

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

Dated 31-12-2014

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

- 1) NAME OF THE ORGANIZATION / DEPT. D.M.C. (East)
- 2) PROVINCIAL / LOCAL GOVT. / OTHER Local Government
- 3) TITLE OF CONTRACT. Maintenance and Improvement of Park near Shan Abdul Latif Grammar School Sindhi Para Shanti Nagar UC-07, Gulshan-e-Iqbal Zone, D.M.C. (East).
- 4) TENDER NUMBER SE/DMC/East/797/2014 Dated: 16-10-2014. (21689)
- 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. 18,79,836/-
- 8) ENGINEER'S ESTIMATE Rs. 18,79,836/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 05 Months
- 10) TENDER OPENED ON (DATE & TIME) 10-11-2014 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 Yes
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER: M/s. K. Khan & Co. G/1 Ground Floor, Nadeem Heights, Plot # 6-7 Lane # 7, Gulistan-e-Zafar, PECHS Block-5, SMCHS, Karachi.
- 16) CONTRACT AWARD PRICE Rs. 18,75,339/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) 1st M/s. K. Khan & Co, 2nd M/s. Faheem Construction & 3rd M/s. A. Hafeez Construction Co
- 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

✓ 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	www.pprasinhd.gov.pk SPPRA Tender Serial No.21689 & website of authority www.tmagulshan.com
No	<input type="checkbox"/>

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

Yes	Daily "NAWA-E-WAQAT" dated: 24-10-2014, daily "AWAMI AWAZ" dated: 24-10-2014, and daily "THE NEWS" dated: 24-10-2014
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"/>
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24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

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

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

Dated: 31/12/2014

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. Construction of Family Park at Block-'A' National Cement Cooperative Housing Society Block-10-A, Gulshan-e-Iqbal Zone, D.M.C. (East).
- 4). TENDER NUMBER SE/DMC/East/797/2014 Dated: 16-10-2014. (01)
- 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: 27,12,900/-
- 8). ENGINEER'S ESTIMATE Rs: 27,12,900/-
(For civil works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 05 Months.
- 10). TENDER OPENED ON (DATE & TIME) 10-11-2014 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 Yes
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/s. K. Khan & Co. G/1 Ground Floor, Nadeem Heights, Plot # 6-7 Lane # 7, Gulistan-e-Zafar, PECHS Block-6, SMCHS, Karachi.
- 16). CONTRACT AWARD PRICE Rs: 26,89,201/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) 1st M/s. K. Khan & Co, 2nd M/s. Asif Enterprises & 3rd M/s. Faheem Construction.
- 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	<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.21689 & website of authority <u>www.tnaqulshan.com</u>
No	

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

Yes	Daily 'NAWA-E-WAQAT' dated: 24-10-2014, daily 'AWAMI AWAZ' dated: 24-10-2014, and daily 'THE NEWS' dated: 24-10-2014
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"/>
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Yes	<input type="checkbox"/>	No.	<input type="checkbox"/>
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N/A

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No.	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED

(If yes, result thereof)

Yes	
No	✓

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS

(If yes, given details)

Yes	
No	✓

33) WAS THE EXTENSION MADE IN RESPONSE TIME?

(If yes, given reasons)

Yes	
No	✓

34) DEVIATION FROM QUALIFICATION CRITERIA

(If yes, give detailed reasons)

Yes	
No	✓

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

Yes	✓	No	
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36) WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:

(If yes, enclose a copy)

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

Yes		No	
N/A			

38) SPECIAL CONDITIONS, IF ANY

(If yes, give Brief Description)

Yes	
No	✓

Signature & Official Stamp of
Authorized Officer


SUPERINTENDING ENGINEER -
DISTRICT MUNICIPAL CORPORATION
EAST WASHINGTON

FOR OFFICE USE ONLY

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DISTRICT MUNICIPAL CORPORATION EAST KARACHI

NO: SE/DMC/EAST/ 990 /2014

Karachi dated: 31/12 /2014

M/s. K. Khan & Co
G/1 Ground Floor, Nadeem Heights,
Plot # 6-7 Lane # 7, Gulistan-e-Zafar,
PECHS Block-6, SMCHS,
Karachi.

