SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY



CONTRACT EVALUATION FORM

Dated: 13/12-1-12014

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

WALE OF THE C	RGANIZATION / DEPTT.		M.C. (East)	
) NAME OF THE C	DOM CONT TOTHER	Local Government		
PROVINCIAL / L	OCAL GOVT JOTHER RACT	Complete Engine ov and Repair and new	erhauling and General ov Cabin with accessones a 5 NISSAN UD CP12 Gri n-e-Igbal Zone, D.M.C. (b Crane B & R
). TENDER NUMB	ED	SE/DMC/East/#75	9/2014 Dated: 27-08-2	014
	PTION OF CONTRACT	As described in title	e of Contract	
S EORIM THAT	APPROVED THE SCHEM	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	East).	
) TENDER ESTIM			Rs: 25,63,900/-	
8). ENGINEER'S E	STIMATE only)	1.0000000000000000000000000000000000000	on Mount	
9). ESTIMATED C	OMPLETION PERIOD (AS	S PER CONTRACT)	02 Mont	15.
	ENED ON (DATE & TIME)		0.2012	
	TENDER DOCUMENTS			
12). NUMBER OF	BIDS RECEIVED		02	02
13) NUMBER OF	BIDDERS PRESENT AT	THE TIME OF OPER	ING OF BIDS	UZ
14). BID EVALUA	TION REPORT		Yes	Poom 411 4" Floor, Alma's
15), NAME AND	ADDRESS OF THE SUCC	ESSFUL BIDDER: 1	eight, Block-02, PECHS,	Room 411, 4" Floor, Alma's Karachi
16), CONTRACT	AWARD PRICE		Rs: 25,11,850/-	
17) RANKING 0	F SUCCESSFUL BIODER 31 EVALUATION BIO) F PROCUREMENT USED); - (Tick one)		amran & Kasmpany
a).	SINGLE STAGE- ONE B	ENVELOPE PROCED	JURE	Domestic/Local
b)	SINGLE STAGE - TWO	ENVELOPE PROCE	DURE	-
-c)_	TWO STAGE BIDDING	PROCEDURE		-
d)	TWO STAGE - TWO E	NVELOPE BIDDING	PROCEDURE	_
				WAS ADOPTED LE

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

20) WHETHER	THE PROCUREMENT WAS INCLUDED IN AN	INUAL	PROC	UKEME	Yes 🗸	No 🗝	2/
21) ADVERTIS	EMENT:						
Ŋ.	SPPRA Website (If yes give date & SPPRA identification No.)	11	Yes	www.pg	prasindh go	pk SPPRA website of a	Tender uthority
			No	www.tr	nagulshan c	om	
10-	Newspapers (If yes give names of newspapers & dates)	Yes	FX:	PRESS"	ATION" date dated 29-08 dated 29-08	ed: 29-08-20 3-2014, and 3-2014	i14, dail daily
		No	SA	KANAN	apico to o		
22) NATURE	OF CONTRACT.			mestic / Local	Local	Int	
23) WHETH	ER QUALIFICATION CRITERIA WAS INCLUDI ING / TENDER DOCUMENTS?	ED					
(if yes,	enclose a copy).			Yes	1	No.	
IN BIDD	IER BID EVALUATION CRITERIA WAS INCLU ING / TENDER DOCUMENTS?	DED			,u-======		-
(If yes,	enclose a copy)			Yes	~	No.	
10 Seption 2003 America	HER APPROVAL OF COMPETENT AUTHORIT	Y WAS	OBTA	AINED FO	OR USING A	(i)	
25) WHE II	OD OTHER THAN OPEN COMPETITIVE BIDD	NG?		Yes		No.	
			. !-	173.50		N-A	
26). WAS E	BID SECURITY OBTAINED FROM ALL THE BI	DUERS	ľ	Yes	1	No.	
27) WHE	HER THE SUCCESSFUL BID WAS LOWEST	EVALU)	ATED	BID /			
BEST	EVALUATED BID (In case of Consultancies)			Yes	~	No	
as with	THER THE SUCCESSFUL BIDDER WAS TEC	INICAL	LYCC	MPLIAN	T?	No	
					-	N) - A	
AN WILE	THER NAMES OF THE BIDDERS AND THEIR	QUOTE	D PR	ICES WE	RE READ	TA TUC	
THE	TIME OF OPENING OF BIDS?			Yes		No.	
						CONTRACT	1900

(If yes, result thereof)	Yes			-
	No		~	-
	100		MENTE	
2). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	THE TENDER NOT	ICE / DOCU	MENTS	
(if yes, given details)	Yes			
	No		~	
33). WAS THE EXTENSION MADE IN RESPONSE TIME?	Ei			
(If yes, given reasons)	Yes			
	25,000		<u>~</u>	-
	No			
34). DEVIATION FROM QUALIFICATION CRITERIA				
(If yes, give detailed reasons)	Yes			
enconcentration of the control of th				-
	No			WITT LADO
35) WAS IT ASSURED BY THE PROCURING AGENCY	THAT THE SELECT	ED FIRM IS	NOT BLACK LIS	STED
		Yes	J 110	4
36) WAS A VISIT MADE BY ANY OFFICER / OFFICIAL PREMISES IN CONNECTION WITH THE PROCURE REGARDING FINANCING OF VISIT, IF ABROAD Iff yes, enclose a copy)	OF THE PROCURIN EMENT? IF SO, DET		ASCERTAINED	JENS
= .1.2		Yes		1
37). WERE PROPER SAFEGUARDS PROVIDED ON MI	OBILIZATION ADVA	NCE PAYM	ENT IN THE	
37) WEKE PROPER SAFEGUAROS FROM SECONOMIS	OBILIZATION			
CONTRACT (BANK GUARANTEE ETC) ?	OBILIZATIONADA	Yes	No	T
CONTRACT (BANK GUARANTEE ETG) 7	OBLIZATION			
CONTRACT (BANK GUARANTEE ETG) 7 38) SPECIAL CONDITIONS, IF ANY			No	
CONTRACT (BANK GUARANTEE ETG) 7	Yes		No	
CONTRACT (BANK GUARANTEE ETG) 7 38) SPECIAL CONDITIONS, IF ANY			No	
CONTRACT (BANK GUARANTEE ETC) 7 38). SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes		No	
CONTRACT (BANK GUARANTEE ETG) 7 38) SPECIAL CONDITIONS, IF ANY	Yes		No	
CONTRACT (BANK GUARANTEE ETG) 7 38): SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) Signature & Official Stamp of	Yes		No	
CONTRACT (BANK GUARANTEE ETC) 7 38). SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) Signature & Official Stamp of Authorized Officer	Yes		No	
CONTRACT (BANK GUARANTEE ETC) 7 38). SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) Signature & Official Stamp of Authorized Officer	Yes		No	

NO: SE/DMC/EAST/ /500 /2014

Karachi dated: 12 / 12 /2014

M/s. Ayesha Enterprises. Room 411, 4th Floor, Alma's Height. Block-02, PECHS, Karachi.

AWARD LETTER

SUBJECT: COMPLETE ENGINE OVERHAULING AND GENERAL OVERHAULING MAINTENANCE AND REPAIR AND NEW CABIN WITH ACCESSORIES AND OTHER WORKS OF VEHICLE NO.CH-22375 NISSAN UD CP12 GRIB CRANE B & R DEPARTMENT GULSHAN-E-IQBAL. ZONE, D.M.C. (EAST).

This is with reference to your tender for the subjected work dropped on 16-09-2014 therein you were 1st lower bidder by guoted the rates Rs: 25.11,850/-

The competent authority has been pleased to award the work at a cost of Rs: 25.11.850/- (Rupees Twenty Five Lac Eleven Thousand Eight Hundred Fifty only). 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, D.M.C. (East)

Director (CB) SPPRA, GOS

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

Director, (Computer), D.M.C. (East).

With a request to upload on the Website of Authority...

Copy forwarded for information to: -

- Executive Engineer (M&E), Gulshan-e-Igbal Zone, D.M.C. (East).
- 2). Office copy.





Tender reference No. 02

VOLUME-II: BILL OF QUANTITIES

(SINGLE STAGE ONE ENVELOPE METHOD

Complete Engine Overhauling and General Overhauling Maintenance and Repair and New cabin with Accessories and other works of Vehicle No.CH22375 Nissan UD CP12 Grib Crane B&R Department, Gulshan-e-Iqbal Zone DMC East.

Estimated Cost:

Open Rate

Bid Security:

As per NIT.

Tender Cost:

Rs:3,000/-

NOTE:

1- The Documents Contains 04 pages excluding the cover page.

2- The Standard Terms & Condition of Bidding Documents (Volume-I are available in the Office & Website of DMC East.

CAMBER OF STATION CONSUMER TO

Ayesha Tenter Pris

Todas of Teachers - 300/ F.O. 1025,207 >-# 15/3/14

FICT MUNICIPAL CORPORATION EAST GULSHAN-E-IQBAL ZONE

East, Karachi

BILL OF QUANTITIES

Name of Work: Complete Engine overhauling and General overhauling maintenance and repair and new cabin with assocries and other works of vehicle No CH22375 Nissan UD CP12 Grib Crane B&R department Gulshan-e-Igbal Zone DMC East.

Description and Rate of Items base on Market (Offered Rate)

S.No	Description of Work	Qty	Rate	Unit	Amount
318	Dismanting & opening / fitting the engine / F.I Pump radiator Assembly etc. and re-fitting the engine required parts after the mechanic work including re- fitting and start setting the engine complete as required.	1 Job	Rs 35000	T P/Job	Rs 35000
	 Providing liner & Kill complete with (piston, sleeve, Ring and Helper Ring) 	6 Nos	Rs 48500-	Each	Rs 291===
	 Providing main & begged peace as required. 	1 Set	Rs 24800 -	P/Set	Rs 248.
	c- Providing complete engine overhauling kit with gas kit	1 Kit	Rs 24000-	P/Kit	Rs 24 000 -
	Providing Value inlet.	1 Set	Rs 15-00-	P/Set	Rs 15one-
	Providing valve exhaust.	1 Set	Rs 15100-	P/Set	Rs Sees
- 1	E- Valve seal inlet Exhaust	1 Set	Rs 12000-	P/Set	Rs 12000-
	9 Valve guide:	1 Set	Rs Jans	P/Set	Rs Some -
	n- Providing Cam guide bush.	1 Set	Rs DSun-	P/Set	Rs 35
J.	providing connecting rad Bush.	1 Set	Rs 38	P/Set	Rs 38.0-
6	Providing Thrust Collar	1 Set	Rs Stee-	P/Set	Rs Soup-
	K- Providing Oil pump repair Kit.	1 Kit	Rs 26000-	P/Kit	Rs 76000-
	Providing water body repairs kit.	1 Kit	Rs 15	P/Kit	Rs 15mm
	m- Providing fixing Air compressor assy.	1 Kit	Rs 18 San-	P/Kit	Rs 18500
	n- P/Filling the diesel Engine Oil at the time of Start	20 Ltrs	Rs Sun+	Ltrs	Rs louse -
	O- Providing Oil Filter	1 Job	Rs ISea-	P/Job	Rs 1500-
	P- Providing Diesel Filter	3 Nos.	Rs_ 7-0-	Each	Rs 2100 -
13	Providing Air Cleaner jali.	1 Nos.	Rs 4	Each	Rs Gene-
	P/Filling diesel for the time of start.	70 Ltrs	Rs 120-	P/Ltrs	Rs IShow.
2-	Complete Radiator servicing repairing by the top & bottom cleaning, cleaning he core by chemical treatement fitting solding the same bottom as requaired.	1 Jab	Rs 84***	₽/Job	Rs Stor-
3-	Fuel injection pump repairing by measn of replacing unserviceable parts and component as required.	1 Job	Rs 43350-	P/Job	Rs 43350.
4+	Providing /Fixing Atomizer Nozzle	6 Nos.	Rs 4100-	Each	Rs 24600
5-	Machine work the requaired part including facing, polishfing the head, valve valve guide valve seat, sleeve removing and new fitting with compressor the same main line checking and thronging cam shaft setting main and benged peace fitting and polishing co	1 Job	Rs 40000	P/Job	Rs Lanes
6-	P/F clutch plate.	1 Job	Rs 25200 -	P/Job	Rs 25200.
7-	P/F Pressure Plate	1 Job	Rs 40 Jan .	P/Job	Rs 40500
8-	Providing /Fixing clutch Cylinder upper kit.	1 Kit	Rs 7000-	P/Kit	Rs 7eee-
9-	Providing / Fixing Clutch Booster Kit.	1 Kit	Rs gunn -	P/Kit	RX 1/20-

