

# 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 Shifting of Electric Switch Room and Providing Laying Sub-Main Cable Sobhraj Hospital, KMC.
  - 4). TENDER NUMBER SE/(CM)/ED/KMC/398/2013 dated 18-06-2013.
  - 5). BRIEF DESCRIPTION OF CONTRACT Shifting of Electric Switch Room and Providing Laying Sub-Main Cable Sobhraj Hospital, KMC.
  - 6). FORUM THAT APPROVED THE SCHEME ADMINISTRATOR, KMC
  - 7). TENDER ESTIMATED VALUE Rs.1.401 Million
  - 8). ENGINEER'S ESTIMATE Rs.1.401 Million  
(For Civil Works only)
  - 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 days.
  - 10). TENDER OPENED ON (DATE & TIME) 31-07-2013 & 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. Sumair Electric Store, A-456, Block-1, Gulshan-e-Iqbal, Karachi.
- 15). CONTRACT AWARD PRICE Rs.13,96,500/=
  - 16). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1<sup>st</sup> Lowest M/s. Sumair Electric Store.  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID)
  - 17). METHOD OF PROCUREMENT USED:- (TICK ONE)
    - a).  SINGLE STAGE – ONE ENVELOPE PROCEDURE \_\_\_\_\_ ✓
    - b).  SINGLE STAGE – TWO ENVELOPE PROCEDURE \_\_\_\_\_ X
    - c).  TWO STAGE BIDDING PROCEDURE \_\_\_\_\_ X
    - d).  TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_ X

18)\* PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator

20). WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes		No	<input checked="" type="checkbox"/>
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21). ADVERTISEMENT:

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

Yes	Serial # 16756
No	

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

Yes	Jang, Donya dt:22-06-2013 & Express Tribune dt 23/06/2013 Corrigendum published in Express Tribune 16/7/2013 and Jang dt 17/07/2013
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Local	<input checked="" type="checkbox"/>	Int.	
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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	
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24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	
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25). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input checked="" type="checkbox"/>	No	
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26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	
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27). WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of consultancies)

Yes	<input checked="" type="checkbox"/>	No	
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28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

Yes		No	<input checked="" type="checkbox"/>
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29). WHETHER INTEGRITY PACT WAS SIGNED?  
(If yes, enclose a copy)

Yes		No	<input checked="" type="checkbox"/>
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30). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	
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31). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?  
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	
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32). WAS ANY NEGOTIATION DONE IN VIOLATION OF PPR / OTHER APPLICABLE RULES  
If yes, give reasons)

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

33). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS  
 (If yes, give details)

Yes	
No	✓

34). WAS THE EXTENSION MADE IN RESPONSE TIME?  
 (If yes, give reasons)

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No	-
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37). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE  
 SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO  
 BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.  
 (If yes, enclose a copy)

Yes		No	✓
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38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
 THE CONTRACT (BANK GUARANTEE ETC)?

Yes	NA	No	NA
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39). SPECIAL CONDITIONS, IF ANY  
 (If yes, give Brief Description)

Yes		No	✓
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Signature & Official Stamp of  
 Authorized Officer

*K.R.A.*  
 Superintending Engineer (CM) RMC

**FOR OFFICE USE ONLY**

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



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

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

NO.SE/CM/ED/KMC/ 921 /2013

DATED:- 26/09/2013

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

(7)

**ACCEPTANCE LETTER**

**SUBJECT:- SHIFTING OF ELECTRIC SWITCH ROOM AND PROVIDING LAYING SUB-MAIN CABLE SOBHRAJ HOSPITAL, KMC.**

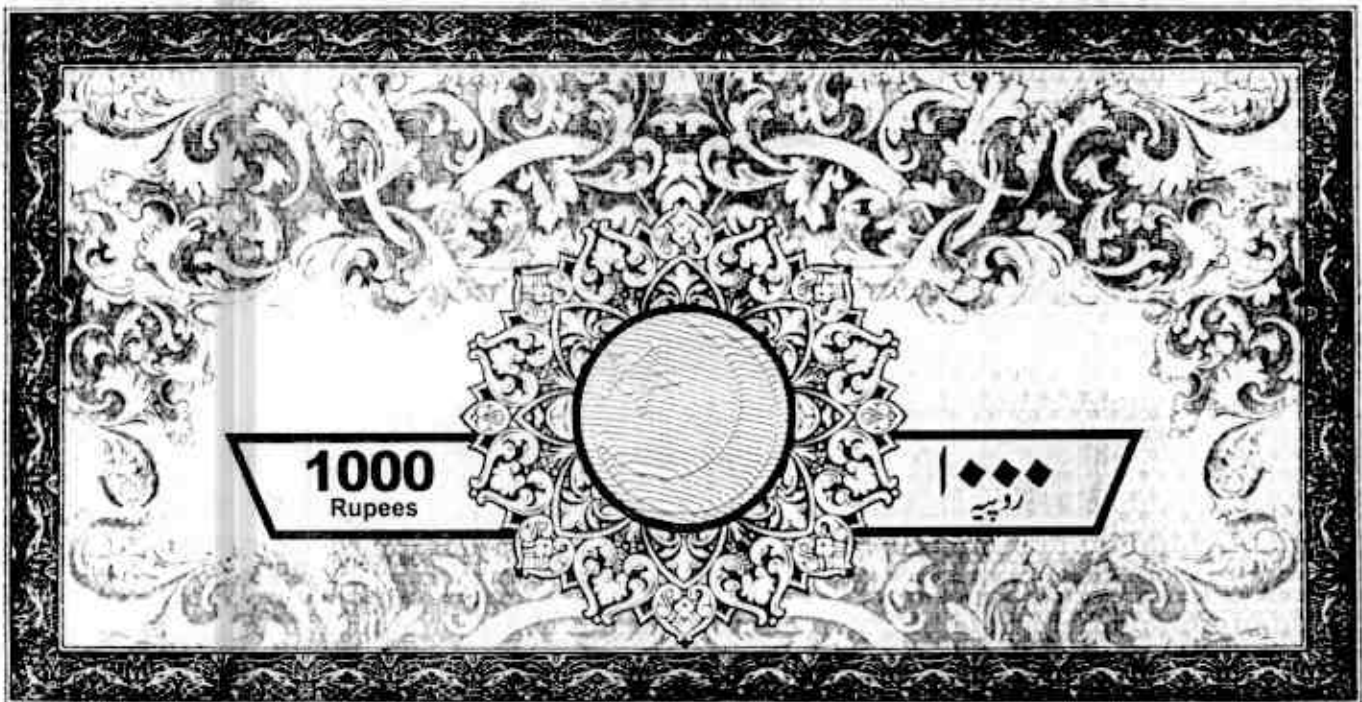
The competent authority has been pleased to accord sanction the above mentioned work for an amount of Rs.13,96,500/= (Rupees Thirteen Lac Ninety Six Thousand & Five Hundred Only).

You are advised to furnish stamps of the value of Rs.4,190/= i.e @ of 0.3% of sanction cost for execution of contract agreement within 3 days from the receipt of this letter.

  
SUPERINTENDING ENGINEER(CM)  
ENGINEERING DEPARTMENT, KMC.

Copy to the:

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



ARIF BAIG Stamp Vendor

Licence No. 02, Shop No. 16, Block-14,

Central Plaza (Gulshan-e-Iqbal, Karachi)

