARACHI.

Estimate Cost: - Rs.10.00 Million
Bid Security: - Rs. 2,00,000/=
Tender Cost: - Rs. 3,000/=

Tender issued to.

M/s M.S. Electric Services

Against pay order No...708258

Dated...4/6...of Rs...3000/-

Of...M.S. Electric Services...Branch

Accountant
W&S

AAO/Incharge
Tender Section
W&S

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). Valid PEC in C-6 and above category in relevant field.
- ii). NTN Certificate
- iii). Valid Professional TAX.

Minimum Qualification Criteria:

- iv). Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- v). All rates quoted including the total amount of the bid shall be in figures & words (both).
- vi). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- vii). 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.
- viii). Evidence of employing Engineer as declared in the PEC License / or as described by PEC should be provided in shape of copy of Engineer's Registration certificate by PEC, Bank Statement showing the name and amount of the monthly salary of the Engineer / Paid copy of the Income Tax challan in the name if the Engineer of the salary is taxable.
- ix). Bank certificate (original) in respect of financial capability / credit limit of the bidder not less than 30% of the bid amount.
- x). 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.

For MS Electric Services

Signature of the Bidder with Stamp
Managing Partner

KARACHI METROPOLITAN CORPORATIN ENGINEERING DEPARTMENT

SUBJECT:- Providing / Installation & Commissioning of Auto Phase Reversal System and Auto Synchronizing Auto Load Sharing system Panel with Allied works at Karachi Institute of Heart Diseases KMC, Karachi.

Estimated Cost: Rs.10.00 Million

Earnest Money: Rs.2,00,000/=

Tender Cost: Rs.3,000/=

S.No.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in figure)	AMOUNT
A	<u>LOW VOLTAGE SWITCH GEAR PANEL:</u> Supply of following Low Voltage Switch Panels, indoor, floor mounting, metal clad Cubical type and all MCCB's/ACB's shall install behind a protection dead front plate switch boards of system 380/400 Volts 3Phase 4 wire 50 cycles with 20% spare future requirement including the under mentioned items, complete with interconnection the incoming for panel shall be designed suitable for cable enter from top, complete in all respect.					
1.	<u>AUTO TRANSFER SWITCH 800 Amps:</u> Auto Transfer Switch. It should provide an Auto Transfer of load into existing system with any delay of 4 sec and on resumption of Mains, the ATS system consist of: <ul style="list-style-type: none"> • 02 Nos. 800 Amps 3 Pole, RC 65 KA, fully enclosed and inter locked Air Circuit Breakers (ACB), fitted with motor mechanism, visual On-off indicators, containing 3 magnetic thermal tripping device for overload and short circuit protection. • ACBs include 02 Nos. Under Voltage Trip (UVT), 02 Nos. Shunt Trip, • 1No. Digital Ammeter with selector switch • 1No. Digital Voltmeter with selector switch • 3 Nos. Current transformers rating: 800/5 	3 Jobs	Job	1200,000/-	Twelve lac only	3600,000/-

Checked by
[Signature]