7	Description of Work	Qty	Rate	Unit	Amount
1	Providing / Fixing break show front & L/R side	1 Job	Rs loore -	1	Rs 1000p-
11-	Providing / Fixing break show rear & L/R side.	1 Job		1.1000	Rs 105ee
12-	Providing / Fixing break paddle valve kit.	1 Kit	Rs 24 may -		100
13-	Providing / Fixing front wheel hub bearing.	-	-	10000	Rs_ 24 mg
14-	Providing / Fixing wheel hub oil seal.	1 Nos	-		Rs 15mm
15-		1 Nos		Each	Rs Seen-
16-	Providing / Fixing safety valve assembly.	1 Ass	Rs 13500-	Assy	Rs 13500
17-	Providing / Fxing control valve assembly	1 Ass	1 Rs 24000-	Assy	Rs 24000
18-	Providing / Exing Fan belt	1 Job	Rs 5500 -	P/Job	Rs SSon-
7.	Providing / Fixing differenty size pressure pipe.	1 Job	Rs Som -	P/Job	Rs Sour-
19-	Self repair	1 Ass		P/Assy	
20-	Generator Repair				Rs 11500 -
21-	Complete electric system check up repair with new complete wiring with replacement following parts: a. Head light assembly with mobbing 24V.	(Ass)	Rs 11090 -	PIASSY	Rs 11 sec-
	b- Indicator light with parking light c- Back light with indicator light assembly L/R side. d- Bignation Swtich.				
	e- Light switch with indicators switch.	İ			
	f- Flasher 24V. g- Fuse 24V		(1 1	
	h- Relay switch.		n	1 1	
Ī	i- Head timer switch	-	1 3	1 1	
Į	j- Brake switch	1		1 1	
ļ	k- Horn 24V	Complet	1-	1 1	
	 Bide glass with stand L/R side. 	e /	38900-	1	
	m- Wiper blade with Arm.	Job \	Rs	Plaob	Rs 38900.
2-	Complete Cabin Assembly to be replacement	=154		1,100	
L	with all internal and external accessories		1		
	 Dismantling the complete drivers cabin. 	1		i i	
	b- driver cabin complete.	1			
- 1	c- Cabin door L/R side new.				
	d- Roof cilling new with cushion & board	1			
	e- New dash board & meters.	8 :	1		
1.6		i i	1	10	
	f- Removing the wind screen glass & repairing the screen frame collar as per shape design and repairing the wind screen glass with rubber channel.				
1	 Repairing the floor & foot board by measn changing the rusty sheet with MS sheet as per required 				
	 Dismantling cuttint the damaged fronts rear L/R side mudguard made of MS sheet MS plate path with welding grinding as per shape & design. 	1 Camplet			
2	- New bumper front side	e /	448000-	(448000-
3	- Front show grill jali & side cover	Job	Rs:\	P/Job	Rs
5	Sushioning thidriver seat co-driver seat with he best quality foam and textile duly stitched as per instruction of engineer incharge.	1 Job	Rs: 263	Burn	- 242-
1- F	Painting of Driver Cabin.	. 500	115 710 310	PIJOD	Rs. 26300-
13	The painting the driver cabin with best quality paint as per colors suggested by the engineer		123000 -		12/01/01
i	ncharge.		Rs	P/Job	Rs 123000-

Memanting the crane complete with all injudicultic and components and replacing the un-serviceable and damaged parts portions, components and equipments etc. as requaired 01 Job Control system for the revolving mechanism repairing by means of replacing the unserviceable and damaged parts and components compens complete. Crane boom lift cylinders main cylinders repairing by means of replacing the unserviceable and damaged parts and components complete. Crane boom lift cylinders main cylinders repairing by means of replacing unserviceable and damaged and required parts / components on required. Dismantling the winch assembly and repairing by means of replacing required / unserviceable and damaged parts / portion and components complete in all respect. Elements of the control system valve assembly and repairing the same in all respect. Complete Hydroulic / power take off system and controls components are required and completing the same in all respect. Complete Hydroulic / power take off system and controls components repairing the required and unserviceable in the repairing the required and unserviceable where needed and completing the same in all respect. It lift arm pins, bushes and forks etc repairing and replacing the unserviceable and other repairing by replacing the unserviceable and damaged portions complete in all respect. I Vehicle body inside & outside with walls and floor and foundations repairing, denting harmering and chipping emring and polishing as and where require complete in all respect. Tools box new making as per design and instruction of the engineer incharge with cover, hippes, lever and looking system complete in all respect and from a time of the pairing with cover, hippes, lever and looking system complete in all respect and from a time of the pairing with high class enameled pairing with		Description of Work rane.	Qty	Rate	Unit	Amount
repairing by means of replacing the unserviceable and damaged parts and components complete. Crane boom lift cylinders main cylinders repairing by means of replacing unserviceable and damaged and required parts / components on required. Dismantling the winch assembly and repairing by means of replacing required / unserviceable and damaged parts / portion and components complete in all respect. Dismantling the control system vaive assembly and repairing by means of replacing required / unserviceable and damaged parts and components complete in all respect. Dismantling the control system vaive assembly and repairing the same repairing the unserviceable and damaged parts and components as requaired and completing the same in all respect. Complete Hydraulic / power take off system and controls components repairing the required unserviceable hydraulic pipes with connectors nipples and jointers. Shiling rolling palleys and their bashes / etcv. Repairing by means of repaicing the required and unserviceable where needed and completing the same in all respect. Lift arm pins, bushes and forks etc. repairing and replacing the unserviceable a bushes, pins locks and locking devices and other repairing by replacing the unserviceable and damaged portions complete in all respect. Vehicle body inside & outside with walls and floor and foundations repairing, denting nammering and chipping eming and polishing, as and where require complete in all respect. Tools box new making as per design and instruction of the engineer incharge with cover, hingas, lever and locking system complete in all respect. Tools box new making as per design and instruction of the engineer incharge with cover, hingas, lever and locking system complete painting with high class enameled paint with spray painting complete open body as complete painting with high class enameled paint with spray painting complete open body as and where requaired as per instruction of engineer incharge. Providing / Exing Botteries size N-200 (Volta) 2. Nos. Rs. 25 ee	0	ismantling the crane complete with all idraulic and control systems form the base. Revolving gear assy. Dismantling and replacing the un-serviceable and damaged parts portions, components and				
c Grane boom lift cylinders main cylinders repaining by means of replacing unserviceable and damaged and required parts / components on required. d Dismantling the winch assembly and repaining by means of replacing required / unserviceable and dismaged parts / portion and components complete in all respect. e Dismantling the control system valve assembly and repairing the same repairing the same repairing the unserviceable and damaged parts and components as required and completing the same in all respect. Complete Hydraulic / power take off system and controls components repairing the required unserviceable / damaged parts and completing in all respect. Replacing the unserviceable hydraulic pipes with connectors nipples and jointers. Shilling rolling palleys and their bashes / etc. Repairing by means of repairing in required and unserviceable where needed and completing the same in all respect. Lift arm pins, bushes and forks act repairing and replacing the unserviceable a bushes pins locks and locking devices and other repairing by replacing the unserviceable and damaged portions complete in all respect. Bucket bushes pins, levers and controller repairing and replacing the unserviceable and damaged portions complete in all respect. Bucket bushes pins, levers and controller repairing by replacing the unserviceable and damaged portions complete in all respect. Tools box new making as per design and instruction of the engineer incharge with cover, hinges, lever and locking system complete in all respect and fixing it in the rear body with bolting welding etc. Complete painting with high class enameled point with spray painting complete open body as and where required as per instruction of engineer incharge. Providing / Exing Batteries size N-200 (Volta) 2 Nos Rs 24 ever Each Rs 52 ever	b	repairing by measn of replacing the unserviceable and damaged parts and				
dismentling the winch assembly and repairing by mease of replacing required / unserviceable and dimaged parts / portion and components complete in all respect e. Dismantling the control system valve assembly and repairing the same repairing the unserviceable and damaged parts and components as required and completing the unserviceable and damaged parts and components as required and completing the same in all respect. f. Complete Hydraulic / power take off system and controls components repairing the required unserviceable / damaged parts and completing in all respect. g. Replacing the unserviceable hydraulic pipes with connectors hippies and jointers. h. Shilling rolling palleys and their bashes / etcv. Repairing by means of repairing the required and unserviceable where needed and completing the same in all respect. i. Lift arm pins, bushes and forks etc. repairing and replacing the unserviceable and damaged portions complete in all respect. j. Bucket bushes pins, levers and controller repairing by replacing the unserviceable and damaged portions complete in all respect. j. Whicle body inside & outside with walls and floor and foundations repairing, denting harmering and chipping emring and polishing as and where require complete in all respect. j. Tools box new making as per design and instruction of the engineer incharge with cover, hinges, lever and locking system complete in all respect. Complete painting with high class enameled paint with spray painting complete open body as and where required as per instruction of engineer incharge. Providing / Fixing Batteries size N-200 (Volta)	D	Crane boom lift cylinders main cylinders repaining by means of replacing unserviceable and damaged and required				
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2) Tools box new making as per design and instruction of Ithe engineer incharge with cover, hinges, lever and locking system complete in all respect and fixing it in the rear body with bolting welding etc. Complete painting with high class enameled paint with spray painting complets open body as and where required as per instruction of engineer incharge. Providing / Fixing Batteries size N-200 (Volta) Providing / Fixing Tyres Tubes and Flaps		Vehicle body inside & outside with walls and floor and foundations repairing, denting hammering and chipping emring and polishing as and where require	Jab	Rs:	P/Job	Rs. 3/3418
Complete painting with high class enameled paint with spray painting complete open body as and where required as per instruction of engineer incharge. Providing / Fixing Batteries size N-200 (Volta) Providing / Fixing Tyres Tubes and Flaps	(2)	Tools box new making as per design and instruction of the engineer incharge with cover, hinges, lever and locking system complete in all respect and fixing it in the	е	Re. 97000 -	Billet	B. 97
Providing / Fixing Batteries size N-200 (Volta) 2 Nos Rs 26 ero - Each Rs 52 ero	Cor pair and eng	riplete painting with high class enameled it with spray painting complete open body as where regaulred as per instruction of	Complet e	511-541		
Providing / Fixing Tyres Tubes and Flaps	FI	oviding / Fixing Batteries size N-200 (Volta)	200000	2 4 2 4 Y 4 7 T 4 2		Rs Slaw.
	Pro	viding / Fixing Tyres Tubes and Flaps				Rs 37200

Summary of Bill of Quantities

F	Items based on Opeen Rate	Rs: 2511850-	
	GRAND TOTAL	Rs: 2511850=	
he total amount		Wenty file	lac
even 1	housand Bigh	1- hundred C	I.I. out
		11, 17	my our
r ine complete ;	job for all open rate	Illian 19	· · ·
	2004 Days Penalty per D 30 Days as per SPP Rule 2010.	ay Rs 3 ne/. (10% of Sanction	ed Cost)
Nate:			
Tender	must be quoted in figure & in words	s both other wise liable to be cancell	9d
All over	writing & correction if any must be	initiated & Stamped by the bidder.	
We / Li Websit docum	read the standard bidding Documen	ts (Volume-I) available in the office 8	k se
necked by:			w.

Assit Ex-Engineer(M&E)

Executive Engineer (M&E) DMC East

Sub-Engineer (M&E)

Contractor's Signature

Superintending Engineer District Municipal Corporation East

L	STRICT	MUNICIPAL CORPORATION	Stamp Value: Rs:	7540/=
Low	COVER	AGREEMENT	(LAST) KARACHI	1

Cost Rs: 25,11,850/s. Completion Time		CESSORIES AND OT E 8 & R DEPARTMEN		remassions sentise	1
The same of the sa	02 Months	Penalty.	as per 8.0.0		1
this Agreement in between the District Municipal and include his suc Room 411, 4th Floor Alm Ahmed, november call the executors administrator and	as Height, Block-02	hereinatter called the Part and tWs. Ayesh PECHS, Karachi, the	/ 2_ *DMC (East)*, (which		
Whereas the DMC ne work namely Complete nd New Cabin with Ac rib Crane B&R Depar Kirpees' Twenty Five Lac couplty Rs. As per B.O.Q. contractor after having made	(East) has accepted the Engine overhauting coessories and other timent, Gulshan-e-to Eleven Thousand Eleven Thousand Eleven Thousand eleven the species himself fully acquainted.	e tender of the Contra g and General Over or works of Vehicle abal Zone, D.M.C. tht Hundred Fifty onli fication and general co ad with their meaning.	ctor for construction a hauling Maintenar No.CH-22375 Nis (East) at a cost of y) within a period of nditions of the contra	and completion of the same of	
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oidders shall be deemed to fo	ments after incorporations and be read and co	ny addenda, except the	ose parts relating to	Instructions to	A P
(a) The Cor (b) The Lett (c) The com (d) The Star (e) The price (f) The Draw	itract Agreement, er of Acceptance, ipleted Form of Bid, idard and Special Term ed Birl of Quantities		greenent, WZ		N. W.
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mpletion of the works as per yable under the provisions of	eby covenants to pay provisions of the contri the contract at the time	the contractor, in co act, the contract Price	onsideration of the coordinates	may-become \$1515	NOH NOH
The Contractor has go d do hereby bind himself, his hally through fortenure of the the right of DMC (East) to red contract	heirs, successors lega	(East) over the Securit If representative and a	y for due fulfillment o	f the contra-	が火
NOW THEREFORE TH pectively and well truly can cifications thereof	NO COMME			•	
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				To Wash	17
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D.M.C. [East]

Contractors

DISTRICT MUNICIPAL CORPORATION

EAST KARACHI

Dated: 0//10/14.

