

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Council of D.M.C. (East)

20). WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? Yes No

ADVERTISEMENT:

i). SPPRA Website
(If yes give date & SPPRA Identification No.)

Yes	www.pprasindh.gov.pk SPPRA Tender ID No.9021/2012 & website of authority www.tmagulshan.com
No	

ii). Newspapers
(If yes give names of newspapers & dates)

Yes	Daily "EXPRESS" dated: 11-07-2012, daily "STATE TIMES" dated: 11-07-2012, daily "HILAL-E-PAKISTAN" dated: 11-07-2012 & daily "AFTAB" dated: 11-07-2012
No	

22). NATURE OF CONTRACT.

Domestic / Local	<input checked="" type="checkbox"/> Local	Int.	<input type="checkbox"/>
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23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

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

Yes	<input type="checkbox"/>	No.	<input type="checkbox"/>
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29). 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"/>
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30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report).

Yes	<input checked="" type="checkbox"/>	No.	<input type="checkbox"/>
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31). ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes
No

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

Yes
No

33). WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, given reasons)

Yes
No

34). DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons)

Yes
No

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

Yes	<input checked="" type="checkbox"/>	No
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36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.
(If yes, enclose a copy)

Yes	No	<input checked="" type="checkbox"/>
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37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC) ?

Yes	No	<input checked="" type="checkbox"/>
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38). SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes
No

Signature & Official Stamp of
Authorized Officer

Mubeen
SUPERINTENDING ENGINEER
DISTRICT MUNICIPAL CORPORATION
EAST KARACHI

FOR OFFICE USE ONLY

DISTRICT MUNICIPAL CORPORATION EAST KARACHI

NO: SE/DMC/EAST/ 752/2012

Karachi dated: 28 / 09 /2012

M/s. Faheem Construction,
F – 3, Ashraf Plaza, FL/2&3/14-B,
Shadman Town, North Karachi,
Karachi

AWARD LETTER

SUBJECT: REPAIR / MAINTENANCE OF STAFF QUARTER AT T.M.A. OFFICE,
GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).

This is with reference to your tender for the subjected work dropped on 27-07-2012 therein you were 1st lower bidder by quoted the rates Rs: 7,05,918/-.

The competent authority has been pleased to award the work at a cost of Rs: 6,30,276/- (Rupees Six Lac Thirty Thousand Two Hundred Seventy Six only) after given the rebate. You are therefore directed to furnished the cost of stamp @ of 0.30% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.

This is for your information.


SUPERINTENDING ENGINEER,
District Municipal Corporation
East Karachi

Director (CB) SPPRA, GOS

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

Director, (I.T), D.M.C. (East)

With a request to upload on the Website of Authority.

Copy forwarded for information to: -

- 1). Executive Engineer (B & R), Gulshan-e-Iqbal Zone, D.M.C. (East).
- 2). Office copy.

DISTRICT MUNICIPAL CORPORATION EAST KARACHI

Dated: 03/09/2012

Bid Evaluation Report

1. Name of Procuring Agency: Gulshan-e-Iqbal Zone D.M.C. (East).
2. Tender Reference No: Administrator/DMC/East/ 03 /2012 Dated: 05-07-2012.
3. Tender Description/Name of Work/Item: Repair / Maintenance of Staff Quarter at T.M.A. Office,
Gulshan-e-Iqbal Zone, D.M.C. (East)
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: SPPRA I D No.9021/2012 The daily "EXPRESS" dated: 11-07-2012, daily
"STATE TIMES" dated: 11-07-2012, daily " HILAL-E-PAKISTAN" dated: 11-07-2012
and daily "AFTAB" dated: 11-07-2012.
Print & Electronic Media (SPPRA ID No. & Newspapers names with dates).
6. Total Bid documents Sold: 03 Nos.
7. Total Bids 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: NIL
11. Financial Bid Opening dated: 27-07-2012

12. Bid Evaluation Report:

S.N	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost.	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
01	M/s. Faheem Construction.	7,05,918/- (as per calculation)	1 st Lowest Bidder	Bid cost: 7,05,918/ Estimate cost: 7,15,432/- Difference: 9,514/-	Qualified as per Evaluation criteria	Recommended for award of work
02	M/s. F. N. Associates.	7,33,783/- (as per calculation)	2 nd Lowest Bidder	Bid cost: 7,33,783/- Estimate cost: 7,15,432/- Difference: 18,351/-	Qualified as per Evaluation criteria	Responsive
03	M/s. Melody Enterprises.	7,63,699/- (as per calculation)	3 rd Lowest Bidder	Bid cost: 7,63,699/- Estimate cost: 7,15,432/- Difference: 48,267/-	Qualified as per Evaluation criteria	Responsive

Signature of the Members of the Committee:

S.NO.	COMMITTEE MEMBER	DESIGNATION	SIGNATURE
01-	Mr. Muhammad Mubeen Siddiqui Superintending Engineer	Chairman	
02-	Mr. Hidayatullah Memon Accounts Officer	Member	
03-	Mr. Abdul Samad Jamlaney Executive Engineer (B & R) Gulshan-e-Iqbal Zone	Member	


SUPERINTENDING ENGINEER,
District Municipal Corporation
East Karachi

Director (CB) SPPRA, GOS

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

Copy to: -

- 1). Administrator, District Municipal Corporation (East).
- 2). Municipal Commissioner, District Municipal Corporation (East).

DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI

An AGREEMENT made this 28 day of 09 in the Christian Year two thousand Twelve (2012) between the District Municipal Corporation (East), Karachi, by their DISTRICT MUNICIPAL CORPORATION (EAST) AUTHORITY hereinafter called the DMC (East) (which expression shall include their successors) of the part and M/s. Faheem Construction F-3, Ashraf Plaza, FI-2&3/14B carrying on business under the name and style of Shadman Town, North Karachi by their Proprietor: MR. FAHEEM hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executors, administrators and assignees of said individual partners of the said firm) of the other part.

WHEREAS the D.M.C. (East) has accepted the Contractor's Tender hereunto annexed and marked 1/3 and dated 27-07-2012 FOR THE WORK OF REPAIR / MAINTENANCE OF STAFF QUARTER AT T.M.A. OFFICE, GULSHAN-E-IQBAL ZONE, D.M.C. (EAST) SANCTIONED AMOUNT RS: 6,30,276/- PENALTY PER DAY RS: 3,000/- TIME LIMIT 02 MONTHS VIDE C.R. NO. 059 DATED: 28/9/12

and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the DMC (East) sum of Rs: 9,450/- Dated: 05-09-2012. for 2% Earnest Money for the above mentioned work. as security deposit Rs: Balance 8% S.Deposit will be deducted from running Bill. Vide Challan No: NIL in addition to the Earnest Money Rs: NIL vide Challan No. NIL dated: NIL and have given to the DMC (East) a lien over such sum as Security for the due fulfillment of the contract NO. THIS AGREEMENT WITNESSTH that the DMC (East) and the Contractor shall respectively well truly carry out and fulfill the Contract and abide by all the terms and conditions of the aforesaid specification of the tender.

The Contractors do hereby bind themselves, their heirs, successors/ legal representatives and assignees to pay to the DMC (East) a sum of Rs: 24,000/- 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 DMC (East) to recover the damages for any such breach.

IN WITNESS WHEREOF the said parties have set their hands this 28/9/12 day of 12
District Municipal Corporation (East)



WITNESS:
1- [Signature]
2- [Signature]

[Signature]
ADMINISTRATOR
D.M.C. (East)

[Signature]
Contractors.

DISTRICT MUNICIPAL CORPORATION EAST KARACHI

ESTIMATED COST : Rs: 3,16,763/- + OPEN RATE
 3% EARNEST MONEY : Rs: 6,335/- + 2% Quoted Amount
 BIDDING COST : Rs: 3,000/-
 PENALTY PER DAY: Rs: 3,000/-
 TIME LIMIT : 02 Months

SUBJECT: REPAIR / MAINTENANCE OF STAFF QUARTER AT T.M.A. OFFICE, GULSHAN-E-
 IQBAL ZONE, D.M.C. (EAST).

S.No	Description of Work	Quantity	Rate	Unit
01	Providing and laying 1:3:6 Cement Concrete Solid Block Masonry set in 1:6 Cement sand mortar in Ground Floor Superstructure including raking out joints and curing etc. complete.	1359 Cft	6189.04	% Cft
02	Dismantling Cement Concrete plain (1:2:4)	63 Cft	1597.20	% Cft
03	Excavation in foundation of building bridge and other structure i/c leveling dressing refilling around structure with earth watering ramming lead up to 5ft. (b). in ordinary soil.	768 Cft	1306.80	%0Cft
04	Cement Concrete plain in including placing compacting finishing and curing complete including screening and washing of stone aggregate without shuttering Ratio 1:2:4	354 Cft	5941.10	% Cft
05	Erection and removal of centering for RCC or Plain Cement Concrete work of Deodar Wood 2 nd Class (Vertical)	294 Sft	1405.75	% Sft
06	Cement Concrete plain in including placing compacting finishing and curing complete including screening and washing of stone aggregate without shuttering Ratio 1:2:4	147 Cft	5941.10	% Cft
07	Filling Watering and ramming earth under floor with new earth excavated from outside lead up to one chain and lift up to 5ft.	1875 Cft	1488.30	%0 Cft
08	Providing & laying 2" thick toppings cement concrete 1:2:4 including surface finishing and dividing into panel of 2" thick flooring.	1525 Sft	1396.67	% Sft
09	Providing and Fixing G.I. frames/chow hats of size 7"x2"x or 4-1/2" x 3" for doors using 20 gauge GI sheet including welded hinges and fixing at site with necessary hold fasts. Filling with cement sandy slurry of ratio 1:6 and repainting the jambs. The cost also including all carriage tools and plants used in making and fixing	88 Rft	113.37	P/Rft
10	Providing & Fixing squatting type white glazed of flushing cister with internal fitting & flush pipe with bend and making requisite number of holes in wall plinth and floor for pipe connections and making good in cement concrete 1:2:4. B-ii). W.C. of not less than 19" clear opening between flushing tank with 4" dia earthen ware trap and plastic tumble.	01 No.	2300.10	Each
11	Providing and Fixing 22"x16" lavatory basing in white glazed earthen ware complete with and including the cost of W.I. or C.I. cantilever brackets 6" inch built into walls painted white in 2 coats after a primary coat of red lead paint and pair of 1/2" inch dia chrome brass waste of approved pattern 1-1/4" dia malleable iron or CP brass traps malleable iron or brass union and making requisite number of holes in walls plinth and floor for pipe connection and making good in CC 1:2:4 (foreign equivalent)	01 No.	2100.45	Each
12	Providing and Laying Tiles glazed 6" x 6" x 1/4" on floor or wall facing in required colour and pattern of STILE specification jointed in white cement pigment over a base of 1:2 gretcenebt nirtar 1/2" inch thick including washing and filling of joints with slurry of white cement and pigment in desired shape with finishing cleaning and cost of wax polish etc complete including tiles to proper profile	336 Sft	17091.69	% Sft
13	Supplying & Fixing in position Aluminum Channels framing for sliding windows & ventilators of Alcop made with 5mm thick tinned glass glazing (Belgium) etc. complete. B). Deluxe Model (Bronze).	64 Sft	586.36	P/Sft
14	Providing and Fixing iron stool grill using solid square bars of size 1/2" x 1/2" placed at 4" inch including frame of flat irons paths of including circle shape at 1-0 apart equivalent and fitted with screws are pins including painting 03 coats with coat of peroxide paint	64 Sft	123.91	P/Sft

Mubeen

[Signature]
SUB-ENGINEER

A.E.E.
[Signature]

Checked by:

Address:

W.B.M. Kharak
F-3 Ashraf Plaza
Contractor's Signature

John V. Jelic
Contractor's Signature

and also shall undertake to abide by prescribed terms and conditions of the Contract.

I/We hereby quoted 175/- Rate Rs. 151583/- In Words One lac fifty three thousand five hundred and eighty three

Seventy five percent above / above/below the Schedule Rate and Total Amount for items on Open % CI

trucks any other means owned by the contractor lead upto 10 miles.

S.No	Description of Work	Quantity	Rate	Unit
15	Supplying and installing U.P.V.C. cussing pipe Class "D" including all fitting and jointing etc.	50 Rll	1) 1 1/2" dia	P/Rll
		100 Rll	ii) 1" dia	P/Rll
		40 Rll	iii) 3/4" dia	P/Rll
16	Providing and fixing full way gunmetal valves with wheels. Threaded or flanged ends with rubber washing.	02 Nos.	i) 1 1/2" inch dia light pattern	Each
		02 Nos.	ii) 1" inch dia light pattern	Each
		04 Nos.	iii) 3/4" inch dia light pattern	Each
17	Providing fixing brass bib cock 1/2" dia	06 Nos.		Each
18	Providing and fixing pre-cast RCC 1 Girder approved make including required reinforcement bar 4-Nos. 3/8" dia and ring 1/4" dia 8" center to center including Erection in position size (9" X 4")	214 Rll		P/Rll
19	Providing and fixing pre-cast RCC slab 1 1/2" thick including reinforcement as per design and required approved make including in position.	658 Sll		P/Sll
20	Providing RCC Pipes and Collars of Class "A" and filling in trench including cutting fitting and jointing with maxphalt composition and cement mortar (1:1) including testing with water to a head of 4.5 meter of 15 Feet.	100 Rll		P/Rll
21	Supplying and fixing Fiber Glass Tank of approved quality and design and wall thickness as specified including cost of nut bolts and fixing in outlet and over flow inlet. Outer flow pipe etc complete. a) 250 Gallons wall thickness 3.5mm	01 No.		Each
22	Cement Plaster 1/4 upto 20" height b) 1/2" inch thick	4446 Sll		% Sll
23	Distempering 2 Coats.	4446 Sll		% Sll
24	Painting Guard Bars Gates Iron Bars Grating Railing including standard brasses and similar open work 1st Coat each subsequent Coat	176 Sll		% Sll
25	Providing and fixing steel door with 1/16" M.S sheet covering including frame of shutter 1" X 1" X 1/8" and flat iron and chowkhat frame 1 1/2" X 1 1/2" X 1/2" and painting 2 coats with enamel paint including all wastage and cartage etc. complete.	86 Sll		P/Sll
26	Providing and Fixing 1-1/2" inch thick fully flushed door shutter with commercial ply one layer both side including best quality Deodar Wood Frame 1-1/2" x 2" solid core including fixing of handle lock, tower bolt alltop and handle including iron hinges fixed in position s directed by Engineer Incharge	89 Sll		P/Sll
27	Painting door and windows with Enamel Paints 2 Coats.	260 Sll		% Sll
28	Cartage of 100 Cll/5 Tons of all materials like aggregate sprawl coal line surkhin etc. B.G. rail fastening point and crossing bridge gnder pipes sheet rails M.S. bar etc. or 1000 number bricks 10"x5"x3" or 1000 numbers tiles 12"x6"x12" or 150 Cll of timber or 100 mons of fuel wood by trucks any other means owned by the contractor lead upto 10 miles.	1875 Cll		% Cll

DISTRICT MUNICIPAL CORPORATION EAST KARACHI

6

NO: SE/DMC/EAST/ 753 /2012

Karachi dated: 28 / 09 /2012

M/s. Melody Enterprises,
A-28, Block-10-A,
Rashid Minhas Road
Near "Pizza Hut", Gulshan-e- Iqbal,
Karachi

> AWARD LETTER

SUBJECT: PROVIDING & LAYING 110MM DIA "P:E" PIPE FROM RAILWAY TRACK SEHBA AKHTAR ROAD TO SAWAN-CITY BLOCK-13/D-3, GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).