Mobile No. 3333

Stamp No. 024903

Stamp Date

Stamp Validity

Stamp Price

Stamp Value

Stamp Vendor Signature

25 SEP 2013

R.Z ALAM  
ADVOCATE

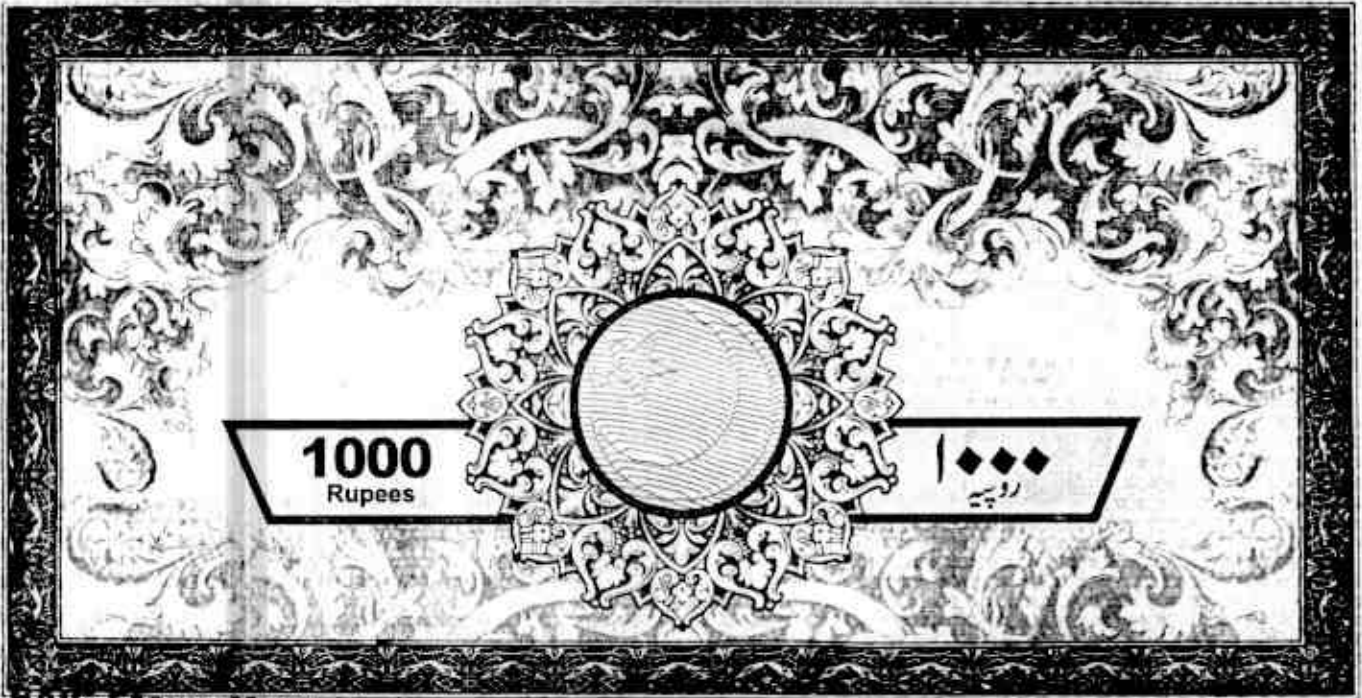
An AGREEMENT made this 7<sup>th</sup> day of October (2013)

between the Karachi Metropolitan Corporation of the city of Karachi by in the Christian year Two Thousand Thirteen through their Chief Engineer(CM) hereinafter called the KMC (which expression shall include their successors) of the one part and M/s. Sumair Electric Store carrying on business under the name and style of M/s. Sumair Electric Store, A-456, Block-1, Gulshan-e-Iqbal, Karachi by their Proprietor hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executor, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the KMC has accepted the Contractor's tender here unto annexed and marked 1/4 and dated 31-07-2013 for the work of "Shifting of Electric Switch Room and Providing Laying Sub-Main Cable Sobhraj Hospital, KMC" sanctioned by Administrator, KMC vide para 41/n. at a cost of Rs.13,96,500/= (Rupees Thirteen Lac Ninety Six Thousand & Five Hundred 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 31-07-2013 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.28,000/= as 2% Security Deposit for the above work as security deposit 8% to be deducted from running bills in addition to the Security Deposit Rs.28,000/=(Rupees Twenty Eight Thousand Only) vide challan No. Nil dated 03/10/2013 and have given to the KMC a lien over such sum as Security for the due fulfillment of the contract NO V THIS AGREEMENT WITNESSETH that the KMC and the Contractor shall respectively well truly carry and fulfill the contract and abide by the all terms and conditions of the aforesaid specification and tender.

*[Handwritten Signature]*

*[Handwritten Signature]*



**ARIF BAIG Stamp Vendor**  
 Licence No. 09, Shop No. 16, Block-14,  
 Azim Plaza Gulshan-e-Iqbal, Karachi  
 Centre  
 NO. 1022402 DATE \_\_\_\_\_  
 ISSUED TO WITH ADDRESS \_\_\_\_\_  
 THROUGH WITH ADDRESS \_\_\_\_\_  
 PURPOSE \_\_\_\_\_  
 VALUE RS \_\_\_\_\_  
 VENDOR'S SIGNATURE \_\_\_\_\_

25 SEP 2013  
**R.Z ALAM**  
 ADVOCATE

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  
7th day of October 2013

for the City of Karachi.

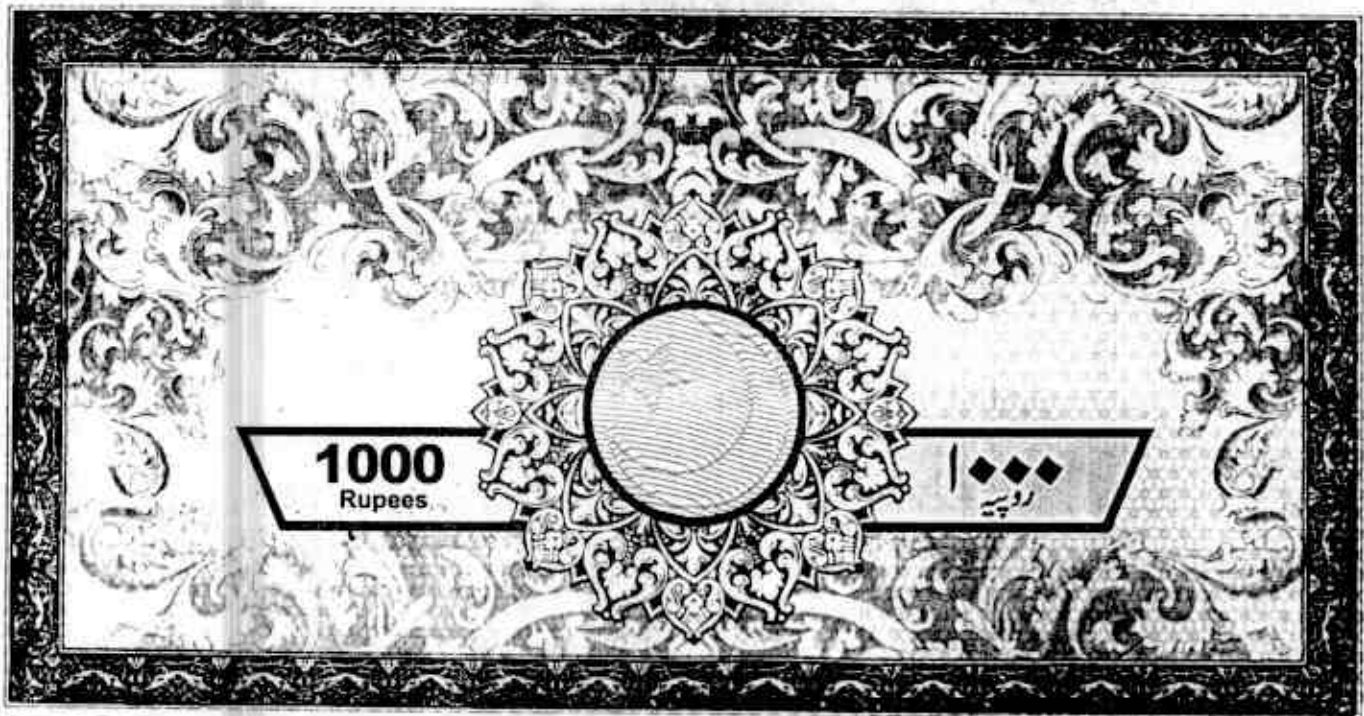
*[Signature]*  
 07/10/13  
 CHIEF ENGINEER,  
 CONTRACT MANAGEMENT,  
 ENGINEERING DEPARTMENT, KMC.

