

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

2

CONTRACT EVALUATION FORM

Dated: 12/12/2014

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 Complete Engine overhauling and General overhauling maintenance and Repair and new Cabin with accessones and other works of Vehicle No CH-22375 NISSAN UD CP12 Grib Crane B & R Department Gulshan-e-Iqbal Zone, D.M.C. (East)
- 4) TENDER NUMBER SE/DMC/East/759/2014 Dated: 27-08-2014
- 5) BRIEF DESCRIPTION OF CONTRACT As described in title of Contract
- 6) FORUM THAT APPROVED THE SCHEME Council of D.M.C. (East)
- 7) TENDER ESTIMATED VALUE Rs. 25,63,900/-
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 02 Months
- 10) TENDER OPENED ON (DATE & TIME) 16-09-2014 at 2:30 P.M.
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02
- 14) BID EVALUATION REPORT Yes
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER: M/s. Ayesha Enterprises, Room 411, 4th Floor, Alma's Height, Block-02, PECHS, Karachi.
- 16) CONTRACT AWARD PRICE Rs. 25,11,850/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) 1st M/s. Ayesha Enterprises & 2nd M/s. Kamran & Kasrpany
- 18) METHOD OF PROCUREMENT USED: - (Tick one)

a)	SINGLE STAGE- ONE ENVELOPE PROCEDURE <input checked="" type="checkbox"/>	Domestic/Local
b)	SINGLE STAGE - TWO ENVELOPE PROCEDURE _____	
c)	TWO STAGE BIDDING PROCEDURE _____	
d)	TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____	

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

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

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

21) ADVERTISEMENT:

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

Yes	<u>www.pprasinhd.gov.pk</u> SPPRA Tender Serial No.21271 & website of authority <u>www.tmagulshan.com</u>
No	

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

Yes	Daily "THE NATION" dated: 29-08-2014, daily "EXPRESS" dated: 29-08-2014, and daily "SARWAN" dated: 29-08-2014
No	

22) NATURE OF CONTRACT.

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

Yes	<input checked="" type="checkbox"/>	No	
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24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

Yes		No	
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N-A

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

Yes		No	
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N-A

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

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

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

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

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

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

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

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

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

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

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

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

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

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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N.A

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

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

Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY

DISTRICT MUNICIPAL CORPORATION EAST KARACHI

NO: SE/DMC/EAST/ 1500 /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 quoted 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: -

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

DISTRICT MUNICIPAL CORPORATION
EAST, KARACHI



2016/11/14

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.

~~VENDOR/REGISTRATION~~ ~~ISSUED TO~~

By Ayesha Fentis Pk

Amount of Tender 3000/- P.O. 102920720415/3/14

VI
Signature

Signature

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

Signature

D.M.C. 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 accessories and other works of vehicle No CH22375 Nissan UD CP12 Grib Crane B&R department Gulshan-e-Iqbal Zone DMC East.

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

S.No	Description of Work	Qty	Rate	Unit	Amount
1-	Dismantling & 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-	P/Job	Rs 35000-
a-	Providing liner & Kit complete with (piston, sleeve, Ring and Helper Ring)	6 Nos.	Rs 48500-	Each	Rs 291000-
b-	Providing main & begged peace as required.	1 Set	Rs 24800-	P/Set	Rs 24800-
c-	Providing complete engine overhauling kit with gas kit	1 Kit	Rs 24000-	P/Kit	Rs 24000-
d-	Providing Valve inlet.	1 Set	Rs 15000-	P/Set	Rs 15000-
e-	Providing valve exhaust.	1 Set	Rs 15000-	P/Set	Rs 15000-
f-	Valve seal inlet Exhaust.	1 Set	Rs 12000-	P/Set	Rs 12000-
g-	Valve guide.	1 Set	Rs 5000-	P/Set	Rs 5000-
h-	Providing Cam guide bush.	1 Set	Rs 3500-	P/Set	Rs 3500-
i-	providing connecting rod Bush.	1 Set	Rs 3800-	P/Set	Rs 3800-
j-	Providing Thrust Collar.	1 Set	Rs 5000-	P/Set	Rs 5000-
k-	Providing Oil pump repair Kit.	1 Kit	Rs 26000-	P/Kit	Rs 26000-
l-	Providing water body repairs kit.	1 Kit	Rs 15000-	P/Kit	Rs 15000-
m-	Providing fixing Air compressor assy.	1 Kit	Rs 18500-	P/Kit	Rs 18500-
n-	P/Filling the diesel Engine Oil at the time of Start.	20 Ltrs	Rs 500-	Ltrs	Rs 10000-
o-	Providing Oil Filter	1 Job	Rs 1500-	P/Job	Rs 1500-
p-	Providing Diesel Filter.	3 Nos.	Rs 700-	Each	Rs 2100-
q-	Providing Air Cleaner jali.	1 Nos.	Rs 4000-	Each	Rs 4000-
r-	P/Filling diesel for the time of start.	70 Ltrs	Rs 220-	P/Ltrs	Rs 15400-
2-	Complete Radiator servicing repairing by the top & bottom cleaning, cleaning he core by chemical treatment fitting soldering the same bottom as required.	1 Job	Rs 8400-	P/Job	Rs 8400-
3-	Fuel injection pump repairing by mean 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 required part including facing, polishing 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 begged peace fitting and polishing co	1 Job	Rs 40000-	P/Job	Rs 40000-
6-	P/F clutch plate.	1 Job	Rs 25200-	P/Job	Rs 25200-
7-	P/F Pressure Plate	1 Job	Rs 40500-	P/Job	Rs 40500-
8-	Providing /Fixing clutch Cylinder upper kit.	1 Kit	Rs 7000-	P/Kit	Rs 7000-
9-	Providing / Fixing Clutch Booster Kit.	1 Kit	Rs 9000-	P/Kit	Rs 9000-