This is with reference to your tender for the subjected work dropped on 27-07-2012 therein you were 1st lower bidder by quoted the rates Rs: 5,52,969/-.

The competent authority has been pleased to award the work at a cost of Rs: 4,96,254/- (Rupees Four Lac Ninety Six Thousand Two Hundred Fifty Four only) after given the rebate. You are therefore directed to furnished the cost of stamp @ of 0.30% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.

This is for your information.


SUPERINTENDING ENGINEER,
District Municipal Corporation
East Karachi

Director (CB) SPPRA, GOS

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

Director, (I.T), D.M.C. (East)

With a request to upload on the Website of Authority.

Copy forwarded for information to: -

- 1) Executive Engineer (Water), East, Karachi.
- 2) Office copy.

M(CB)

2645-10-12

SPPRA MINOR DIARY

FDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

Dated: 28/09/2012

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTORS OF WORKS, SERVICES & GOODS.

- 1). NAME OF THE ORGANIZATION / DEPTT. Gulshan-e-Iqbal Zone, D.M.C. (East)
- 2). PROVINCIAL / LOCAL GOVT. / OTHER Local Government
- 3). TITLE OF CONTRACT. Providing & laying 110MM dia "P:E" pipe from Railway Track Sehba Akhtar Road to Sawana City Block-13-D-3, Gulshan-e-Iqbal Zone, D.M.C. (East).
- 4). TENDER NUMBER Administrator/DMC/East/03/2012 Dated: 05-07-2012.
- 5). BRIEF DESCRIPTION OF CONTRACT As described in title of Contract
- 6). FORUM THAT APPROVED THE SCHEME Council of D.M.C. (East).
- 7). TENDER ESTIMATED VALUE Rs. 3,54,467/-
- 8). ENGINEER'S ESTIMATE Rs. 5,60,412/-
(For civil works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 02 Months.
- 10). TENDER OPENED ON (DATE & TIME) 27-07-2012 at 2:30 P.M
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03
- 14). BID EVALUATION REPORT Yes
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER: M/s. Melody Enterprises, A-28, Block-10/A, Rashid Minhas Road near "Pizza Hut", Gulshan-e-Iqbal, Karachi
- 16). CONTRACT AWARD PRICE Rs. 4,96,254/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e 1st, 2nd, 3rd EVALUATION BID). 1st M/s. Melody Enterprises, 2nd M/s. Iqbal Progressive Builders & 3rd M/s. Manzer Enterprises
- 18). METHOD OF PROCUREMENT USED: - (Tick one)
 - a). SINGLE STAGE- ONE ENVELOPE PROCEDURE
 - b). SINGLE STAGE - TWO ENVELOPE PROCEDURE Domestic/Local
 - c). TWO STAGE BIDDING PROCEDURE
 - d). TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE

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

Whether the procurement was included in annual procurement plan? Yes No

ADVERTISEMENT:

i) SPPRA Web site
(If yes give date & SPPRA Identification No.)

Yes www.pprasinhd.gov.pk SPPRA Tender ID No.9021/2012 & website of authority www.tmagulshan.com
No

ii) Newspapers
(If yes give names of newspapers & dates)

Yes Daily "EXPRESS" dated: 11-07-2012, daily "STATE TIMES" dated: 11-07-2012, daily "HILAL-E-PAKISTAN" dated: 11-07-2012 & daily "AFTAB" dated: 11-07-2012
No

22) NATURE OF CONTRACT.

Domestic / Local Local Int.

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

Yes No

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

Yes No

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

Yes No **N/A**

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes No

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (In case of Consultancies).

Yes No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes No **N/A**

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

Yes No

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report).

Yes No

CLAIMS RECEIVED
(result thereof)

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

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, given details)

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

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, given reasons)

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

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons)

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

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

Yes	<input checked="" type="checkbox"/>	No	
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36) WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes		No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC) ?

Yes		No	
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

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

Signature & Official Stamp of
Authorized Officer

M. M. Mubeen
SUPERINTENDING ENGINEER
DISTRICT MUNICIPAL CORPORATION

FOR OFFICE USE ONLY

DISTRICT MUNICIPAL CORPORATION EAST KARACHI

Dated: 03/09/2012




Bid Evaluation Report

1. Name of Procuring Agency: Gulshan-e-Iqbal Zone D.M.C. (East).
2. Tender Reference No: Administrator/DMC/East./ 03 /2012 Dated: 05-07-2012.
3. Tender Description/Name of Work/Item: Providing & Laying 110MM dia "P:E" Pipe from Railway Track Sehba Akhtar Road to Sawan City Block-13/D-3, Gulshan-e-Iqbal Zone, D.M.C. (East).
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: SPPRA I.D No.9021/2012 The daily "EXPRESS" dated: 11-07-2012, daily "STATE TIMES" dated: 11-07-2012, daily " HILAL-E-PAKISTAN" dated: 11-07-2012 and daily "AFTAB" dated: 11-07-2012.
Print & Electronic Media (SPPRA ID No. & Newspapers names with dates).
6. Total Bid documents Sold: 03 Nos.
7. Total Bids 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: NIL
11. Financial Bid Opening dated: 27-07-2012

12. Bid Evaluation Report:

S.N	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost.	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
01	M/s. Melody Enterprises.	5,52,969/- (as per calculation)	1 st Lowest Bidder	Bid cost: 5,52,969/- Estimate cost: 5,60,412/- Difference: 7,443/-	Qualified as per Evaluation criteria	Recommended for award of work
02	M/s. Iqbal Progressive Builders.	5,63,603/- (as per calculation)	2 nd Lowest Bidder	Bid cost: 5,63,603/- Estimate cost: 5,60,412/- Difference: 3,191/-	Qualified as per Evaluation criteria	Responsive
03	M/s. Manzer Enterprises.	5,77,781/- (as per calculation)	3 rd Lowest Bidder	Bid cost: 5,77,781/- Estimate cost: 5,60,412/- Difference: 17,369/-	Qualified as per Evaluation criteria	Responsive

Signature of the Members of the Committee:

S.NO.	COMMITTEE MEMBER	DESIGNATION	SIGNATURE
01-	Mr. Muhammad Mubeen Siddiqui Superintending Engineer	Chairman	
02-	Mr. Hidayatullah Memon Accounts Officer	Member	
03-	Mr. Wasif Farooqi Executive Engineer (Water)	Member	


SUPERINTENDING ENGINEER,
District Municipal Corporation
East Karachi

Director (CB) SPPRA, GOS

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

Copy to: -

- 1). Administrator, District Municipal Corporation (East).
- 2). Municipal Commissioner, District Municipal Corporation (East).

DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI

An AGREEMENT made this 28 day of 09 in the Christian Year two thousand Twelve (2012) between the District Municipal Corporation (East), Karachi, by their DISTRICT MUNICIPAL CORPORATION (EAST) AUTHORITY hereinafter called the DMC (East) (which expression shall include their successors) of the one part and M/s. Melody Enterprises A-28, Block-10-A, Rashid Minhas Road near "Pizza Hut", Gulshan-e-Iqbal, Karachi carrying on business under the name and style of by their Proprietor: MR. PERVEZ hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executors, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the District Municipal Corporation (East) has accepted the Contractor's Tender hereunto annexed and marked 1/3 and dated 27-07-2012 FOR THE WORK OF PROVIDING & LAYING 110MM DIA "P:E" PIPE FROM RAILWAY TRACK SEHBA AKHTAR ROAD TO SAWANA CITY BLOCK-13-D-3, GULSHAN-E-IQBAL ZONE, D.M.C. (EAST) SANCTIONED AMOUNT RS: 4,96,254/- PENALTY PER DAY RS: 2,000/- TIME LIMIT 02 MONTHS VIDE C.R. NO. 090 DATED: 28-09-2012

and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the DMC (East) sum of Rs: 7,100/- Dated: 05-09-2012.

for 2% Earnest Money for the above mentioned work. as security deposit Rs: Balance 8% S. Deposit will be deducted from running Bill.

Vide Challan No: NIL in addition to the Earnest Money Rs: NIL

vide Challan No. NIL dated: NIL and have given to the DMC (East) a lien over such sum as Security for the due fulfillment of the contract NO. THIS AGREEMENT WITNESSETH that the DMC (East) and the Contractors shall respectively well truly carry out and fulfill the Contract and abide by all the terms and conditions of the aforesaid specification of the tender.

The Contractors do hereby bind themselves, their heirs, successors/ legal representatives and assignees to pay to the DMC (East) a sum of Rs: 7,100/- 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 DMC (East) to recover the damages for any such breach.

IN WITNESS WHEREOF the said parties have set their hands this 28/09/12 day of 12

District Municipal Corporation (East).

WITNESS:

- 1-
- 2-

Jalir
Qasim

M. Jaffer
ADMINISTRATOR
D.M.C. EAST



[Signature]
Contractors.
CENTRE OF STATES
CITY COURT



DISTRICT MUNICIPAL CORPORATION
EAST KARACHI

ESTIMATED COST : Rs: 3,54,467/-
2% EARNEST MONEY Rs: 7,089/-
TENDER COST : RS: 2,000/-
PENALTY PER DAY: Rs: 2,000/-
TIME LIMIT : 02 Months

SUBJECT: PROVIDING & LAYING 110MM DIA "P-E" PIPE FROM RAILWAY TRACK SEHBA AKHTAR ROAD TO SAWANA CITY BLOCK-13/D-3, GULSHAN-E-IQBAL ZONE, DMC (EAST).

S.No	Description of Work	Quantity	Rate	Unit
01	Dismantling and Removing Road Metaling	1200 Cft	290.40	% Cft
02	Excavation for Pipe Line in trench and pits in all kind of soil of murum including trimming and dressing sides to true alignment and shape leveling of beddings and trenches to correct level and grade including disposal of surplus earth with one chain as directed by Engineer incharge, providing fence guards lights flags and temporary crossing for non vehicular traffic where ever required lift upto 5 feet and lead upto one chain	7700 Cft	2250.60	%Cft
03	Excavation for Pipe line in trench and pits in wet silt clay or mud including dressing sides to true alignment or shape leveling or beds and trenches to correct level and grade including disposal of sweet earth with one chain and lift 5 feet including P/F/ground lights hags and temporary crossing etc Lift 00' to 05'	4300 Cft	2613.60	% Cft
04	Add: for and deduction lead of every one chain up to 8'-0" to 11'-0" (add: Rs 264.00 every 3'-0" lift) in wet silt clay around lift up to 8'-0"	500 Cft	2877.60	% Cft
05	Full hire charges of Pumping Set per day inclusive of wages of Driver and Assistant Fuel or Electric Energy Plate forms required for placing pumps etc at lower depth with suction and delivery pipes for pumping out water found at various depths from trenches including the cost of erection and dismantling after completion of the job i) Hire charged of pumping set of upto 10 HP pumping out water from 10 feet deep trench	08 Days	600	P/Day
06	Providing laying & jointing of polyethylene pipe (PE-100) SDR-13.6 P/N-10 conforming to ISO-4427 din 8074 & PSI 3380: 1994 manufactured by API certified firms i/c transportation charges excluding the cost of lifting & specials (90mm to 45mm dia). 110MM dia	1200 Rft	229.08	P/Rft
07	P/L & fixing of "PE" pipe fitting PE-100 PN-10, SDR-13-6 i/c transporting. Flange Adopter (WXZ-400) 110MM dia	04 Nos.	694.05	Each
08	P/F C.I specials for water pipe line as per Std: weight. Tee (un-equal) 51.55 Kg = 10" X 4" X 10" Tee (un-equal) 21.00 Kg = 6" X 4" X 6"	01 No. 01 No.	1725 750	Each Each
09	Providing "C.I" S.V heavy (duty) pattern test pressure 300 lbs/Sq. inch (Imported). 04" dia	02 Nos.	1200	Each
10	Fixing of Sluice Valve with two tail pieces or flanged and other with socket including the cost of nut, bolts & rubber packing, labour etc. complete. 04" dia	02 Nos.	612	Each

S.No	Description of Work	Quantity	Rate	Unit
11	Construction of C.C. block masonry chamber 4'-0 x 4'-0 x 4'-0 inside with 24" x 24" CI Cover and Frame W=65 Kg, fixed RCC slab 1:2:4 6" inch thick with steel 1/2" inch dia for main bars @ 5" inch C/C, 1/4" inch dia bars @ 8" inch C/C distribution bars, 6" inch C.C. 1:3:6 block masonry wall set in 1"6 Cement mortar, 6" inch thick CC 1:4:8 in foundation, 2" inch thick CC 1:2:4 flooring, 1/2" inch thick CC 1:6 plaster to all inside walls top and bottom slab surfaces outer side walls surfaces 1'-0 feet deep upto roof slab including P/F MS foot rest 5/8" inch and bars every 2'-0 feet deep including curing excavation de-watering and re-filling etc complete	02 Nos.	8404.00	Each
12	Add or P/d: for extra depth P/inch beyond 4'-0" including cost of footrest etc.	24 Inch	80.77	P/Inch
13	Refilling the excavated stuff in trench 06" layer including watering, ramming to full compaction complete.	10170 Cft	1343	%0 Cft

I/We hereby quoted 56% above % above/below the Schedule Rate in Words (fifty Six % above) and also shall undertake

to abide by prescribed terms and conditions of the Contract.

Checked by:

[Signature]

Assistant Engineer

Sub-Engineer

Address:

[Signature]

Contractor's Signature

A-98 Block 10 Gulshan-e-

Iqbal Karachi

EXECUTIVE ENGINEER (Water) KW&SB,
EAST KARACHI

SUPERINTENDING ENGINEER
D.M.C. (EAST)

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CG

CONTRACT EVALUATION FORM

Dated: 28/09/2012

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTORS OF WORKS, SERVICES & GOODS.