Bid Evaluation Report

 Name of Procuring Age 	ency: D.M.C. (E	ast)	
2. Tender Reference No:	SE/DMC/East./ 7	59 /2014	Dated: 27-08-2014
- National Control of	and Repair Vehicle No. Department	and new Cabin v CH-22375 NISS Guishan-e-Igba	ig and General overhauling maintenance with accessories and other works of AN UD CP12 Grib Crane B & R I Zone, D.M.C. (East)
Method of Procuremen	t: Single Stage	- One Envelo	pe Procedure
5 Tender Published	"EXPRESS" dated: 29	I-08-2014 and o	HE NATION" dated: 29-08-2014, dail taily "SARWAN" dated: 29-08-2014. No. & Newspapers names with dates
6. Total Bid documents S	old:	02 Nos.	AND ST. SHOULD S
7. Total Bids Received: _		02 Nos.	
8. Technical Bid Opening 9. No. of Bid Technically			<u>ble</u> (Provide details in separate form Not applicable
10. Bid (s) Rejected	WWW.Williams.	NIL	
11. Financial Bid Opening	dated:	16-09-2014	

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	15	2	3	.4	5	6
01	Mrs. Ayesha Enterprises.	25,11,850/- (as per calculation)	1# Lowest Bidder	Bid cost: 25,11,850/- PC cost: 25,63,900/-	Qualified as per Evaluation criteria	Recommended for award of work
02	M/s Kamran & Kampany	25,51,120/- (as per calculation)	2 rd Lowest Bidder	Bid cost: 25,51,120/- PC cost: 25,63,900/-	Qualified as per Evaluation criteria	Responsive Tender

Signature of the Members of Procurement Committee:

S.NO.	COMMITTEE MEMBER	DESIGNATION	SIGNATURE	SEAL
01-	Mr. Fazal Mehmood Gill, Superintending Engineer D.M.C. (East)	Convener	& mund	SUPERINTENDING ENGINEER DISTRICT MUNICIPAL CORPORATION EAST NARACHI
02-	Mr Nisar Ahmed Soomro. Executive Engineer (M & E), Gulshan-e-Iqbal Zone, D.M.C. (East)	Secretary	My Di	Executive Engineer (M&I stt. Municipal Corporation
03-	Mr. Mohammad Mubeen Siddiqui, Executive Engineer, D.M.C. (Korangi)	Member	Museum	EXECUTIVI INCINEER (3 & 9) District Municipal Corporation Kendricharachi

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).
- 3). Superintending Engineer, District Municipal Corporation (East).



NO SE/DMC/EAST/ 8/6_/2014

Karachi dated: // / // /2014

Deputy Director (ENF-I), SPPRA, Government of Sindh, Barrack No.08, Sind Secretariat No.4-A, Court Road, Karachi. 0045

SUBJECT: -

HOISTING OF DOCUMENTS IN TERM OF RULE-50 FOR WORK / TENDER REFERENCE NO.01 OF THE NIT NO. SE/DMC/EAST/759/2014 DATED: 27-08-2014 OPENED ON 16-09-2014 (SPPRA S.NO. 21271) OF GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).

This is with reference to the subjected NIT opened on 16-09-2014, hoisted at SPPRA Serial No. 21271 enclosed herewith the Original Bid Evaluation Report, Contract Evaluation Form, copy of Agreement, Award Letter and Bill of Quantities for the work / Tender reference No.01 in term of Rule-50 of SPPRA 2010 (amended 2013) for hoisting on the website of SPPRA website.

You are requested to upload the above mentioned documents on the website of SPPRA against SPPRA Serial No.21271.

> SUPERINTENDING ENGINEER. D.M.C. (EAST)

Copy forwarded for information to: -

Administrator, District Municipal Corporation (East).

2). Municipal Commissioner, District Municipal Corporation (East).

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

Dated: 07/11/-- /2014

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

1), NAME OF THE ORGANIZATION / DEPTT	D.M.	C. (East)	
2) PROVINCIAL / LOCAL GOVT /OTHER	Local Government		
3). TITLE OF CONTRACT.	Reconditioning / Fabrica HINO FF & VOLVO FL-		Garbage Lifting Containers
4) TENDER NUMBER	SE/DMC/East/7759/20	014 Dated: 27-08	3-2014
5). BRIEF DESCRIPTION OF CONTRACT	As described in title of	Contract.	
6) FORUM THAT APPROVED THE SCHEME	Council of D.M.C. (East	0	
7) TENDER ESTIMATED VALUE		Rs: 1,02,09,196/-	
ENGINEER'S ESTIMATE (For civil works only)		**	
9). ESTIMATED COMPLETION PERIOD (AS	PER CONTRACT)	05 Mor	nths.
10), TENDER OPENED ON (DATE & TIME)	16-09-2014 at 2:30 P N	<u> </u>	
 NUMBER OF TENDER DOCUMENTS SI (Attach list of buyers) 	OLD	04	
12), NUMBER OF BIDS RECEIVED		04	
13), NUMBER OF BIDDERS PRESENT AT T	HE TIME OF OPENING	OF BIDS	04
 BID EVALUATION REPORT (Enclose a copy) 		Yes	
15), NAME AND ADDRESS OF THE SUCCE	SSFUL BIDDER M/s. A. Gulshar	K Enterprises, 40 n-e-lqbal, Block-10	4-A/2, Madina Blessing, J/A, Karachi.
16), CONTRACT AWARD PRICE.	Rs	99,89,587/-	
 RANKING OF SUCCESSFUL BIDDER IN (i.e. 1st, 2st, 3st EVALUATION BID). 		es, 2" M/s. Kamra	an & Kasmpany, 3 rd M/s.
18), METHOD OF PROGUREMENT USED: -	0.000	-	
a). SINGLE STAGE: ONE ENV	ELOPE PROCEDURE_	~	I Play Street Congress of
b). SINGLE STAGE - TWO EN	WELOPE PROCEDURE	<u> </u>	Domestic/Local
ε). TWO STAGE BIODING PR	OCEDURE		
d) TWO STAGE - TWO ENVE	LOPE BIDDING PROCE	EDURE	_
PLEASE SPECIFY IF ANY	OTHER METHOD OF PI	ROCUREMENT W	AS ADOPTED Le

EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS.

ne dane a santa	R THE PROCUREMENT WAS INCLUDED IN AN	INTIAL	PROC	UREME	NT PLAN?		
O) WHETHER	R THE PROCUREMENT WAS INCLUDED IN A	muc-			Yes -	No.	
1) ADVERTIS	SEMENT:						
Ü	CDDDA Website						
	(If yes give date & SPPRA Identification No.)	- 1	Yes	www.p	prasindh.go	v pk SPPRA	Tender
				Serial I	Vo.21271 &	website of au	ithority
			400	www.tr	naguishan c	COETI	
			No				
m).	Newspapers						
11101	(If yes give names of newspapers & dates)	Yes	Daily	THEN	ATION dat	ed: 29-08-20	4, daily
			FXF	RESS*	dated: 29-00	8-2014 and 0	iaily
			'SAF	WAN"	dated 29-08	8-2014	
		No					-
22) NATURE	OF CONTRACT		Don	nestic /	1	int	
2000 Table 10 Table 1	Con Included in		-	ocal	Local	I I Voteria	
	a traiting	D.	-				
23), WHETH	ER QUALIFICATION CRITERIA WAS INCLUDE	U					
IN BIDD	ING / TENDER DOCUMENTS? enclose a copy)				2.41	No.	
(ii yea, s	2707554 4 7771			Yes		(NO)	
IN BIDD (If yes,	ING / TENDER DOCUMENTS? enclose a copy)			Yes	1	No.	
	IER APPROVAL OF COMPETENT AUTHORITY	/ WAS	DBTAL	NED FO	R USING A		
25), WHETH	OD OTHER THAN OPEN COMPETITIVE BIDDIN	IG?	1000	-	volue volue etc.	No	-
Diagram of the Control of the Contro		-		Yes		100	
20070 1770 1770 1770 1770	PROMISE PROMISE THE BID	DEB62				ri di	
26) WAS B	ID SECURITY OBTAINED FROM ALL THE BID	DENSI		Yes	1	No.	
							-
27) MUET	HER THE SUCCESSFUL BID WAS LOWEST E	VALUA	TED B	D/			
BEST I	EVALUATED BID (In case of Consultancies).		-	Yes	,	No	T
12550				1.00	339/4	1000	-
9229 33704254	HER THE SUCCESSFUL BIDDER WAS TECH!	NICALL	Y CON	MPLIANT	2		-
28) WHET	HER THE SUCCESSI OF BIDDER THIS TEST			Yes	0	Na	
	HER NAMES OF THE BIDDERS AND THEIR C	UOTE	PRIO	ES WEF	RE READ O	A·A TA TU	
29), WHET	THER NAMES OF THE BIDDERS AND THEIR S				1		-
1000	WINE ALLO TERRITACIONES VERNETATARES.			Yes	/	No.	
anciulità	THER EVALUATION REPORT GIVEN TO BIDD	ERS BE	FORE	THE AV	WARD OF C	CONTRACT?	
(Attac	h copy of the bid evaluation report).	MILL PROPERTY.			1	No.	-
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NO. SE/DMC/EAST/_ /025/2014

Karachi daled: 0 → 1 11 /2014

M/s. A. K. Enterprises, 404-A/2, Madina Blessing, Gulshan-e-lqbal, Block-10/A, Karachi,

AWARD LETTER

SUBJECT: RECONDITIONING / FABRICATION OF OLD / NEW GARBAGE LIFTING CONTAINERS HINO FF & VOLVO FL 6 D.M.C. (EAST).

This is with reference to your tender for the subjected work dropped on 16-09-2014 therein you were 1st lower bidder by quoted the rates Rs. 99,89,587/-.

The competent authority has been pleased to award the work at a cost of Rs: 99.89.587/- (Rupees Ninety Nine Lac Eighty Nine Thousand Five Hundred Eighty Seven only). 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,

Director (CB) SPPRA, GOS

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

Director, (Computer), D.M.C. (East)

With a request to upload on the Website of Authority.

Copy forwarded for information to: -

- 1). Executive Engineer (M&E), Gulshan-e-Igbal Zone, D.M.C. (East).
- 2). Office copy.