[Signature]
for
Manager

12/06/2012

1200,000/-
Twelve lac only

	<ul style="list-style-type: none"> • 1 No. Timer with base, EVR, • 1 No. AMF Module • 1 No. Trickle battery charger, • 3 Nos. Indicating Lights (R,Y,B) <p>Control fuses.</p>					
2.	<p>PHASE REVERSAL SYSTEM 800 Amps:</p> <p>Phase Reversal System. It consists of:</p> <ul style="list-style-type: none"> • 02 Nos. 800 Amps 3 Pole, RC 36 KA, fully enclosed and interlocked Molded Case Circuit Breakers (MCCB) • MCCB's should include Under Voltage Trip (UVT) • 1 No. Phase Reversal Relay • 1 No. Timer with Base <p>Control Fuses</p>	3 Jobs	Job	<p>216,000/-</p> <p><i>Handwritten signature</i></p>	Two lac Sixteen thousand only	648,000/-
3.	<p>AUTO TRANSFER SWITCH 300 Amps:</p> <p>Auto Transfer Switch. It should provide an Auto Transfer of load into existing system with any delay of 4 sec and on resumption of Mains, the ATS system consist of:</p> <ul style="list-style-type: none"> • 02 Nos. 300 Amps 3 Pole, RC 36 KA, fully enclosed and inter locked Molded Case Circuit Breakers (MCCB) / Contactor. • MCCB's should include Under Voltage Trip (UVT) • 1 No. Digital Ammeter with selector switch • 1 No. Digital Voltmeter with selector switches, • 3 Nos. Current transformers rating: 300/5, • 1 No. Timer with base, EVR, • 1 No. Trickle battery charger, • 3 Nos. Indicating Lights (R,Y,B) <p>Control fuses.</p>	1 Job	Job	<p>170,000/-</p> <p><i>Handwritten signature</i></p>	one lac seventy thousand only	170,000/-
4.	<p>AUTO SYNCHRONIZING AUTO LOAD SHARING SYSTEM:</p> <p>INCOMING GENSET - 1: (500 KVA Diesel Gen. Set) Supply of Synchronizing and Power Panel for 1 x 500 KVA Diesel Gen. set. It consists of:</p> <ul style="list-style-type: none"> • 01 No. 800 Amps 3 Pole, RC 65 KA, fully enclosed and 	1 Job	Job	<p>3400,000/-</p> <p><i>Handwritten signature</i></p>	Thirty four lac only.	3400,000/-

Checked by
[Signature]

[Large handwritten signature]

For MS Electric Services
Managing Partner

inter locked Air Circuit Breakers (ACB), fitted with motor mechanism, visual

On-off indicators, containing 3 magnetic thermal tripping devices for overload and short circuit protection.

- ACB's should include 01 No. Under Voltage Trip (UVT) and 01 No. Shunt Trip
- 3 Nos. Current transformers rating: 800/5
- 1No. Synchronizing Modular Controller which will provide Auto Synchronizing and Auto Load Sharing.
- Trickle battery charger,
- 3Nos. Indicating Lights (RYB)
- Control fuses.
- Floor Mounting Panel

**INCOMING GENSET - 2:
(500 KVA Diesel Gen. Set)**

Supply of Synchronizing and Power Panel for 1 x 500 KVA Diesel Gen. Set. It consists of:

- 01 No. 800 Amps 3 Pole, RC 65 KA, fully enclosed and inter locked Air Circuit Breakers (ACB), fitted with motor mechanism, visual On-off indicators, containing 3 magnetic thermal tripping device for overload and short circuit protection.
- ACB's should include 01 No. Under Voltage Trip (UVT) and 01 No. Shunt Trip
- 3 Nos. Current transformers rating: 800/5
- 1No. Synchronizing Modular Controller which will provide Auto Synchronizing and Auto Load Sharing.
- 3Nos. Indicating Lights (RYB)
- Control fuses.
- Floor Mounting Panel

**INCOMING GENSET - 3:
(365 KVA Diesel Gen. Set)**

Supply of Synchronizing and Power Panel for 1 x 365 KVA Diesel Gen. Set. It consists of:

- 01 No. 630 Amps 3 Pole, RC 36 KA, MCCB, fitted with motor mechanism, visual On-

For MS Electric Services

Managing Partner

Checked by
Nln

	<p>Off indicators, containing 3 magnetic thermal tripping device for overload and short circuit protection.</p> <ul style="list-style-type: none"> MCCB's should include 01 No. Under Voltage Trip (UVT) and 01 No. Shunt Trip 3 Nos. Current transformers rating: 600/5 1No. Synchronizing Modular Controller which will provide Auto Synchronizing and Auto Load Sharing. 3Nos. Indicating Lights (RYB) Control fuses. <p>Floor Mounting Panel</p>					
5.	<p><u>POWER & CONTROL CABLES :</u></p> <p>Providing, laying, testing and commissioning of mains/sub-main/connection lead with 240 mm² single core PVC insulated PVC sheathed Copper Conductor Cable Complete in all respects with termination and connection for the said panels as per drawing</p>	250 Meter	Meter	3500/-	Three Thousand five hundred only.	875000/-
6.	<p>Providing, laying, testing and commissioning of mains/sub-main/connection lead with 4core 120 mm² PVC insulated PVC sheathed Copper Conductor Cable Complete in all respects with termination and connection for the panels.</p>	70 Meter	Meter	6000/-	Six Thousand only. For MS Electric Services <i>[Signature]</i> Managing Part	420,000/-
7.	<p>Supply and lying of Control Cable of 4 to 6 core x 2.5 mm² from each Gen. set to Synchronizing Module/ ATS (as per Synchronizing Controller manufacturer and Gen. set requirement) proper coding and labeling with allied material complete in all respect.</p>	100 Meter	Meter	140/- 280/-	One hundred Twenty Eight only.	28000/-
8.	<p><u>DISMANTLING & SHIFTING OF PANELS:</u></p> <p>Removing the all existing Panel after tracing the circuit for the existing building then re-connected same cables for energize the building till the above said works complete so that hospital could energize with electric power. The shifting the same as per instruction of E.I.</p>	3 Job	Job	33000/-	Thirty Three Thousand only.	99000/-