AWARD LETTER

SUBJECT: CONSTRUCTION OF FAMILY PARK AT BLOCK-"A" NATIONAL CEMENT COOPERATIVE HOUSING SOCIETY BLOCK-10-A, GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).

This is with reference to your tender for the subjected work dropped on 10-11-2014 therein you were 1st lower bidder by quoted the rates Rs: 26,89,201/-.

The competent authority has been pleased to accept your lowest tender and award the work at a cost of Rs. 26,89,201/- (Rupees Twenty Six Lac Eighty Nine Thousand Two Hundred One only). You are therefore directed to furnished the cost of stamp @ of 0.30% of the sanction cost to be affixed on the agreement and balance performance security in shape of pay order within (14) 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). Director (Parks), D.M.C. (East).
- 2). Office copy.

DISTRICT MUNICIPAL CORPORATION EAST KARACHI

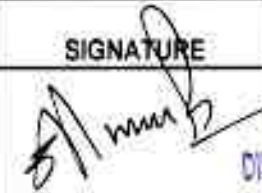


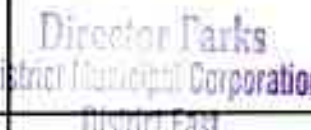


Dated: 19/11/14

Bid Evaluation Report

1. Name of Procuring Agency: D.M.C. (East).
2. Tender Reference No: SE/DMC/East/ 797 /2014 Dated: 16-10-2014 (Work No 01)
3. Tender Description/Name of Work: Construction of Family Park at Block-'A' National Cement Cooperative Housing Society Block-10-A, Gulshan-e-Iqbal Zone, D.M.C. (East).
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: SPPRA Serial No 21689 the daily "NAWA-E-WAQAT" dated: 24-10-2014, daily "AWAMI AWAZ" dated: 24-10-2014 and daily "THE NEWS" dated: 24-10-2014, 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: 10-11-2014
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. K. Khan & Co.	26,89,201/- (as per calculation)	1 st Lowest Bidder	Bid cost: 26,89,201/- PC cost: 27,12,900/-	Qualified as per Evaluation criteria	Recommended for award of work
02	M/s. Asif Enterprises.	27,09,727/- (as per calculation)	2 nd Lowest Bidder	Bid cost: 27,09,727/- PC cost: 27,12,900/-	Qualified as per Evaluation criteria	Responsive Tender
03	M/s. Faheem Construction.	27,28,083/- (as per calculation)	3 rd Lowest Bidder	Bid cost: 27,28,083/- PC cost: 27,12,900/-	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)	Chairman		
02-	Mr. Raza Mohammad Kaim Khani, Director (Parks), D.M.C. (East)	Member		
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)**

CONSTRUCTION OF FAMILY PARK AT BLOCK-"A" NATIONAL CEMENT
COOPERATIVE HOUSING SOCIETY BLOCK-10-A, GULSHAN-E-IQBAL
ZONE, D.M.C. (EAST).

PC Cost:	Rs: 27,12,900/-
Bid Security: -	As per NIT
Tender Cost: -	Rs: 3,000/-

NOTE:

- 1- This Document contains 04 Pages excluding this page.
- 2- The Standard Terms & Condition of Bidding Documents (Volume-I) are available in the Office & Website of D.M.C. (East).


DEPUTY DIRECTOR (PARKS)
GULSHAN-E-IQBAL ZONE, DMC (EAST)

Signature and Stamp of Issuing Authority.

WORK NO. 01

DISTRICT MUNICIPAL CORPORATION

EAST KARACHI

BILL OF QUANTITIES.