	Description of Work	Qty	Rate	Unit	Amount
	Providing / Fixing break show front & L/R side.	1 Job	Rs 10000-	P/Job	Rs 10000-
11-	Providing / Fixing break show rear & L/R side.	1 Job	Rs 10500-	P/Job	Rs 10500-
12-	Providing / Fixing break paddle valve kit.	1 Kit	Rs 24000-	P/Kit	Rs 24000-
13-	Providing / Fixing front wheel hub bearing.	1 Nos.	Rs 15000-	Each	Rs 15000-
14-	Providing / Fixing wheel hub oil seal.	1 Nos.	Rs 5000-	Each	Rs 5000-
15-	Providing / Fixing safety valve assembly.	1 Assy	Rs 13500-	Assy	Rs 13500-
16-	Providing / Fixing control valve assembly.	1 Assy	Rs 24000-	Assy	Rs 24000-
17-	Providing / Fixing Fan belt.	1 Job	Rs 5500-	P/Job	Rs 5500-
18-	Providing / Fixing differently size pressure pipe.	1 Job	Rs 5000-	P/Job	Rs 5000-
19-	Self repair	1 Assy	Rs 11500-	P/Assy	Rs 11500-
20-	Generator Repair.	1 Assy	Rs 11000-	P/Assy	Rs 11000-
21-	Complete electric system check up repair with new complete wiring with replacement following parts.				
	a- Head light assembly with mobbing 24V.				
	b- Indicator light with parking light.				
	c- Back light with indicator light assembly L/R side.				
	d- Bignation Switch.				
	e- Light switch with indicators switch.				
	f- Flasher 24V.				
	g- Fuse 24V.				
	h- Relay switch.				
	i- Head timer switch.				
	j- Brake switch.				
	k- Horn 24V.				
	l- Side glass with stand L/R side.				
	m- Wiper blade with Arm.				
		1 Complete Job	Rs 389000-	P/Job	Rs 389000-
22-	Complete Cabin Assembly to be replacement with all internal and external accessories				
	a- Dismantling the complete drivers cabin.				
	b- driver cabin complete.				
	c- Cabin door L/R side new.				
	d- Roof ciling new with cushion & board.				
	e- New dash board & meters.				
	f- Removing the wind screen glass & repairing the screen frame collar as per shape design and repairing the wind screen glass with rubber channel.				
	g- Repairing the floor & foot board by measn changing the rusty sheet with MS sheet as per required.				
	h- Dismantling cutlnt the damaged fronts rear L/R side mudguard made of MS sheet MS plate path with welding grinding as per shape & design.				
	i- New bumper front side.				
	j- Front show grill jali & side cover.				
		1 Complete Job	Rs 448000-	P/Job	Rs 448000-
23-	Cushioning th driver seat co-driver seat with the best quality foam and textile duly stitched as per instruction of engineer incharge.	1 Job	Rs 26300-	P/Job	Rs 26300-
24-	Painting of Driver Cabin. The painting the driver cabin with best quality paint as per colors suggested by the engineer incharge.	1 Job	Rs 123000-	P/Job	Rs 123000-
25-	Providing / Fixing Wind Screen.	1 Job	Rs 45000-	P/Job	Rs 45000-

	Description of Work	Qty	Rate	Unit	Amount
	rate. Dismantling the crane complete with all hydraulic and control systems form the base.				
	a- Revolving gear assy Dismantling and replacing the un-serviceable and damaged parts portions, components and equipments etc. as required 01 Job				
	b- Control system for the revolving mechanism repairing by means of replacing the un-serviceable and damaged parts and components complete.				
	c- Crane boom lift cylinders main cylinders repairing by means of replacing un-serviceable and damaged and required parts / components on required.				
	d- Dismantling the winch assembly and repairing by means of replacing required / un-serviceable and damaged parts / portion and components complete in all respect.				
	e- Dismantling the control system valve assembly and repairing the same replacing the un-serviceable 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 un-serviceable / damaged parts and completing in all respect.				
	g- Replacing the un-serviceable hydraulic pipes with connectors nipples and jointers.				
	h- Shiling rolling palleys and their bushes / etcv. Repairing by means of replacing the required and un-serviceable where needed and completing the same in all respect.				
	i- Lift arm pins, bushes and forks etc. repairing and replacing the un-serviceable a bushes pins locks and locking devices and other repairs as required.				
	j- Bucket bushes pins, levers and controller repairing by replacing the un-serviceable and damaged portions complete in all respect.	1 Complete Job	Rs. 375000 -	P/Job	Rs. 375000 -
27-	1) Vehicle body inside & outside with walls and floor and foundations repairing, denting hammering and chipping emring and polishing as and where require complete in all respect. 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 rear body with bolting welding etc.	1 Complete Job	Rs. 97000 -	P/Job	Rs. 97000 -
28-	Complete painting with high class enameled paint with spray painting complete open body as and where required as per instruction of engineer incharge.	1 Complete Job	Rs. 75000 -	P/Job	Rs. 75000 -
29-	Providing / Fixing Batteries size N-200 (Volta)	2 Nos	Rs. 26000 -	Each	Rs. 52000 -
30-	Providing / Fixing Tyres Tubes and Flaps size 1000-20 General (18 Ply)	6 Nos	Rs. 62000 -	Each	Rs. 372000 -

Summary of Bill of Quantities

[Handwritten Signature]

hereby quoted as follows:

Items based on Open Rate	Rs: 2511850-
GRAND TOTAL	Rs: 2511850=

The total amount is Rs: 2511850- Rupees

Twenty five Lac
Eleven thousand Eight-hundred fifty only.

for the complete job for all open rate

Time Limit 02 month Days Penalty per Day Rs: 300/- (10% of Sanctioned Cost)
Validity 90=30 Days as per SPP Rule 2010.

Note:

- Tender must be quoted in figure & in words 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:

Sub-Engineer (M&E)

Asst. Ex-Engineer (M&E)

Contractor's Signature

Address Room 411, 4th Floor, Rd. 2

Prakash Narain

Superintending Engineer
District Municipal Corporation East

Executive Engineer (M&E)
DMC East

115

Stamp Value: Rs. 7540/-

DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI

AGREEMENT

Project 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).

Cost Rs. 25,31,850/-

Completion Time 02 Months **Penalty** as per B.O.Q.