Checked by
[Signature]

One cutting in rate of item No. 7.
[Signature] 6/6/2012


[Signature]

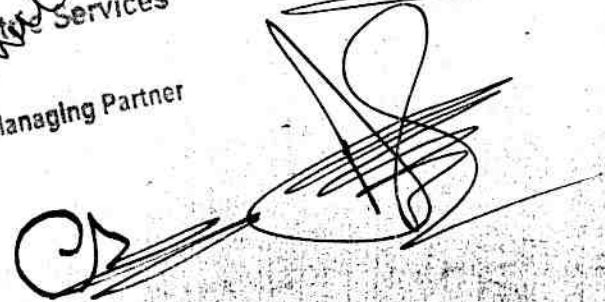
Renovation of the existing room for making it control room with all necessary work i.e construction of the wall, fan-ceiling work, lighting system, pane work, P/F of gate / door iron made as required and etc which is required for the control room complete in all aspect including making of CC ducting for lying cable as per required size with CC slab for covering the duct.	1 Job	Job	150,000/-	one lac fifty thousand ru	150,000/-
---	-------	-----	-----------	---------------------------	-----------

Checked by


For MS  Services
 Managing Partner

9,390,000/-


 6/6/2012



KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT

Subject: Providing / Installation & Commissioning of Auto Phase Reversal System and Auto Synchronizing Auto Load Sharing system Panel with Allied works at Karachi Institute of Heart Diseases KMC, Karachi

Estimated Cost:- Rs. 10.00 Million

Bid Security:- Rs. 2,00,000/=

Tender Cost:- Rs. 3,000/=

I / We hereby quote as follows:

The total amount is Rs. 9390,000/- (Rupees Nine Million Three
hundred Ninety Thousand (in Figure) Thousand (In Words)

for the complete work / job.

I / We have attached a pay order bearing No. 7087571, dated 06/6/12 issued from

MBS AL-Badlar Sq amounting to Rs. 200,000/- as per NIT.
(Name of Bank)

Time Limit: 30 Days

Penalty per day: Rs. 3,000/=

Note:

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

Compare with sig & stamp

For MS Electric Services
Signature of the Contractor with Stamp
Address: Managing Partner

Checked By:

6/6/2012



CITY DISTRICT GOVERNMENT

Bank Deposit Challan

DEPARTMENT DLIS DIVISION ELCUM SECTION 06-6-2012

The Manager
Habib Bank Ltd
National Bank of Pakistan

DEPARTMENT
BANK CODE
BRANCH CODE

--	--	--	--

BANK ACCOUNT NO.
BANK ACCOUNT CODE

01	161	0878	7
----	-----	------	---

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	Number of Bank Cheque/Pay Order/Demand Draft	No.	Date	Amount	
					Rs	P.
M/S A.S. Biring	Tender cost - Providing Installment	1892	65382	31/5	52800/-	
M/S Amin Electric	to cover cost of Auto Pipe Reversal system and auto hydraulic system	488	310685	2/6	2500/-	
M/S O-Blast.com	hydraulic Auto hand steering syst	685	02958	2/6	8000/-	
M/S Electric	Panel with steel panels at Park Estate of Park Area	488	28878	4/6	5200/-	
TOTAL DR					12000/-	