- 1). NAME OF THE ORGANIZATION / DEPTT. Gulshan-e-Iqbal Zone, D.M.C. (East)
- 2). PROVINCIAL / LOCAL GOVT. / OTHER Local Government
- 3). TITLE OF CONTRACT: Providing / Fixing M.S Gate & Children Play Appliances including other Civil work at Bagh-e-Mustafa Park at 13-D-1, UC-08, Gulshan-e-Iqbal Zone, D.M.C. (East).
- 4). TENDER NUMBER Administrator/DMC/East/03/2012 Dated: 05-07-2012.
- 5). BRIEF DESCRIPTION OF CONTRACT As described in title of Contract.
- 6). FORUM THAT APPROVED THE SCHEME Council of D.M.C. (East).
- 7). TENDER ESTIMATED VALUE Rs: 93,209/- + Open Rate
- 8). ENGINEER'S ESTIMATE Rs: 11,54,475/-
(For civil works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 04 Months.
- 10). TENDER OPENED ON (DATE & TIME) 27-07-2012 at 2:30 P.M.
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03
(Attach list of buyers).
- 12). NUMBER OF BIDS RECEIVED 03
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03
- 14). BID EVALUATION REPORT Yes
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER: M/s. Faheem Construction, F - 3, Ashraf Plaza, FL/2&3/14-B, Shadman Town, North Karachi, Karachi
- 16). CONTRACT AWARD PRICE. Rs: 10,29,237/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1st M/s. Faheem Construction, 2nd M/s. F. N. Associates & 3rd M/s. A. Hafeez Construction Co.
- 18). METHOD OF PROCUREMENT USED:- (Tick one)
 - a). SINGLE STAGE- ONE ENVELOPE PROCEDURE
 - b). SINGLE STAGE - TWO ENVELOPE PROCEDURE
 - c). TWO STAGE BIDDING PROCEDURE
 - d). TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE

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

2648 MCB
S-10-12

Sindh Public Procurement
Regulatory Authority Govt. of Sindh

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Council of D.M.C. (East)

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

Yes	No
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21). ADVERTISEMENT:

i). SPPRA Website
(If yes give date & SPPRA Identification No.)

Yes	www.pprasindh.gov.pk SPPRA Tender ID No.9021/2012 & website of authority www.tmagulshan.com
No	

ii). Newspapers
(If yes give names of newspapers & dates)

Yes	Daily "EXPRESS" dated: 11-07-2012, daily "STATE TIMES" dated: 11-07-2012, daily "HILAL-E-PAKISTAN" dated: 11-07-2012 & daily "AFTAB" dated: 11-07-2012
No	

22). NATURE OF CONTRACT.

Domestic / Local	<input checked="" type="checkbox"/> Local	Int.		
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23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy).

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

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

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

27). WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (In case of Consultancies).

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

29). 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	
-----	-------------------------------------	----	--

30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report).

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

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes

No



32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, given details)

Yes

No



33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, given reasons)

Yes

No



34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons)

Yes

No



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

Yes



No

36) 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



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

Yes

No

N.A

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

Yes

No



Signature & Official Stamp of
Authorized Officer

Musea
SUPERINTENDING ENGINEER
DISTRICT MUNICIPAL CORPORATION
EAST KARACHI

FOR OFFICE USE ONLY

DISTRICT MUNICIPAL CORPORATION EAST KARACHI

NO: SE/DMC/EAST/ 754 /2012

Karachi dated: 28 /09 /2012

M/s. Faheem Construction,
F – 3, Ashraf Plaza, FL/2&3/14-B,
Shadman Town, North Karachi,
Karachi

AWARD LETTER

SUBJECT: PROVIDING / FIXING M.S. GATE & CHILDREN PLAY APPLIANCES INCLUDING OTHER CIVIL WORKS AT BAGH-E-MUSTAFA PARK AT 13-D-1, UC NO.08, GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).

This is with reference to your tender for the subjected work dropped on 27-07-2012 therein you were 1st lower bidder by quoted the rates Rs. 12,22,006/-.

The competent authority has been pleased to award the work at a cost of Rs. 10,29,237/- (Rupees Ten Lac Twenty Nine Thousand Two Hundred Thirty Seven only) after given the rebate. You are therefore directed to furnished the cost of stamp @ of 0.30% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.

This is for your information.


SUPERINTENDING ENGINEER,
District Municipal Corporation
East Karachi

Director (CB) SPPRA, GOS

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

Director, (I.T), D.M.C. (East).

With a request to upload on the Website of Authority.

Copy forwarded for information to: -

- 1). Deputy Director (Parks), Gulshan-e-Iqbal Zone, D.M.C. (East).
- 2). Office copy.

DISTRICT MUNICIPAL CORPORATION EAST KARACHI

Dated: 03/07/2012

Bid Evaluation Report

1. Name of Procuring Agency: Gulshan-e-Iqbal Zone D.M.C. (East).
2. Tender Reference No: Administrator/DMC/East/ 03 /2012 Dated: 05-07-2012
3. Tender Description/Name of Work/Item: Providing / Fixing M.S. Gate & Children Play Appliances including other civil works at Bagh-e-Mustafa Park at 13-D-1, UC No.08, Gulshan-e-Iqbal Zone, D.M.C. (East).
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: SPPRA I.D No.9021/2012 The daily "EXPRESS" dated: 11-07-2012, daily "STATE TIMES" dated: 11-07-2012, daily "HILAL-E-PAKISTAN" dated: 11-07-2012 and daily "AFTAB" dated: 11-07-2012.
Print & Electronic Media (SPPRA ID No. & Newspapers names with dates).
6. Total Bid documents Sold: 03 Nos.
7. Total Bids 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: NIL
11. Financial Bid Opening dated: 27-07-2012

12. Bid Evaluation Report:

S.N	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost.	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
01	M/s. Faheem Construction.	12,22,006/- (as per calculation)	1 st Lowest Bidder	Bid cost: 12,22,006/- Estimate cost: 11,54,475/- Difference: 67,531/-	Qualified as per Evaluation criteria	Recommended for award of work.
02	M/s. F. N. Associates.	13,27,251/- (as per calculation)	2 nd Lowest Bidder	Bid cost: 13,27,251/- Estimate cost: 11,54,475/- Difference: 1,72,776/-	Qualified as per Evaluation criteria	Responsive
03	M/s. A. Hafeez Construction Co.	14,52,437/- (as per calculation)	3 rd Lowest Bidder	Bid cost: 14,52,437/- Estimate cost: 11,54,475/- Difference: 2,97,962/-	Qualified as per Evaluation criteria	Responsive

Signature of the Members of the Committee:

S.NO.	COMMITTEE MEMBER	DESIGNATION	SIGNATURE
01-	Mr. Muhammad Mubeen Siddiqui Superintending Engineer	Chairman	
02-	Mr. Hidayatullah Memon Accounts Officer	Member	
03-	Syed Amir Waqar, Director (Parks)	Member	


SUPERINTENDING ENGINEER,
District Municipal Corporation
East Karachi

Director (CB) SPPRA, GOS

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

Copy to: -

- 1). Administrator, District Municipal Corporation (East).
- 2). Municipal Commissioner, District Municipal Corporation (East).

STRICT MUNICIPAL CORPORATION (EAST) KARACHI

An AGREEMENT made this 28 day of 09 in the Christian Year two thousand Twelve (2012) between the District Municipal Corporation (East), Karachi, by their DISTRICT MUNICIPAL CORPORATION (EAST) AUTHORITY hereinafter called the DMC (East) (which expression shall include their successors) of the part and M/s. Faheem Construction F-3, Ashraf Plaza, FI-2&3/14B carrying on business under the name and style of Shadman Town, North Karachi by their Proprietor: MR. FAHEEM hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executors, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the D.M.C. (East) has accepted the Contractor's Tender hereunder annexed and marked 1/3 and dated 27-07-2012

FOR THE WORK OF PROVIDING / FIXING M.S. GATE & CHILDREN PLAY APPLIANCES INCLUDING OTHER CIVIL WORK AT BAGH-E-MUSTAFA PARK AT 13-D-1, UC NO.08, GULSHAN-E-IQBAL ZONE, D.M.C. (EAST) SANCTIONED AMOUNT RS: 10,29,237/- PENALTY PER DAY RS: 3,000/- TIME LIMIT 04 MONTHS VIDE C.R. NO. 09 DATED: 28-09-12

and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the DMC (East) sum of Rs: 23,400/- Dated: 05-09-2012.

for 2% Earnest Money for the above mentioned work.

as security deposit Rs: Balance 8% S. Deposit will be deducted from running Bill.

Vide Challan No: NIL in addition to the Earnest Money Rs: NIL

vide Challan No. NIL dated: NIL and have given to the DMC (East) a lien over such sum as Security for the due fulfillment of the contract NO. THIS AGREEMENT WITNESSTH that the DMC (East) and the Contractors shall respectively well truly carry out and fulfill the Contract and abide by all the terms and conditions of the aforesaid specification of the tender.

The Contractors do hereby bind themselves, their heirs, successors/ legal representatives and assignees to pay to the DMC (East) a sum of Rs: 23,400/- 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 DMC (East) to recover the damages for any such breach.

IN WITNESS WHEREOF the said parties have set their hands this 28/09/ day of 2012

District Municipal Corporation (East)

WITNESS:

1-

ADMINISTRATOR
D.M.C. (East)

Contractor.

ASSISTANT'S DEPARTMENT OF STAMPS
STAMP OFFICE, CITY COURT
KARACHI
Seal



**DISTRICT MUNICIPAL CORPORATION
EAST KARACHI**

ESTIMATED COST : Rs: 93,209/- + Open Rate
 2% LARNEST MONEY : Rs: 1,864/- + 2% Quoted Amount
 TENDER COST : RS: 3,000/-
 PENALTY PER DAY: RS: 3,000/-
 TIME LIMIT : 04 Months

SUBJECT: PROVIDING / FIXING M.S GATE & CHILDREN PLAY APPLIANCES INCLUDING OTHER CIVIL WORK AT BAGH-E-MUSTAFA PARK AT 13-D-1, UC-08, GULSHAN-E-IQBAL ZONE, D.M.C. (EAST)

S.No	Description of Work	Quantity	Rate	Unit
01	Providing and Laying Tiles glazed 6" x 6" x 1/4" on floor or wall facing in required colour and pattern of STILE specification jointed in white cement pigment over a base of 1:2 gretcenebt nirtar 1/4" inch thick including washing and filling of joints with slurry of white cement and pigment in desired shape with finishing cleaning and cost of wax polish etc complete including tiles to proper profile.	400 Sft	17091.69	% Sft
02	Providing and Fixing C.I. Manhole cover with frame i/c cast of material.	0.70 Cwt	1954.70	P/Cwt
03	Providing & laying 1" thick toppings cement concrete 1:2:4 including surface finishing and dividing into panel of 2" thick flooring.	144 Sft	1396.67	% Sft
04	Distempering 2 Coats.	7640 Sft	204.22	% Sft
05	Painting Guard Bars Gates Iron Bars Grating Railing including standard brasses and similar open work 1 st Coat each subsequent Coat	1340 Sft	179.08 + 147.05 326.13	% Sft
06	Painting door & window any types three should be applied etc complete (Three Coat).	189 Sft	788.79	% Sft
07	Providing and fixing Kerb Stone Envicrete/Hub Crete make in cemnetatious color/shade and fixing the kerb over 1:6 cement mortar base 2 inch thick in desired pattern / alignment and jointing with 1:5 cement mortar 5mm thick curing etc. complete as directed by Engineer incharge. (a). Kerb Stone size (300mm X 300mm X 150mm).	68 Rft	170/- Open Rate	11560/- P/Rft
08	Providing & laying PAVING BLOCK of Envicrete/Hubcrete make of any type of desired color or shade (60mm thick approx) over 2 inch thick screened sand, fixing paving block in desired pattern/Design filling the joint with fine sand, compacting etc. complete including making edges with same pavers and jointing the edge blocks with cement mortar 1:4 curing compacting etc. complete as directed by the Engineer Incharge and manufacturer specification.	480 Sft	125/- Open Rate	60000/- P/Sft
09	P/f and engraving India Marble Name Plate 3' X 4' by the instruction of Engineer Incharge	04 Nos.	8500/- Open Rate	34000/- Each
10	Providing and fixing ELECTRIC MOTOR with PUMP (mono block centrifugal pumps of fountain Make) fixing in position Cement Concrete foundation suitable for the type of motor including suitable diameter suction and delivery GI Pipe and Brass foot valve/strainer unit with all accessories electrical wiring & including ejector set etc complete including commissioning of Motor Pump as directed in all respect a) 2 Horse Power Motor mono block Centrifugal Pump. Fountain make Model No.FCP-52S (Suction and Discharge Size 2" X 2") Phase TP.	01 No.	20500/-	20500/- Each
11	Manufacturing/Providing and Fixing FREE STANDING BELT SWING having two swings and two way end support as per Design No.BCW-2 in MS Pipe, swing frame structure 2-1/2" inch dia pipe 08 SWG including swing chain seats holding arrangements and fixing of swing frame in CC 1:2:4 foundation 1'-6" x 1'-6" x 3'-0" for each support pipe curing fixing painting with two coat of primer (anti rust) and two coat of Enamel Paint in desired colour of Berger Paint complete as per design and as directed by the Engineer	02 Nos.	30000/-	60000/- Each

S.No	Description of Work	Quantity	Rate	Unit
12	Providing manufacturing of Fiber Glass Slide including 1" dia GI pipe frame 14 gauge height 5'-0" length of fiber sheet 10'-0" ft. with steps of square pipe 1"x1" including painting with enamel paint 3 coats as per approved colour & shade including excavation in all kind of soil CC 1:2:4 foundation curing etc. complete as per directive of Engineer Incharge.	02 Nos.	30000/- Open Rate	60000/- Each
13	S / S and filling Red Murum from approved queries including watering and consolidation with roller as required.	2970 Cft.	55/- Open Rate	163350/- P/Cft
13-A	Providing/Fixing MS square bars Gate 3/4" X 3/4" square bars with flat angle iron 1 1/2" X 3/16" including welding of G.I. Sheet 1/16 including cutting welding i/c painting two coats i/c 1 coat of primer as per direction.	156 Sft	560/- Open Rate	87360/- P/Sft
13-B	Manufacturing / Providing and Fixing SEA Saw play structure having MS pipe pedestal of 3" dia MS pipe 8SWG etc. complete.	02 Nos.	20000/- Open Rate	40000/- Each
13-C	Physical Appliances repairing including welding & accessories and Painting etc as per direction.	02 Nos.	12000/- Open Rate	24000/- Each
		01 No.	10000/- Open Rate	10000/- Each
14	Supplying, Stacking and Spreading approved Garden Soil (Sweet Earth) free from salt grass root pebble fine dressed for grassing breaking clods upto any thickness and disposal of rubbish from site within three chain	2840 Cft	3.5/- Open Rate	99400/- P/Cft
15	Supplying Stacking and Spreading well decayed Cow Dung Manure from approved sources on the prepared bed mixing the same breaking clods fine dressing for grassing removal/disposal off rubbish from site within three chain	4343 Cft	40/- Open Rate	173720/- P/Cft
16	Providing and Fixing best quality Cast Iron Benches of Pak Gulf Trading & Engineering Co., bench made of cast iron having carved design ornamental work on side arms and legs fitted with fine finished Pan Wood strips half round back under coating polishing fitting and fixing etc complete suitable for two persons sitting space of (approx) 5'-0" in length as per design and as directed.	12 Nos.	18500/- Open Rate	222000/- Each

I/We hereby quoted 75% % above/below the Schedule Rate and Total Amount for Items on Open Rate Rs 1058890/- Words Ten Lact fifty Eight thousand Eight hundred ninety and also shall undertake to abide by prescribed terms and conditions of the Contract.