This Agreement is made on this 12 day of 12 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. Ayesha Enterprises, having their office at Room 411, 4th Floor Alma's Height, Block-02, PECHS, Karachi, through their Proprietor Mr. Shahzad Ahmed, 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 Complete Engine overhauling and General Overhauling Maintenance and Repair and New Cabin with Accessories and other works of Vehicle No.CH-22375 Nissan UC CP12 Grib Crane B&R Department, Gulshan-e-Iqbal Zone, D.M.C. (East) at a cost of Rs. 25,31,850/- (Rupees Twenty Five Lac Eleven Thousand Eight Hundred Fifty only) within a period of 02 months and Penalty Rs. As per B.O.Q. 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. 52,600/- (Rupees Fifty Two Thousand Only) dated 29-09-2014 on account of Bid Security for the said contract

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 execution and completion of the works as per provisions of the contract, the contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

The Contractor has given a lien to the DMC (East) over the Security for due fulfillment of the contract and do hereby bind himself, his heirs, successors legal representative and assignee 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 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 12 of 12 2014

District Municipal Corporation (East)

OFFICE SUPERINTENDING ENGINEER
District Municipal Corporation (East)
KARACHI

Seal
(Signature)

Contractors:

WITNESS:

(Signature)

ADMINISTRATOR
D.M.C. (East)

(Signature)
M. M. M. M. M.



DISTRICT MUNICIPAL CORPORATION EAST KARACHI




Dated: 01/10/14.

Bid Evaluation Report

1. Name of Procuring Agency: D.M.C. (East)
2. Tender Reference No: SE/DMC/East/ 759 /2014 Dated: 27-08-2014
3. Tender Description/Name of Work: 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 Grn Crane B & R Department Gulshan-e-Iqbal Zone, D.M.C. (East)
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: SPPRA Serial No.21271 the daily "THE NATION" dated: 29-08-2014, daily "EXPRESS" dated: 29-08-2014 and daily "SARWAN" dated: 29-08-2014. Print & Electronic Media (SPPRA ID No. & Newspapers names with dates)
6. Total Bid documents Sold: 02 Nos.
7. Total Bids Received: 02 Nos.
8. Technical Bid Opening Date: (if applicable) Not applicable (Provide details in separate form)
9. No. of Bid Technically qualified (if applicable): Not applicable
10. Bid (s) Rejected: 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	1	2	3	4	5	6
01	M/s. Ayesha Enterprises	25,11,850/- (as per calculation)	1 st 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 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		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		Executive Engineer (M&E) Dist. Municipal Corporation (Ea
03-	Mr. Mohammad Mubeen Siddiqui, Executive Engineer, D.M.C. (Korangi)	Member		EXECUTIVE ENGINEER (B & R) DISTRICT MUNICIPAL CORPORATION Korangi KARACHI

Director (CB) SPPRA, GOS

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

Copy to: -

- 1) Administrator, District Municipal Corporation (East)
- 2) Municipal Commissioner, District Municipal Corporation (East)
- 3) Superintending Engineer, District Municipal Corporation (East)



DISTRICT MUNICIPAL CORPORATION EAST KARACHI

NO. SE/DMC/EAST/ 816 /2014

Karachi dated: 11 / 11 /2014


Deputy Director (ENF-I),
SPPRA, Government of Sindh,
Barrack No.06, Sind Secretariat No.4-A,
Court Road, Karachi.

CONS

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).

1657

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.

- 1). NAME OF THE ORGANIZATION / DEPTT. D.M.C. (East)
- 2). PROVINCIAL / LOCAL GOVT / OTHER Local Government
- 3). TITLE OF CONTRACT. Reconditioning / Fabrication of Old / New Garbage Lifting Containers HINO FF & VOLVO FL-6 D.M.C. (East)
- 4). TENDER NUMBER SE/DMC/East/7759/2014 Dated: 27-08-2014
- 5). BRIEF DESCRIPTION OF CONTRACT As described in title of Contract.
- 6). FORUM THAT APPROVED THE SCHEME Council of D.M.C. (East)
- 7). TENDER ESTIMATED VALUE Rs: 1,02,09,196/-
- 8). ENGINEER'S ESTIMATE (For civil works only) -
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 05 Months.
- 10). TENDER OPENED ON (DATE & TIME) 16-09-2014 at 2:30 P.M.
- 11). NUMBER OF TENDER DOCUMENTS SOLD 04
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 04
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04
- 14). BID EVALUATION REPORT Yes
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. A. K. Enterprises, 404-A/2, Madina Blessing, Gulshan-e-Iqbal, Block-10/A, Karachi.
- 16). CONTRACT AWARD PRICE Rs: 99,89,587/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). 1st M/s. A. K. Enterprises, 2nd M/s. Kamran & Kasmpany, 3rd M/s. Adani Company & 4th M/s. Glamour Construction
- 18). METHOD OF PROCUREMENT USED: - (Tick one)
 - a). SINGLE STAGE- ONE ENVELOPE PROCEDURE Domestic/Local
 - b). SINGLE STAGE - TWO ENVELOPE PROCEDURE
 - c). TWO STAGE BIDDING PROCEDURE
 - d). TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE

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

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

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

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

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

Yes	<u>www.pprasinhd.gov.pk</u> SPPRA Tender Serial No.21271 & website of authority <u>www.tmagulshan.com</u>
No	

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

Yes	Daily "THE NATION" dated: 29-08-2014, daily "EXPRESS" dated: 29-08-2014, and daily "SARWAN" dated 29-08-2014
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

36) WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

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

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

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

N/A

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

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

Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY

DISTRICT MUNICIPAL CORPORATION EAST KARACHI

NO: SE/DMC/EAST/ 1025/2014

Karachi dated: 07/11/2014

M/s. A. K. Enterprises,
404-A/2, Madina Blessing,
Guishan-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), Guishan-e-Iqbal Zone, D.M.C. (East).
- 2). Office copy.

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.