ISTRICT MUNICIPAL CORPORATION EAST GULSHAN-E-IQBAL ZONE

EAST KARACHI

BILL OF QUANTITIES

Name of Work Reconditioning / Fabrication of Old / New Garbage Lifting Containers Hino FF & Volvo FL6 of DMC East

Description and rate of items base on Market (offered rates) S.No. Description Qty Rate SUITABLE FOR VOLVO FL6 ARM ROLL. Unit Amount Repair of damaged garbage container by carrying out the works details below a. Removing damaged rusty MS sheet from the Arm Roll container. Volvo FLS type separating from framed structure repairing framed structure if required by means of putting with gas cutter and finishing / frame structure etc. 14998 complete as per required and inspluction of engineer incharge. 20 Job Z- a-Open Rate Plyob Rs P/F welding MS sheet of Pakistan Steel Mills of required thickness for walls and thickness for bottom of Arm Roll, container left right and front panels of any one of two of them floor and rear door both either of as per shape & size cuting bending with machine welding of gending of container Volvo FL6 as per instruction of engineer incharge. (b) Providing making bottom MS wheels for Arm Roll container MS pin & rain force with MS piete both sides as per shape and size including welding and grinding & making bracket plate should be welded as per instruction of engineer incharge (c) Repairing of tear doors of Arm Roll container by means of supplying / fixing MS sheet flate patti MS angel iron MS par for door lock including coors hinges complete welding and proper locking arrangment as per instruction of engineer incharge. (d) P/F and replacing damaged wheel of Arm Roll 5608000/2 type, garbage container for different size gas 280400 butting / electric welding as per direction of engineer incharge 20 Jol Open Rate #/Job Rubbing, Scraping the complete container inside / outside with scrapper and emery paper, filling the gaps with pollcate loppy under coating with red-oxide 2 coats and painting the same with best quality of synthetic and enamilled paint as per color 445800/ suggested by engineer incharge 20 Jah Open Rate SUITABLE FOR HINO FF ARM ROLL Repair of damaged garbage container by

carrying out the works details below

Stamp Value: Rs: 30,000/= TRICT MUNICIPAL CORPORATION (EAST) KARACHI AGREEMENT RECONDITIONING / FABRICATION OF OLD / NEW GARBAGE LIFTING CONTAINERSHING FF & VOLVO FL-06, D.M.C. (EAST). Cast Rs: 99,89,587/-Completion Time 05 Months Penalty_ as per B.O.Q. his Agreement is made on this day of 2014 at Karachi between the Sistrict Municipal Corporation (East) hereinafter called the "DMC (East)", (which expression shall mean and include his successors) on the One Part and M's. A. K. Enterprises, having their office ap-404-A/2, Madina Blessing, Block10/A, Gulshan-e-Igbal, Karachi, through their Proprietor Mr. Ashfaq 2 his his halfer call the "Contractor" (which expression shall mean and include his successors, heirs, executors administrator and assignees) on the Other Part. Whereas the DMC (East) has accepted the tender of the Contractor for construction and completion of the work namely Reconditioning / Fabrication of Old / New Garbage lifting Containers FF, & VOLVO FL-06, D.M.C. (East) at a cost of Rs. 99, 89,5877- (Rupee's' Ninety Nine Lac Eighty-Nine Thousand Five Hundred Eighty Seven only) within a period of 05 months and Penalty Rs (As per B.O.O. according to the specification and general conditions of the contract signed by the Contractor after having hade himself fully acquainted with their meaning. AND WHEREAS the Contractor has already furnished with the DMC (East) the bid amount of Rs. 7,00,000/- [Rupees: Two Lace Only] dated 26-09-2014 on account of Bid Security for the said contract; The following documents after incorporating addenda, except those parts relating to Instructions to billders shall be deemed to form and be read and construed as part of this Agreement, viz. (a) The Contract Agreement (b) The Letter of Acceptance. (c) The completed Form of Bid: (d) The Standard and Special Terms & Conditions of Contract- Part I; (e) The priced Bill of Quantities f) The Drawings; (g) The Specifications. In consideration of the payments to be made by the DMC (East) to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the DMC (East) to execute and complete the works and remody defects therein in conformity and in all respects with the provisions of the contract. The DMC (East) hereby covenants to pay the contractor, in consideration of the ution and completion of the works as per provisions of the contract, the contract Price or such other become payable under the provisions of the contract at the times and in the manner precontract The Contractor has given a lien to the DMC (East) over the Security for due fulfillment of and do hereby bind himself, his heirs, successors legal representative and assignee to pay the SER penalty, through forfeiture of the said Security in case of breach of any condition of the said Security in case of breach of any condition of the said Security in case of breach of any condition of the said Security in case of breach of any condition of the said Security in case of breach of any condition of the said Security in case of breach of any condition of the said Security in case of breach of any condition of the said Security in case of breach of any condition of the said Security in case of breach of any condition of the said Security in case of breach of any condition of the said Security in case of breach of any condition of the said Security in case of breach of any condition of the said Security in case of breach of any condition of the said Security in case of breach of any condition of the said Security in case of breach of any condition of the said Security in case of breach of any condition of the said Security in case of breach of any condition of the said Security in case of breach of the said Security in case of the said Securi prejudice to the right of DMC (East) to recover the damages from the Contractor for any such breach a concition of the contract. NOW THEREFORE THIS AGREEMENT WITNESSETH that the DMC (East) and the Contractor shall respectively and well truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof. IN WITNESS WHEREOF the said parties have set their respective hands on this. 27 11 2014 District Municipal Corporation (East) Seal WITHESS

D.M.C. (East).

Contractors

DISTRICT MUNICIPAL CORPORATION

EAST KARACHI

Dated: 01/10/14.

Bid Evaluation Report

1. Name of Procuring Agency:	D.M.C. (E	ast).	
2. Tender Reference No	SE/DMC/East / 7	759 /2014	Dated: 27-08-2014,
3. Tender Description/Name of		ning / Fabricatio VOLVO FL-6 D	n of Old / New Garbage Lifting Containers .M.C. (East)
4. Method of Procurement:	Single Stage	e – One Envelo	ope Procedure
'EX	PRESS' dated: 29	9-08-2014 and	FHE NATION" dated: 29-08-2014, daily daily "SARWAN" dated: 29-08-2014 No. & Newspapers names with dates).
6: Total Bid documents Sold: _		04 Nos.	
7. Total Bids Received:		04 Nos.	
8. Technical Bid Opening Date 9. No. of Bid Technically qualif			able (Provide details in separate form) Not applicable
10. Bid (s) Rejected:	CARCO MI COLOR - COLOR C	NIL.	<u> </u>
11. Financial Bid Opening date	ed:	16-09-2014	

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		2	3	4	5	6
01	M/s. A. K. Enterprises	99.89,587/- (as per calculation)	f# Lowest Bidder	Bid cost: 99,89,587/- PC cost: 1,02,09,196/-	Qualified as per Evaluation criteria	Recommended for award of work
02	Mrs. Kamran & Kampany	99.92,450/- (as per calculation)	1 st Lowest Bidder	Bid cost: 99,92,450/- PC cost: 1,02,09,196/-	Qualified as per Evaluation orderia	Responsive Tender
03	M/s. Adanji Company.	1,02,06,425/- (as per calculation)	2 ^{nt} Lowest Bidder	Bid cost. 1,02,06,425/- PC cost: 1,02,09,196/-	Qualified as per Evaluation criteria	Responsive Tender
04	M/s Glamour Construction	1,02,55,440/- (as per calculation)	3" Lowest Bidder	Bid cost: 1,02,55,440/- PC cost: 1,02,09,196/-	Qualified as per Evaluation criteria	Responsive Tender

Signature of the Members of Procurement Committee:

S.NO.	COMMITTEE MEMBER	DESIGNATION	SIGNATURE	SEAL
01-	Mr. Fazal Mehmood Gill, Superintending Engineer D.M.C. (East)	Convener 2	M rounds	SUPERINTENDING ENGINEER DISTRICT MUNICIPAL CORPORATION EAST KARACHI
02-	Mr. Nisar Ahmed Soomro, Executive Engineer (M & E), Gulshan e-Iqbal Zone, D M C (East)	Secretary	July 1	Executive Engineer (M&E) Disti Municipal Corporation (I
03-	Mr. Mohammad Mubeen Siddiqui, Executive Engineer, D.M.C. (Korangi)	Member	Museen	EXECUTIVE ENGINEER (B & R) DISTRICT MONICOPAL CORPORATION CARCE MARKACHI CONTROL CORPORATION

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).
- 3). Superintending Engineer, District Municipal Corporation (East).



Tender reference No.01

VOLUME-II: BILL OF QUANTITIES

(SINGLE STAGE ONE ENVELOPE METHOD

Reconditioning / Fabrication of Old / New Garbage Lifting Containers Hino FF & Volvo FI 6 of DMC East.

Estimated Cost:

Open Rate

Bid Security:

As per NIT.

Tender Cost:

Rs 3,000/-

NOTE:

1- The Documents Contains 03 pages excluding the cover page.

2- The Standard Terms & Condition of Bidding Documents (Volume-I are available in the Office & Website of DMC East.

A. R. Finlesprisa

3000/ 00/024208 4203

EXECUTIVE ENGINEER (M&E)
ULSHAN-E-IQBAL ZONE DMC FAST



NO: SE/DMC/EAST/ 8/6_/2014

Karachi dated: 1/ / 1/ /2014

Deputy Director (ENF-I), SPPRA, Government of Sindh, Barrack No.08, Sind Secretariat No.4-A, Court Road, Karachi. 0045

SUBJECT: -

HOISTING OF DOCUMENTS IN TERM OF RULE-50 FOR WORK / TENDER REFERENCE NO.01 OF THE NIT NO. SE/DMC/EAST/759/2014 DATED: 27-08-2014 OPENED ON 16-09-2014 (SPPRA S.NO. 21271) OF GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).

This is with reference to the subjected NIT opened on 16-09-2014, hoisted at SPPRA Serial No. 21271 enclosed herewith the Original Bid Evaluation Report, Contract Evaluation Form, copy of Agreement, Award Letter and Bill of Quantities for the work / Tender reference No.01 in term of Rule-50 of SPPRA 2010 (amended 2013) for hoisting on the website of SPPRA website.

You are requested to upload the above mentioned documents on the website of SPPRA against SPPRA Serial No.21271.

SUPERINTENDING ENGINEER,

D.M.C. (EAST)

Copy forwarded for information to: -

1). Administrator, District Municipal Corporation (East).

2). Municipal Commissioner, District Municipal Corporation (East).

SPPRA INWARD DIARY NO. 7657 DATED: 12-11-14.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

Dated: 07/11/-- /2014

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

WALE OF THE ORGANIZA	TION / DEPTT	D.M.C	(East)	
1). NAME OF THE ORGANIZA		Government	1	
2). PROVINCIAL / LOCAL GO 3). TITLE OF CONTRACT.	Recor	AND DESCRIPTION OF THE PERSON	on of Old / New Garba D.M.C. (East).	age Lifting Containers
4). TENDER NUMBER			14 Dated; 27-08-201	4
	-	escribed in title of Co		
5). BRIEF DESCRIPTION OF	.#C#C02723102000011	***************************************		
6). FORUM THAT APPROVE			Rs: 1,02,09,196/-	
7). TENDER ESTIMATED VA	LUE		RS. 1,02,03,130/-	
B). ENGINEER'S ESTIMATE (For civil works only)				
9). ESTIMATED COMPLETIC	N PERIOD (AS PER	CONTRACT)	05 Months.	
10). TENDER OPENED ON (
11). NUMBER OF TENDER I (Attach list of buyers).			04	
12). NUMBER OF BIDS REC	EIVED _		04	
13). NUMBER OF BIDDERS		ME OF OPENING O	F BIDS	04
14). BID EVALUATION REPO	ORT _		Yes	
15). NAME AND ADDRESS	OF THE SUCCESSFU	IL BIDDER. M/s. A. Gulshan	K. Enterprises, 404-A/ i-e-Iqbal, Block-10/A,	2, Madina Blessing, Karachi.
16). CONTRACT AWARD PE	RICE.	Rs: S	99,89,587/-	
17). RANKING OF SUCCES (i.e. 1 st , 2 nd , 3 rd EVALUA	SFUL BIDDER IN EVA TION BID). 1st Ad	m/s. A. K. Enterprise anji Company & 4th I	es, 2 nd M/s. Kamran & M/s. Glamour Constru	Kasmpany, 3rd M/s.
18). METHOD OF PROCUR	EMENT USED: - (Tick	one)		
a). SINGLE S	TAGE- ONE ENVELO	PE PROCEDURE _		Domestic/Local
	TAGE – TWO ENVEL			Domestor Essa
c). TWO STA	GE BIDDING PROCE	DURE		
d). TWO STA	GE - TWO ENVELOR	PE BIDDING PROCE	DURE	
PLEASE S EMERGENCY, DIRECT CO	SPECIFY IF ANY OTH INTRACTING ETC. W	IER METHOD OF P ITH BRIEF REASOI	ROCUREMENT WAS	ADOPTED i.e.

1/3

ADVERTISEMENT: i). SPPRA Website (if yes give date & SPPRA Identification No.) ii). Newspapers (if yes give names of newspapers & dates) iii). Newspapers (if yes give names of newspapers & dates) iii). Newspapers (if yes give names of newspapers & dates) iii). Newspapers (if yes give names of newspapers & dates) iii). Newspapers (if yes give names of newspapers & dates) Yes Daily "THE NATION" dated: 29-08-2014, and daily "SARWAN" dated: 29-08-2014, and daily "SARWAN" dated: 29-08-2014 (Int. Local Int. Loc	0.0	- SOUDEMENT WAS INCLUDED IN AN	INUAL F	ROC	I.C. (East)	PLAI	41	No	
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(Attach copy of the bid evaluation report). Yes No.	30) W	HETHER EVALUATION REPORT GIVEN TO SH	- 40 (THO (P))		Vec	-	_	No	

(If yes, result thereof)	Yes			
€	162			
	No			
). ANY DEVIATION FROM SPECIFICATIONS GIVEN II	N THE TENDER NOT	ICE / DOCUM	ENTS	
(If yes, given details)	Yes			
	No		/	-
	180		NISO.	
3). WAS THE EXTENSION MADE IN RESPONSE TIME	?			
(If yes, given reasons)	Yes			
	No			
DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons)				
(ii yes, give detailed reasons)	Yes			
	No			
THE PROCUPING ACENCY		ED FIRM IS N	OT BLACK LIS	TED?
	THAT THE SELECT	res /	NO.	
36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL PREMISES IN CONNECTION WITH THE PROCUR REGARDING FINANCING OF VISIT, IF ABROAD: (If yes, enclose a copy)	THAT THE SELECT OF THE PROCURING SEMENT? IF SO, DET	G AGENCY TO AILS TO BE A	O THE SUPPLI SCERTAINED	
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NO: SE/DMC/EAST/ /025/2014

Karachi dated: 0 → 1 /1 /2014

M/s. A. K. Enterprises, 404-A/2, Madina Blessing, Gulshan-e-Iqbal, Block-10/A, Karachi.