Received in words
Twelve Thousand Two Hundred

TOTAL DR RS

12000/-

Signature Bank Cashier

ALLIED BANK LIMITED
 CIVIC CENTRE BRANCH
12 JUN 2012
 (0140) KARACHI
CLEARING

Accounting Stamp
Accounting Officer
Engineering Department

--	--	--	--

Signature Bank Officer



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

No. SE(CM)/ED/KMC/ S. 35 /2012

Dated: 07/07/2012

BID EVALUATION REPORT

1. Name of Procuring Agency: **Karachi Metropolitan Corporation.**
2. Tender Reference No: **KMC/CM/ED/ 101 /11-12.**
3. Tender Description/Name of Work/Item: **Providing, Installation & Commissioning of Diesel Generator Set 500 KVA Prime at Karachi Institute of Heart Diseases PH-II Building KMC Karachi.**
5. Tender Published: **SPPRA ID # 8459/2012 Dails Parcham dt:19-05-2012 Daily Express & Express Tribune dt:20-05-2012 Print & Electronic Media(SPPRA ID No. & News Paper Names with date)**
6. Total Bid Documents Sold:**02 No.**
7. Total Bid Received: **02 Nos.**
8. Technical Bid Opening date(if applicable): **Not Applicable** (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): **Not Applicable.**
10. Bid(s) Rejected: **No.**
11. Financial Bid Opening Date: **06-06-2012.**

2. Bid Evaluation Report:

No	Name of Firm or Bidder	Cost Offered by the Bidder (As Calculated)	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance / rejection	REMARKS
1.	M/s. A.S. Engineering.	Rs.1,98,20,000/=	1 st Lowest	below the Estimated Cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. Cemcon Associates.	Rs.2,28,00,000/=	2 nd Lowest	below the Estimated Cost	Qualified as per Eligibility Criteria	Responsive

Recommendations:- The offered amount of Rs.1,98,20,000/= 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.

Dy. Director (Account)
Engineering Department, KMC
Member

Chief Engineer (Design) E&M
Engineering Department, KMC
Member

Director (Planning) F&A
Finance Department, KMC.
Member

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

Chief Engineer (CM)
Engineering Department, KMC
Chairman

Director (CB) SPPRA

With a request to upload on the Website of SPPRA (Authority).

Dy. Director (Web) Computer Section.

With a request to upload in the KMC website.

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

SPPRA INWARD DIARY
No. 1111
Dated: 07/07/2012
Sindh Public Procurement Regulatory Authority Govt. of Sindh

Sindh Public Procurement Regulatory Authority
Karachi

PROVIDING, INSTALLATION & COMMISSIONING OF DIESEL GENERATOR SET 500 KVA PRIME AT KARACHI INSTITUTE OF HEART DISEASES PH-II BUILDING KMC KARACHI.


(MINUTES OF THE MEETING OF THE PROCUREMENT COMMITTEE OR THE EVALUATION OF THE BIDS RECEIVED)

Date & Time:- _____ Venue: **OFFICE OF THE CHIEF ENGINEER(CM)/CHAIRMAN**


The Procurement evaluation Committee after going through detailed discussion has consented on the following reports.

S. No.	NAME OF PARTICIPANTS	OBSERVATION	REMARKS
1.	M/s. A.S. Engineering.	Technically qualifying as per terms & conditions of the bid offered Bid Rs.1,98,20,000/=	Selected on the basis of Technical and lowest price offered.
2.	M/s. Cemcon Associates.	Technically qualifying as per terms & conditions of the bid offered Bid Rs.2,28,00,000/=	2 nd Lowest


RECOMMENDATIONS:- The offered amount of **Rs.1,98,20,000/=** by **M/s. A.S. Engineering** has been recommended by the Procurement Committee to award the work on the basis of their technically qualifying and lowest offered price bid.


Dy. Director (Accounts)
 Engineering Department, KMC
 Member

Chief Engineer (Design) F&M
 Engineering Department, KMC
 Member


Director (Planning) F&A
 Finance Department, KMC
 Member

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


Chief Engineer (CM)
 Engineering Department, KMC
 Chairman



(2)