I. \_\_\_\_\_

*Ladia*  
2. Azmi fumigation & Contractors  
 Witness

Seal

*[Signature]*  
 Contractors



**ARIF BAIG Stamp Vendor**      25 SEP 2013  
 Licence No. 09, Shop No. 16, Block-14,  
 Karim Plaza Gulshan-e-Iqbal, Karachi  
 Near Civic Centre  
 S. No. 022905      DATE S. Nazamul Ali Ajam  
 ISSUED TO WITH ADDRESS \_\_\_\_\_      Advocate  
 THROUGH WITH ADDRESS \_\_\_\_\_  
 PURPOSE \_\_\_\_\_  
 VALUE \_\_\_\_\_  
 VENDOR'S SIGNATURE \_\_\_\_\_

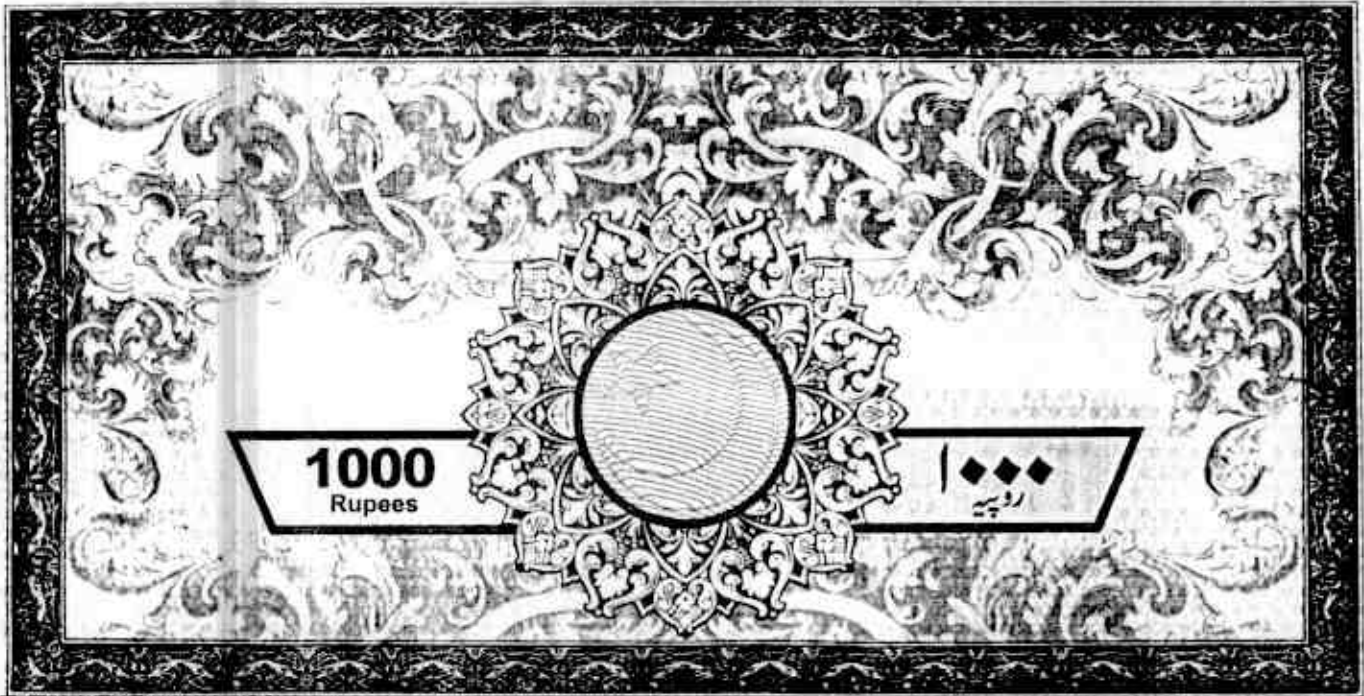
**SUBJECT:- SHIFTING OF ELECTRIC SWITCH ROOM AND PROVIDING LAYING SUB-MAIN CABLE SOBHRAJ HOSPITAL, KMC.**

M/s. Sumair Electric Store.

Rs.13,96,500/= (Rupees Thirteen Lac Ninety Six Thousand & Five Hundred Only)

*Handwritten signature*

*Handwritten signature*



**ARIF BAIG Stamp Vendor**

Licence No.09, Shop No. 16,Block-14,  
Karim Plaza Gulshan-e-Iqbal, Karachi  
Near Civic Centre  
S. No. 022996 DATE 25 SEP 2013  
S. Nazam Shah Ali Advocate

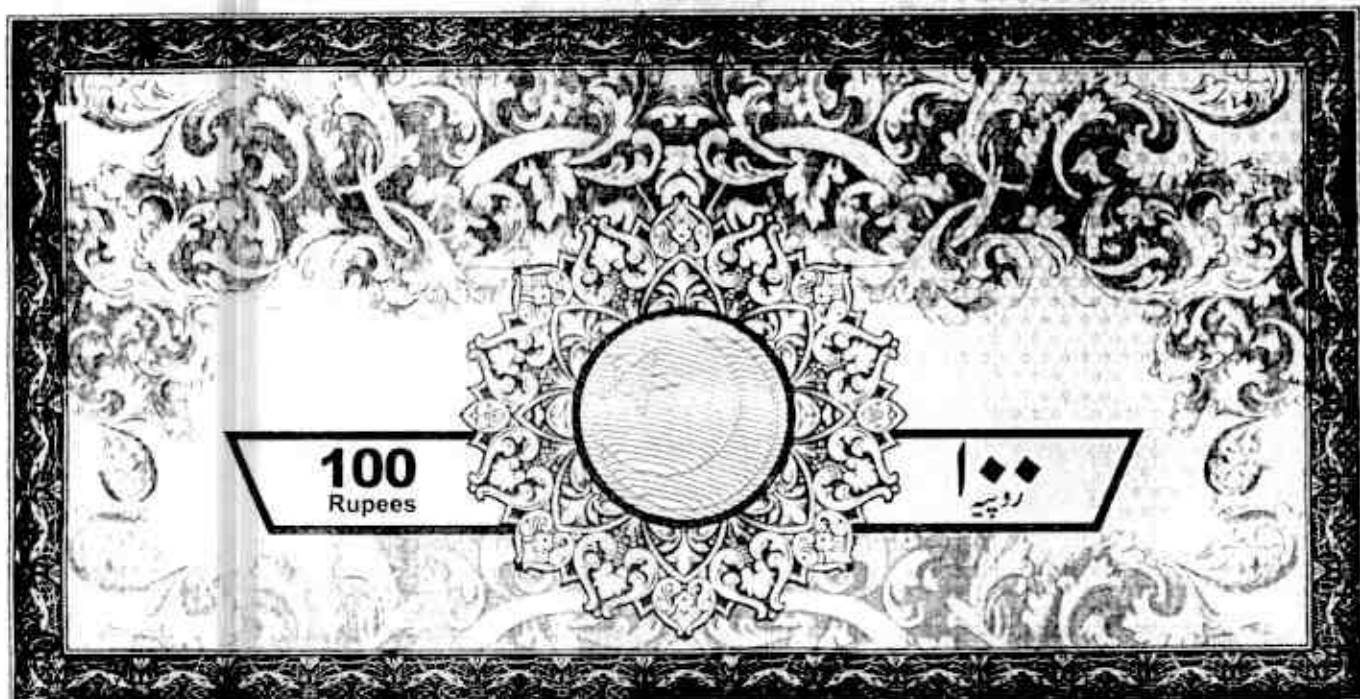
ISSUED TO WITH ADDRESS \_\_\_\_\_  
THROUGH WITH ADDRESS \_\_\_\_\_  
PURPOSE \_\_\_\_\_  
VALUE AT \_\_\_\_\_  
VENDOR'S SIGNATURE \_\_\_\_\_

**SUBJECT:- SHIFTING OF ELECTRIC SWITCH ROOM AND PROVIDING LAYING SUB-MAIN CABLE SOBHRAJ HOSPITAL, KMC.**

M/s. Sumair Electric Store.