Description and rate of items base on Market (offerred rates)

S.No.	Description	Qty	Rate	Unit	Amount
1-	<u>SUITABLE FOR VOLVO FL6 ARM ROLL.</u> 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 separating 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 instruction of engineer incharge.	20 Job	14998/-	P/Job	2,99960/-
2-	a- 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 or two of them floor and rear door both either of as per shape & size cutting 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 plate 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 arrangement 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.	20 Job	280400/-	P/Job	5608000/-
3-	Rubbing, Scraping the complete container inside / outside with scrapper and emery paper, filling the gaps with policate lopyy under coating with red-oxide 2 coats and painting the same with best quality of synthetic and eriamilled paint as per color suggested by engineer incharge.	20 Job	22290/-	P/Job	445800/-
4-	<u>SUITABLE FOR HINO FF ARM ROLL.</u> Repair of damaged garbage container by carrying out the works details below				

66

Stamp Value: Rs: 30,000/-

DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI

AGREEMENT

Subject: RECONDITIONING / FABRICATION OF OLD / NEW GARBAGE LIFTING CONTAINERSHINO FF & VOLVO FL-06, D.M.C. (EAST)

Cost: Rs: 99,89,587/-

Completion Time: 05 Months Penalty: as per B.O.Q.

This Agreement is made on this 07 day of 11 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. A. K. Enterprises, having their office at 404-A/2, Madina Blessing, Block10/A, Gulshan-e-Iqbal, 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 B.O.Q. 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 Lacs 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 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 execution and completion of the works as per provisions of the contract, the contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

The Contractor has given a lien to the DMC (East) over the Security for due fulfillment of the contract and do hereby bind himself, his heirs, successors legal representative and assignee to pay to the DMC (East) penalty through forfeiture of the said Security in case of breach of any condition of the contract to the prejudice to the right of DMC (East) to recover the damages from the Contractor for any such breach of any 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 day of 11 2014

District Municipal Corporation (East)

WITNESS
1. [Signature]
M/s. [Name]

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

Seal
[Signature]
Contractors



DISTRICT MUNICIPAL CORPORATION EAST KARACHI






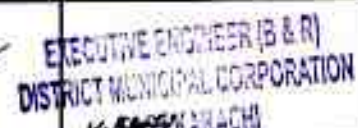
Dated: 01/10/14

Bid Evaluation Report

1. Name of Procuring Agency: D.M.C. (East)
2. Tender Reference No: SE/DMC/East/ 759 /2014 Dated: 27-08-2014
3. Tender Description/Name of Work: Reconditioning / Fabrication of Old / New Garbage Lifting Containers: HINO FF & VOLVO FL-6 D.M.C. (East)
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: SPPRA Serial No 21271 the daily 'THE NATION' dated: 29-08-2014, daily 'EXPRESS' dated: 29-08-2014 and daily 'SARWAN' dated: 29-08-2014 Print & Electronic Media (SPPRA ID No. & Newspapers names with dates).
6. Total Bid documents Sold: 04 Nos.
7. Total Bids Received: 04 Nos.
8. Technical Bid Opening Date: (if applicable) Not applicable (Provide details in separate form)
9. No. of Bid Technically qualified (if applicable): Not applicable
10. Bid (s) Rejected: 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	1	2	3	4	5	6
01	M/s. A. K. Enterprises	99,89,587/- (as per 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)	1 st Lowest Bidder	Bid cost: 99,92,450/- PC cost: 1,02,09,196/-	Qualified as per Evaluation criteria	Responsive Tender
03	M/s. Adarji 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)	3 rd 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		
02-	Mr. Nisar Ahmed Soomro, Executive Engineer (M & E), Gulshan-e-Iqbal Zone, D.M.C. (East)	Secretary		
03-	Mr. Mohammad Mubeen Siddiqui, Executive Engineer, D.M.C. (Korangi)	Member		

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).

DISTRICT MUNICIPAL CORPORATION
EAST, KARACHI



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. Enterprises

3000/- P.O. / 024208 dt 20/14

[Signature]
EXECUTIVE ENGINEER(M&E)
GUL SHAN-E-IQBAL ZONE DMC EAST.



DISTRICT MUNICIPAL CORPORATION EAST KARACHI

NO: SE/DMC/EAST/ 816 /2014

Karachi dated: 11 / 11 /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)

11/11

SPPRA INWARD DIARY

NO: 7657

DATED: 12-11-14

Copy forwarded for information to: -

- 1). 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 / Fabrication of Old / New Garbage Lifting Containers HINO FF & VOLVO FL-6 D.M.C. (East).
- 4). TENDER NUMBER SE/DMC/East/7759/2014 Dated: 27-08-2014.
- 5). BRIEF DESCRIPTION OF CONTRACT As described in title of Contract.
- 6). FORUM THAT APPROVED THE SCHEME Council of D.M.C. (East).
- 7). TENDER ESTIMATED VALUE Rs: 1,02,09,196/-
- 8). ENGINEER'S ESTIMATE (For civil works only) --
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 05 Months.
- 10). TENDER OPENED ON (DATE & TIME) 16-09-2014 at 2:30 P.M.
- 11). NUMBER OF TENDER DOCUMENTS SOLD 04
(Attach list of buyers).
- 12). NUMBER OF BIDS RECEIVED 04
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04
- 14). BID EVALUATION REPORT (Enclose a copy) Yes
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/s. A. K. Enterprises, 404-A/2, Madina Blessing, Gulshan-e-Iqbal, Block-10/A, Karachi.
- 16). CONTRACT AWARD PRICE. Rs: 99,89,587/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). 1st M/s. A. K. Enterprises, 2nd M/s. Kamran & Kasmpany, 3rd M/s. Adanji Company & 4th M/s. Glamour Construction.
- 18). METHOD OF PROCUREMENT USED: - (Tick one)
 - a). SINGLE STAGE- ONE ENVELOPE PROCEDURE Domestic/Local
 - b). SINGLE STAGE - TWO ENVELOPE PROCEDURE
 - c). TWO STAGE BIDDING PROCEDURE
 - d). TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE

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

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

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

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

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

Yes	<u>www.pprasindh.gov.pk</u> SPPRA Tender Serial No.21271 & website of authority <u>www.tmagulshan.com</u>
No	<input type="checkbox"/>

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

Yes	Daily "THE NATION" dated: 29-08-2014, daily "EXPRESS" dated: 29-08-2014, and daily "SARWAN" dated: 29-08-2014
No	<input type="checkbox"/>

22). NATURE OF CONTRACT.