AWARD LETTER

SUBJECT: RECONDITIONING / FABRICATION OF OLD / NEW GARBAGE LIFTING CONTAINERS HINO FF & VOLVO FL-6 D.M.C. (EAST).

This is with reference to your tender for the subjected work dropped on 16-09-2014 therein you were 1st lower bidder by quoted the rates Rs: 99,89,587/-.

The competent authority has been pleased to award the work at a cost of Rs: 99,89,587/- (Rupees Ninety Nine Lac Eighty Nine Thousand Five Hundred Eighty Seven only). 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,

D.M.C. (East)

Director (CB) SPPRA, GOS

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

Director, (Computer), D.M.C. (East).

With a request to upload on the Website of Authority.

Copy forwarded for information to: -

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



Tender reference No.01

VOLUME-II: BILL OF QUANTITIES

(SINGLE STAGE ONE ENVELOPE METHOD

Reconditioning / Fabrication of Old / New Garbage Lifting Containers Hino FF & Volvo FI 6 of DMC East.

Estimated Cost:

Open Rate

Bid Security:

As per NIT.

Tender Cost:

Rs 3,000/-

NOTE:

1- The Documents Contains 03 pages excluding the cover page.

2- The Standard Terms & Condition of Bidding Documents (Volume-I are available in the Office & Website of DMC East.

. CADER OF HATTON ISSNER CO

A. R. Enles Price

DAT OF TENDERISMENTED 3000/ F.0/024208 -4203

Wivigrous) and

EXECUTIVE ENGINEER(M&E)
GULSHAN-E-IQBAL ZONE DMC EAST

DISTRICT MUNICIPAL CORPORATION EAST GULSHAN-E-IQBAL ZONE

EAST, KARACHI

BILL OF QUANTITIES

Name of Work: Reconditioning / Fabrication of Old / New Garbage Lifting

Containers Hino FF & Volvo FL6 of DMC East.

S.No.	Description	Qty	Deta		
	SUITABLE FOR VOLVO FL6 ARM ROLL.	Gry.	Rate	Unit	Amount
1-	Repair of damaged garbage container by carrying out the works details below. a- Removing damaged rusty MS sheet from the Arm Roll container. Volvo FL6 type scparating from framed structure repairing framed structure if required by means of cutting with gas cutter and finishing / frame structure etc. complete as per required and insptuction of engineer incharge.	20 Job	14998) Open Rate	P/Job	2,99960
2-	P/F welding MS sheet of Pakistan Steel Mills of required thickness for walls and thickness for bottom of Arm Roll container left right and front panels or any one or two of them floor and rear door both either of as per shape & size cuting bending with machine welding of grinding of container Volvo FL6 as per instruction of engineer incharge. (b) Providing making bottom MS wheels for Arm Roll container MS pin & rain force with MS plete both sides as per shape and size including welding and grinding & making bracket plate should be welded as per instruction of engineer incharge. (c) Repairing of rear doors of Arm Roll container by means of supplying / fixing MS sheet flate patti MS angel iron MS bar for door lock including doors hinges complete welding and proper locking arrangment as per instruction of engineer incharge. (d) P/F and replacing damaged wheel of Arm Roll type garbage container for different size gas cutting / electric welding as per direction of engineer incharge.		280400/		5608000
3-	Rubbing, Scraping the complete container inside / outside with scrapper and emery paper, filling the gaps with policate loppy under coating with red-oxide 2 coats and painting the same with best quality of synthetic and enamilled paint as per color suggested by engineer incharge.	20 Job	22290/ Open Rate	P/Job	445800/
4-	SUITABLE FOR HINO FF ARM ROLL.	2000	Open Nata	P/Job	E.B.

Stamp Value: Rs: 30,000 (RICT MUNICIPAL CORPORATION (EAST) KARACHI AGREEMENT roject RECONDITIONING / FABRICATION OF OLD / NEW GARBAGE LIFTING CONTAINERSHING FF & VOLVO FL-06, D.M.C. (EAST). Rs: 99,89,587/-. Cost Completion Time 05 Months Penalty: as per B.O.Q. 07_day of This Agreement is made on this between the District Municipal Corporation (East) hereinafter called the "DMC (East)", (which expression shall mean and include his successors) on the One Part and M/s. A. K. Enterprises. having their office at 404-A/2, Madina Blessing, Block10/A, Gulshan-e-Igbal, Karachi, through their Proprietor Mr. Ashfaq hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors) administrator and assignees) on the Other Part. Whereas the DMC (East) has accepted the tender of the Contractor for construction and completion of the work namely Reconditioning / Fabrication of Old / New Garbage lifting Containers/FF, & VOLVO FL-06, D.M.C. (East) at a cost of Rs. 99, 89,587/- (Rupee s' Ninety Nine Lac, Eighty-Nine Thousand Five Hundred Eighty Seven only), within a period of 05 months and Penalty Rs. (As per R.O.O.) according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning. AND WHEREAS the Contractor has already furnished with the DMC (East) the bid amount of Rs. 2,00,000/- (Rupees: Two Lace Only) dated 26-09-2014 on account of Bid Security for the said contraction The following documents after incorporating addenda, except those parts relating to Instructions to bidders shall be deemed to form and be read and construed as part of this Agreement, viz: (a) The Contract Agreement; (b) The Letter of Acceptance; (c) The completed Form of Bid; (d) The Standard and Special Terms & Conditions of Contract-Part I; (e) The priced Bill of Quantities (f) The Drawings; (g) The Specifications. In consideration of the payments to be made by the DMC (East) to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the DMC (East) to execute and complete the works and remedy defects therein in conformity and in all respects with the provisions of the contract. The DMC (East) hereby covenants to pay the contractor, in consideration of the completion of the works as per provisions of the contract, the contract Price or such other become payable under the provisions of the contract at the times and in the manner pre contract. The Contractor has given a lien to the DMC (East) over the Security for due fulfillment of and do hereby bind himself, his heirs, successors legal representative and assignee to pay to the Staff, penalty, through forfeiture of the said Security in case of breach of any condition of the said Security in case of breach of the said Security in case of breach of the said Security in case of the said Securit prejudice to the right of DMC (East) to recover the damages from the Contractor for any such breach a seach. condition of the contract. NOW THEREFORE THIS AGREEMENT WITNESSETH that the DMC (East) and the Contractor shall respectively and well truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof. IN WITNESS WHEREOF the said parties have set their respective hands on this 07 1/ 2014. District Municipal Corporation (East) Seal WITNESS D.M.C. (East) Confractors

DISTRICT MUNICIPAL CORPORATION

EAST KARACHI

Dated: 01/10/14.

Bid Evaluation Report

1. Name of Procuring A	gency: D.M.C. (E.	ast)	
2. Tender Reference No	o: SE/DMC/East./ 7	59 /2014	Dated: 27-08-2014.
3. Tender Description/N		ing / Fabrication o	f Old / New Garbage Lifting Containers C. (East).
4. Method of Procureme	1.77	– One Envelope	
5. Tender Published:	"EXPRESS" dated: 29	-08-2014 and da	E NATION" dated: 29-08-2014, daily "SARWAN" dated: 29-08-2014. b. & Newspapers names with dates)
6. Total Bid documents	Sold:	04 Nos.	
7. Total Bids Received:		04 Nos.	
	ig Date: (if applicable) y qualified (if applicable):		e (Provide details in separate form) Not applicable
10. Bid (s) Rejected:		NIL .	
11. Financial Bid Openii	ng dated:	16-09-2014	

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. A. K. Enterprises.	99,89,587/- (as per calculation)	87/- 1st Lowest Bid cost: 99,89,587/- Culation) Bidder PC cost: 1,02,09,196/- p		Qualified as per Evaluation criteria	Recommended for award of work
02	M/s. Kamran & Kampany.	99,92,450/- (as per calculation)	1st Lowest Bidder	Bid cost: 99,92,450/- PC cost: 1,02,09,196/-	Qualified as per Evaluation criteria	Responsive Tender
03	M/s. Adanji Company.	1,02,06,425/- (as per calculation)	2 nd Lowest Bidder	Bid cost: 1,02,06,425/- PC cost: 1,02,09,196/-	Qualified as per Evaluation criteria	Responsive Tender
04	M/s. Glamour Construction.	1,02,55,440/- (as per calculation)	3rd Lowest Bidder	Bid cost: 1,02,55,440/- PC cost: 1,02,09,196/-	Qualified as per Evaluation criteria	Responsive Tender

Signature of the Members of Procurement Committee:

S.NO.	COMMITTEE MEMBER	DESIGNATION	SIGNATURE	SEAL
01-	Mr. Fazal Mehmood Gill, Superintending Engineer D.M.C. (East)	Convener	Il round	SUPERINTENDING ENGINEER DISTRICT MUNICIPAL CORPORATION EAST KARACHI
02-	Mr. Nisar Ahmed Soomro, Executive Engineer (M & E), Gulshan-e-Iqbal Zone, D.M.C. (East)	Secretary	And I	Executive Engineer (M&E) Distt. Municipal Corporation (E
03-	Mr. Mohammad Mubeen Siddiqui, Executive Engineer, D.M.C. (Korangi)	Member	Museen	EXECUTIVE ENGINEER (B & R) DISTRICT MUNICIPAL CORPORATION KORACTYKARACHI

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).
- 3). Superintending Engineer, District Municipal Corporation (East).

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY



CONTRACT EVALUATION FORM

Dated: 15/10/- 12014

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

). NAME OF THE ORGANIZATION / DEPTT.	D.M.C. (East)
), PROVINCIAL / LOCAL GOVT. /OTHER	Local Government
3). TITLE OF CONTRACT.	Providing & Fixing of Street Lights in Gulistan-e-Johar and adjoining area of Gulshan-e-Igbal Zone, D.M.C. (East).
). TENDER NUMBER	SE/DMC/East/#759/2014 Dated: 27-08-2014. TR No: 03.
i). BRIEF DESCRIPTION OF CONTRACT	As described in title of Contract.
). FORUM THAT APPROVED THE SCHEME	E Council of D.M.C. (East).
). TENDER ESTIMATED VALUE	Rs: 15,98,555/-
8). ENGINEER'S ESTIMATE (For civil works only)	
9). ESTIMATED COMPLETION PERIOD (AS	S PER CONTRACT)02 Months.
10). TENDER OPENED ON (DATE & TIME)	16-09-2014 at 2:30 P.M.
 NUMBER OF TENDER DOCUMENTS S (Attach list of buyers). 	SOLD
12). NUMBER OF BIDS RECEIVED	03
NUMBER OF BIDDERS PRESENT AT T	THE TIME OF OPENING OF BIDS
14). BID EVALUATION REPORT (Enclose a copy)	Yes
15). NAME AND ADDRESS OF THE SUCCE	ESSFUL BIDDER. M/s. Sania Enterprises, AD M-120, Mufeed-e-Azam Society, Malir Colony, Karachi.
16). CONTRACT AWARD PRICE.	Rs: 15,85,489/-
17). RANKING OF SUCCESSFUL BIDDER II (i.e. 1st, 2nd, 3rd EVALUATION BID).	IN EVALUATION REPORT 1 st M/s. Sania Enterprises, 2 nd M/s. Adanji Company & 3 rd Al-Maqboo Associates.
18). METHOD OF PROCUREMENT USED:	- (Tick one)
 a). SINGLE STAGE- ONE EN 	WELOPE PROCEDURE Domestic/Local
b). SINGLE STAGE – TWO E	
c). TWO STAGE BIDDING PR	ROCEDURE
d). TWO STAGE – TWO ENV	VELOPE BIDDING PROCEDURE
PLEASE SPECIFY IF ANY EMERGENCY, DIRECT CONTRACTING ET	Y OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. TC. WITH BRIEF REASONS.