Rs.13,96,500/= (Rupees Thirteen Lac Ninety Six Thousand & Five Hundred Only)





**REHAN AKHTAR Stamp Vendor**  
Licence No. 129, Shop No. 16, Block-14,  
Karim Plaza Gulshan-e-Iqbal, Karachi  
Near Civic Centre

S. NO. 021704 DATE 25 SEP 2013

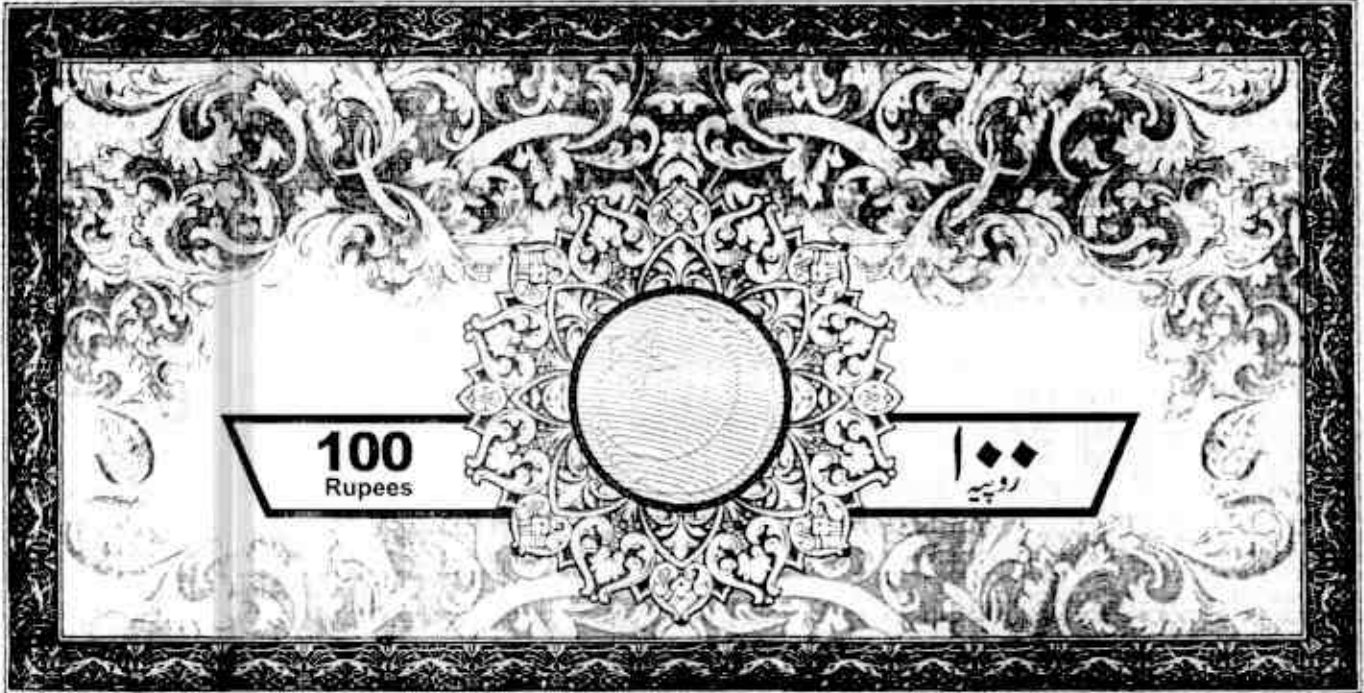
ISSUED TO WITH ADDRESS: \_\_\_\_\_  
THROUGH WITH ADDRESS: \_\_\_\_\_  
PURPOSE: \_\_\_\_\_  
VALUE RS: \_\_\_\_\_  
VENDOR'S SIGNATURE: \_\_\_\_\_

**MUHAMMAD YAQOUB**  
Advocate

**SUBJECT:- SHIFTING OF ELECTRIC SWITCH ROOM AND PROVIDING LAYING SUB-MAIN CABLE SOBHRAJ HOSPITAL, KMC.**

M/s. Sumair Electric Store.

Rs.13,96,500/= (Rupees Thirteen Lac Ninety Six Thousand & Five Hundred Only)



REHAN AKHTAR Group Member  
Liaison Officer, District Office, District Office,  
Khemistown, District Office, District Office

021703

25 SEP 2013

MUHAMMAD YAQOOB  
*[Signature]*  
Advocate

SUBJECT:- SHIFTING OF ELECTRIC SWITCH ROOM AND PROVIDING LAYING SUB-MAIN CABLE SOBHRAJ HOSPITAL, KMC.

M/s. Sumair Electric Store.

Rs.13,96,500/= (Rupees Thirteen Lac Ninety Six Thousand & Five Hundred Only)

*[Handwritten signature]*

*[Handwritten signature]*



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

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

NO.SE/CM/ED/KMC/ 899 /2013

DATED:- 08/10/2013

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

(2)

**WORK ORDER**

**SUBJECT:- SHIFTING OF ELECTRIC SWITCH ROOM AND PROVIDING LAYING SUB-MAIN CABLE SOBHRAJ HOSPITAL, KMC.**

The competent authority has been pleased to award you a contract for above mentioned work for an amount of Rs.13,96,500/= (Rupees Thirteen Lac Ninety Six Thousand & Five Hundred Only). You have accepted the contractual responsibility and have signed the contract agreement on 07-10-2013.

You are therefore, requested to start the work with as per directions and in accordance with the specification as well as terms & conditions. The completion time of 30 days as specified herein and also in the tender documents shall commence within 07 days time from the receipt of this work order.

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

  
SUPERINTENDING ENGINEER(CM)  
ENGINEERING DEPARTMENT, KMC.

Copy to the:

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

**KARACHI METROPOLITAN CORPORATION**  
**ENGINEERING DEPARTMENT**



Tender Reference No.KMC/CM/ED/251/12-13

**BILL OF QUANTITIES**

Shifting of Electric Switch Room and Providing Laying Sub-Main Cable Sobhraj Hospital, KMC.

Estimate Cost: - Rs.1.401 Million  
Bid Security: - Rs.28,000/=  
Tender Cost: - Rs.3,000/=

Tender issued to... *Sherin Heat Stones*  
Mrs. *Sherin Heat Stones*  
against pay order No. \_\_\_\_\_  
dated \_\_\_\_\_ of Rs. *3200/-*  
at \_\_\_\_\_ Branch  
**ACCOUNTANT**

## MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

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

### Eligibility:

- i). 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). Bank certificate (original) in respect of financial capability / credit limit of the bidder not less than 30% of the bid amount.
- ix). The evidence of ownership/lease of at least 03 Nos. construction Machinery out of Tractor, Grader, Dump Truck, Concrete Mixture & its allied equipment to the bidder.
- 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.

Signature of the Bidder with Stamp



Name of Work:- Shifting of Electric Switch Room & Providing Laying Sub-Main Cable at Sobhraj Hospital, KMC.

Estimated Cost: Rs.14,01,028/=

Bid Security: Rs.28,000/=

Tender Cost: Rs.3,000/=

S.NO.	DESCRIPTION	QTY	UNIT	Rates in figure	Rates in words	AMOUNT
1	Removing the existing operational electric panel by the help of chain block and shift it at new constructed switch room before removing the same tracing the all circuits main / sub-main and make necessary arrangement to energize the hospital (temporary) to running hospital continue.	1	Job	24500/-	Twenty four thousand five hundred	24500/-
2	P/F manual change over switch 400 ampere - 500 volt 4 pole made of MS sheet with internal connection of the generator sets and KESC.	1	Job	34500/-	Thirty four thousand five hundred	34500/-
3	P/L of 4 core 35 mmsq PVC insulated SWA copper conductor cable as under ground (Pakistan Cable Ltd / AGE / Pioneer / Equivalent) complete in all aspect as per instruction of E/I.	180	Meter	3000/-	Three thousand	540000/-
4	P/L of 4 core 95 mmsq PVC insulated SWA copper conductor cable as under ground (Pakistan cable Ltd / AGE / Pioneer / Equivalent) complete in all aspect as per instruction of E/I.	100	Meter	7500/-	Seven thousand five hundred	750,000/-
5	P/F of 400 ampere TP MCCB along with MS board size should be 3'x2'x6" should be powder coated front opening system wall mounted type along with locking arrangement.	1	Each	47500/-	Forty seven thousand five hundred	47500/-

No cutting.  
No Overwriting  
Date: 31/7/13

  
31/7

**KARACHI METROPOLITAN CORPORATION**  
**ENGINEERING DEPARTMENT**

**Subject:** SHIFTING OF ELECTRIC SWITCH ROOM AND PROVIDING LAYING SUB-MAIN CABLE SOBHRAJ HOSPITAL, KMC.

**Estimated Cost:-** Rs. 14,01,028/=

**Bid Security:-** Rs. 28,000/=

**Tender Cost: -** Rs. 3,000/=

I / We hereby quoted as follows:

The total amount is Rs. 13,96,500/- (in Figure) (Rupees THIRTEEN LAC NINETY (In Words)

SIX THOUSAND FIVE HUNDRED ONLY -

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

Completion Time 30 days

Penalty Rs.3,000/= per day

**Note:**

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

  
Signature of the Contractor with Stamp

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

Checked By:-

No Calling.  
No Occurrence

  
31/1/13

  
31/1



# KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

DEPARTMENT **Engineering**

KMC Work No.