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

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No.	<input type="checkbox"/>
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Yes	<input checked="" type="checkbox"/>	No.	<input type="checkbox"/>
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(Attach copy of the bid evaluation report).

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(If yes, given details)

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

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

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

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

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

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

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

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

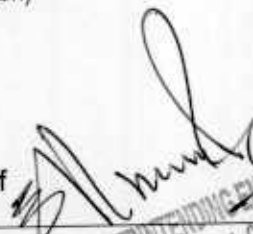
Yes	<input type="checkbox"/>	No.	<input type="checkbox"/>
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N.A

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

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

Signature & Official Stamp of
Authorized Officer


SUPERINTENDING ENGINEER
DISTRICT MUNICIPAL CORPORATION
KARACHI

FOR OFFICE USE ONLY

**DISTRICT MUNICIPAL CORPORATION
EAST KARACHI**

NO: SE/DMC/EAST/ 1025/2014

Karachi dated: 07/11 /2014

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

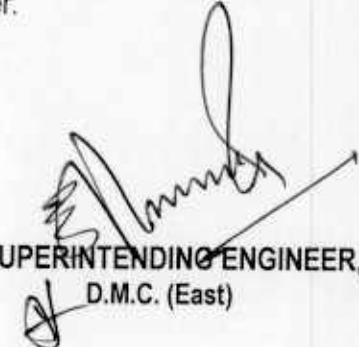
AWARD LETTER

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/-.

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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.

DISTRICT MUNICIPAL CORPORATION
EAST, KARACHI



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 FL 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.

~~TENDER/QUOTE STATION ISSUED TO~~

~~TO~~ A. R. Enterprises

~~Cost of Tender/quote~~ 3000/- P.O. 1024208 dt 20³/₁₄

EXECUTIVE ENGINEER (M&E)

EXECUTIVE ENGINEER (M&E)

EXECUTIVE ENGINEER (M&E)
GUI SHAN-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.

Description and rate of items base on Market (offered rates)

S.No.	Description	Qty	Rate	Unit	Amount
1-	<p><u>SUITABLE FOR VOLVO FL6 ARM ROLL.</u></p> <p>Repair of damaged garbage container by carrying out the works details below.</p> <p>a- Removing damaged rusty MS sheet from the Arm Roll container Volvo FL6 type separating 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.</p>	20 Job	14998/- Open Rate	P/Job	299960/- Rs:
2-	<p>a-</p> <p>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 cutting bending with machine welding of grinding of container Volvo FL6 as per instruction of engineer incharge.</p> <p>(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.</p> <p>(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.</p> <p>(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.</p>	20 Job	280400/- Open Rate	P/Job	5608000/- Rs:
3-	<p>Rubbing, Scraping the complete container inside / outside with scrapper and emery paper, filling the gaps with policate lopyy 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.</p>	20 Job	22290/- Open Rate	P/Job	445800/- Rs:
4-	<p><u>SUITABLE FOR HINO FF ARM ROLL.</u></p> <p>Repair of damaged garbage container by carrying out the works details below.</p>				

Stamp Value: Rs: 30,000/-

DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI
AGREEMENT

Project: RECONDITIONING / FABRICATION OF OLD / NEW GARBAGE LIFTING CONTAINERSHINO FF & VOLVO FL-06, D.M.C. (EAST).

Cost: Rs: 99,89,587/-.

Completion Time: 05 Months Penalty: as per B.O.Q.

This Agreement is made on this 07 day of 11 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. A. K. Enterprises, having their office at 404-A/2, Madina Blessing, Block10/A, Gulshan-e-Iqbal, 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 B.O.Q. 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 Lacs 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 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 execution and completion of the works as per provisions of the contract, the contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

The Contractor has given a lien to the DMC (East) over the Security for due fulfillment of the contract and do hereby bind himself, his heirs, successors legal representative and assignee to pay to the DMC (East) penalty, through forfeiture of the said Security in case of breach of any condition of the contract to the prejudice to the right of DMC (East) to recover the damages from the Contractor for any such breach a 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 day of 11 2014.

District Municipal Corporation (East)

WITNESS:

1- Mrs. Malloos Barb

2- Jahim

Ashfaq
ADMINISTRATOR
D.M.C. (East)

Seal
Ashfaq
Contractors.



DISTRICT MUNICIPAL CORPORATION EAST KARACHI




Dated: 01/10/14.

Bid Evaluation Report

1. Name of Procuring Agency: D.M.C. (East).
2. Tender Reference No: SE/DMC/East./ 759 /2014 Dated: 27-08-2014.
3. Tender Description/Name of Work: Reconditioning / Fabrication of Old / New Garbage Lifting Containers HINO FF & VOLVO FL-6 D.M.C. (East).
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: SPPRA Serial No.21271 the daily "THE NATION" dated: 29-08-2014, daily "EXPRESS" dated: 29-08-2014 and daily "SARWAN" dated: 29-08-2014, Print & Electronic Media (SPPRA ID No. & Newspapers names with dates).
6. Total Bid documents Sold: 04 Nos.
7. Total Bids Received: 04 Nos.
8. Technical Bid Opening Date: (if applicable) Not applicable (Provide details in separate form)
9. No. of Bid Technically qualified (if applicable): Not applicable
10. Bid (s) Rejected: 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	1	2	3	4	5	6
01	M/s. A. K. Enterprises.	99,89,587/- (as per 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)	1 st 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)	3 rd 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		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		Executive Engineer (M&E) Distt. Municipal Corporation (East)
03-	Mr. Mohammad Mubeen Siddiqui, Executive Engineer, D.M.C. (Korangi)	Member		EXECUTIVE ENGINEER (B & R) DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