SUBJECT: CONSTRUCTION OF FAMILY PARK AT BLOCK-'A', NATIONAL CEMENT COOPERATIVE HOUSING SOCIETY, BLOCK-10-A, GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).

Description and rate of Items based on Composite Schedule of Rates.

S. #	Description of Work	Quantity	Rate	Unit	Amount
01	Dismantling Cement Block Masonry	704 Cft	1134.38	% Cft	7,986/-
02	Dismantling Cement Concrete plain (1:2:4)	1275 Cft	3327.50	% Cft	42,426/-
03	Cartage of 100 Cft/5 Tons of all materials like aggregate, sprawl coal line surkhin etc. B.G. rail fastening point and crossing bridge grider pipes sheet rails M.S. bar etc. or 1000 number bricks 10"x5"x3" or 1000 numbers tiles 12"x6"x12" or 150 Cft of timber or 100 mons of fuel wood by trucks any other means owned by contractor lead upto 15 Miles.	1979 Cft	1065	% Cft	21,076/-
04	Excavation in foundation of building bodge and other structure i/c leveling dressing refilling around structure with earth watering ramming lead up to 5ft. (b). in ordinary soil.	3910 Cft	3176.25	% Cft	12,419/-
05	Cement concrete plain including placing compacting, finishing and curing complete including screening and washing of stone aggregate without shuttering Ratio 1:4:8	865 Cft	11288.75	% Cft	97,648/-
06	Erection and removal of centering for RCC or plain cement concrete works Partial Wood (2 nd class) ii) Vertical	5026 Sft	3127.41	% Sft	1,57,184/-
07	Cement Concrete plain in including placing compacting finishing and curing complete including screening and washing of stone aggregate without shuttering Ratio 1:2:4	1599 Cft	14429.25	% Cft	2,30,724/-
08	Providing and Fixing iron steel grill using solid square bars of size 1/2" x 1/2" placed at 4" inch including frame of flat irons paths of 3/4" x 1/4" i/c circle shape at 1-0 apart equivalent and fitted with screws and pins including painting 03 coats with 01 coat of red oxide paint etc complete.	1454 Sft	194.16	P/Sft	2,82,309/-
09	Providing & laying 1:3:6 cement concrete solid Block Masonry set in 1:6 cement sand mortar in Ground Floor superstructure including raking out joints and curing etc. complete.	412 Cft	14621.44	% Cft	60,240/-
10	Reinforced Cement Concrete work including all labour and material except the cost of steel reinforcement and its labour for bedding and binding which will be paid separately this rate also includes all kinds of forms moulds lifting shuttering curing rendering and finishing the exposed surface (including screening and washing of shingle) RCC work in roof, slab, Beams, Columns Rafts, lintels and other structural member laid in position complete in all respect. 1) Ratio (1:2:4) 90 Lbs cement 2 CFT Stand 4Cft shingle 1/8" to 1/4" gauge.	834 Cft	258.61	P/Cft	2,15,681/-
11	Fabrication of mild steel reinforcement for cement concrete i/c cutting, bending, layer in position making joints and fastening i/c removal of rust from bars using for bars. (b). Using tor bars.	44.88 Cwt	5001.70	P/Cwt	2,23,478/-
12	Cement Plaster 1:4 up to 20" height b). 1/2" thick	7588 Sft	2283.93	% Sft	1,73,305/-
13	Distemping Two Coats.	7588 Sft	1043.90	% Sft	79,211/-
14	Providing M.S steel gate of M.S angle (1 1/2" x 1 1/2" x 1/2") box frame including 5" dia bar including wicket gate of original size and locking arrangement etc.	154 Sft	231.60	P/Sft	35,668/-