BANK CODE: **86**

BANK ACCOUNT NO

**2 0 1 0 3 2 6 6 4**

BRANCH CODE **1 7 6 6**

BANK ACCOUNT CODE

DATE

The Manager  
United Bank Limited  
Civic Centre Branch, Karachi

BRANCH KARACHI Please receive the amount as noted below for credit to the account of CDGK mentioned above and as specified here below  
Cheque Pay Order / Demand Draft

Depositor's Name & Address		Particulars				Name of Bank		No		Date		Amount				
M/s. Sumair Electric Store		Shifting of Electric Switch Room and Providing laying sub-main cable sobhrsaj hospital KMC.				HBL		9186590		31/1		28,000/-				
B.G. NO	Sub	CAT	Registered No	Depositor Code if any	Deptt	Div	Sec	Income Code	Maj	Min	Sub	A	S	Rs	P's	LF
														28,000/-		
													TOTAL DR		28,000/-	

United Bank Ltd  
CIC Centre Branch, Karachi  
03 OCT 2018  
CLEARING

Bank Stamp  
Signature of Cashier

Rupees in Words. **Twenty Eight Thousand Only/-**

Signature with Stamp  
Accounting Officer  
Drawing and Disbursing Officer  
Engineering Department

CHALLAN

Signature of Bank Officer





# KARACHI METROPOLITAN CORPORATION

## Bank Deposit Challan

DEPARTMENT Engineering      DIRECTOR ACCOUNTS      SECTION \_\_\_\_\_

BANK CODE        BANK ACCOUNT NO 0110108981      DATE

BRANCH CODE          BANK ACCOUNT CODE

The Manager  
Allied Bank Ltd  
CWS Centre Branch, Karachi

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

Depositor's Name & Address		Particulars				Cheque Pay Order / Demand Draft		Amount				
M/S <u>Summi Blaster c</u> <u>Store</u> Work No. 2		<u>Shifting of Electric Switch Room and</u> <u>Providing Laying Sub-Main Cable</u> <u>Sobhraj Hospital, KMC.</u>				Name of Bank	No	Date	Rs	Paise		
									3000/-			
B.G. NO	Depositor Code / any	Income Code		Budget Grant Code		Amount		CR				
Maj / Min / Sub / CAT	Registered No	Dept	Div	Sec	Code	Maj	Min	Sub	A	S	Rs	LF
											3000/-	
TOTAL DR    Rs    3000/-												

*3000*

**ALLIED BANK LIMITED**  
BR CODE: 0140  
REF: 11132115P000  
30/07/2013 12:41:36  
ACC: 001001062510183  
CF: CSH      3,000.00  
CURRENCY: PKF  
CHK: INST:  
IMP ID: 500000.20073  
AUTH ID: 500000.20073

Bank Stamp  
  
Signature of Cashier

Signature of Bank Officer

Supervisor's Note: Three Thousand Only/-

**Accountant**  
**Engineering Department**  
**KMC**



# KARACHI METROPOLITAN CORPORATION

## Bank Deposit Challan

DEPARTMENT Engineering DIRECTOR ACCOUNTS SECTION

BRANCH CODE  BRANCH NUMBER 0111010931 DATE

BRANCH CODE  BANK ACCOUNT CODE

The Manager  
Allied Bank Ltd  
Civic Centre Branch, Karachi

PLEASE PRINT IN KARACHI Please receive the amount as indicated in this Challan (for cash) in the name of (C/O, OCS, mentioned above and as specified in the invoice)

Depositor's Name & Address		Particulars		Name of Bank		Cheques Pay Order Demand Draft		Amount									
M/S S.B. Satepura Work No. 2		Shifting of Electric Switch Room and Providing Laying Sub-Main Cable Sobhraj Hospital, KMC.						Rs	Pb								
BG. NO.	Sub	CAT	Registered No	Dep't	Div	Sec	Code	Income	Budget Group Code	Min	Sub	A	S	Rv	Amount	CR	LF
														30000/-	30000/-		
													Total Rs. 30000/-				

ALLIED BANK LIMITED  
BR. CODE: 0140  
REF: 1113211PFWC1  
DOM: 2013 12142110  
ACC: 003 001106211111  
C/A: 111  
AMT: 30000/-  
CORPORATE FAX  
CNO: 14571  
C/A: 111000110 20023  
ACTN: 111100111 20023

*[Handwritten Signature]*

Three Thousand Only/-

Accountant  
Engineering Department  
KMC

Signature Bank Cashier

Signature Bank Officer

# KARACHI METROPOLITAN CORPORATION

## Bank Deposit Challan



DEPARTMENT Engineering

DIRECTOR ACCOUNTS

SECTION

BANK CODE

BANK ACCOUNT NO

DATE

BRANCH CODE

BANK ACCOUNT CODE

The Manager/  
Allied Bank Ltd  
Civic Centre Branch, Karachi

GROUP LEADERS/Please tick the subject as indicated below for credit to the account of L.F. (as mentioned above) and as indicated here below.

Cheque Pay Order / Demand Draft		Amount																																									
Name of Bank	No	Rs	Pg																																								
Depositor's Name & Address <b>M/S Anzel Ventilators</b> Work No. 2 Particulars Shifting of Electric Switch Room and Providing Laying Sub-Main Cable Sobhraj Hospital, KMC.		3000/-	00																																								
Budget Grant Code		Amount																																									
Maj	Sub	Rs	Pg																																								
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Income Code</th> <th>Dept</th> <th>Div</th> <th>Sec</th> <th>Sub</th> <th>Maj</th> <th>Min</th> <th>Sub</th> <th>A</th> <th>S</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>		Income Code	Dept	Div	Sec	Sub	Maj	Min	Sub	A	S																															3000/-	00
Income Code	Dept	Div	Sec	Sub	Maj	Min	Sub	A	S																																		

3000

**ALLIED BANK LIMITED**  
 BR CODE: 0140  
 REF: AT132115YKZ  
 30/07/2013 12:42:00  
 ACC: 10010011062510183  
 CR CSH  
 AMT: 3000.00  
 CURRENCY: PKR  
 CHQ/INST:  
 IMP ID: SD00HQ.20023  
 AUTH ID: SD00HQ.20023

Bank Stamp

Received for: Into thousand Only

Accountant  
 Engineering Department  
**KMC**

Signature of Bank Officer

# KARACHI METROPOLITAN CORPORATION

Bank Deposit Challan



DEPARTMENT Engineering

DIRECTOR ACCOUNTS

SECTION

PROJECT NO           

BANK ACCOUNT NO 01-1-0-11-01-1

BRANCH CODE            BANK ACCOUNT CODE           

The Branch of the Corporation is as mentioned above and its amount has been deposited in the account of the payee mentioned above and its amount has been deposited in the account of the payee mentioned above.

Name of the payee M/s Techno Services

Particulars  
Shifting of Electric Switch Room and  
 Providing Laying Sub-Main Cable  
 Sobhraj Hospital, KMR

Particulars	Budget Grant Code				No	Date	Amount
	Major	Sub	Item	Sub			
							Rs. 3000/-
							Rs. 3000/-
							Rs. 3000/-
							Rs. 3000/-
							Rs. 3000/-
							Rs. 3000/-
							Rs. 3000/-
							Rs. 3000/-
							Rs. 3000/-
							Rs. 3000/-
							Rs. 3000/-
							Rs. 3000/-
							Rs. 3000/-

*Handwritten signature and initials*

ALLIED BANK LIMITED  
 BR CODE: 0140  
 REF: TT13211SPK90  
 30/07/2013 12:11:13  
 ACC: 001001106251018  
 CP: CSH  
 AMT: 3000  
 CURRENCY: PKR  
 CHQ: INST  
 IMP: 108500PKR0.2000  
 AUTH: ID1500PKR0.20

Accountant  
 Engineering Department

For use of the payee only



1265

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

---

NO.SE/CM/ED/KMC/ 242 /2013

DATED:- 18/09/2013

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

**SUBJECT:- NIT # SE/(CM)/ED/KMC/398/2013, dated 18-06-2013(Item # 1).**  
**CONTRACT EVALUATION FORM ALONG WITH RELEVANT**  
**DOCUMENTS.**

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

- a) Contract Evaluation Form.
- b) Acceptance Letter.
- c) Form of Contract.
- d) Integrity Pact.
- e) Letter of Award(Work order).
- f) Challans of Tender cost and bid security.
- g) Bill of Quantities (1<sup>st</sup> lowest bidder M/s. Ahmed Electrical Services).

*S.P.R.*  
**SUPERINTENDING ENGINEER(CM)**  
**ENGINEERING DEPARTMENT,KMC.**

Copy to the:

- 1) D.G.(Tech. Services), Engg: Department, KMC .
- 2) Chief Engineer(CM) Engg: Department, KMC.
- 3) Office Copy.