[Signature]
27/7
Checked by:

[Signature]
27/7/20

[Signature]
27/10/2020
Address:

[Signature]
27/7/20
Fahim ulah
Contractor's Signature
F-3 Ashraf Plaza,
14 B.M. Karachi

[Signature]
A.E-I

[Signature]
A.E-I

[Signature]
DEPUTY DIRECTOR (PARKS)
GULSHAN-E-IQBAL ZONE DMC (EAST)

[Signature]
DIRECTOR (PARKS)
DISTRICT MUNICIPAL CORPORATION EAST

[Signature]
SUPERINTENDING ENGINEER
DISTRICT MUNICIPAL CORPORATION EAST

DISTRICT MUNICIPAL CORPORATION EAST KARACHI

Dated: 03/09/2012

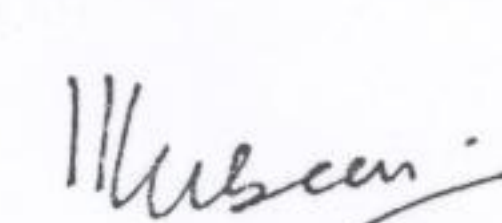
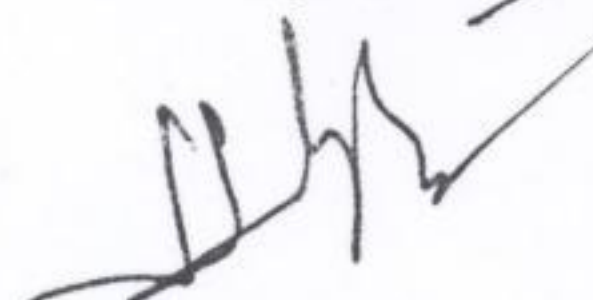

Bid Evaluation Report

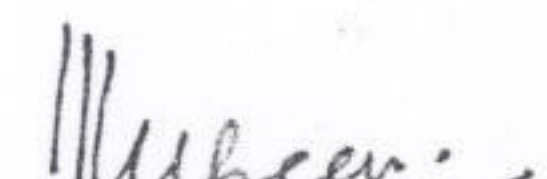
1. Name of Procuring Agency: Jamshed Zone D.M.C. (East).
2. Tender Reference No: Administrator/DMC/East./ 03 /2012 Dated: 05-07-2012.
3. Tender Description/Name of Work/Item: Repairing of "Zakariya Park" and "Yaseen Zubari Park" Usmani Park at Jamshed Zone D.M.C. (East).
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: SPPRA I.D No.9021/2012 The daily "EXPRESS" dated: 11-07-2012, daily "STATE TIMES" dated: 11-07-2012, daily " HILAL-E-PAKISTAN" dated: 11-07-2012 and daily "AFTAB" dated: 11-07-2012.
Print & Electronic Media (SPPRA ID No. & Newspapers names with dates).
6. Total Bid documents Sold: 03 Nos.
7. Total Bids 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: NIL
11. Financial Bid Opening dated: 27-07-2012

12. Bid Evaluation Report:

S.N	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost.	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
01	M/s. Kashif Hafeez.	6,21,293/- (as per calculation)	1 st Lowest Bidder	Bid cost: 6,21,293/- Estimate cost: 6,37,335/- Difference: 16,042/-	Qualified as per Evaluation criteria	Recommended for award of work
02	M/s. A. Hafeez Construction Co.	6,26,716/- (as per calculation)	2 nd Lowest Bidder	Bid cost: 6,26,716/- Estimate cost: 6,37,335/- Difference: 10,619/-	Qualified as per Evaluation criteria	Responsive
03	M/s. Glamour Construction	6,35,624/- (as per calculation)	3 rd Lowest Bidder	Bid cost: 6,35,624/- Estimate cost: 6,37,335/- Difference: 1,711/-	Qualified as per Evaluation criteria	Responsive

Signature of the Members of the Committee:

S.NO.	COMMITTEE MEMBER	DESIGNATION	SIGNATURE
01-	Mr. Muhammad Mubeen Siddiqui Superintending Engineer	Chairman	
02-	Mr. Hidayatullah Memon Accounts Officer	Member	
03-	Syed Amir Waqar, Director (Parks)	Member	


SUPERINTENDING ENGINEER,
District Municipal Corporation
East Karachi

Director (CB) SPPRA, GOS

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DISTRICT MUNICIPAL CORPORATION EAST KARACHI

Dated: 03/09/2012

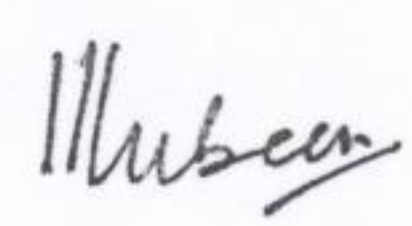
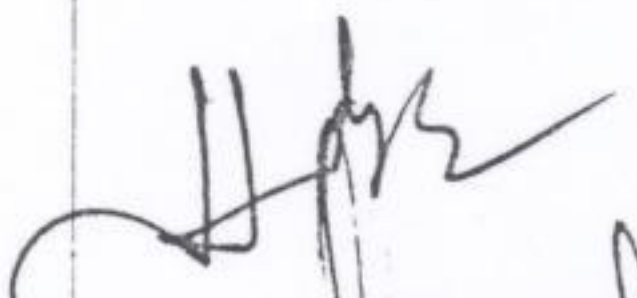
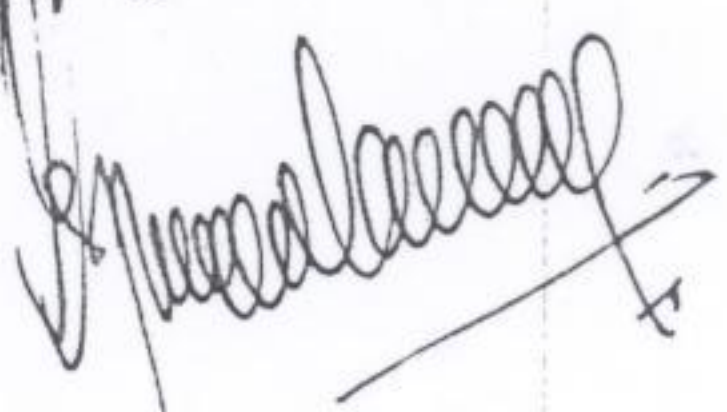
Bid Evaluation Report

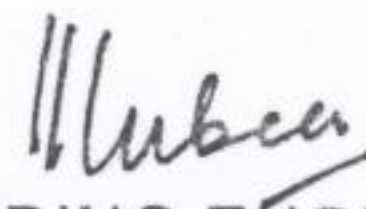
1. Name of Procuring Agency: Gulshan-e-Iqbal Zone D.M.C. (East).
2. Tender Reference No: Administrator/DMC/East./ 03 /2012 Dated: 05-07-2012.
3. Tender Description/Name of Work/Item: Improvement of Storm Water Drain from Shan Hospital to Gulshan Chowrangi in Gulshan-e-Iqbal Zone, D.M.C. (East).
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: SPPRA I.D No.9021/2012 The daily "EXPRESS" dated: 11-07-2012, daily "STATE TIMES" dated: 11-07-2012, daily "HILAL-E-PAKISTAN" dated: 11-07-2012 and daily "AFTAB" dated: 11-07-2012.
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9. No. of Bid Technically qualified (if applicable): Not applicable
10. Bid (s) Rejected: NIL
11. Financial Bid Opening dated: 27-07-2012

12. Bid Evaluation Report:

S.N	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost.	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
01	M/s. F. N. Associates.	37,47,938/- (as per calculation)	1 st Lowest Bidder	Bid cost: 37,47,938/- Estimate cost: 37,85,186/- Difference: 37,248/-	Qualified as per Evaluation criteria	Recommended for award of work
02	M/s. A. Hafeez Construction Co.	38,15,036/- (as per calculation)	2 nd Lowest Bidder	Bid cost: 38,15,036/- Estimate cost: 37,85,186/- Difference: 29,850/-	Qualified as per Evaluation criteria	Responsive
03	M/s. Hameed Builders.	38,63,149/- (as per calculation)	3 rd Lowest Bidder	Bid cost: 38,63,149/- Estimate cost: 37,85,186/- Difference: 77,963/-	Qualified as per Evaluation criteria	Responsive

Signature of the Members of the Committee:

S.NO.	COMMITTEE MEMBER	DESIGNATION	SIGNATURE
01-	Mr. Muhammad Mubeen Siddiqui Superintending Engineer	Chairman	
02-	Mr. Hidayatullah Memon Accounts Officer	Member	
03-	Mr. Abdul Samad Jamlaney Executive Engineer (B & R) Gulshan-e-Iqbal Zone	Member	


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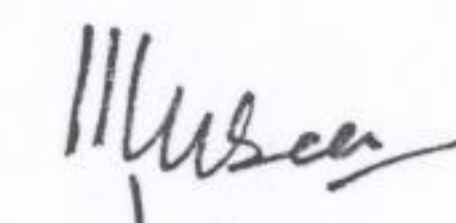
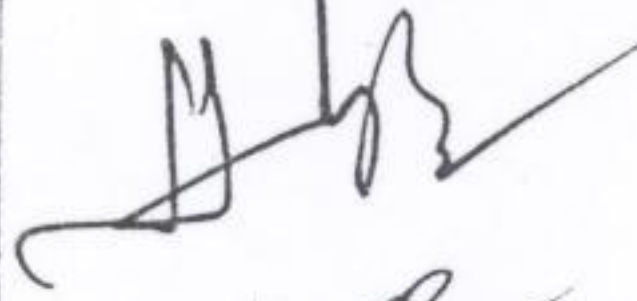
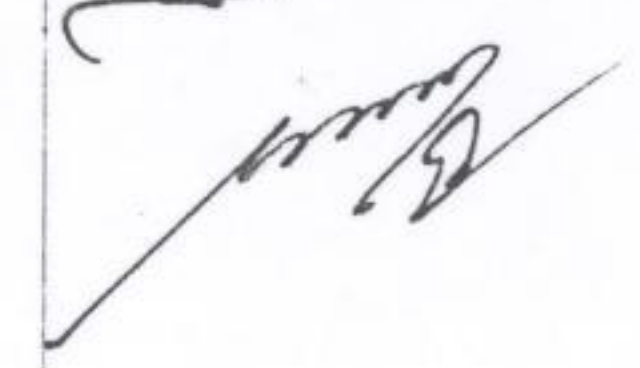
Bid Evaluation Report

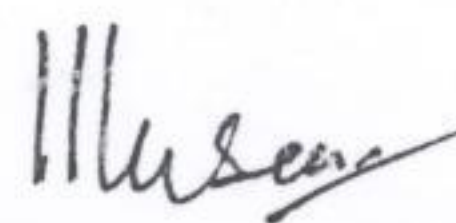
1. Name of Procuring Agency: Guishan-e-Iqbal Zone D.M.C. (East).
2. Tender Reference No: Administrator/DMC/East./ 03 /2012 Dated: 05-07-2012.
3. Tender Description/Name of Work/Item: Supplying of K-Othrine (Mosquito Killer Medicine) in Gulshan-e-Iqbal Zone, D.M.C. (East).
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: SPPRA I.D No.9021/2012 The daily "EXPRESS" dated: 11-07-2012, daily "STATE TIMES" dated: 11-07-2012, daily " HILAL-E-PAKISTAN" dated: 11-07-2012 and daily "AFTAB" dated: 11-07-2012.
Print & Electronic Media (SPPRA ID No. & Newspapers names with dates).
6. Total Bid documents Sold: 03 Nos.
7. Total Bids 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: NIL
11. Financial Bid Opening dated: 27-07-2012

12. Bid Evaluation Report:

S.N	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost.	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
01	M/s. Manzer Enterprises.	3,50,000/- (as per calculation)	1 st Lowest Bidder	Bid cost: 3,50,000/- Estimate cost: 4,08,000/- Difference: 58,000/-	Qualified as per Evaluation criteria	Recommended for award of work
02	M/s. Melody Enterprises.	3,60,000/- (as per calculation)	2 nd Lowest Bidder	Bid cost: 3,60,000/- Estimate cost: 4,08,000/- Difference: 48,000/-	Qualified as per Evaluation criteria	Responsive
03	M/s. A. Hafeez Construction Co.	4,00,000/- (as per calculation)	3 rd Lowest Bidder	Bid cost: 4,00,000/- Estimate cost: 4,08,000/- Difference: 8,000/-	Qualified as per Evaluation criteria	Responsive

Signature of the Members of the Committee:

S.NO.	COMMITTEE MEMBER	DESIGNATION	SIGNATURE
01-	Mr. Muhammad Mubeen Siddiqui Superintending Engineer	Chairman	
02-	Mr. Hidayatullah Memon Accounts Officer	Member	
03-	Mr. Nafees Akhtar Khan. Director Health Services	Member	


SUPERINTENDING ENGINEER,
District Municipal Corporation
East Karachi

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DISTRICT MUNICIPAL CORPORATION EAST KARACHI

Dated: 03/09/2012

Bid Evaluation Report

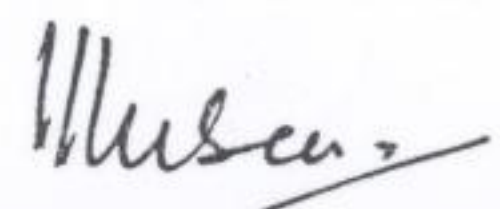
1. Name of Procuring Agency: Gulshan-e-Iqbal Zone D.M.C. (East).
2. Tender Reference No: Administrator/DMC/East./ 03 /2012 Dated: 05-07-2012.
3. Tender Description/Name of Work/Item: Construction of Hydrant at Kokan Ground and RCC Tank for Departmental Nursery and other civil work for different places in Gulshan-e-Iqbal Zone, D.M.C. (East).
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: SPPRA I.D No.9021/2012 The daily "EXPRESS" dated: 11-07-2012, daily "STATE TIMES" dated: 11-07-2012, daily "HILAL-E-PAKISTAN" dated: 11-07-2012 and daily "AFTAB" dated: 11-07-2012.
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6. Total Bid documents Sold: 03 Nos.
7. Total Bids 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: NIL
11. Financial Bid Opening dated: 27-07-2012

12. Bid Evaluation Report:

S.N	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost.	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
01	M/s. Kashif Hafeez.	23,22,003/- (as per calculation)	1 st Lowest Bidder	Bid cost: 23,22,003/- Estimate cost: 23,00,984/- Difference: 21,019/-	Qualified as per Evaluation criteria	Recommended for award of work
02	M/s. Hameed Builders.	23,41,022/- (as per calculation)	2 nd Lowest Bidder	Bid cost: 23,41,022/- Estimate cost: 23,00,984/- Difference: 40,038/-	Qualified as per Evaluation criteria	Responsive
03	M/s. Faheem Construction	23,80,956/- (as per calculation)	3 rd Lowest Bidder	Bid cost: 23,80,956/- Estimate cost: 23,00,984/- Difference: 79,972/-	Qualified as per Evaluation criteria	Responsive

Signature of the Members of the Committee:

S.NO.	COMMITTEE MEMBER	DESIGNATION	SIGNATURE
01-	Mr. Muhammad Mubeen Siddiqui Superintending Engineer	Chairman	
02-	Mr. Hidayatullah Memon Accounts Officer	Member	
03-	Syed Amir Waqar, Director (Parks)	Member	