S. #	Description of Work	Quantity	Rate	Unit	Amount
15	Providing laying U-PVC pressure pipe of Class 'D' (equivalent make) fixing in trench including cutting, fitting and jointing with 'Z' joint with one rubber ring including testing with water to a head 122 meter or 400-ft. i). 1 1/2" dia pipe ii). 1" dia pipe	200 Rft 200 Rft	44.00 28.00	P/Rft P/Rft	8,800/- 5,600/-
16	Providing and Fixing full way gunmetal valve with wheel wheels. Threaded or flanged ends with rubber washing. i). 1 1/2" dia light pattern. ii). 1" dia light pattern.	02 Nos. 04 Nos.	695.42 260.92	Each Each	1,391/- 1,044/-
17	Providing G.I pipe and special etc. including fixing cutting and fitting complete with and including the cost of cutting trench up to 2 1/2 ft. deep refitting water ramming and disposal of surplus earth within one chain and painting two coats of bitumen paint to pipe and special after cleaning and hassian cloth soaked in a maxphalt composition wrapped tightly round pipe and testing to a pressure head of 200ft and handling 1" dia G.I. pipe	16 Rft	116.20	P/Rft	1,859/-
18	<u>Kerb Stone.</u> Providing & fixing precast edge block 3750-PSI industrial made size 6" thick x 12 inches long x 12 inches high including the cost of cartage, excavation, form work for hunching, 1450-PSI lean concrete, 2250 PSI concrete for hunching, 1:4 cement mortar.	580 Rft	297.01	P/Rft	1,72,266/-

Description and Rate of Items based on Market (offered rates).

S. #	Description of Work	Quantity	Rate	Unit	Amount
19	Providing fixing M.S steel door with angle iron from 1 1/2" x 1 1/4" x 1/8" and shutter 1" x 1" x 1/8" leeward type with 1" x 1/8" flat iron horizontal including hinges slued bolt and locking arrangement including painting two coats etc complete.	12 Sft	650/- Open Rate	P/Sft	7,800/-
20	Supplying, Stacking and Spreading approved Garden Soil (Sweet Earth) free from salt grass root pebble fine dressed for grassing breaking clouds upto any thickness and disposal of rubbish from site within three chain	17088 Cft	27/- Open Rate	P/Cft	4,61,376/-
21	Supplying Stacking and Spreading well decayed Cow Dung Manure from approved sources on the prepared bed mixing the same breaking clods fine dressing for grassing removal/disposal off rubbish from site within three chain	1937 Cft	31/- Open Rate	P/Cft	60,047/-
22	Supplying Live Dacca Grass.	3797 Sft	12 Open Rate	P/Sft	45,564/-
23	Dribbling and watering and wedding and watering up to green fit for moving including cutting of grass	11392 Sft	2.50/- Open Rate	P/Sft	28,480/-
24	Providing and Fixing best quality Cast Iron Benches of Pak Gulf Trading & Engineering Co., bench made of cast iron having carved design ornamental work on side arms and legs fitted with fine finished Pan Wood strips half round back under coating polishing fitting and fixing etc complete suitable for two persons sitting space of (approx) 5'-0" in length as per design and as directed	08 Nos.	20500/- Open Rate	Each	1,64,000/-
25	Manufacturing/Providing and Fixing FREE STANDING BELT SWING having two swings and two way end support as per Design No.BSW-2 in MS Pipe, swing frame structure 2-1/2" inch dia pipe 08 SWG including swing chain seats holding arrangements and fixing of swing frame in CC 1:2:4 foundation 1'-6" x 1'-6" x 3'-0" for each support pipe curing fixing painting with two coat of primer (anti rust) and two coat of Enamel Paint in desired colour of Berger Paint complete as per design and as directed by the Engineer	02 Nos	28500/- Open Rate	Each	57,000/-