EF-1  
SA INWAKU DARI  
2221  
ED: 19/9/13

# 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 / Fixing Flood Lights in Rizvia Society & Sachal Goth Ground Kamran Chowrangi, Shaheed Mohtarma Benazir Bhutto Library Rizvia Society.
- 4). TENDER NUMBER SE/(CM)/ED/KMC/398/2013 dated 18-06-2013.
- 5). BRIEF DESCRIPTION OF CONTRACT Providing / Fixing Flood Lights in Rizvia Society & Sachal Goth Ground Kamran Chowrangi, Shaheed Mohtarma Benazir Bhutto Library Rizvia Society.
- 6). FORUM THAT APPROVED THE SCHEME ADMINISTRATOR, KMC
- 7). TENDER ESTIMATED VALUE Rs.15.00 Million
- 8). ENGINEER'S ESTIMATE Rs.15.00 Million  
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 days.
- 10). TENDER OPENED ON (DATE & TIME) 31-07-2013 & 2.30 p.m
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos.  
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos.
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos.
- 14). BID EVALUATION REPORT Attached.  
(Enclose a copy)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Ahmed Electrical Services, 202-Noor Estate, Shahra-e-Faisal, Karachi.
- 15). CONTRACT AWARD PRICE Rs.1,48,81,020/=
- 16). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1<sup>st</sup> Lowest M/s. Ahmed Electrical Services.  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID)
- 17). METHOD OF PROCUREMENT USED:- (TICK ONE)
- a).  SINGLE STAGE – ONE ENVELOPE PROCEDURE \_\_\_\_\_ ✓
- b).  SINGLE STAGE – TWO ENVELOPE PROCEDURE \_\_\_\_\_ X
- c).  TWO STAGE BIDDING PROCEDURE \_\_\_\_\_ X
- d).  TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_ X

18). PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator

20). WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

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

21). ADVERTISEMENT:

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

Yes	Serial # 16756
No	

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

Yes	Jang, Dunya dt:22-06-2013 & Express Tribune dt 23/06/2013 Corrigendum published in Express Tribune 16/7/2013 and Jang dt 17/07/2013
-----	--

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

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	
-----	--

33). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS  
 (If yes, give details)

No	✓
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

*K.R.K.*

*Superintending Engineer (CA) KMG*

**FOR OFFICE USE ONLY**

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





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

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

NO.SE/CM/ED/KMC/ 912 /2013

DATED:- 16/09/2013

M/s. Ahmed Electrical Services,  
202-Noor Estate,  
Shahra-e-Faisal,  
**KARACHI.**

**ACCEPTANCE LETTER**

**SUBJECT:- PROVIDING / FIXING FLOOD LIGHTS IN RIZVIA SOCIETY & SACHAL GOTH GROUND KAMRAN CHOWRANGI, SHAHEED MOHTARMA BENAZIR BHUTTO LIBRARY RIZVIA SOCIETY.**

The competent authority has been pleased to accord sanction the above mentioned work for an amount of Rs.1,48,81,020/= (Rupees One Crore Forty Eight Lac Eighty One Thousand & Twenty Only).

You are advised to furnish stamps of the value of Rs.44,643/= i.e @ of 0.3% of sanction cost for execution of contract agreement within 3 days from the receipt of this letter.

  
SUPERINTENDING ENGINEER(CM)  
ENGINEERING DEPARTMENT,KMC.

Copy to the:

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



110 = 181  
17/9/2013

Stamp Value:- Rs.44,650/=

An AGREEMENT made this 18<sup>th</sup> day of September (2013) between the Karachi Metropolitan Corporation of the city of Karachi by in the Christian year Two Thousand Thirteen through their Chief Engineer(CM) hereinafter called the KMC (which expression shall include their successors) of the one part and M/s. Ahmed Electric Services carrying on business under the name and style of M/s. Ahmed Electric Services, 202-Noor Estate, Shahra-e-Faisal, 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 31-07-2013 for the work of "Providing / Fixing Flood Lights in Rizvia Society & Sachal Goth Ground Kamran Chowranghi, Shaheed Mohtarma Benazir Bhutto Library Rizvia Society" sanctioned by Administrator, KMC vide para 9/n. at a cost of Rs.1,48,81,020/= (Rupees One Crore Forty Eight Lac Eighty One Thousand & Twenty 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 31-07-2013 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.3,00,000/= 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.3,00,000/= (Rupees Three Lac Only) vide challan No. Nil dated 18-9-2013 and have given to the KMC a lien over such sum as Security for the due fulfillment of the contract NO V THIS AGREEMENT WITNESSETH that the KMC and the Contractor shall respectively well truly carry and fulfill the contract and abide by the all terms and conditions of the aforesaid specification and tender.

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.

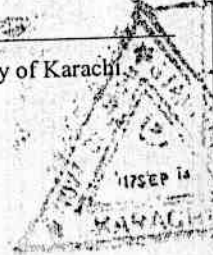
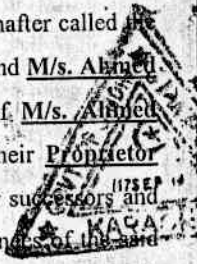
IN WITNESS WHEREOF the said parties have set their hands this 18<sup>th</sup> day of September, 2013

for the City of Karachi.

*[Signature]*  
18/9/13  
CHIEF ENGINEER,  
CONTRACT MANAGEMENT,  
ENGINEERING DEPARTMENT, KMC.

1. M/S. AAN CONSTRUCTION Co,
  2. M/S. Huzefa Enterprises.
- Witness

Seal  
AHMED ELECTRICAL SERVICES  
*[Signature]*  
Proprietor  
Contractors



CP

(INTEGRITY PACT)

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

**Contract No. SE/(CM)/ED/KMC/398/13 Dated 18-06-2013**

**Contract Value: Rs.1,48,81,020/= (Rupees One Crore Forty Eight Lac Eighty One Thousand & Twenty Only).**

**Contract Title: Providing / Fixing Flood Lights in Rizvia Society & Sachal Goth Ground Kamran Chowrangi, Shaheed Mohtarma Benazir Bhutto Library Rizvia Society.**

**M/s. Ahmed Electrical Services** 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, associates, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, 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) accept 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 instruments, be voidable at the option of GOP.

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 practice 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: K.R.A.S  
Superintending Engineer (CM) KMG

Signature: .....  
[Seal]

Name of Seller/Supplier: .....  
**MAHED ELECTRICAL SERVICES**  
Signature: .....  
[Seal] **Proprietor**



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

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

NO.SE/CM/ED/KMC/ 890 /2013

DATED:- 18/09/2013

M/s. Ahmed Electrical Services,  
202-Noor Estate,  
Shahra-e-Faisal,  
**KARACHI.**

①

**WORK ORDER**

**SUBJECT:- PROVIDING / FIXING FLOOD LIGHTS IN RIZVIA SOCIETY & SACHAL GOTH GROUND KAMRAN CHOWRANGI, SHAHEED MOHTARMA BENAZIR BHUTTO LIBRARY RIZVIA SOCIETY.**

The competent authority has been pleased to award you a contract for above mentioned work for an amount of **Rs.1,48,81,020/= (Rupees One Crore Forty Eight Lac Eighty One Thousand & Twenty Only)**. You have accepted the contractual responsibility and have signed the contract agreement on **18-09-2013**.

You are therefore, requested to start the work with as per directions and in accordance with the specification as well as terms & conditions. The completion time of **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 fail to complete the work within the stipulated time, penalty shall be imposed **@ Rs.3,000/=** per day. In case you fail to commence the work within seven days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you

  
**SUPERINTENDING ENGINEER(CM)**  
**ENGINEERING DEPARTMENT, KMC.**

Copy to the:

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





# KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

DIRECTOR ACCOUNTS

SECTION \_\_\_\_\_

DATE 0 1 . 1 0 . 1 1 . 0 8 9 8 1

DATE \_\_\_\_\_

DEPARTMENT Engineering  
BANK CODE   
BRANCH CODE

BANK ACCOUNT NO   
BANK ACCOUNT CODE

The Manager  
Allied Bank Ltd  
Civic Centre Branch, Karachi

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

29071  
ALLIED BANK LIMITED  
BR CODE: 0140  
REF: TT157106528S  
Amount: 3000/-  
Rs ACC 40010911062516  
CR CSH  
AMT1  
CURRENT: PKR  
CHQ/INST:  
IMP ID: ZUBARI .2  
AUTM ID: MUMTAQU

Depositor's Name & Address				Particulars										Name of Bank		Cheque Pay Order / Demand / Draft	
M/S <u>Ahmed Electrical</u> <u>Work No.1</u>				Providing / Fixing Flood Lights in Rizvia Society & Sachal Goth Ground Kamran Chowrangli, Shahheed Mohtarma Benazir Bhutto Library Rizvia Society.										No		Date	
B.G. NO	Depositor Code if any	Registered No	Depth	Div	Sec	Income Code	Budget Grant Code		Sub		A	S	Rs	Ps	CR	LF	
Mail	Min	Sub	CAT				Major	Minor									
													3000/-				
TOTAL DR													Rs	3000/-			

Rupees in Words.