SUPERINTENDING ENGINEER,
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East Karachi

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DISTRICT MUNICIPAL CORPORATION EAST KARACHI

Dated: 03/09/2012

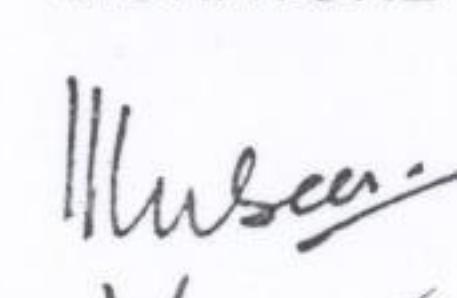
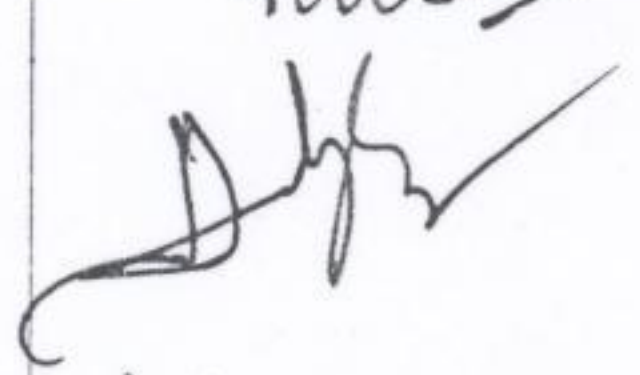

Bid Evaluation Report

1. Name of Procuring Agency: Gulshan-e-Iqbal Zone D.M.C. (East).
2. Tender Reference No: Administrator/DMC/East./ 03 /2012 Dated: 05-07-2012.
3. Tender Description/Name of Work/Item: Shifting and Re-Plantation of Tress plants from Ghazi Sallahuddin Road to Park KDA Scheme No.01, UC No.01, Gulshan-e-Iqbal Zone, D.M.C. (East).
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: SPPRA I.D No.9021/2012 The daily "EXPRESS" dated: 11-07-2012, daily "STATE TIMES" dated: 11-07-2012, daily "HILAL-E-PAKISTAN" dated: 11-07-2012 and daily "AFTAB" dated: 11-07-2012.
Print & Electronic Media (SPPRA ID No. & Newspapers names with dates).
6. Total Bid documents Sold: 03 Nos.
7. Total Bids 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: NIL
11. Financial Bid Opening dated: 27-07-2012

12. Bid Evaluation Report:

S.N	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost.	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
01	M/s. Faryad Construction Co.	14,23,837/- (as per calculation)	1 st Lowest Bidder	Bid cost: 14,23,837/- Estimate cost: 16,62,426/- Difference: 2,38,589/-	Qualified as per Evaluation criteria	Recommended for award of work
02	M/s. Glamour Construction.	14,86,283/- (as per calculation)	2 nd Lowest Bidder	Bid cost: 14,86,283/- Estimate cost: 16,62,426/- Difference: 1,76,143/-	Qualified as per Evaluation criteria	Responsive
03	M/s. Hameed Builders.	15,35,496/- (as per calculation)	3 rd Lowest Bidder	Bid cost: 15,35,496/- Estimate cost: 16,62,426/- Difference: 1,26,930/-	Qualified as per Evaluation criteria	Responsive

Signature of the Members of the Committee:

S.NO.	COMMITTEE MEMBER	DESIGNATION	SIGNATURE
01-	Mr. Muhammad Mubeen Siddiqui Superintending Engineer	Chairman	
02-	Mr. Hidayatullah Memon Accounts Officer	Member	
03-	Syed Amir Waqar, Director (Parks)	Member	


SUPERINTENDING ENGINEER,
District Municipal Corporation
East Karachi

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DISTRICT MUNICIPAL CORPORATION EAST KARACHI

Dated: 03/07/2012

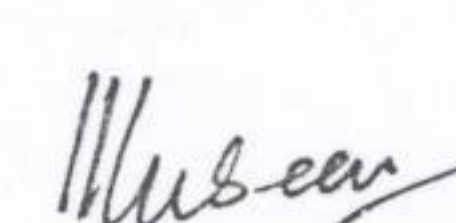
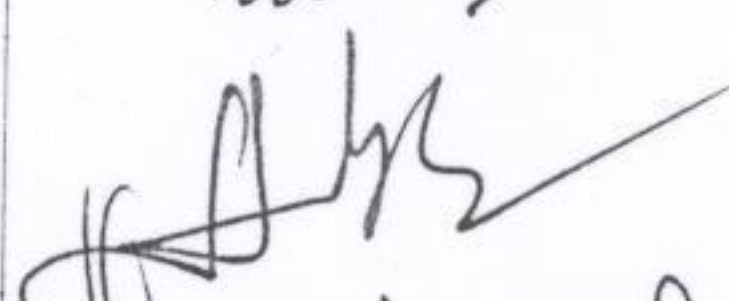
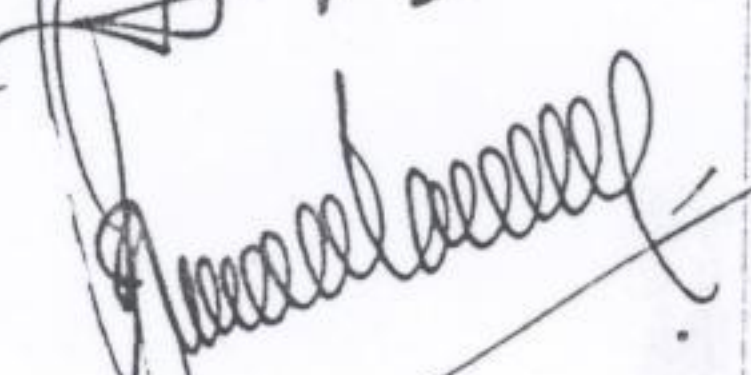
Bid Evaluation Report

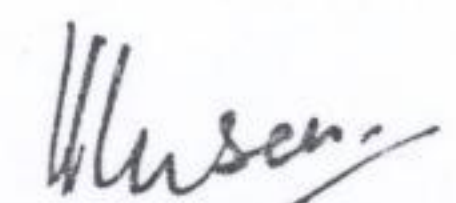
1. Name of Procuring Agency: Gulshan-e-Iqbal Zone D.M.C. (East).
2. Tender Reference No: Administrator/DMC/East./ 03 /2012 Dated: 05-07-2012.
3. Tender Description/Name of Work/Item: Laying 24" dia, 18" dia & 12" dia Storm Water Pipe Drain in Block-13-D-II, Gulshan-e-Iqbal Zone, D.M.C. (East).
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: SPPRA I.D No.9021/2012 The daily "EXPRESS" dated: 11-07-2012, daily "STATE TIMES" dated: 11-07-2012, daily "HILAL-E-PAKISTAN" dated: 11-07-2012 and daily "AFTAB" dated: 11-07-2012.
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9. No. of Bid Technically qualified (if applicable): Not applicable
10. Bid (s) Rejected: NIL
11. Financial Bid Opening dated: 27-07-2012

12. Bid Evaluation Report:

S.N	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost.	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
01	M/s Faryad Construction Co.	28,58,697/- (as per calculation)	1 st Lowest Bidder	Bid cost: 28,58,697/- Estimate cost: 28,18,248/- Difference: 40,449/-	Qualified as per Evaluation criteria	Recommended for award of work
02	M/s. Manzer Enterprises.	29,13,028/- (as per calculation)	2 nd Lowest Bidder	Bid cost: 29,13,028/- Estimate cost: 28,18,248/- Difference: 94,780/-	Qualified as per Evaluation criteria	Responsive
03	M/s. A. Hafeez Construction Co.	29,49,771/- (as per calculation)	3 rd Lowest Bidder	Bid cost: 29,49,771/- Estimate cost: 28,18,248/- Difference: 1,31,523/-	Qualified as per Evaluation criteria	Responsive

Signature of the Members of the Committee:

S.NO.	COMMITTEE MEMBER	DESIGNATION	SIGNATURE
01-	Mr. Muhammad Mubeen Siddiqui Superintending Engineer	Chairman	
02-	Mr. Hidayatullah Memon Accounts Officer	Member	
03-	Mr. Abdul Samad Jamlaney Executive Engineer (B & R) Gulshan-e-Iqbal Zone	Member	


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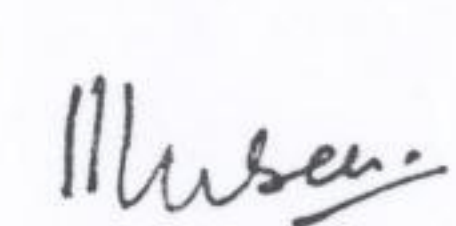
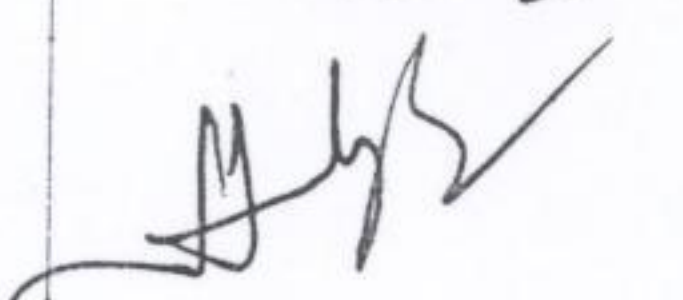
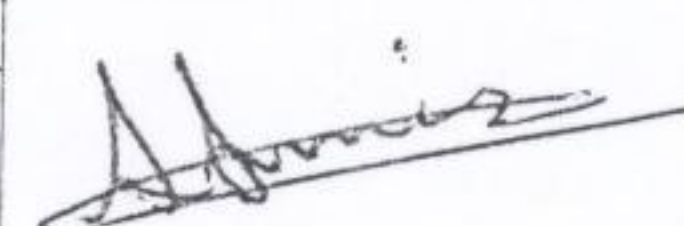
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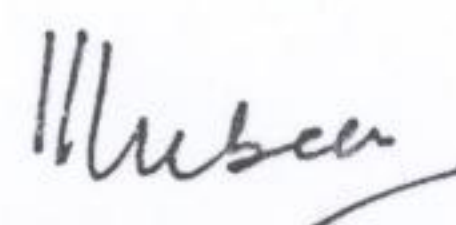
1. Name of Procuring Agency: Gulshan-e-Iqbal Zone D.M.C. (East).
2. Tender Reference No: Administrator/DMC/East./ 03 /2012 Dated: 05-07-2012.
3. Tender Description/Name of Work/Item: Providing / Fixing M.S. Gate & Children Play Appliances including other civil works at Bagh-e-Mustafa Park at 13-D-1, UC No.08, Gulshan-e-Iqbal Zone, D.M.C. (East).
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: SPPRA I.D No.9021/2012 The daily "EXPRESS" dated: 11-07-2012, daily "STATE TIMES" dated: 11-07-2012, daily "HILAL-E-PAKISTAN" dated: 11-07-2012 and daily "AFTAB" dated: 11-07-2012.
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0	1	2	3	4	5	6
01	M/s. Faheem Construction.	12,22,006/- (as per calculation)	1 st Lowest Bidder	Bid cost: 12,22,006/- Estimate cost: 11,54,475/- Difference: 67,531/-	Qualified as per Evaluation criteria	Recommended for award of work
02	M/s. F. N. Associates.	13,27,251/- (as per calculation)	2 nd Lowest Bidder	Bid cost: 13,27,251/- Estimate cost: 11,54,475/- Difference: 1,72,776/-	Qualified as per Evaluation criteria	Responsive
03	M/s. A. Hafeez Construction Co.	14,52,437/- (as per calculation)	3 rd Lowest Bidder	Bid cost: 14,52,437/- Estimate cost: 11,54,475/- Difference: 2,97,962/-	Qualified as per Evaluation criteria	Responsive

Signature of the Members of the Committee:

S.NO.	COMMITTEE MEMBER	DESIGNATION	SIGNATURE
01-	Mr. Muhammad Mubeen Siddiqui Superintending Engineer	Chairman	
02-	Mr. Hidayatullah Memon Accounts Officer	Member	
03-	Syed Amir Waqar, Director (Parks)	Member	


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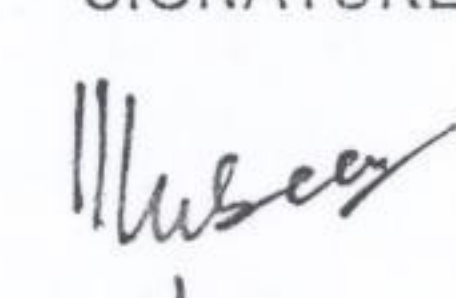
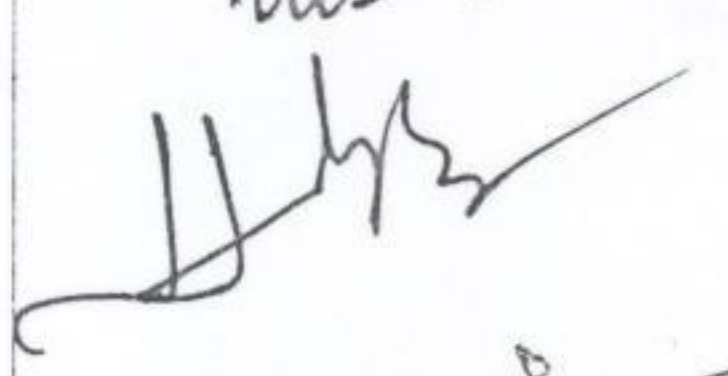

Bid Evaluation Report

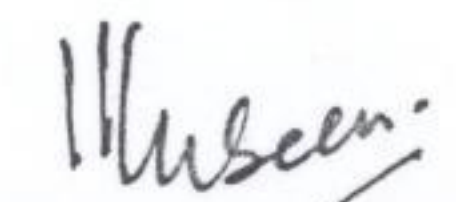
1. Name of Procuring Agency: Gulshan-e-Iqbal Zone D.M.C. (East).
2. Tender Reference No: Administrator/DMC/East./ 03 /2012 Dated: 05-07-2012.
3. Tender Description/Name of Work/Item: Providing & Laying 4" dia "P:E" Pipe from 4" dia C.I. Rusted / Chocked water line for Improvement of Water Supply at Katchi Memon Society Block-03, UC No.01, Gulshan-e-Iqbal Zone, D.M.C. (East).
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: SPPRA I.D No.9021/2012 The daily "EXPRESS" dated: 11-07-2012, daily "STATE TIMES" dated: 11-07-2012, daily " HILAL-E-PAKISTAN" dated: 11-07-2012 and daily "AFTAB" dated: 11-07-2012.
Print & Electronic Media (SPPRA ID No. & Newspapers names with dates).
6. Total Bid documents Sold: 03 Nos.
7. Total Bids 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: NIL
11. Financial Bid Opening dated: 27-07-2012