Director (CB) SPPRA, GOS

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

Copy to: -

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

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

2

CONTRACT EVALUATION FORM

Dated: 15/10/2014

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. Providing & Fixing of Street Lights in Gulistan-e-Johar and adjoining area of Gulshan-e-Iqbal Zone, D.M.C. (East).
- 4). TENDER NUMBER SE/DMC/East/759/2014 Dated: 27-08-2014. T.R No: 03.
- 5). BRIEF DESCRIPTION OF CONTRACT As described in title of Contract.
- 6). FORUM THAT APPROVED THE SCHEME Council of D.M.C. (East).
- 7). TENDER ESTIMATED VALUE Rs: 15,98,555/-
- 8). ENGINEER'S ESTIMATE (For civil works only) --
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 02 Months.
- 10). TENDER OPENED ON (DATE & TIME) 16-09-2014 at 2:30 P.M.
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03
(Attach list of buyers).
- 12). NUMBER OF BIDS RECEIVED 03
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03
- 14). BID EVALUATION REPORT (Enclose a copy) Yes
- 15). NAME AND ADDRESS OF THE SUCCESSFUL 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 IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). 1st M/s. Sania Enterprises, 2nd M/s. Adanji Company & 3rd Al-Maqbool Associates.
- 18). METHOD OF PROCUREMENT USED: - (Tick one)

a). SINGLE STAGE- ONE ENVELOPE PROCEDURE _____	<input checked="" type="checkbox"/>	Domestic/Local
b). SINGLE STAGE - TWO ENVELOPE PROCEDURE _____	<input type="checkbox"/>	
c). TWO STAGE BIDDING PROCEDURE _____	<input type="checkbox"/>	
d). TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____	<input type="checkbox"/>	

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

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

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

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

21). ADVERTISEMENT:

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

Yes	www.pprasindh.gov.pk SPPRA Tender Serial No.21271 & website of authority www.tmagulshan.com
No	

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

Yes	Daily "THE NATION" dated: 29-08-2014, daily "EXPRESS" dated: 29-08-2014, and daily "SARWAN" dated: 29-08-2014
No	

22). NATURE OF CONTRACT.

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

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

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

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

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

Yes		No.	
-----	--	-----	--

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes		No.	
-----	--	-----	--

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

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

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

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

31). ANY COMPLAINTS RECEIVED

(If yes, result thereof)

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No.	
-----	---	-----	--

36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes		No.	✓
-----	--	-----	---

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

Yes		No.	
-----	--	-----	--

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

Yes	
No	✓

Signature & Official Stamp of
Authorized Officer


SUPERINTENDING ENGINEER . .
DISTRICT MUNICIPAL CORPORATION
EAST KARACHI

FOR OFFICE USE ONLY

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

DISTRICT MUNICIPAL CORPORATION EAST KARACHI

NO: SE/DMC/EAST/ 7022/2014

Karachi dated: 15/10 /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).
- 2). Office copy.

DISTRICT MUNICIPAL CORPORATION EAST KARACHI

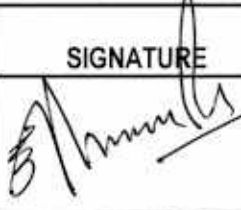

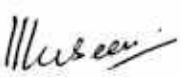
Dated: 01/10/14

Bid Evaluation Report

1. Name of Procuring Agency: D.M.C. (East).
2. Tender Reference No: SE/DMC/East./ 759 /2014 Dated: 27-08-2014. (03)
3. Tender Description/Name of Work: Providing & Fixing of Street Lights in Gulistan-e-Johar and adjoining area of Gulshan-e-Iqbal Zone, D.M.C. (East).
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: SPPRA Serial No.21271 the daily "THE NATION" dated: 29-08-2014, daily "EXPRESS" dated: 29-08-2014 and daily "SARWAN" dated: 29-08-2014. Print & Electronic Media (SPPRA ID No. & Newspapers names with dates).
6. Total Bid documents Sold: 03 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening Date: (if applicable) Not applicable (Provide details in separate form)
9. No. of Bid Technically qualified (if applicable): Not applicable
10. Bid (s) Rejected: NIL
11. Financial Bid Opening dated: 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)	1 st 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		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		Executive Engineer (M&E) Distt. Municipal Corporation (East)
03-	Mr. Mohammad Mubeen Siddiqui, Executive Engineer, D.M.C. (Korangi)	Member		EXECUTIVE ENGINEER (B & R) DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

Director (CB) SPPRA, GOS

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

Copy to: -

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

Stamp Value: Rs: 4760/=

DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI

AGREEMENT

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

Cost: Rs: 15,85,489/-

Completion Time: 02 Months Penalty: ₹ 1000 as per B.O.Q.

This Agreement is made on this 15 day of 10 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 Proprietor Mr. 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 Providing & Fixing of Street Lights in Gulistan-e-Johar and adjoining area of Gulshan-e-Iqbal Zone, D.M.C. (East) at a cost of Rs. 15,85,489/- (Rupees Fifteen Lac Eighty Five Thousand Four Hundred Eighty Nine only) within a period of 02 months and Penalty Rs. As per B.O.Q. 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. 32,000/- (Rupees: Thirty Two Thousand 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 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 execution and completion of the works as per provisions of the contract, the contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

The Contractor has given a lien to the DMC (East) over the Security for due fulfillment of the contract and do hereby bind himself, his heirs, successors legal representative and assignee 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 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 15 day of 10 2014.

District Municipal Corporation (East)

WITNESS:
1. [Signature]
2. [Signature]

ADMINISTRATOR
D.M.C. (East)

Contractors.

M. HAMMAD
Municipal Engineer
City Court, Karachi



DISTRICT MUNICIPAL CORPORATION
EAST, KARACHI



28/10/16

Tender reference No.03

VOLUME-II: BILL OF QUANTITIES

(SINGLE 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.