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

No. SE(CM)/ED/KMC/ 533 /2012

Dated: - 17/4 /2012

BID EVALUATION REPORT

1. Name of Procuring Agency: Karachi Metropolitan Corporation.
2. Tender Reference No: KMC/CM/ED/102/11-12.
3. Tender Description/Name of Work/Item: Providing, Installation & Commissioning of Auto Phase Reversal System and Auto Synchronizing Auto Load Sharing System Panel with Allied works at Karachi Institute of Heart Diseases KMC Karachi.
5. Tender Published: SPPRA ID # 8459/2012 Daily Pareham dt:19-05-2012 Daily Express & Express Tribune dt:20-05-2012 Print & Electronic Media(SPPRA ID) No. & News Paper Names with date
6. Total Bid Documents Sold: 04 No.
7. Total Bid Received: 04 Nos.
8. Technical Bid Opening date(if applicable): Not Applicable (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): Not Applicable.
10. Bid(s) Rejected: 1 No.
11. Financial Bid Opening Date: 06-06-2012
12. Bid Evaluation Report:

S.No.	Name of Firm or Bidder	Cost Offered by the Bidder (As Calculated)	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance / rejection	REMARKS
1.	M/s. M.S. Electric Services.	Rs.93,90,000/=	1 st Lowest	below the Estimated Cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. A.S. Engineering.	Rs.97,81,000/=	2 nd Lowest	below the Estimated Cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. N.A. Electric Concern.	Rs.98,34,000/=	3 rd Lowest	below the estimated cost	Qualified as per Eligibility Criteria	Responsive
4.	M/s. Sumair Electric Store.	Rate Not Quoted				Not Responsive

Recommendations:- The offered amount of Rs.93,90,000/= by M/s. M.S. Electric Services 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.

SPPRA INWARD DIARY
No. _____
Dated _____
Sindh Public Procurement Regulatory Authority Govt. of Sindh

MU

Dy. Director (Accounts)
Engineering Department, KMC
Member

Chief Engineer (Design) E&M
Engineering Department, KMC
Member

Director (Planning) F&A
Finance Department, KMC.
Member

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

Chief Engineer (CM)
Engineering Department, KMC
Chairman

Director (CB) SPPRA
With a request to upload on the Website of SPPRA (Authority).
Dy. Director (Web) Computer Section,
With a request to upload in the KMC website.

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

PROVIDING, INSTALLATION & COMMISSIONING OF AUTO PHASE REVERSAL SYSTEM AND AUTO SYNCHRONIZING AUTO LOAD SHARING SYSTEM PANEL WITH ALLIED WORKS AT KARACHI INSTITUTE OF HEART DISEASES KMC KARACHI.

(MINUTES OF THE MEETING OF THE PROCUREMENT COMMITTEE OR THE EVALUATION OF THE BIDS RECEIVED)

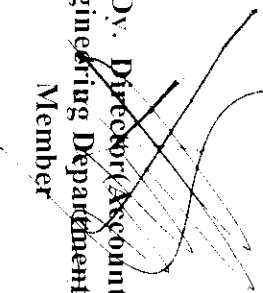
Date & Time:- _____

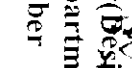
Venue: OFFICE OF THE CHIEF ENGINEER(CM)/CHAIRMAN

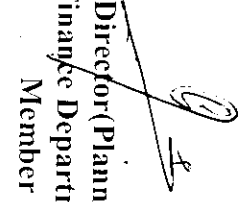
The Procurement evaluation Committee after going through detailed discussion has consented on the following reports.


S. No.	NAME OF PARTICIPANTS	OBSERVATION	REMARKS
1.	M/s. M.S. Electric Services.	Technically qualifying as per terms & conditions of the bid offered Bid Rs.93,90,000/=	Selected on the basis of Technical and lowest price offered.
2.	M/s. A.S. Engineering.	Technically qualifying as per terms & conditions of the bid offered Bid Rs.97,81,000/=	2 nd Lowest
3.	M/s. N.A. Electric Concern.	Technically qualifying as per terms & conditions of the bid offered Bid Rs.98,34,000/=	3 rd Lowest
4.	M/s. Sumair Electric Store.	Rate Not Quoted	


RECOMMENDATIONS:- The offered amount of **Rs.93,90,000/=** by **M/s. M.S. Electric Services** has been recommended by the Procurement Committee to award the work on the basis of their technically qualifying and lowest offered price bid.


Director (Accounts)
Engineering Department, KMC
Member


Chief Engineer (Design) E&M
Engineering Department, KMC
Member


Director (Planning) F&A
Finance Department, KMC
Member


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


Chief Engineer (CM)
Engineering Department, KMC
Chairman