12. Bid Evaluation Report:

S.N	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost.	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
01	M/s. Faryad Construction Co.	17,16,673/- (as per calculation)	1 st Lowest Bidder	Bid cost: 17,16,673/- Estimate cost: 15,03,380/- Difference: 2,13,293/-	Qualified as per Evaluation criteria	Recommended for award of work
02	M/s. Faheem Construction.	17,41,323/- (as per calculation)	2 nd Lowest Bidder	Bid cost: 17,41,323/- Estimate cost: 15,03,380/- Difference: 2,37,943/-	Qualified as per Evaluation criteria	Responsive
03	M/s. Melody Enterprises.	17,69,246/- (as per calculation)	3 rd Lowest Bidder	Bid cost: 17,69,246/- Estimate cost: 15,03,380/- Difference: 2,65,866/-	Qualified as per Evaluation criteria	Responsive

Signature of the Members of the Committee:

S.NO.	COMMITTEE MEMBER	DESIGNATION	SIGNATURE
01-	Mr. Muhammad Mubeen Siddiqui Superintending Engineer	Chairman	
02-	Mr. Hidayatullah Memon Accounts Officer	Member	
03-	Mr. Wasif Farooqi Executive Engineer (Water)	Member	


SUPERINTENDING ENGINEER,
District Municipal Corporation
East Karachi

Director (CB) SPPRA, GOS

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DISTRICT MUNICIPAL CORPORATION EAST KARACHI

Dated: 03/07/2012

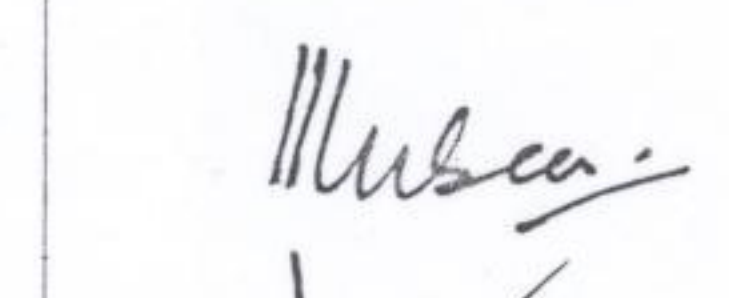
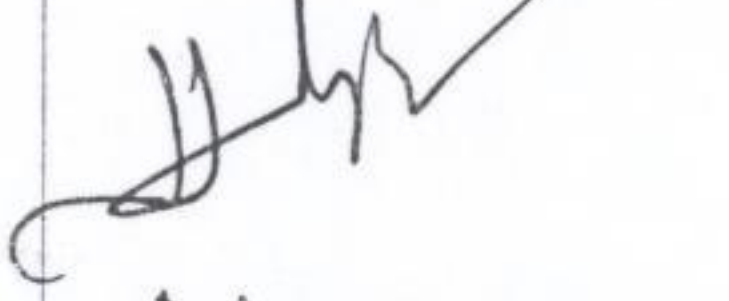

Bid Evaluation Report

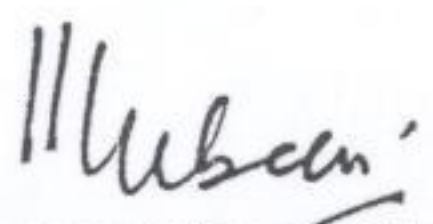
1. Name of Procuring Agency: Gulshan-e-Iqbal Zone D.M.C. (East).
2. Tender Reference No: Administrator/DMC/East./ 03 /2012 Dated: 05-07-2012.
3. Tender Description/Name of Work/Item: Improvement / Repair of Park ST-13 near Hina Arcade Al-Hilal Society UC No.02, Gulshan-e-Iqbal Zone, D.M.C. (East).
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: SPPRA I.D No.9021/2012 The daily "EXPRESS" dated: 11-07-2012, daily "STATE TIMES" dated: 11-07-2012, daily "HILAL-E-PAKISTAN" dated: 11-07-2012 and daily "AFTAB" dated: 11-07-2012.
Print & Electronic Media (SPPRA ID No. & Newspapers names with dates).
6. Total Bid documents Sold: 03 Nos.
7. Total Bids 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: NIL
11. Financial Bid Opening dated: 27-07-2012

12. Bid Evaluation Report:

S.N	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost.	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
01	M/s. Hameed Builders.	16,72,245/- (as per calculation)	1 st Lowest Bidder	Bid cost: 16,72,245/- Estimate cost: 16,50,805/- Difference: 21,440/-	Qualified as per Evaluation criteria	Recommended for award of work
02	M/s. Kashif Hafeez.	16,94,630/- (as per calculation)	2 nd Lowest Bidder	Bid cost: 16,94,630/- Estimate cost: 16,50,805/- Difference: 43,825/-	Qualified as per Evaluation criteria	Responsive
03	M/s. F. N. Associates.	17,27,030/- (as per calculation)	3 rd Lowest Bidder	Bid cost: 17,27,030/- Estimate cost: 16,50,805/- Difference: 76,225/-	Qualified as per Evaluation criteria	Responsive

Signature of the Members of the Committee:

S.NO.	COMMITTEE MEMBER	DESIGNATION	SIGNATURE
01-	Mr. Muhammad Mubeen Siddiqui Superintending Engineer	Chairman	
02-	Mr. Hidayatullah Memon Accounts Officer	Member	
03-	Syed Amir Waqar, Director (Parks)	Member	


SUPERINTENDING ENGINEER,
District Municipal Corporation
East Karachi

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DISTRICT MUNICIPAL CORPORATION EAST KARACHI

Dated: 03/07/2012

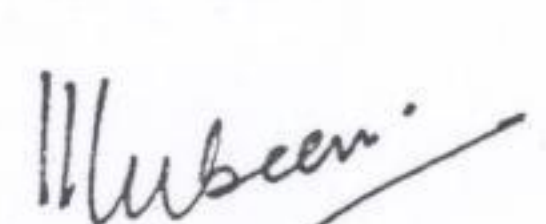
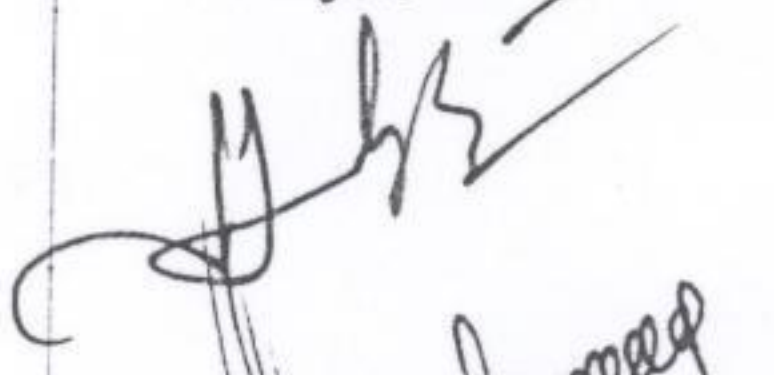
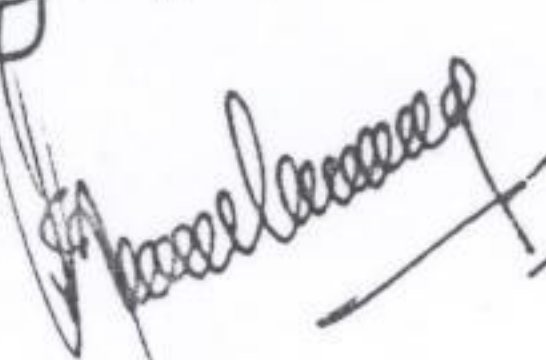
Bid Evaluation Report

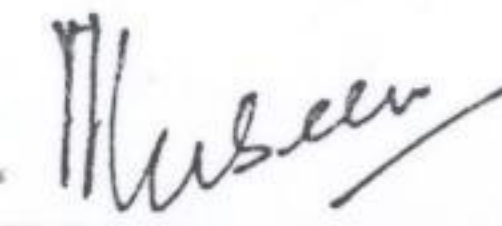
1. Name of Procuring Agency: Gulshan-e-Iqbal Zone D.M.C. (East).
2. Tender Reference No: Administrator/DMC/East./ 03 /2012 Dated: 05-07-2012.
3. Tender Description/Name of Work/Item: Providing and Laying of Sewerage System in Bhattiabad UC No.13 and other areas Gulshan-e-Iqbal Zone, D.M.C. (East).
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: SPPRA I.D No.9021/2012 The daily "EXPRESS" dated: 11-07-2012, daily "STATE TIMES" dated: 11-07-2012, daily "HILAL-E-PAKISTAN" dated: 11-07-2012 and daily "AFTAB" dated: 11-07-2012.
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9. No. of Bid Technically qualified (if applicable): Not applicable
10. Bid (s) Rejected: NIL
11. Financial Bid Opening dated: 27-07-2012

12. Bid Evaluation Report:

S.N	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost.	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
01	M/s. Manzer Enterprises.	32,85,705/- (as per calculation)	1 st Lowest Bidder	Bid cost: 32,85,705/- Estimate cost: 32,65,502/- Difference: 20,203/-	Qualified as per Evaluation criteria	Recommended for award of work
02	M/s. Melody Enterprises.	34,37,168/- (as per calculation)	2 nd Lowest Bidder	Bid cost: 34,37,168/- Estimate cost: 32,65,502/- Difference: 1,71,666/-	Qualified as per Evaluation criteria	Responsive
03	M/s. Faheem Construction.	36,23,561/- (as per calculation)	3 rd Lowest Bidder	Bid cost: 36,23,561/- Estimate cost: 32,65,502/- Difference: 3,58,059/-	Qualified as per Evaluation criteria	Responsive

Signature of the Members of the Committee:

S.NO.	COMMITTEE MEMBER	DESIGNATION	SIGNATURE
01-	Mr. Muhammad Mubeen Siddiqui Superintending Engineer	Chairman	
02-	Mr. Hidayatullah Memon Accounts Officer	Member	
03-	Mr. Abdul Samad Jamlaney Executive Engineer (B & R) Gulshan-e-Iqbal Zone	Member	


SUPERINTENDING ENGINEER,
District Municipal Corporation
East Karachi

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DISTRICT MUNICIPAL CORPORATION EAST KARACHI

Dated: 03/07/2012

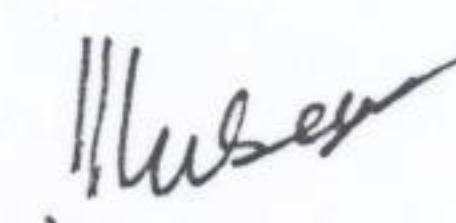
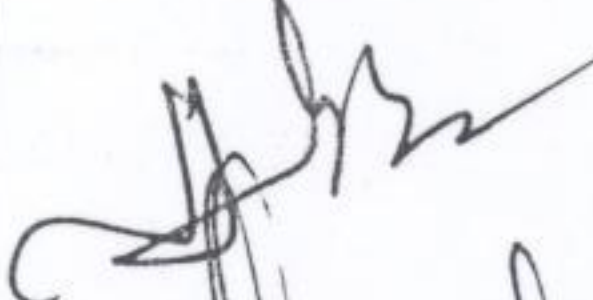

Bid Evaluation Report

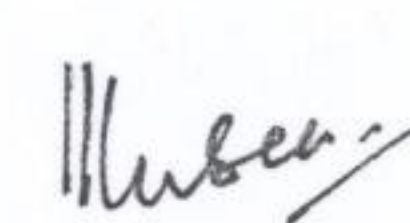
1. Name of Procuring Agency: Gulshan-e-Iqbal Zone D.M.C. (East).
2. Tender Reference No: Administrator/DMC/East./ 03 /2012 Dated: 05-07-2012.
3. Tender Description/Name of Work/Item: Repair / Maintenance of Staff Quarter at T.M.A. Office,
Gulshan-e-Iqbal Zone, D.M.C. (East).
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: SPPRA I.D No.9021/2012 The daily "EXPRESS" dated: 11-07-2012, daily
"STATE TIMES" dated: 11-07-2012, daily " HILAL-E-PAKISTAN" dated: 11-07-2012
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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: NIL
11. Financial Bid Opening dated: 27-07-2012

12. Bid Evaluation Report:

S.N	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost.	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
01	M/s. Faheem Construction.	7,05,918/- (as per calculation)	1 st Lowest Bidder	Bid cost: 7,05,918/ Estimate cost: 7,15,432/- Difference: 9,514/-	Qualified as per Evaluation criteria	Recommended for award of work
02	M/s. F. N. Associates.	7,33,783/- (as per calculation)	2 nd Lowest Bidder	Bid cost: 7,33,783/- Estimate cost: 7,15,432/- Difference: 18,351/-	Qualified as per Evaluation criteria	Responsive
03	M/s. Melody Enterprises.	7,63,699/- (as per calculation)	3 rd Lowest Bidder	Bid cost: 7,63,699/- Estimate cost: 7,15,432/- Difference: 48,267/-	Qualified as per Evaluation criteria	Responsive

Signature of the Members of the Committee:

S.NO.	COMMITTEE MEMBER	DESIGNATION	SIGNATURE
01-	Mr. Muhammad Mubeen Siddiqui Superintending Engineer	Chairman	
02-	Mr. Hidayatullah Memon Accounts Officer	Member	
03-	Mr. Abdul Samad Jamlaney Executive Engineer (B & R) Gulshan-e-Iqbal Zone	Member	


SUPERINTENDING ENGINEER,
District Municipal Corporation
East Karachi

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DISTRICT MUNICIPAL CORPORATION EAST KARACHI

Dated: 03/09/2012

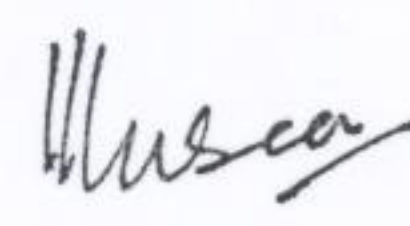
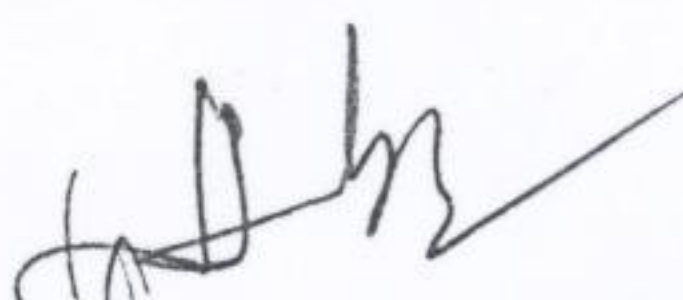

Bid Evaluation Report

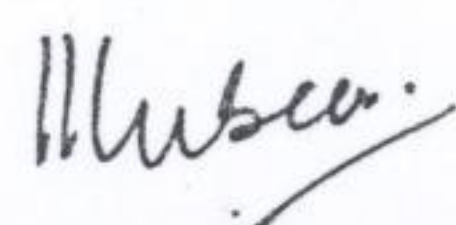
1. Name of Procuring Agency: Gulshan-e-Iqbal Zone D.M.C. (East).
2. Tender Reference No: Administrator/DMC/East./ 03 /2012.Dated: 05-07-2012.
3. Tender Description/Name of Work/Item: Repairing of Trenches and Improvement of Road in front of B-129 and surrounding streets in Block-13-/D-II in Gulshan-e-Iqbal Zone, D.M.C. (East).
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: SPPRA I.D No.9021/2012 The daily "EXPRESS" dated: 11-07-2012, daily "STATE TIMES" dated: 11-07-2012, daily " HILAL-E-PAKISTAN" dated: 11-07-2012 and daily "AFTAB" dated: 11-07-2012.
Print & Electronic Media (SPPRA ID No. & Newspapers names with dates).
6. Total Bid documents Sold: 03 Nos.
7. Total Bids 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: NIL
11. Financial Bid Opening dated: 27-07-2012