S. #	Description of Work	Quantity	Rate	Unit	Amount
26	Providing manufacturing of Fiber Glass Slide including 1" dia GI pipe frame 14 gauge height 5'-0" length of fiber sheet 10'-0" ft with steps of square pipe 1"x1" including painting with enamel paint 3 coats as per approved colour & shade including excavation in all kind of soil CC 1:2:4 foundation curing etc. complete as per directive of Engineer Incharge	02 Nos	25500/-	Each	51,000/-
27	Manufacturing/Providing and Fixing SEA SAW PLAY STRUCTURE HAVING MS pipe pedestal of 3" inch dia MS Pipe 8 SWG and wooden board 3" inch thick of 10'-0" (approx) length duly hinged with swing barring hinges fish plates handles painting with enamel paint of desired colour (Berger) two coat of anti rust primer and three coat of enamel paint etc as per drawing/design fixing in position in cement concrete foundation 1'-6" x 1'-6" x 3'-0" including the cost of welding / riveting. All material wastage cartage and labour as directed complete in all respect as per Design No.SS-01	02 Nos	28500/-	Each	57,000/-
28	Manufacturing/Providing and Fixing DUST BIN as per Design No.DB-02 in fiber glass material 5mm thick (approximate) including pedestal in 1-1/2" inch dia GI Pipe 8 SWG moulded to shape and fixing in pedestal including fixing in cement concrete painting to pedestal etc complete as directed	04 Nos	11500/-	Each	46,000/-
29	Providing and fixing ELECTRIC MOTOR with PUMP (Mono Block centrifugal pumps of Fountain Make) fixing in position on Cement Concrete foundation suitable for the type of motor including suitable diameter suction and delivery GI Pipe and Brass foot valve/stainer unit with all accessories electrical wiring etc complete including commissioning of Motor Pump as directed in all respect a) 02 Horse Power Motor MONO BLOCK CENTRIFUGAL PUMP foundation make Model No.FCP-52S (Suction and Discharge Size 2" inch x 2" inch) (Phase TP)	01 No.	34500/-	Each	34,500/-
30	Cutting of Trees Girth up to 6".	18 Nos	250/-	Each	4,500/-
31	M/P/fixing steel tabular pole size 40ft long 6" x 5" x 4" BSWG thick as per following specification and components to be fixed precast foundation with the help of hydraulic crane and skilled/manual labour as per approved and directed by Engineer Incharge - M.S. base plate size 450mm dia and 20mm thickness. - Stiffeners of the pole 9.5" x 12mm as per required. - Pole should provide 4 Nos. Hole on base plate. - Pole should be coated with primer red oxide. - Pole should be coated/painted with ICI oil paint over the primer coating.	01 No.	32,500/-	Each	32,500/-
32	M/P/Foundation making of 7-1/2" feet long 3/4" dia MS round bar (04 Nos.) with 14" square 18SWG thick MAS plate welded on upper side and 06 Nos steel rin 3/4" MS bar welded with MS round bar high frequency including cost of threading of bolts at least 6" inch and nuts 08 Nos. 3/4" dia in all respect.	01 No.	12,000/-	Each	12,000/-
33	Erection of given MS foundation cage the work including excavation 03 feet wide 5-1/2" feet deep and refilling the same on foundation pit with RCC concrete 1:2:4 Ratio including work of CC foundation 2 feet high from ground level 2 feet wide square / Hexagonal shape duly plastered curing work complete in all respect.	01 No.	3,500/-	Each	3,500/-
34	Providing of flood light Tango (Philips Make) with following components: - Rod 400 watts.HPIT - Ballast 400 watts HPIT - Igniter - Capacitor - Internal wiring complete	06 Nos	16,500/-	Each	99,000/-

S. #	Description of Work	Quantity	Rate	Unit	Amount
35	Providing and fixing G.I Bracket 1 1/2" dia 5-ft long with nipple 2" dia 8" long including nut and bolts complete as per site requirement.	06 Nos	1600/- Open Rate	Each	9,600/-
36	Providing and laying main cable 16mm 4-core PVC/PVC in given trench or pipe as required (AEG/Pakistan Cable / Pioneer Cable).	40 Meter	1250/- Open Rate	P/Meter	50,000/-
37	Circuit Breaker Germany make 60-AMP Single Phase.	02 Nos.	1000/- Open Rate	Each	2,000/-

Summary of Bill of Quantities

I / We hereby quoted as follows.