Three Thousand Only/-

Signature of Cashier  
Accounts Assistant  
Drawing Depositing Officer  
ENGINEER KING

CHALLAN

Signature of Bank Cashier

Signature Bank Cashier

Bank Stamp:



KARACHI METROPOLITAN CORPORATION  
Bank Deposit Challan

The Manager  
Allied Bank Ltd  
Office Centre Branch, Karachi

DEPARTMENT Engineering DIRECTOR ACCOUNTS SECTION \_\_\_\_\_  
 BANK CODE   BANK ACCOUNT NO.               
 BRANCH CODE     BANK ACCOUNT CODE

Depositor's Name & Address  
Eastern Coal  
Work No.1  
C.M. Rd.

Particulars  
Providing / Fixing Flood Lights in  
Rizvia Society & Sachal Goth Ground  
Kamran Chowrangli, Shaheed  
Moharara Benazir Bhutto Library  
Rizvia Society.

Name of Bank	Cheque Pay Order / Demand Draft No.	DATE	Amount
			RS 3272/-

Sl. No.	Sub CAT	Depositor Code if any	Registered No	Dept	Tax	Sec	Income Code	Maj	Budget Grant Code		A	S	Rs	Ps	LE
									Min.	Sub.					
TOTAL (RS. RS.)													3272/-		

Rupees in Words.

Three Thousand Only

Account Officer / Accounts Officer  
Disbursing Officer

Stamp of Bank Office

ALLIED BANK LIMITED  
 BR CODE: 0140  
 REF: TT1321101SH  
 30/07/2013 12:44  
 ACC: 001001106251A  
 CR CSH  
 ANTI:  
 CURRENCY: PKR  
 CHG/INST:  
 IMP ID: SDDPKR0.2  
 AUTH ID: SDDPKR0.

(1)





# KARACHI METROPOLITAN CORPORATION

## Bank Deposit Challan

(1)

The Manager  
Allied Bank Ltd  
Office Centre Branch, Karachi

DEPARTMENT Engineering DIRECTOR ACCOUNTS SECTION \_\_\_\_\_

BANK CODE   BANK ACCOUNT NO 0110108981

BRANCH CODE     BANK ACCOUNT CODE   DATE

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

M/S	Depositor's Name & Address	Particulars	Cheque Pay Order / Demand Draft		Amount	CR										
			No	Date												
	Providing / Fixing Flood Lights in Rizvia Society & Sachal Goth Ground Kamran Chowrangli, Sheheed Mohatarra Benazir Bhutto Library Rizvia Society.				Rs <u>1000/-</u>											
B.G. NO.	Depositor Code if any															
Mail No	Sub	CAT	Registered No	Dept	Div	Sec	Income Code	Mail	Min	Sub	A	S	Rs	Ps	LF	
TOTAL DR RS																

Rupees in Words: Thousand only/-

Accountant  
**Engineering Department**  
KMC

Signature Bank Cashier  
Signature of Bank Officer

Bank Stamp

KARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARTMENT



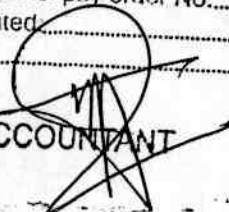
Tender Reference No.KMC/CM/ED/249/12-13

**BILL OF QUANTITIES**

Providing / Fixing Flood Lights in Rizvia Society & Sachal Goth Ground Kamran Chowrangi, Shaheed Mohtarma Benazir Bhutto Library Rizvia Society.

Estimate Cost: - Rs.15.00 Million  
Bid Security: - Rs.3,00,000/=

Tender Cost: - Rs.3,000/=

Tender issued to:..  
M/s. Amjad D. Patel Services  
against pay order No. ....  
dated ..... of Rs. 3000/-  
of ..... Branch  
  
ACCOUNTANT

## MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

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

### Eligibility:

- i). 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). Bank certificate (original) in respect of financial capability / credit limit of the bidder not less than 30% of the bid amount.
- ix). The evidence of ownership/lease of at least 03 Nos. construction Machinery out of Tractor, Grader, Dump Truck, Concrete Mixture & its allied equipment to the bidder.
- 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.

Signature of the Proprietor  
AHMED ELECTRICAL SERVICES

Proprietor

Scope of Work:- Providing / Fixing Flood Lights in Rizvia Society & Sachal Goth Ground, Miran Chowrangi, Shaheed Mohtarma Benazir Bhutto Library Sachal Goth, Grave Yard of Sachal Goth & Road from Safoora Chowrangi to Rizvia Society.

Estimated Cost: Rs.1,50,00,000/=

Bid Security: Rs.3,00,000/=

Tender Cost: Rs.3,000/=

S.NO.	DESCRIPTION	QTY	UNIT	Rates in figure	Rates in words	AMOUNT
1	P/L (Main or sub main) PVC insulated PVC Sheeted with 2 x 2.5 mm copper conductor 300/500 volts 2.5 mm2.	164	Meter	118		19352
2	P/L (Main or sub main) PVC insulated PVC Sheeted with 4 core Copper conductor 300/500 volts size 10mm2.	350	Meter	800	280000	280350
3	P/L (Main or sub main) of PVC insulated & PVC Sheeted with 4 core Copper conductor 600/1000 volts size 16mm2.	1396	Meter	1300		1814800
4	P/L (Main or sub main) of PVC insulated & PVC Sheeted with 4 core Copper conductor 600/1000 volts size 25mm2.	200	Meter	1909		381800
5	P/L (Main or sub main) PVC insulated PVC Sheeted with 3 core Copper conductor 300/500 volts 2.5mm2.	4200	Meter	178		747600
6	Excavation and back filling hard/soft rock soil as required up to 3 ft as per site requirement and instruction of E/I.	19720	Cft	7		138040
7	P/F of flood light fitting 400 watts (HPIT) with internal wiring IP65 classification At the height up to 40/50 ft with help of hydraulic crane and manual labor as per site requirement and instruction of E/I.	280	No.	16980		4754400
8	P/F of flood light fitting 400 watts (SON) with internal wiring IP65 classification At the height up to 40/50 ft with help of hydraulic crane and manual labor as per site requirement and instruction of E/I.	46	No.	17585		808910 802910
9	P/L GI pipe 2-1/2" dia heavy duty for electric wiring purpose with special. The work should be carried out as per site requirement and instruction of Engineer In charge.	30	Meter	800		24000

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	<p>P/F of MS hexagonal pole as per following specification and components to be fixed on pre cast foundation with the help of hydraulic crane and manual labor  40 ft with dia of pole at the top 4" and bottom 12"  Wall thickness 4 mm  Base plate 2'x2'x1"  Stiffeners 9.5"x1/2"  Holes 6 Nos. 1"  Making window in the pole required size with LN</p>	34	No.	109843	373462
11	<p>Construction of RCC foundation as per following specification and instruction for medium height pole up to 40 ft.  Excavation of soft /hard soil 3'x3'x6.5'  Stone soiling 2.5'x2.5'x6" making lean in the ratio of 1:4:8  RCC foundation ratio 1:2:4 with appropriate size of 2-1/2'x2-1/2'x7.5 ft  Length of MS bolts 7.5 ft with 1" dia (Round bar) 6 Nos. with 6 Nos. nuts.  Template 16"x16"x1/4" 1 No.  Ring 1/4" dia (round bar) 5 Nos. to be welded with MS bolts 6 Nos.</p>	34	Job	19282	655588
12	<p>P/F of earthing set following specification.  Excavation 3'x3'x12' approximately (round or square shaped)  Salt, Charcoal dust, Calcium di-oxide.  GI Pipe 1" dia 12 SWG 13.5 ft. approx  Copper wire 8 SWG 14 ft.  Copper 2'x2'x1/4" inch plate  Copper nuts &amp; bolts 2 Nos.</p>	12	Job	35000	420000
13	<p>P/F hexagonal shaped angle iron bracket accommodation of 10 Nos. light fitting 400 watts as per site requirement and instruction of E/I</p>	34	No.	9802	333268
14	<p>MP/Installation the distribution board along with locking arrangement made from MS sheet 16 SWG. The size of the box should be as per installed accessories. The board should be as powder quoted, water proof and dust proof with ICI Primer coat. After fixing the following electrical control system inside the box, the box should be installed at the given place with clamps and nuts bolts. The following control accessories will be installed.  <b>In-coming.</b>  1-100 Amps TP circuit breaker  4-100 Amp Bus bar  3-phase indication lamp.</p>	4	Job	34900	139600