ERTIS	EMENT:							
i).	STATE OF THE PARTY						-	*
19.	(If yes give date & SPPRA Identification No.)	T	Yes	www.pp	rasindh.go	v.pk SPP	RA Ten	der
				Serial N	0.212/1 &	Website	or autho	illy
		- 4		www.tm	agulshan.o	com		
			No					
	701							
ii).	Newspapers (If yes give names of newspapers & dates)	Free Control	- n	THE N	ATION" dat	ed: 29-08	3-2014,	daily
	(II yes give names s	Yes	#EV	DRESS"	lated: 29-0	0-2014	and daily	1
			"SA	RWAN"	lated: 29-0	8-2014		
		No	-					
ATURE	OF CONTRACT.		Dot	mestic /		Int.		
			1	_ocal	Local			
	was include	:D	A					
HETH	IER QUALIFICATION CRITERIA WAS INCLUDE							
N BIDD	ING / TENDER DOCUMENTO				~	No		
If yes,	enclose a copy).			Yes	~	1.00		
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			-			4.4		
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-010 W28				Yes	_			_
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PREMISES IN CONNECTION WITH THE PROCUREMENT REGARDING FINANCING OF VISIT, IF ABROAD: (If yes, enclose a copy)). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZ CONTRACT (BANK GUARANTEE ETC)? (If yes, give Brief Description) gnature & Official Stamp of SUPERINTENDING ENGINEER Authorized Officer DISTRICT MUNICIPAL CORPORATION	Yes No	Yes ICE PAYN Yes		No.	
REGARDING FINANCING OF VISIT, IF ABROAD: (If yes, enclose a copy)). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZ CONTRACT (BANK GUARANTEE ETC)?). SPECIAL CONDITIONS, IF ANY	Yes	ICE PAYN		No. THE	
REGARDING FINANCING OF VISIT, IF ABROAD: (If yes, enclose a copy)). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZ CONTRACT (BANK GUARANTEE ETC)?). SPECIAL CONDITIONS, IF ANY		ICE PAYN		No. THE	
REGARDING FINANCING OF VISIT, IF ABROAD: (If yes, enclose a copy)). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZ CONTRACT (BANK GUARANTEE ETC)?). SPECIAL CONDITIONS, IF ANY	ation advan	ICE PAYN		No. THE	
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REGARDING FINANCING OF VISIT, IF ABROAD: (If yes, enclose a copy)). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZ	ATION ADVAN	1,000/26/		No.	~
REGARDING FINANCING OF VISIT, IF ABROAD:		Yes			~
REGARDING FINANCING OF VISIT, IF ABROAD:				KIAINED	S.
). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF TH					
		Yes	~	No.	
i). WAS IT ASSURED BY THE PROCURING AGENCY THAT	THE SELECT	ED FIRM	IS NOT	BLACK LIS	STED?
	No				
	Yes				
i). DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons)	1117				
	1,2500			17788	
	No				
(If yes, given reasons)	Yes	Ī			
3). WAS THE EXTENSION MADE IN RESPONSE TIME?	15:15 0				
	No			~	
(ii jos, giron details)	Yes	T	, OO	.,,	
(If yes, given details)	E TENDER NO	TICE / DO	CLIMEN	JTS.	
2). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THI	1 25,250				

(If yes, result thereof)

NO: SE/DMC/EAST/ 70 22/2014

M/s. Sania Enterprises, AD M-120, Mufeed-e-Azam Society, Malir Colony, Karachi.

AWARD LETTER

SUBJECT: PROVIDING & FIXING OF STREET LIGHTS IN GULISTAN-E-JOHAR AND ADJOINING AREA OF GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).

This is with reference to your tender for the subjected work dropped on 16-09-2014 therein you were 1st lower bidder by quoted the rates Rs: 15,85,489/-.

The competent authority has been pleased to award the work at a cost of Rs: 15,85,489/- (Rupees Fifteen Lac Eighty Five Thousand Four Hundred Eighty Nine only). 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, D.M.C. (East)

Director (CB) SPPRA, GOS

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

Director, (Computer), D.M.C. (East).

With a request to upload on the Website of Authority.

Copy forwarded for information to: -

1). Executive Engineer (M&E), Gulshan-e-Iqbal Zone, D.M.C. (East).

Office copy.

DISTRICT MUNICIPAL CORPORATION

EAST KARACHI

Dated: 01/10/14

Bid Evaluation Report

 Name of Procuring Agency 	r:D.M.C. (E	ast).	7000
2. Tender Reference No:	SE/DMC/East./	759 /2014	Dated: 27-08-2014. Co3).
3. Tender Description/Name	97.00	k Fixing of Street L shan-e-Igbal Zone,	ights in Gulistan-e-Johar and adjoining D.M.C. (East).
Method of Procurement:	C professional last a financial contraction of the	e – One Envelop	
"Ex	KPRESS" dated: 29	9-08-2014 and da	HE NATION" dated: 29-08-2014, daily aily "SARWAN" dated: 29-08-2014.
6. Total Bid documents Sold:		ia (SPPRA ID N 03 Nos.	o. & Newspapers names with dates)
7. Total Bids Received:		03 Nos.	
Technical Bid Opening Dat No. of Bid Technically qual	5.50. (Principle 220 No. 18) The		le (Provide details in separate form) Not applicable
10. Bid (s) Rejected:		NIL	
11. Financial Bid Opening da	ted:	16-09-2014_	

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. Sania Enterprises.	15,85,489/- (as per calculation)	1st Lowest Bidder	Bid cost: 15,85,489/- PC cost: 15,98,555/-	Qualified as per Evaluation criteria	Recommended for award of work
02	M/s. Adanji Company.	15,96,300/- (as per calculation)	2 nd Lowest Bidder	Bid cost: 15,96,300/- PC cost: 15,98,555/	Qualified as per Evaluation criteria	Responsive Tender
03	M/s. Al- Maqbool Associates.	15,98,184/- (as per calculation)	3 rd Lowest Bidder	Bid cost: 15,98,184/- PC cost: 15,98,555/-	Qualified as per Evaluation criteria	Responsive Tender

Signature of the Members of Procurement Committee:

S.NO.	COMMITTEE MEMBER	DESIGNATION	SIGNATURE	SEAL
01-	Mr. Fazal Mehmood Gill, Superintending Engineer D.M.C. (East)	Convener	& mull	SUPERINTENDING ENGINEER DISTRICT MUNICIPAL CORPORATION EAST KARACHI
02-	Mr. Nisar Ahmed Soomro, Executive Engineer (M & E), Gulshan-e-Iqbal Zone, D.M.C. (East)	Secretary	Dis	Executive Engineer (M&E) tt. Municipal Corporation (E
03-	Mr. Mohammad Mubeen Siddiqui, Executive Engineer, D.M.C. (Korangi)	Member	Museen	EXECUTIVE ENGINEER (B & R) DISTRICT MUNICIPAL CORPORATION KAPPAR (ARACH)

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).
- 3). Superintending Engineer, District Municipal Corporation (East).

RICT MUNICIPAL CORPORATION (BAST) KARACHI AGREEMENT PAKISTAN ROVIDIG & FIXING OF STREET LIGHTS IN GULISTAN-E-JOHAR AND ADJOINING AREA OF GULSHAN-E-IQBAL ZONE, D.M.C. TEAST). STAMP AFFTYTHE 1 KE Cost Rs: 15,85,489/-. ample on Time 02 Months This Agreement is made on this day of 2014 at Karachi between the District Municipal Corporation (East) hereinafter called the "DMC (East)", (which expression shall mean and include his successors) on the One Part and M/s. Sania Enterprises. having their office at AD M-170, Mufeed-e-Azam Society, Malir Colony, Karachi, through their Propriet of Mr. hereinatter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, admini: Fator and assignees) on the Other Part. Whereas the DMC (East) has accepted the tender of the Contractor for construction and completion of: unio senno the week namely Providing & Fixing of Street Lights in Gulistan-e-Johan and adjoining area of Construct edubat Zone, D.M.C. (East) at a cont of its. 19,05,409/- (Repeat | Ricen Lag Eighty Live Thous ad Four Hundred Eighty Nine only) within a period of 02 months and Privalty Rs. As per B.O.Q., according to the specification and general conditions of the contract signed by the Contractor after having made: lonsell ally acquainted with their meaning. AND WHEREAS the Contractor has already furnished with the DMC (East) the bid amount of Hs. 32. 90/- (Rupees: Thirty Two Thousand Only) dated 26-09-2014 on account of Bid Security for the said The following documents after incorporating addenda, except those parts relating to Instructions to bidders shall be deemed to form and be read and construed as part of this Agreement, viz: SPECIAL (a) The Contract Agreement, (b) The Letter of Acceptance; (c) The completed Form of Bid; PAKISTAN (d) The Standard and Special Terms & Conditions of Contract – Part I; (e) The priced Bill of Quantities (f) The Drawings; (g) The Specifications. In consideration of the payments to be made by the DMC (East) to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the DMC (East) to execute and complete the works and remedy defects therein in conformity and in all respects with the provisions of the contract. The DMC (East) hereby covenants to pay the contractor, in consideration of the execution and completion of the works as per provisions of the contract, the contract Price or such other sum as may become mayable under the provisions of the contract at the times and in the manner prescribed by the contract. ADHESIVE The Contractor has given a lien to the DMC (East) over the Security for due fulfillment of the contract MKISTAN and do hereby bind himself, his heirs, successors legal representative and assigned to pay to the DMC (East), penalty through forfeiture of the said Security in case of breach of any condition of the contract without prejudice. to the right of DMC (East) to recover the damages from the Contractor for any such breach as per condition of HIG COINIBOL. NOW THEREFORE THIS AGREEMENT WITNESSETH that the DMC (East) and the Contractor shall respectively and well truly carry out and fulfill the contract and abide by all terms and conditions and modifications thereof. IN WITNESS WHEREOF the said parties have set their respective hand; on this_ P 2014. District Municipal Corporation (East) ADMINISTRATOR Contractors. D.M.C. (East)



Tender reference No.03

VOLUME-II: BILL OF QUANTITIES

(SINGL E STAGE ONE ENVELOPE METHOD

PROVIDING / FIXING OF STREET LIGHTS IN GULISTAN-E-JOHAR & ADJOINING AREA OF GULSHAN-E-IQBAL ZONE DMC EAST.

Estimated Cost:

Open Rate

Bid Security: As per NIT.

Tender Cost:

Rs:3,000/-

NOTE:

1- The Documents Contains 02 pages excluding the cover page.

2- The Standard Terms & Condition of Bidding Documents (Volume-I are available in the Office & Website of DMC East.

CANDERIOS JINTION ISSUED TE

SANIA- Enlipsus

GULSHAN-E-IQBAL ZONE DMC EAST.

Fost of Tendes/grounden 3000/ 0.09967422 41714/16

Signature & Stamp of issuing authority

District Municipal Corporation (East)Gulshan-e-Iqbal Zone <u>East, Karachi.</u>

BILL OF QUANTITIES.

Name of Work: Providing / Fixing of Street Lights in Gulistan-e-Johar & adjoining

area of Gulshan-e-Iqbal Zone DMC East.

Description and Rate of Items base on Market (offered rates)

S.N	Description Work	Quantity	Rate	Unit	Total Amount
01	Providing Fixing HRC 511 Street Light fitting with 250 Watts SON-T Lamp choke, Igniter & Capacitor (Philips make) including internal wiring with 7/0.29 single core PVC wire etc as per instruction of Engineer Incharge.	30 Nos.	へんない Open Rate	Eacty	432660/
02	Providing Fixing HRC 510 Street Light fitting with 125 Watts Mercury Lamp choke (Philips make) including internal wiring with 7/0.29 single core PVC wire etc as per instruction of Engineer Incharge.	25 Nos.	1900 Open Rate	Each	(aseco)
03	Providing Fixing switches 20 Amp best quality with wooden board as required.	80 Nos.	Su\ Open Rate	Each	67201
04	Providing / Fixing main or sub-main with 7/.036 2 core PVCI&PVCS wire (Million) best quality in given trench and pipe as per approval of Engineer Incharge.	1500 Mtrs	214/ Open Rate	P/Mtr	321000/
05	Providing / Fixing main or sub-main with 7/.029 Single core PVCI&PVCS wire (Million) best quality in given trench and pipe as per approval of Engineer Incharge.	2000 Mtrs.	Cb\ Open Rate	R/Mtr	(3)000/
06	Manufacturing Providing and Fixing G.I Single Arm Bracket as per following specification. A) G.I Pipe 1.5" dia Heavy Gauge B) MS 5" dia Canopy, 1' length. C) Nuts & Bolts Two or three Nos. D) Length of Bracket 5 ft each	55 Nos.	√30\ Open Rate	Each	guisol'
07	Providing / Fixing Butterfly 125W with 125W bulb, chock, complete (Philips make) as required	60 Nos.	つうり Open Rate	Each	masol-
08	Providing / Fixing of SON T-Lamp 250 Watt (Master) Philips	50 Nos.	Open Rate	Each	80/20/2
09	Providing / Fixing SON Chock 250Watt Philips as required.	42 Nos.	2060\ Open Rate	Each	128(20)

Page No.02

S.N	Description Work	Quantity	Rate	Unit	Total Amount
10	Providing / Fixing of Capacitor 35UF 250W Philips as required.	38 Nos.	C\8\7		23484
11	Providing / Fixing of Igniter (SN-58) for suitable of 250 Watt SON Lamp as required.	35 Nos.	615 V Open Rate	Each	23625/
12	Providing / Fixing Acrylic Cover 125 Watt best quality as required.	30 Nos.	340\ Open Rate	-	10300/
13	Providing / Fixing Acrylic Cover 250 Watt best quality as required.	25 Nos.	Gpen Rate	Each	16750

Summary of Bill of Quantities

I/We hereby quoted as follows:

Items Based on Open Rate GRAND TOTAL The total amount is Rs Mun Krux For the complete job for all open Rate. Time Limit 02 me days Penalty per Day Rs: 30% (10% of Sanctioned Cost) Validity 90 + 30 Days as per SPP Rule 2010.