12. Bid Evaluation Report:

S.N	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost.	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
01	M/s. Global Business Linkers.	1,08,45,418/- (as per calculation)	1 st Lowest Bidder	Bid cost: 1,08,45,418/- Estimate cost: 1,03,36,482/- Difference: 5,08,936/-	Qualified as per Evaluation criteria	Recommended for award of work
02	M/s. Glamour Construction.	1,11,35,154/- (as per calculation)	2 nd Lowest Bidder	Bid cost: 1,11,35,154/- Estimate cost: 1,03,36,482/- Difference: 7,98,672/-	Qualified as per Evaluation criteria	Responsive
03	M/s. Iqbal Progressive Builders.	1,16,49,937/- (as per calculation)	3 rd Lowest Bidder	Bid cost: 1,16,49,937/- Estimate cost: 1,03,36,482/- Difference: 13,13,455/-	Qualified as per Evaluation criteria	Responsive

Signature of the Members of the Committee:

S.NO.	COMMITTEE MEMBER	DESIGNATION	SIGNATURE
01-	Mr. Muhammad Mubeen Siddiqui Superintending Engineer	Chairman	
02-	Mr. Hidayatullah Memon Accounts Officer	Member	
03-	Mr. Abdul Samad Jamlaney Executive Engineer (B & R) Gulshan-e-Iqbal Zone	Member	


SUPERINTENDING ENGINEER,
District Municipal Corporation
East Karachi

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DISTRICT MUNICIPAL CORPORATION EAST KARACHI

Dated: 03/09/2012

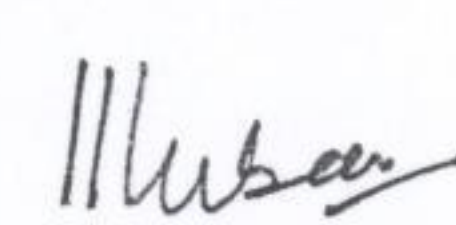
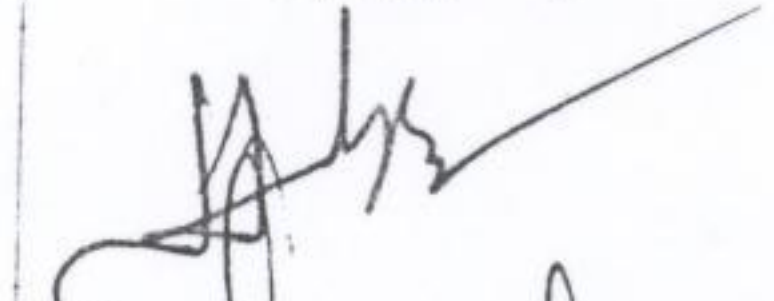
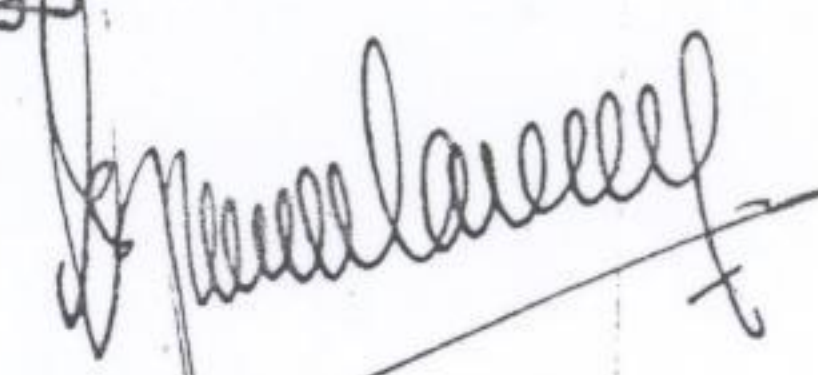
Bid Evaluation Report

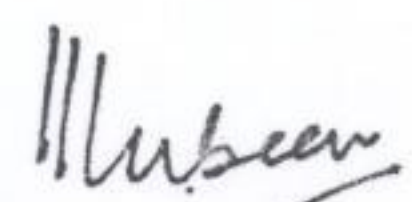
1. Name of Procuring Agency: Gulshan-e-Iqbal Zone D.M.C. (East).
2. Tender Reference No: Administrator/DMC/East./ 03 /2012 Dated: 05-07-2012.
3. Tender Description/Name of Work/Item: Laying of RCC pipe 12" dia Foundation School to Sher Pao Basti, Ghazi Sallahuddin Road UC No.01, Gulshan-e-Iqbal Zone, D.M.C. (East).
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: SPPRA I.D No.9021/2012 The daily "EXPRESS" dated: 11-07-2012, daily "STATE TIMES" dated: 11-07-2012, daily " HILAL-E-PAKISTAN" dated: 11-07-2012 and daily "AFTAB" dated: 11-07-2012.
Print & Electronic Media (SPPRA ID No. & Newspapers names with dates).
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7. Total Bids 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: NIL
11. Financial Bid Opening dated: 27-07-2012

12. Bid Evaluation Report:

S.N	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost.	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
01	M/s. Faryad Construction Co.	27,98,617/- (as per calculation)	1 st Lowest Bidder	Bid cost: 27,98,617/- Estimate cost: 29,18,757/- Difference: 1,20,140/-	Qualified as per Evaluation criteria	Recommended for award of work
02	M/s. Melody Enterprises.	28,79,710/- (as per calculation)	2 nd Lowest Bidder	Bid cost: 28,79,710/- Estimate cost: 29,18,757/- Difference: 39,047/-	Qualified as per Evaluation criteria	Responsive
03	M/s. Iqbal Progressive Builders.	29,28,907/- (as per calculation)	3 rd Lowest Bidder	Bid cost: 29,28,907/- Estimate cost: 29,18,757/- Difference: 10,150/-	Qualified as per Evaluation criteria	Responsive

Signature of the Members of the Committee:

S.NO.	COMMITTEE MEMBER	DESIGNATION	SIGNATURE
01-	Mr. Muhammad Mubeen Siddiqui Superintending Engineer	Chairman	
02-	Mr. Hidayatullah Memon Accounts Officer	Member	
03-	Mr. Abdul Samad Jamlaney Executive Engineer (B & R) Gulshan-e-Iqbal Zone	Member	


SUPERINTENDING ENGINEER,
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East Karachi

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DISTRICT MUNICIPAL CORPORATION EAST KARACHI

Dated: 03/09/2012

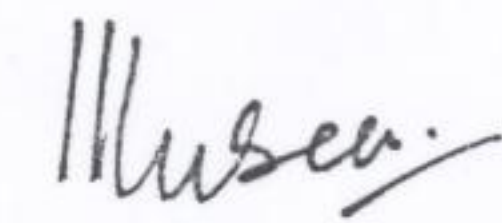


Bid Evaluation Report

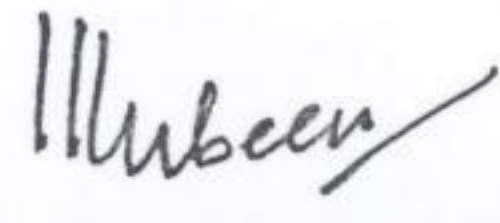
1. Name of Procuring Agency: Gulshan-e-Iqbal Zone D.M.C. (East).
2. Tender Reference No: Administrator/DMC/East./ 03 /2012 Dated: 05-07-2012.
3. Tender Description/Name of Work/Item: Providing & Laying 110MM dia "P:E" Pipe from Railway Track Sehba Akhtar Road to Sawan City Block-13/D-3, Gulshan-e-Iqbal Zone, D.M.C. (East).
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: SPPRA I.D No.9021/2012 The daily "EXPRESS" dated: 11-07-2012, daily "STATE TIMES" dated: 11-07-2012, daily "HILAL-E-PAKISTAN" dated: 11-07-2012 and daily "AFTAB" dated: 11-07-2012.
Print & Electronic Media (SPPRA ID No. & Newspapers names with dates).
6. Total Bid documents Sold: 03 Nos.
7. Total Bids 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: NIL
11. Financial Bid Opening dated: 27-07-2012

12. Bid Evaluation Report:

S.N	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost.	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
01	M/s. Melody Enterprises.	5,52,969/- (as per calculation)	1 st Lowest Bidder	Bid cost: 5,52,969/- Estimate cost: 5,60,412/- Difference: 7,443/-	Qualified as per Evaluation criteria	Recommended for award of work
02	M/s. Iqbal Progressive Builders.	5,63,603/- (as per calculation)	2 nd Lowest Bidder	Bid cost: 5,63,603/- Estimate cost: 5,60,412/- Difference: 3,191/-	Qualified as per Evaluation criteria	Responsive
03	M/s. Manzer Enterprises.	5,77,781/- (as per calculation)	3 rd Lowest Bidder	Bid cost: 5,77,781/- Estimate cost: 5,60,412/- Difference: 17,369/-	Qualified as per Evaluation criteria	Responsive

Signature of the Members of the Committee:

S.NO.	COMMITTEE MEMBER	DESIGNATION	SIGNATURE
01-	Mr. Muhammad Mubeen Siddiqui Superintending Engineer	Chairman	
02-	Mr. Hidayatullah Memon Accounts Officer	Member	
03-	Mr. Wasif Farooqi Executive Engineer (Water)	Member	


SUPERINTENDING ENGINEER,
District Municipal Corporation
East Karachi

Director (CB) SPPRA, GOS

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

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**DISTRICT MUNICIPAL CORPORATION
EAST KARACHI**

Dated: 13-08-2012

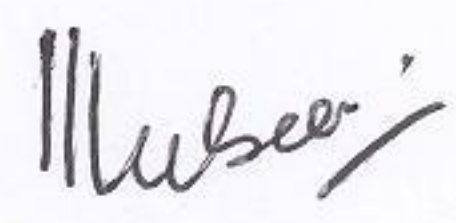


Bid Evaluation Report

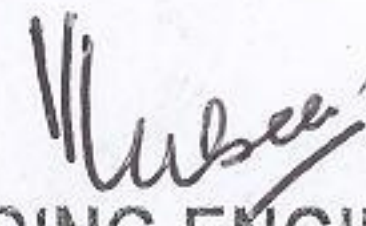
1. Name of Procuring Agency: Gulshan-e-Iqbal Zone D.M.C. (East).
2. Tender Reference No: Administrator/DMC/East./ 03 /2012 Dated: 05-07-2012.
3. Tender Description/Name of Work/Item: Manufacturing, Providing & Fixing Water Bowser with De-Watering Pump and accessories on Master Economo in Gulshan-e-Iqbal Zone D.M.C. (East).
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: SPPRA I.D No.9021/2012 The daily "EXPRESS" dated: 11-07-2012, daily "STATE TIMES" dated: 11-07-2012, daily "HILAL-E-PAKISTAN" dated: 11-07-2012 and daily "AFTAB" dated: 11-07-2012.
Print & Electronic Media (SPPRA ID No. & Newspapers names with dates).
6. Total Bid documents Sold: 03 Nos.
7. Total Bids 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: NIL
11. Financial Bid Opening dated: 27-07-2012

12. Bid Evaluation Report:

S.N	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost.	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
01	M/s. Glamour Construction.	9,78,740/- (as per calculation)	1 st Lowest Bidder	Bid cost: 9,78,740/- Estimate cost: 9,30,000/- Difference: 48,740/-	Qualified as per Evaluation criteria	Recommended for award of work
02	M/s. Al-Maqbool Associates.	10,44,316/- (as per calculation)	2 nd Lowest Bidder	Bid cost: 10,44,316/- Estimate cost: 9,30,000/- Difference: 1,14,316/-	Qualified as per Evaluation criteria	Responsive
03	M/s. Adanji Company.	10,81,160/- (as per calculation)	3 rd Lowest Bidder	Bid cost: 10,81,160/- Estimate cost: 9,30,000/- Difference: 1,51,160/-	Qualified as per Evaluation criteria	Responsive

Signature of the Members of the Committee:

S.NO.	COMMITTEE MEMBER	DESIGNATION	SIGNATURE
01-	Mr. Muhammad Mubeen Siddiqui Superintending Engineer	Chairman	
02-	Mr. Hidayatullah Memon Accounts Officer	Member	
03-	Mr. Nisar Ahmed Soomro Executive Engineer (M & E) Gulshan-e-Iqbal Zone	Member	


SUPERINTENDING ENGINEER,
District Municipal Corporation
East Karachi

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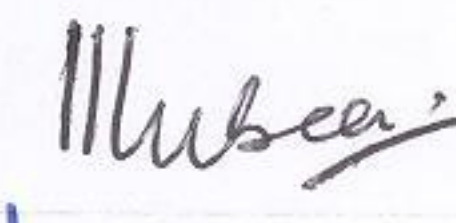
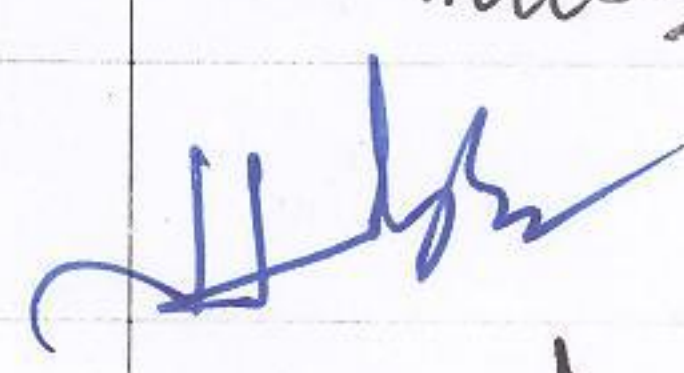
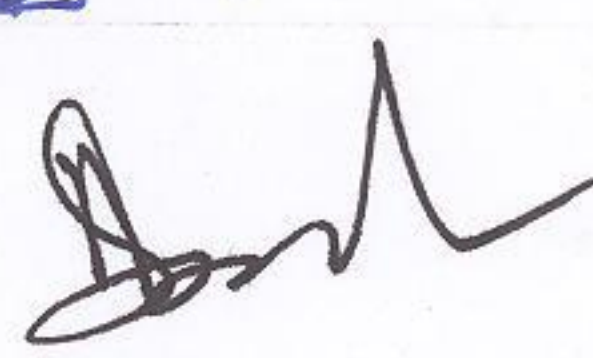
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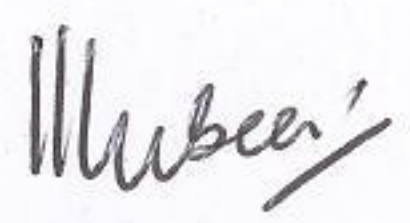
Bid Evaluation Report