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	<p>MP/Installation the distribution board along with locking arrangement made from MS sheet 16 SWG. The size of the box should be as per installed accessories. The board should be as powder quoted, water proof and dust proof with ICI Primer coat. After fixing the following electrical control system inside the box, the box should be installed at the given place with clamps and nuts bolts. The following control accessories will be installed.</p> <p><b>In-coming.</b> 1-30 Amps TP circuit breaker 4-30 Amp Bus bar</p> <p><b>Out-going.</b> 6-15 Amp SP</p>	28	Job			420000
16	<p>MP/Installation the distribution board along with locking arrangement made from MS sheet 16 SWG. The size of the box should be as per installed accessories. The board should be as powder quoted, water proof and dust proof with ICI Primer coat. After fixing the following electrical control system inside the box, the box should be installed at the given place with clamps and nuts bolts. The following control accessories will be installed.</p> <p><b>In-coming.</b> 1-100 Amps TP circuit breaker 4-100 Amp Bus bar 3-phase indication lamp.</p> <p><b>Out-going.</b> 2-50 Amp TP circuit breaker 4-50 Amp Bus bar.</p>	1	Job			97000
17	<p>MP/Installation the distribution board along with locking arrangement made from MS sheet 16 SWG. The size of the box should be as per installed accessories. The board should be as powder quoted, water proof and dust proof with ICI Primer coat. After fixing the following electrical control system inside the box, the box should be installed at the given place with clamps and nuts bolts. The following control accessories will be installed.</p> <p>1-100 Amps circuit breaker 1-40 Amp Magnetic contractor FC.18 1-10 Amps Photo Cell</p>	7	Job			189000

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KARACHI METROPOLITAN CORPORATION  
ENGINEERING DEPARTMENT

PROVIDING / FIXING FLOOD LIGHTS IN RIZVIA SOCIETY & SACHAL GOTH  
GROUND KAMRAN CHOWRANGI, SHAHEED MOHTARMA BENAZIR BHUTTO  
LIBRARY RIZVIA SOCIETY.

Estimated Cost:- Rs. 1,50,00,000/=

Bid Security:- Rs. 3,00,000/=

Tender Cost:- Rs. 3,000/=

I / We hereby quoted as follows:

The total amount is Rs. 14875370 (Rupees \_\_\_\_\_  
(in Figure) (In Words)

\_\_\_\_\_ for complete job.

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

Completion Time 60 days

Penalty Rs.3,000/= per day

Note:

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

Checked By:-

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03/11/13*

*[Signature]*  
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Signature of the Contractor with Stamp

Address:

**ARMED ELECTRICAL SERVICES**

202-Noor EsAde Chahre-faisal.  
**Proprietor**



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

1265

No.SE(CM)/ED/KMC/235/2013

Dated:- 04/09 /2013

**BID EVALUATION REPORT**

1. Name of Procuring Agency: **Karachi Metropolitan Corporation.**
2. Tender Reference No: **KMC/CM/ED/ 251 /12-13** ✓
3. Tender Description/Name of Work/Item: **Shifting of Electric Switch Room and Providing Laying Sub-Main Cable Sobhraj Hospital, KMC(Estimated cost Rs.1.401 Million).** ✓
5. Tender Published: **SPPRA Serial # 16756 and published in Daily Jang & Dunya dt:22-06-2013 & Daily Express Tribune dated 23-06-2013 and Corrigendum published in Sindh Sujag & Express Tribune dated 16-07-2013 and daily Jang dated 17-07-2013**  
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: **Non.**
11. Financial Bid Opening Date: **31-07-2013.** ✓
12. Bid Evaluation Report:

S.No.	Name of Firm or Bidder	Cost Offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance / rejection	REMARKS
1.	M/s. Sumair Electric Store.	Rs.13,96,500/=	1 <sup>st</sup> Lowest	Below the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. Techno Services.	Rs.13,97,940/=	2 <sup>nd</sup> Lowest	Below the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. S.R Enterprises.	Rs.13,99,150/=	3 <sup>rd</sup> Lowest	Below the estimated cost	Qualified as per Eligibility Criteria	Responsive
4.	M/s. Areeel Const.	Rs.14,00,350/=	4 <sup>th</sup> Lowest	Below the estimated cost	Qualified as per Eligibility Criteria	Responsive

Recommendations:- The offered amount of Rs.13,96,500/= by M/s. Sumair Electric Store has been recommended by the Procurement Committee to award the work on the basis of their technical qualifying and lowest offered price bid. The unsuccessful bidders are already informed accordingly.

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

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

  
(KHALID MASROOR)  
Chief Engineer(CM)  
Engineering Department, KMC  
Chairman

**Director (CB)SPPRA**

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

**Dy. Director(Web)Computer Section,**

With a request to upload on the KMC website.

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

  
Superintending Engineer(CM)  
Engineering Department, KMC.

SPPRA INWARD DIARY  
NO: 1846  
DATED: 5-9-13





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

1265

No.SE(CM)/ED/KMC/232/2013

Dated:- 30/8 /2013

**BID EVALUATION REPORT**

- Name of Procuring Agency: Karachi Metropolitan Corporation.
- Tender Reference No: KMC/CM/ED/249/12-13.
- Tender Description/Name of Work/Item: Providing / Fixing Flood Lights in Rizvia Society & Sachal Goth Ground Kamran Chowrangi, Shaheed Mohtarma Benazir Bhutto Library Rizvia Society(Estimated cost Rs.1,50,00,000/=).
- Tender Published: SPPRA Serial # 16756 and published in Daily Jang & Dunya dt:22-06-2013 & Daily Express Tribune dated 23-06-2013 and Corrigendum published in Sindh Sujag & Express Tribune dated 16-07-2013 and daily Jang dated 17-07-2013  
Print & Electronic Media(SPPRA ID No. & News Paper Names with date)
- Total Bid Documents Sold:03 No.
- Total Bid Received: 03 Nos.
- Technical Bid Opening date(if applicable): Not Applicable (Provide details in separate form)
- No.of Bid technically qualified (if applicable): Not Applicable.
- Bid(s) Rejected: Non.
- Financial Bid Opening Date: 31-07-2013.

12. Bid Evaluation Report:

S.No.	Name of Firm or Bidder	Cost Offered by the Bidder (As Quoted)	Cost Offered by the Bidder (As Calculated)	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance / rejection	REMARKS
1.	M/s. Ahmed Electric Services.	Rs.1,48,75,370/=	Rs.1,48,81,020/=	1 <sup>st</sup> Lowest	Below the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. M. Zaid & Contractor.	Rs.1,49,55,966/=	Rs.1,49,55,966/=	2 <sup>nd</sup> Lowest	Below the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. G.M. Eastern Construction.	Rs.1,50,33,220/=	Rs.1,50,33,220/=	3 <sup>rd</sup> Lowest	Below the estimated cost	Qualified as per Eligibility Criteria	Responsive

Recommendations:- The offered amount of Rs.1,48,81,020/= by M/s. Ahmed 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.

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

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

(KHALID MASROOR)  
Chief Engineer(CM)  
Engineering Department, KMC  
Chairman

Director (CB)SPPRA

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

Dy. Director(Web)Computer Section,

With a request to upload on the KMC website.

SPPRA INWARD DIARY

NO: 1663 EF/

DATED: 30/8/13

- D.G.(Tech. Services), Engg: Department, KMC
- Chief Engineer(E&M), Engg: Department, KMC.
- Chief Engineer(CM), Engg: Department, KMC.
- Director (Account), Engg: Department, KMC.
- Office Copy.

(S.P.A.)  
Superintending Engineer(CM)  
Engineering Department, KMC.