~~ORDER/NOTIFICATION~~ ISSUED TO

IN FAVOR OF SANIA BULIPIRA


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

Cost of Tender/Registration: 3000/- P.O. 9967422 17/10/16



DIVISIONAL AUTHORITY


Signature & Stamp of issuing authority

**District Municipal Corporation (East) Gulshan-e-Iqbal Zone
East, Karachi.**

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.	14422/- Open Rate	Each	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.	7800/- Open Rate	Each	195000/-
03	Providing Fixing switches 20 Amp best quality with wooden board as required.	80 Nos.	841/- Open Rate	Each	67201/-
04	Providing / Fixing main or sub-main with 7/0.36 2 core PVC I&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 7/0.29 Single core PVC I&PVCS wire (Million) best quality in given trench and pipe as per approval of Engineer Incharge.	2000 Mtrs	66/- Open Rate	P/Mtr	132000/-
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.	1530/- Open Rate	Each	84150/-
07	Providing / Fixing Butterfly 125W with 125W bulb, chock, complete (Philips make) as required	60 Nos.	2038/- Open Rate	Each	122280/-
08	Providing / Fixing of SON T-Lamp 250 Watt (Master) Philips	50 Nos.	1782/- Open Rate	Each	89100/-
09	Providing / Fixing SON Chock 250Watt Philips as required.	42 Nos.	3060/- Open Rate	Each	128520/-

S.N	Description Work	Quantity	Rate	Unit	Total Amount
10	Providing / Fixing of Capacitor 35UF 250W Philips as required.	38 Nos.	618/- Open Rate	Each	23484/-
11	Providing / Fixing of Igniter (SN-58) for suitable of 250 Watt SON Lamp as required.	35 Nos.	675/- Open Rate	Each	23625/-
12	Providing / Fixing Acrylic Cover 125 Watt best quality as required.	30 Nos.	340/- Open Rate	Each	10200/-
13	Providing / Fixing Acrylic Cover 250 Watt best quality as required.	25 Nos.	670/- Open Rate	Each	16750/-

Summary of Bill of Quantities

I/We hereby quoted as follows:

Items Based on Open Rate	Rs: 1585489/-
GRAND TOTAL	1585489/-

The total amount is Rs. 1585489/- Rupees Fifteen Lacs
 Eighty five thousand four hundred eighty nine only.

For the complete job for all open Rate.

Time Limit 02 months
 Validity 90 + 30 Days as per SPP Rule 2010.
 Penalty per Day Rs: 3000/- (10% of Sanctioned Cost)

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:

[Signature]
 Asstt. Ex-Engineer

[Signature]
 Sub-Engineer

[Signature]
 Contractor's Signature

Address: M-120 Muzaffar-e-Azam,
 80 eichy Malir.

[Signature]
 EXECUTIVE ENGINEER
 G.I ZONE DMC EAST

[Signature]
 SUPERINTENDING ENGINEER
 D.M.C EAST.

DISTRICT MUNICIPAL CORPORATION EAST KARACHI

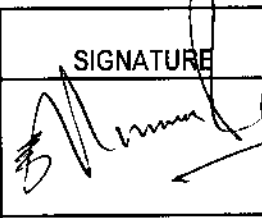
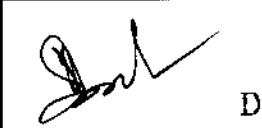
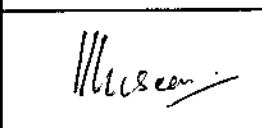
Dated: 01/10/14

Bid Evaluation Report

1. Name of Procuring Agency: D.M.C. (East).
2. Tender Reference No: SE/DMC/East/ 759 /2014 Dated: 27-08-2014. (03)
3. Tender Description/Name of Work: Providing & Fixing of Street Lights in Gulistan-e-Johar and adjoining area of Gulshan-e-Iqbal Zone, D.M.C. (East).
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: SPPRA Serial No.21271 the daily "THE NATION" dated: 29-08-2014, daily "EXPRESS" dated: 29-08-2014 and daily "SARWAN" dated: 29-08-2014. Print & Electronic Media (SPPRA ID No. & Newspapers names with dates).
6. Total Bid documents Sold: 03 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening Date: (if applicable) Not applicable (Provide details in separate form)
9. No. of Bid Technically qualified (if applicable): Not applicable
10. Bid (s) Rejected: NIL
11. Financial Bid Opening dated: 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)	1 st 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		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		Executive Engineer (M&E) Dist. Municipal Corporation (E
03-	Mr. Mohammad Mubeen Siddiqui, Executive Engineer, D.M.C. (Korangi)	Member		EXECUTIVE ENGINEER (M & E) DISTRICT MUNICIPAL CORPORATION Korangi

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).

DISTRICT MUNICIPAL CORPORATION (EAST).

Karachi dated: 01/10/2014

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).

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:

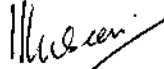
S.No.	Name of Bidders	Total Offered Price	Amount of Bid Security
01	M/s. Sania Enterprises	Rs: 15,85,489/-	Rs: 32,000/-
02	M/s. Adanji Company	Rs: 15,96,300/-	Rs: 35,000/-
03	M/s. Al-Maqbool Associates.	Rs: 15,98,184/-	Rs: 40,000/-

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
KARACHI


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

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


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

SUPERINTENDING ENGINEER
DISTRICT MUNICIPAL CORPORATION
EAST KARACHI

DISTRICT MUNICIPAL CORPORATION (EAST).

Karachi dated: 01/10/2014

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)

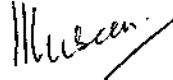
Description of Work: PROVIDING & FIXING OF STREET LIGHTS IN GULISTAN-E-JOHAR AND ADJOINING AREA OF GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).