1. Name of Procuring Agency: Gulshan-e-Iqbal Zone D.M.C. (East).
2. Tender Reference No: Administrator/DMC/East./ 03 /2012 Dated: 05-07-2012.
3. Tender Description/Name of Work/Item: Hiring of Generator & De-Watering pump for De-Watering of Rainy Water in the various areas of D.M.C. (East).
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: SPPRA I.D No.9021/2012 The daily "EXPRESS" dated: 11-07-2012, daily "STATE TIMES" dated: 11-07-2012, daily "HILAL-E-PAKISTAN" dated: 11-07-2012 and daily "AFTAB" dated: 11-07-2012.
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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: NIL
11. Financial Bid Opening dated: 27-07-2012
12. **Bid Evaluation Report:**

S.N	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost.	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
01	M/s. Manzer Enterprises.	26,98,100/- (as per calculation)	1 st Lowest Bidder	Bid cost: 26,98,100/- Estimate cost: 24,48,000/- Difference: 2,50,100/-	Qualified as per Evaluation criteria	Recommended for award of work
02	M/s. Al-Maqbool Associates.	28,07,400/- (as per calculation)	2 nd Lowest Bidder	Bid cost: 28,07,400/- Estimate cost: 24,48,000/- Difference: 3,59,400/-	Qualified as per Evaluation criteria	Responsive
03	M/s. Sumair Electric Store.	29,95,500/- (as per calculation)	3 rd Lowest Bidder	Bid cost: 29,95,500/- Estimate cost: 24,48,000/- Difference: 5,47,500/-	Qualified as per Evaluation criteria	Responsive

Signature of the Members of the Committee:

S.NO.	COMMITTEE MEMBER	DESIGNATION	SIGNATURE
01-	Mr. Muhammad Mubeen Siddiqui Superintending Engineer	Chairman	
02-	Mr. Hidayatullah Memon Accounts Officer	Member	
03-	Mr. Nisar Ahmed Soomro Executive Engineer (M & E) Gulshan-e-Iqbal Zone	Member	


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DISTRICT MUNICIPAL CORPORATION EAST KARACHI

Dated: 13/08/2012

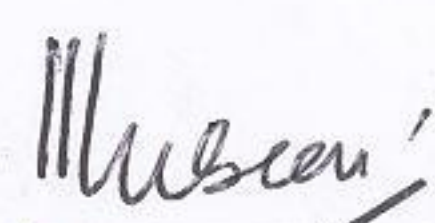

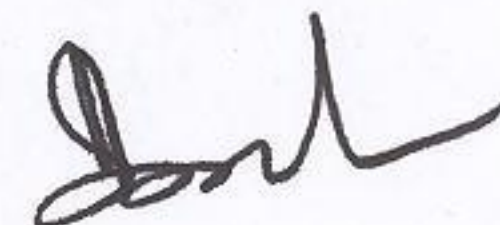
Bid Evaluation Report

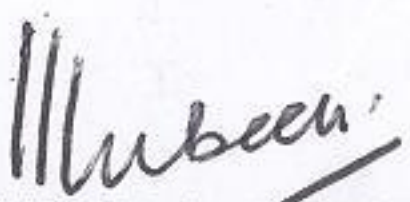
1. Name of Procuring Agency: Gulshan-e-Iqbal Zone D.M.C. (East).
2. Tender Reference No: Administrator/DMC/East./ 03 /2012 Dated: 05-07-2012.
3. Tender Description/Name of Work/Item: Complete Engine overhauling & other works of Vehicle No.CH-100982 Volvo FL-6 Arm Roll of Sanitation Department Gulshan-e-Iqbal Zone D.M.C. (East).
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: SPPRA I.D No.9021/2012 The daily "EXPRESS" dated: 11-07-2012, daily "STATE TIMES" dated: 11-07-2012, daily "HILAL-E-PAKISTAN" dated: 11-07-2012 and daily "AFTAB" dated: 11-07-2012.
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9. No. of Bid Technically qualified (if applicable): Not applicable
10. Bid (s) Rejected: NIL
11. Financial Bid Opening dated: 27-07-2012

12. Bid Evaluation Report:

S.N	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost.	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
01	M/s. Adanji Company.	8,90,940/- (as per calculation)	1 st Lowest Bidder	Bid cost: 8,90,940/- Estimate cost: 8,25,000/- Difference: 65,940/-	Qualified as per Evaluation criteria	Recommended for award of work
02	M/s. K.B. International.	8,96,768/- (as per calculation)	2 nd Lowest Bidder	Bid cost: 8,96,768/- Estimate cost: 8,25,000/- Difference: 71,768/-	Qualified as per Evaluation criteria	Responsive
03	M/s. Al-Maqbool Associates.	8,99,428/- (as per calculation)	3 rd Lowest Bidder	Bid cost: 8,99,428/- Estimate cost: 8,25,000/- Difference: 74,428/-	Qualified as per Evaluation criteria	Responsive

Signature of the Members of the Committee:

S.NO.	COMMITTEE MEMBER	DESIGNATION	SIGNATURE
01-	Mr. Muhammad Mubeen Siddiqui Superintending Engineer	Chairman	
02-	Mr. Hidayatullah Memon Accounts Officer	Member	
03-	Mr. Nisar Ahmed Soomro Executive Engineer (M & E) Gulshan-e-Iqbal Zone	Member	


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DISTRICT MUNICIPAL CORPORATION EAST KARACHI

Dated: 13/08/2012

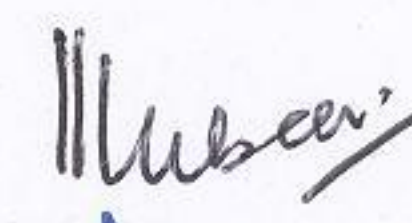


Bid Evaluation Report

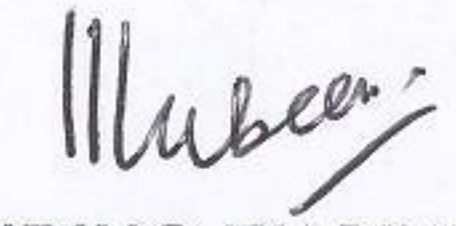
1. Name of Procuring Agency: Gulshan-e-Iqbal Zone D.M.C. (East).
2. Tender Reference No: Administrator/DMC/East./ 03 /2012 Dated: 05-07-2012.
3. Tender Description/Name of Work/Item: Conversion of Sky Lift Bucket Mechanism from chain spocket system to lever system and providing complete PTO Assembly on Hino Dutro Master Economo Gulshan-e-Iqbal Zone, D.M.C. (East).
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: SPPRA I.D No.9021/2012 The daily "EXPRESS" dated: 11-07-2012, daily "STATE TIMES" dated: 11-07-2012, daily "HILAL-E-PAKISTAN" dated: 11-07-2012 and daily "AFTAB" dated: 11-07-2012.
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9. No. of Bid Technically qualified (if applicable): Not applicable
10. Bid (s) Rejected: NIL
11. Financial Bid Opening dated: 27-07-2012

12. Bid Evaluation Report:

S.N	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost.	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
01	M/s. Al-Amir Associates.	11,29,000/- (as per calculation)	1 st Lowest Bidder	Bid cost: 11,29,000/- Estimate cost: 10,65,000/- Difference: 64,000/-	Qualified as per Evaluation criteria	Recommended for award of work
02	M/s. K.B. International.	12,21,200/- (as per calculation)	2 nd Lowest Bidder	Bid cost: 12,21,200/- Estimate cost: 10,65,000/- Difference: 1,56,200/-	Qualified as per Evaluation criteria	Responsive
03	M/s. Sumair Electric Store.	12,91,150/- (as per calculation)	3 rd Lowest Bidder	Bid cost: 12,91,150/- Estimate cost: 10,65,000/- Difference: 2,26,150/-	Qualified as per Evaluation criteria	Responsive

Signature of the Members of the Committee:

S.NO.	COMMITTEE MEMBER	DESIGNATION	SIGNATURE
01-	Mr. Muhammad Mubeen Siddiqui Superintending Engineer	Chairman	
02-	Mr. Hidayatullah Memon Accounts Officer	Member	
03-	Mr. Nisar Ahmed Soomro Executive Engineer (M & E) Gulshan-e-Iqbal Zone	Member	


SUPERINTENDING ENGINEER,
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East Karachi

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**DISTRICT MUNICIPAL CORPORATION
EAST KARACHI**

Dated: 13/08/2012

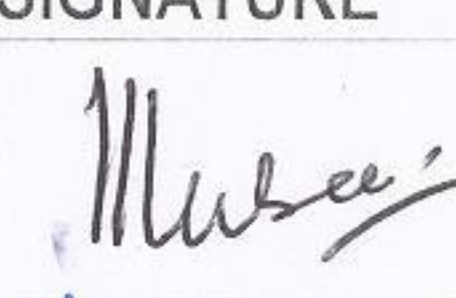
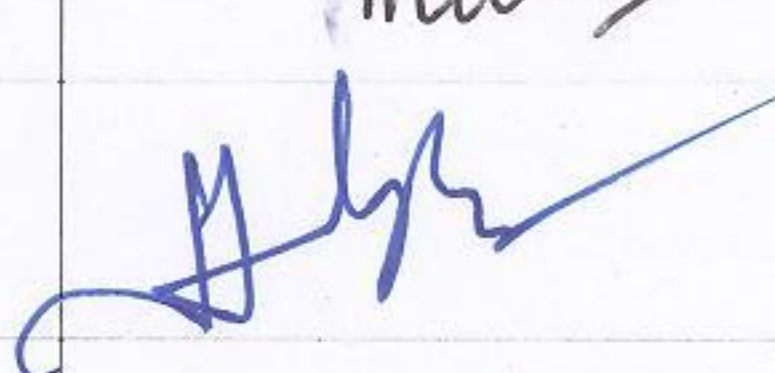

Bid Evaluation Report

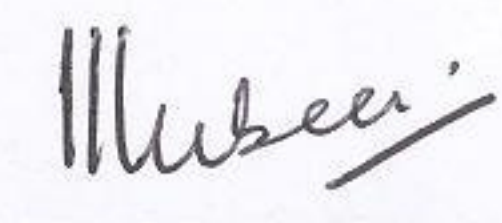
1. Name of Procuring Agency: Gulshan-e-Iqbal Zone D.M.C. (East).
2. Tender Reference No: Administrator/DMC/East./ 03 /2012 Dated: 05-07-2012.
3. Tender Description/Name of Work/Item: Complete Engine overhauling & other works of Vehicle No.CH-100975 Volvo FL-6 Arm Roll of Sanitation Department Gulshan-e-Iqbal Zone D.M.C. (East).
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: SPPRA I.D No.9021/2012 The daily "EXPRESS" dated: 11-07-2012, daily "STATE TIMES" dated: 11-07-2012, daily "HILAL-E-PAKISTAN" dated: 11-07-2012 and daily "AFTAB" dated: 11-07-2012.
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9. No. of Bid Technically qualified (if applicable): Not applicable
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11. Financial Bid Opening dated: 27-07-2012

12. Bid Evaluation Report:

S.N	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost.	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
01	M/s. Mazher and Company.	8,67,924/- (as per calculation)	1 st Lowest Bidder	Bid cost: 8,67,924/- Estimate cost: 8,10,200/- Difference: 57,724/-	Qualified as per Evaluation criteria	Recommended for award of work
02	M/s. Al-Maqbool Associates.	9,37,760/- (as per calculation)	2 nd Lowest Bidder	Bid cost: 9,37,760/- Estimate cost: 8,10,200/- Difference: 1,27,560/-	Qualified as per Evaluation criteria	Responsive
03	M/s. Al-Amir Associates.	11,01,300/- (as per calculation)	3 rd Lowest Bidder	Bid cost: 11,01,300/- Estimate cost: 8,10,200/- Difference: 2,91,100/-	Qualified as per Evaluation criteria	Responsive

Signature of the Members of the Committee:

S.NO.	COMMITTEE MEMBER	DESIGNATION	SIGNATURE
01-	Mr. Muhammad Mubeen Siddiqui Superintending Engineer	Chairman	
02-	Mr. Hidayatullah Memon Accounts Officer	Member	
03-	Mr. Nisar Ahmed Soomro Executive Engineer (M & E) Gulshan-e-Iqbal Zone	Member	


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DISTRICT MUNICIPAL CORPORATION EAST KARACHI

Dated: 13/08/2012

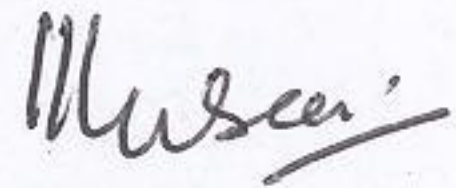

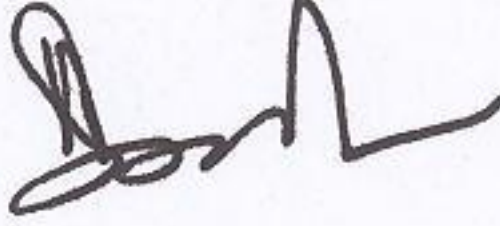
Bid Evaluation Report

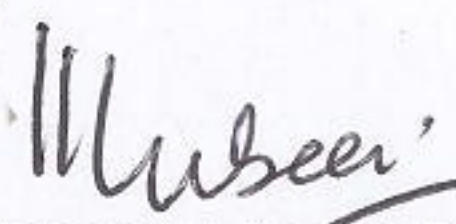
1. Name of Procuring Agency: Gulshan-e-Iqbal Zone D.M.C. (East).
2. Tender Reference No: Administrator/DMC/East./ 03 /2012 Dated: 05-07-2012.
3. Tender Description/Name of Work/Item: Complete Engine overhauling & other works of Vehicle No.1038 Frukawa (Loader) of Sanitation Department Gulshan-e-Iqbal Zone D.M.C. (East).
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: SPPRA I.D No.9021/2012 The daily "EXPRESS" dated: 11-07-2012, daily "STATE TIMES" dated: 11-07-2012, daily "HILAL-E-PAKISTAN" dated: 11-07-2012 and daily "AFTAB" dated: 11-07-2012.
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9. No. of Bid Technically qualified (if applicable): Not applicable
10. Bid (s) Rejected: NIL
11. Financial Bid Opening dated: 27-07-2012

12. Bid Evaluation Report:

S.N	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost.	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
01	M/s. Manzer Enterprises.	9,91,806/- (as per calculation)	1 st Lowest Bidder	Bid cost: 9,91,806/- Estimate cost: 9,52,000/- Difference: 39,806/-	Qualified as per Evaluation criteria	Recommended for award of work
02	M/s. Adanji Company.	10,65,300/- (as per calculation)	2 nd Lowest Bidder	Bid cost: 10,65,300/- Estimate cost: 9,52,000/- Difference: 1,13,300/-	Qualified as per Evaluation criteria	Responsive
03	M/s. K.B. International.	11,11,750/- (as per calculation)	3 rd Lowest Bidder	Bid cost: 11,11,750/- Estimate cost: 9,52,000/- Difference: 1,59,750/-	Qualified as per Evaluation criteria	Responsive

Signature of the Members of the Committee:

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01-	Mr. Muhammad Mubeen Siddiqui Superintending Engineer	Chairman	
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