NOTE:

- Tender must be quoted in figure & in word both other wise liable to be cancelled.
- All over writing & correction if any must be initiated & Stamped by the bidder.
- We / I read the standard Bidding Documents (Volume-I) available in the Office & Website of DMC East and agreed to abide all of them and also provide all these documents with our signature as & when directed.

Checked by:

Contractor's Signature

Engineer

Sub-Engineer

EXECUTIVE ENGINEER G.I ZONE DMC EAST

SUPER INTENDING ENGINEER D.M.C EAST.

DISTRICT MUNICIPAL CORPORATION

EAST KARACHI

Dated: 01/10/14

Bid Evaluation Report

1. Name of Procuring Agency:	_D.M. <u>C. (East)</u>	
Z. Tender Reference No:SE/Di		Dated: 27-08-2014. (03)
3. Tender Description/Name of Work	: Providing & Fixing of Street area of Gulshan-e-Igbal Zon	Lights in Gulistan-e-Johar and adjoining e. D.M.C. (East).
4. Method of Procurement:		
"EXPRES	S" dated: 29-08-2014 and c	HE NATION" dated: 29-08-2014, daily daily "SARWAN" dated: 29-08-2014. No. & Newspapers names with dates).
6. Total Bid documents Sold:	03 Nos	
7. Total Bids Received:	<u>03 Vos.</u> _	
8. Technical Bid Opening Date: (if ap 9. No. of Bid Technically qualified (if	pticable) <u>Not applica</u>	able (Provide details in separate form) Not applicable
10. Bid (s) Rejected:		
11 Financial Rid Opening dated:	16-09-2014	

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. Sania Enterprises.	15,85,489/- (as per calculation)	1st Lowest Bidder	Bid cost: 15,85,489/- PC cost: 15,98,555/-	Qualified as per Evaluation criteria	Recommended for award of work
02	M/s. Adanji C o mpany.	15,96,300/- (as per calculation)	2 nd Lowest Bidder	Bid cost: 15,96,300/- PC cost: 15,98,555/	Qualified as per Evaluation criteria	Responsive Tender
03	M/s. Al- Maqbool Associates.	15,98,184/- (as per calculation)	3 rd Lowest Bidder	Bid cost: 15,98,184/- PC cost: 15,98,555/-	Qualified as per Evaluation criteria	Responsive Tender

Signature of the Members of Procurement Committees

S.NO.	COMMITTEE MEMBER	DESIGNATION	SIGNATURE	SEAL
01-	Mr. Fazal Mehmood Gill, Superintending Engineer D.M.C. (East)	Convener	5 munt	SUPERMANDADO E ENGINEER IISTRICT WOMECPAL CORPORATION EAGT Y 10 MMI
02-	Mr. Nisar Ahmed Soomro, Executive Engineer (M & E), Gulshan-e-Iqbal Zone, D.M.C. (East)	Secretary	Dis Die	Executive Engineer (M&I st. Municipal Corporation (
03-	Mr. Mohammad Mubeen Siddiqui, Executive Engineer, D.M.C. (Korangi)	Member	Museum	EXECUTIVE THOUSER (S & R) DISTRICT REPUBLICANT OF THE CRAFTO KALLER STATES

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).
- 3). Superintending Engineer, District Municipal Corporation (East).

Karachi dated: ______/___/2014

NIT NO.SE/DMC/East/759/2014 Dated: 27-08-2014. (Work No.03).

MINUTES OF BIDS OPENING MEETING.

Method of procurement: National Competitive Bidding (Single Stage — One Envelope

Description of Work:

PROVIDING & FIXING OF STREET LIGHTS IN GULISTAN-E-JOHAR AND

ADJOINING AREA OF GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).

in the Committee Room of D.M.C. (East) for opening the bids received in respect of subjected NIT till the deadlines of submission. The meeting was attended by all / following members of the Procurement Committee and the representatives of bidders.

1). Superintending Engineer, D.M.C. (East).

Convener.

2). Executive Engineer (M&E), Gulshan-e-lqbal Zone, D.M.C. (East).

Secretary.

3). Executive Engineer, D.M.C. (Korangi).

Member.

The bids were opened at 2:30 P.M. on 16-09-2014 in the presence of participants and the rates quoted by bidders were read aloud and encircled by the Convener of the Procurement Committee. All the members of the procurement committee signed each and every page of financial proposal / bids. The bids do not contain any over-writing or cutting. Following firms were participated and details of bids announced is as under:

S.No.	Name of Bidders	Total Offered Price	Amount of Bid Security
01	M/s. Sania Enterprises	Rs: 15,85,489/-	Rs: 32,000/-
02	M/s. Adanji Company	Rs: 15,96,300/-	Rs: 35,000/-
03	M/s. Al-Maqbool Associates.	Rs: 15,98,184/-	Rs: 40,000/-

The committee thoroughly scrutinized and examine all the bids as per the Minimum Qualification / Eligibility Criteria provided in the bidding documents further arithmetical checks and verify the documents and bid security submitted by the bidders. It is decided that the bid of M/s. Sania Enterprises is lowest responsive evaluated bid.

Recommendation.

To award the work to the lowest evaluated responsive bidder M/s. Sania Enterprises with a cost of Rs: 15,85,489/-.

The meeting ended with the note of thanks to and from the chair.

Executive Engineer, D.M.C. (Korangi)

Member

EXECUTIVE ENGINEER (B & R) DISTRICT MUNICIPAL CORPORATION C. LASSI KARACHI

Executive Engineer (M&E), Gulshan-e-Igbal Zone DMC (East) Secretary

> Executive the oreon (M&E) Distt. Municipal Corporation (East)

Superinteriding Engineer D.M.C. (East) Convener

SUPERFECT THE PROPERTY. DISTRICT MUNICIPAL COMPORATION EAST KASASTA

Karachi dated: _ 0/ / 0 /2014

BIDDERS ELIGIBILITY / MINIMUM QUALIFICATION REPORT.

NIT NO.SE/DMC/East/759/2014 Dated: 27-08-2014. (Work No.03).

Method and procedure of procurement: Open Competitive Bidding (National / International

Competitive Bidding)(Single Stage-- One Envelope)

Description of Work:

PROVIDING & FIXING OF STREET LIGHTS IN GULISTAN-E-JOHAR AND

ADJOINING AREA OF GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).

Eligibility / Minimum Qualification Criteria:

S. No.	Eligibility / Minimum Qualification Criteria	M/s. Sania Enterprises Quoted Rs: 15,85,489/-	M/s. Adanji Company Quoted Rs: 15,96,300/-	M/s. Al-Maqbool Associates Quoted Rs: 15,98,184/-
ŀ		N·A	N· A	N.A
1	Registration with PEC (if applicable)	ites	Ndo-	*#ee
. 2	Registration with relevant Tax			
	authorities where applicable			
	(Income/Sale Tax & other Tax			
	authorities)	Yes	Yes	<u>Yes</u>
3	Turnover & experience of last three			
	years.	Yes	Yes	Yes
4	Financial Statement of last three			
	years.	Yes	Yes	Yes
5	Required Bid Security is attached	Yes	Yes	Yes
; 6	Bid is signed and addressed by the		<u> </u>	
	authorized person of the firm along			
	with Authorization letter.	Yes	Yes	Yes
. 7	Qualified / Disqualified	Qualified	Qualified	Qualified

Recommendations:

- Out of 3 firms all are declared as substantially Qualified Bidder by Tender Opening Committee as meet with Minimum Qualification / Eligibility Criteria.
- The Lowest Evaluated and Qualified bidder is Mis. Sania Enterprises with their bid Amount Rs: 15,85,489i-.

Recommended to award the work to the lowest Qualified bidder M/s. Sania Enterprises.

Executive Engineer D.M.C. (Korangi)

Member EXECUTIVE ENGINEER (B & R) DISTRICT MURRORAL CORPORATION

KOP OPPORT

Executive Engineer (M & E) Guishan-e-Iqbal Zone DMC (East)

Secretary

Executive Engineer (M&E) Distt. Municipal Corporation (East) Superintending Enginee

D.M.C

DISTRICT MUNICIPAL COPPORTION

EAST ARRAUM

DISTRICT MUNICIPAL CORPORATION

EAST KARACHI

Dated: 01/10/14

Bid Evaluation Report

1. Name of Procuring Agend	cy: <u>D.M.C. (Ea</u> :	st)		
2. Tender Reference No:	SE/DMC/East./ 75	59 /2014	Dated: 27-08-2014.	(02)
3. Tender Description/Name	and Repair a Vehicle No.C	nd new Cabin with H-22375 NISSAN	and General overhauling a accessories and other w UD CP12 Grib Crane B & ane, D.M.C. (East).	orks of
4. Method of Procurement: _				
<u>"E</u>	EXPRESS" dated: 29-0	08-2014 and daily	NATION" dated: 29-08 y "SARWAN" dated: 29 & Newspapers names	-08-2014
6. Total Bid documents Sold	l:	02 Nos.		
7. Total Bids Received:		02 Nos		
8. Technical Bid Opening Da9. No. of Bid Technically qua10. Bid (s) Rejected:	alified (if applicable): _			arate form)
11. Financial Bid Opening da	·	6-09-2014		

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. Ayesha Enterprises.	25,11,850/- (as per calculation)	1 st Lowest Bi d der	Bid cost: 25,11,850/- PC cost: 25,63,900/-	Qualified as per Evaluation criteria	Recommended for award of work
02	M/s. Kamran & Kampany.	25,51,120/- (as per calculation)	2 nd Lowest Bidder	Bid cost: 25,51,120/- PC cost: 25,63,900/-	Qualified as per Evaluation criteria	Responsive Tender

Signature of the Members of Procurement Committee:

S.NO.	COMMITTEE MEMBER	DESIGNATION	SIGNATURE	SEAL
01-	Mr. Fazal Mehmood Gill, Superintending Engineer D.M.C. (East)	Convener	B/mm.	SUPERINTENDING ENGINEER STRICT MUNICIPAL CORPORATION EAST YOUTOUTH
02-	Mr. Nisar Ahmed Soomro, Executive Engineer (M & E), Gulshan-e-lqbal Zone, D.M.C. (East)	Secretary	Dis	Executive Pasineer (M&E
03-	Mr. Mohammad Mubeen Siddiqui, Executive Engineer, D.M.C. (Korangi)	Member	Museen	EXECUTE STABBLES (3.8.R) ISTRICT OF THE YEAR OCK FOR ATION KORNEL STABBLES (3.8.R)

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).
- 3). Superintending Engineer, District Municipal Corporation (East).

Karachi dated: _____/__/___/2014

NIT NO.SE/DMC/East/759/2014 Dated: 27-08-2014. (Work No.02).

MINUTES OF BIDS OPENING MEETING.

Method of procurement: National Competitive Bidding (Single Stage — One Envelope

Description of Work:

COMPLETE ENGINE DVERHAULING AND GENERAL OVERHAULING MAINTENANCE AND REPAIR AND NEW CABIN WITH ACCESSORIES AND DTHER WORKS OF VEHICLE NO.CH-22375 NISSAN UD CP12 GRIB CRANE B & R DEPARTMENT GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).

in the Committee Room of D.M.C. (East) for opening the bids received in respect of subjected NIT till the deadlines of submission. The meeting was attended by all / following members of the Procurement Committee and the representatives of bidders.

1). Superintending Engineer, D.M.C. (East).

Convener.

2). Executive Engineer (M&E), Gulshan-e-Igbal Zone, D.M.C. (East).

Secretary.

3). Executive Engineer, D.M.C. (Korangi).

Member.

The bids were opened at 2:30 P.M. on 16-09-2014 in the presence of participants and the rates quoted by bidders were read aloud and encircled by the Convener of the Procurement Committee. All the members of the procurement committee signed each and every page of financial proposal / bids. The bids do not contain any over-writing or cutting. Following firms were participated and details of bids announced is as under:

S.No.	Name of Bidders	Total Offered Price	Amount of Bid Security
01	M/s. Ayesha Enterprises	Rs: 25,11,850/-	Rs: 52,000/-
02	M/s. Kamran & Kampany	Rs: 25,51,120/-	Rs: 60,300/-

The committee thoroughly scrutinized and examine all the bids as per the Minimum Qualification / Eligibility Criteria provided in the bidding documents further arithmetical checks and verify the documents and bid security submitted by the bidders. It is decided that the bid of M/s. Ayesha Enterprises is lowest responsive evaluated bid.