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/-
1	Registration with PEC (if applicable)	N.A Yes	N.A Yes	N.A Yes
2	Registration with relevant Tax authorities where applicable (Income/Sale Tax & other Tax authorities)	Yes	Yes	Yes
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 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 M/s. Sania Enterprises with their bid Amount Rs: 15,85,489/-.
- 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 MUNICIPAL CORPORATION
KORANGI KARACHI


Executive Engineer (M & E)
Gulshan-e-Iqbal Zone DMC (East)
Secretary
Executive Engineer (M&E)
Distt. Municipal Corporation (East)


Superintending Engineer
D.M.C. (East)
Convener
SUPERINTENDING ENGINEER
DISTRICT MUNICIPAL CORPORATION
EAST KARACHI

DISTRICT MUNICIPAL CORPORATION EAST KARACHI


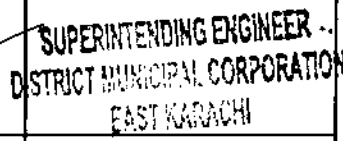

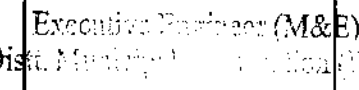
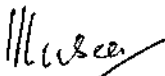
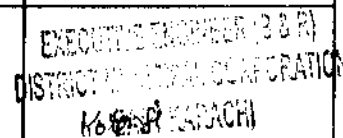
Dated: 01/10/14

Bid Evaluation Report

1. Name of Procuring Agency: D.M.C. (East).
2. Tender Reference No: SE/DMC/East./ 759 /2014 Dated: 27-08-2014. (02)
3. Tender Description/Name of Work: 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).
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: SPPRA Serial No.21271 the daily "THE NATION" dated: 29-08-2014, daily "EXPRESS" dated: 29-08-2014 and daily "SARWAN" dated: 29-08-2014. Print & Electronic Media (SPPRA ID No. & Newspapers names with dates).
6. Total Bid documents Sold: 02 Nos.
7. Total Bids Received: 02 Nos.
8. Technical Bid Opening Date: (if applicable) Not applicable (Provide details in separate form)
9. No. of Bid Technically qualified (if applicable): Not applicable
10. Bid (s) Rejected: 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	1	2	3	4	5	6
01	M/s. Ayesha Enterprises.	25,11,850/- (as per calculation)	1 st 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 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		
02-	Mr. Nisar Ahmed Soomro, Executive Engineer (M & E), Gulshan-e-Iqbal Zone, D.M.C. (East)	Secretary		
03-	Mr. Mohammad Mubeen Siddiqui, Executive Engineer, D.M.C. (Korangi)	Member		

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).

DISTRICT MUNICIPAL CORPORATION (EAST).

Karachi dated: 01 / 10 / 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 DOTHER WORKS OF VEHICLE NO.CH-22375 NISSAN UD CP12 GRIB CRANE B & R DEPARTMENT GULSHAN-E-IQBAL ZONE, 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 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 ENGINEER (B & R)
DISTRICT MUNICIPAL CORPORATION
Karachi


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


Superintending Engineer
D.M.C. (East)
Convener
SUPERINTENDING ENGINEER
DISTRICT MUNICIPAL CORPORATION
EAST KARACHI

DISTRICT MUNICIPAL CORPORATION (EAST).

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)	Yes	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 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 M/s. Ayesha Enterprises with their bid Amount Rs: 25,11,850/-.
- Recommended to award the work to the lowest Qualified bidder M/s. Ayesha Enterprises.


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

EXECUTIVE ENGINEER (B & R)
DISTRICT MUNICIPAL CORPORATION
KORANGI KARACHI


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

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


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

SUPERINTENDING ENGINEER
DISTRICT MUNICIPAL CORPORATION
EAST KARACHI

DISTRICT MUNICIPAL CORPORATION EAST KARACHI

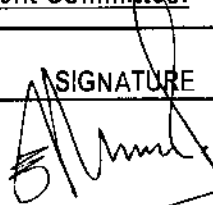

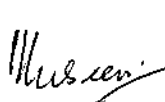
Dated: 01/10/14

Bid Evaluation Report

1. Name of Procuring Agency: D.M.C. (East).
2. Tender Reference No: SE/DMC/East/ 759 /2014 Dated: 27-08-2014. (01)
3. Tender Description/Name of Work: Reconditioning / Fabrication of Old / New Garbage Lifting Containers HINO FF & VOLVO FL-6 D.M.C. (East).
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: SPPRA Serial No.21271 the daily "THE NATION" dated: 29-08-2014, daily "EXPRESS" dated: 29-08-2014 and daily "SARWAN" dated: 29-08-2014. Print & Electronic Media (SPPRA ID No. & Newspapers names with dates).
6. Total Bid documents Sold: 04 Nos.
7. Total Bids Received: 04 Nos.
8. Technical Bid Opening Date: (if applicable) Not applicable (Provide details in separate form)
9. No. of Bid Technically qualified (if applicable): Not applicable
10. Bid (s) Rejected: 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	1	2	3	4	5	6
01	M/s. A. K. Enterprises.	99,89,587/- (as per 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)	1 st 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)	3 rd 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		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		Executive Engineer (M & E) Distt. Municipal Corporation (East)
03-	Mr. Mohammad Mubeen Siddiqui, Executive Engineer. D.M.C. (Korangi)	Member		EXECUTIVE ENGINEER (B & R) DISTRICT MUNICIPAL CORPORATION KORANGI

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).

DISTRICT MUNICIPAL CORPORATION (EAST).

Karachi dated: 01/10/2014

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 Offered 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

EXECUTIVE ENGINEER (KORANGI)
DISTRICT MUNICIPAL CORPORATION
EAST KARACHI


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

EXECUTIVE ENGINEER (M&E)
Dist. Municipal Corporation (East)


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

SUPERINTENDING ENGINEER ..
DISTRICT MUNICIPAL CORPORATION
EAST KARACHI

DISTRICT MUNICIPAL CORPORATION (EAST).

Karachi dated: 01 / 10 / 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 Quoted Rs:1,02,55,440/-
1	Registration with PEC (if applicable)	Yes	Yes	Yes	Yes
2	Registration with relevant Tax authorities where applicable (Income/Sale Tax & other Tax authorities)	Yes	Yes	Yes	Yes
3	Turnover & experience of last three years.	Yes	Yes	Yes	Yes
4	Financial Statement of last three years.	Yes	Yes	Yes	Yes
5	Required Bid Security is attached	Yes	Yes	Yes	Yes
6	Bid is signed and addressed by the 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 (D & R)
DISTRICT MUNICIPAL CORPORATION
EAST KARACHI


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

Executive Engineer (M & E)
Distt. Municipal 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/

4353

GOVERNMENT OF SINDH
SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
Karachi, dated the 3/10/September, 2014

The Secretary,
Local Government Department,
Government of Sindh,
Karachi.

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**).

2. 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.

(Handwritten signature)

(IFFAT MALIK)
Director (Enforcement-I)