Recommendation.

To award the work to the lowest evaluated responsive bidder M/s. Ayesha Enterprises with a cost of Rs: 25,11,850/-.

The meeting ended with the note of thanks to and from the chair.

Executive Engineer, D.M.C. (Korangi)

Member executive exchesin (8 & R) DISTRICT MUNICIPAL CORPORATION

Executive Engineer (M&E), Gulshan-e-Iqbal Zone DMC (East) Secretary

> Executive Unateder (M&E) Distt. Municipal Corporation (East)

Superintending Engineer D.M.C. (East)

Convener

SUPERINTENDING ENGINEER DISTRICT MUNICIPAL CONFORATION

EAST NAVAGE

Karachi dated: 01/ 10 /2014

BIDDERS ELIGIBILITY / MINIMUM QUALIFICATION REPORT.

NIT NO.SE/DMC/East/759/2014 Dated: 27-08-2014. (Work No.02).

Method and procedure of procurement: Open Competitive Bidding (National / International

Competitive Bidding)(Single Stage-- One Envelope)

Description of Work:

COMPLETE ENGINE OVERHAUL NG AND GENERAL OVERHAULING MAINTENANCE AND REPAIR AND NEW CABIN WITH ACCESSORIES AND OTHER WORKS OF VEHICLE NO.CH-22375 NISSAN UD CP12 GRIB CRANE B & R DEPARTMENT GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).

Eligibility / Minimum Qualification Criteria:

S. No.	Eligibility / Minimum Qualification Criteria	M/s. Ayesha Enterprises Quoted Rs: 25,11,850/-	M/s. Kamran & Kampany Quoted Rs: 25,51,120/-
1	Registration with PEC (if applicable)	Yés	Yes
2	Registration with relevant Tax authorities where applicable (Income/Sale Tax & other Tax		
	authorities)	Yes	Yes
3	Turnover & experience of last three		· · · · · · · · · · · · · · · · · · ·
!	years.	Yes	Yes
4	Financial Statement of last three		
	years.	Yes	Yes
5	Required Bid Security is attached	Yes	Yes
6	Bid is signed and addressed by the		···-
;	authorized person of the firm along		į
	with Authorization letter.	Yes	Yes
7]	Qualified / Disqualified	Qualified	Qualified

Recommendations:

- Out of 2 firms all are declared as substantially Qualified Bidder by Tender Opening Committee as meet with Minimum Qualification / Eligibility Criteria.
- The Lowest Evaluated and Qualified bidder is Mis. Ayesha Enterprises with their bid Amount Rs: 25,11,850i-.

Recommended to award the work to the lowest Qualified bidder <u>M/s. Ayesha Enterprises</u>.

Executive Engineer D.M.C. (Korangi)

Member

EXECUTIVE CHOMEER (B & R)
DISTRICT MUNICIPAL CORPORATION

KOLDASTIKAHACHI

Executive Engineer (M & E)
Gulshan-e-Iqbal Zone DMC (East)
Secretary

Executive Ragineer (M&E)

Distt. Municipal Corporation (East)

Dinlending Engine D.M.C. (East) Convener

SUPCOBINE OF TWO METRON DISTRICT MUNICIPAL CORPORATION EAST KARACHI

DISTRICT MUNICIPAL CORPORATION

EAST KARACHI

Dated: 01/10/14

Bid Evaluation Report

1. Name of Procuring Agency:D.M.C. (E	ast)			
2. Tender Reference No: SE/DMC/East./	4.13			
	ning / Fabrication of Old / New Garbage Lifting Containers VOLVO FL-6 D.M.C. (East).			
4. Method of Procurement: Single Stage - One Envelope Procedure				
"EXPRESS" dated: 29	71 the daily "THE NATION" dated: 29-08-2014, daily 1-08-2014 and daily "SARWAN" dated: 29-08-2014. lia (SPPRA ID No. & Newspapers names with dates).			
6. Total Bid documents Sold:	•			
7. Total Bids Received:	04 Nos			
	Not applicable (Provide details in separate form			
10. Bid (s) Rejected:				
11. Financial Bid Opening dated:	16-09-2014			

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. A. K. Enterprises.	99,89,587/- (a s p er calculation)	1 st Lowest Bidder	Bid cost: 99,89,587/- PC cost: 1,02,09,196/-	Qualified as per Evaluation criteria	Recommended for award of work
02	M/s. Kamran & Kampany.	99,92,450/- (as per calculation)	1st Lowest Bidder	Bid cost: 99,92,450/- PC cost: 1,02,09,196/-	Qualified as per Evaluation criteria	Responsive Tender
03	M/s. Adanji Company.	1,02,06,425/- (as per calculation)	2 rd Lowest Bidder	Bid cost: 1,02,06,425/- PC cost: 1,02,09,196/-	Qualified as per Evaluation criteria	Responsive Tender
04	M/s. Glamour Construction.	1,02,55,440/- (as per calculation)	3 [™] Lowest Bidder	Bid cost: 1,02,55,440/- PC cost: 1,02,09,196/-	Qualified as per Evaluation criteria	Responsive Tender

Signature of the Members of Procurement Committee:

S.NO.	COMMITTEE MEMBER	DESIGNATION	ANSIGNATURE	, SEAL
01-	Mr. Fazal Mehmood Gill, Superintending Engineer D.M.C. (East)	Convener	E Muly	SUPERINTENDING ENGINEER - STRICT MUNICIPAL CORPORATION FAST KARACHI
02-	Mr. Nisar Ahmed Soomro, Executive Engineer (M & E), Gulshan-e-Iqbal Zone, D.M.C. (East)	Secretary	Distt.	cecutive Engineer (M&E) Municipal Corporation (Éa
03-	Mr. Mohammad Mubeen Siddiqui, Executive Engineer. D.M.C. (Korangi)	Member	Mus ceni OS	(EQUINE ENGRIER (B&R)

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).
- 3). Superintending Engineer, District Municipal Corporation (East).

Karachi dated: 0/ _ //0 /2014

NIT NO.SE/DMC/East/759/2014 Dated; 27-08-2014. (Work No.01).

MINUTES OF BIDS OPENING MEETING.

Method of procurement: National Competitive Bidding (Single Stage — One Envelope

Description of Work:

RECONDITIONING / FABRICATION OF OLD / NEW GARBAGE LIFTING

CONTAINERS HINO FF & VOLVO FL-6 D.M.C. (EAST).

A meeting of the Procurement Committee of this department was held on 16/9/14 in the Committee Room of D.M.C. (East) for opening the bids received in respect of subjected NIT till the deadlines of submission. The meeting was attended by all / following members of the Procurement Committee and the representatives of bidders.

1). Superintending Engineer, D.M.C. (East).

Convener.

2). Executive Engineer (M&E), Gulshan-e-Iqbal Zone, D.M.C. (East).

Secretary.

3). Executive Engineer, D.M.C. (Korangi).

Member.

The bids were opened at 2:30 P.M. on 16-09-2014 in the presence of participants and the rates quoted by bidders were read aloud and encircled by the Convener of the Procurement Committee. All the members of the procurement committee signed each and every page of financial proposal / bids. The bids do not contain any over-writing or cutting. Following firms were participated and details of bids announced is as under:

S.No.	Name of Bidders	Total Dffered Price	Amount of Bid Security
01	M/s. A.K. Enterprises	Rs: 99,89,587/-	Rs: 2,00,000/-
02	M/s. Kamran & Kampany	Rs: 99,92,450/-	Rs: 2,00,000/-
03	M/s. Adanji Company	Rs: 1,02,06,425/-	Rs: 3,50,000/-
04	M/s. Glamour Construction	Rs: 1,02,55,440/-	Rs: 2,50,000/-

The committee thoroughly scrutinized and examine all the bids as per the Minimum Qualification / Eligibility Criteria provided in the bidding documents further arithmetical checks and verify the documents and bid security submitted by the bidders. It is decided that the bid of M/s. A. K. Enterprises is lowest responsive evaluated bid.

Recommendation.

To award the work to the lowest evaluated responsive bidder M/s. A. K. Enterprises with a cost of Rs: 99,89,587/-.

The meeting ended with the note of thanks to and from the chair.

Executive Engineer, D.M.C. (Korangi) Member

SCOT + PAGT KARACHI

Was a more process DISTRICT MUNICIPAL SURFURATION

Executive Engineer (M&E), Gulshan-e-lqbal Zone DMC (East) Secretary

> Executive Reginder (M&E) Disit. Municipal Corporation (East)

Superintending Engineer D.M.C. (East) Convener

SUPERINTENDING ENGINEER .. DISTRICT MEMORIAL CORPORATION EAST RARACHI

Karachi dated: _______/___/2014

BIDDERS ELIGIBILITY / MINIMUM QUALIFICATION REPORT.

NIT NO.SE/DMC/East/759/2014 Dated: 27-08-2014. (Work No.01).

Method and procedure of procurement: Open Competitive Bidding (National / International

Competitive Bidding)(Single Stage-- One Envelope)

Description of Work:

RECONDITIONING / FABRICATION OF OLD / NEW GARBAGE LIFTING

CONTAINERS HINO FF & VOLVO FL-6 D.M.C. (EAST).

Eligibility / Minimum Qualification Criteria:

S. No.	Eligibility / Minimum Qualification Criteria	M/s. A.K. Enterprises Quoted Rs:99,89,587/-	M/s. Kamran & Kampany Quoted Rs:99,92,450/-	M/s. Adanji Company Quoted Rs: 1,02,06,425/-	M/s. Glamour Construction
i ['] j 2 l	Registration with PEC (if applicable) Registration with relevant Tax authorities	Yes	Yes	Yes	Quoted Rs:1,02,55,440/
	where applicable (Income/Sale Tax & other Tax authorities)	Yes	Yes	Yes	Yes
3 4	Turnover & experience of last three years. Financial Statement of	Yes	Yes	Yes	Yes
5 j	last three years. Required Bid Security is:	Yes	Yes	Yes	Yes
6 j	attached Bid is signed and addressed by the	Yes	Yes	Yes	Yes
 	authorized person of the firm along with Authorization letter.	Yes	Yes	Yes	 Yes
7 !	Qualified / Disqualified	Qualified	Qualified	Qualified	Qualified

Recommendations:

- Out of 4 firms all are declared as substantially Qualified Bidder by Tender Opening Committee as meet with Minimum Qualification / Eligibility Criteria.
- The Lowest Evaluated and Qualified bidder is M/s. A.K. Enterprises with their bid Amount Rs: 99,89,587/-.
- Recommended to award the work to the lowest Qualified bidder M/s. A.K. Enterprises.

Executive Engineer D.M.C. (Korangi) Member

Executive Engineer (M & E)
Gulshan-e-Iqbal Zone DMC (East)
Secretary

Executive, Hardweer (M&E)

Distt. Manhapat Corporation (East)

Superintending Engineer D.M.C. (East) Convener

SUPERINTENDING ENGINEER -.
DISTRICT MUNICIPAL CORPORATION
EAST KARACHI



No. Dir (Enf-I)/0045/SPPRA/37-1(KMC)/13-14/ 43 53 GOVERNMENT OF SINDH SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY Karachi, dated the 3/10/September, 2014

The Secretary, Local Government Department, Government of Sindh, <u>Karachi.</u>

SUBJECT: HEAD OF DEPARTMENT IN RESPECT OF DISTRICT MUNICIPAL CORPORATIONS

Please refer to this Authority's letters dated 05.03.2014, 18.03.2014 and 28.07.2014, on the subject noted above and to inform that the response to the letter under references is awaited (copy enclosed).

- Rule-7 of SPP Rules, 2010 requires the procuring agencies to constitute the procurement committees with the approval of Head of Department. However, the procurement committees in respect of District Municipal Corporations, Municipal Committees, Taluka/ Town Committees are notified with the approval of Administrators/ Chief Municipal Officers of the respective procuring agencies. Whereas, the Authority is of the opinion that Secretary, Local Government Department, Government of Sindh, is Head of Department in respect of the procuring agencies mentioned above and the procuring agencies should get his approval prior to the notification of procurement committees.
- 3. In view of the above, it is requested that response of your department, as to whether Secretary, Local Government Department, Govt. of Sindh or heads of procuring agencies (Administrators/ Chief Municipal Officers and Municipal Commissioners) is/are Head of Department in respect of the above mentioned procuring agencies.

(IFFAT MALIK)
Director (Enforcement-I)