Item Based on S/R Rs. 18,30,311/- Plus 20.05% Above / Below of the S/R	Rs. 19,63,334/-
Item Based on Open Rate	Rs. 12,25,867/-
GRAND TOTAL	26,89,201/-

The total amount is Rs. 26,89,201/- (Rupees Twenty Six Lac Eighty Nine Thousand Two) for the complete job for all schedule of rates & Open Rate.

Time Limit 09 months.

Penalty per Day: Rs. 3,000/- (10% of Sanctioned Cost)


Validity 90 + 30 Days as per SPP Rules 2010

NOTE:

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

Checked by:


A.E.E.


Sub-Engineer



Address:


Contractor's Signature
M# 07, Gulshan-e-Zafar
Block-G SMCMS


DEPUTY DIRECTOR (PARKS)
GULSHAN-E-IQBAL ZONE, DMC (EAST)


DIRECTOR (PARKS)
D.M.C. (EAST)


SUPERINTENDING ENGINEER
D.M.C. (EAST)

DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI

Stamp Value: Rs: 2100/-

AGREEMENT

Project CONSTRUCTION OF FAMILY PARK AT BLOCK-"A" NATIONAL CEMENT COOPERATIVE HOUSING SOCIETY BLOCK-10-A, GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).

Cost Rs. 26,89,201/-

Completion Time 05 Months

Penalty as per B.O.Q

This Agreement is made on this 31 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 Mrs. K. Khan & Co. having their office at G/I Ground Floor Nadeem Heights Plot # 6-7 Lane # 7, Gulistan-e-Zafar, PECHS Block-5 SMCHS through their Proprietor Mr. Mohammad Asif Khan 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 Construction of Family Park at Block-"A" National Cement Cooperative Housing Society Block-10-A, Gulshan-e-Iqbal Zone, D.M.C. (East), at a cost of Rs. 26,89,201/- (Rupees Twenty Six Lac Eighty Nine Thousand Two Hundred One 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. 54,258/- (Rupees Fifty Four Thousand Two Hundred Fifty Eight Only) dated 17-11-2014 on account of Bid Security for the said contract. and 5% below / of amount S.D #1-80202/-

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 31 of 12 2014.

District Municipal Corporation (East)

WITNESS

1- [Signature]

2- [Signature]

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

Seal [Signature]

Contractors
K. KHAN & CO.
Enr. [Signature] tor



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

Dated: 31-12 /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. Maintenance and Improvement of Park near Shah Abdul Latif Grammar School Sindhi Para Shanti Nagar UC-07, Gulshan-e-Iqbal Zone, D.M.C. (East)
- 4) TENDER NUMBER SE/DMC/East/797/2014 Dated: 16-10-2014. (02)
- 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: 18,79,836/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs: 18,79,836/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 05 Months
- 10) TENDER OPENED ON (DATE & TIME) 10-11-2014 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 Yes
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/s. K. Khan & Co. G/1 Ground Floor, Nadeem Heights, Plot # 6-7 Lane # 7, Gulistan-e-Zafar, PECHS Block-5, SMCHS, Karachi.
- 16) CONTRACT AWARD PRICE Rs. 26,89,201/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID) 1st M/s. K. Khan & Co, 2nd M/s. Faheem Construction & 3rd M/s. A. Hafeez Construction Co
- 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 No

21). ADVERTISEMENT:

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

Yes	<u>www.pprasinth.gov.pk</u> SPPRA Tender Serial No.21689 & website of authority <u>www.tmagulshan.com</u>
No	

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

Yes	Daily "NAWA-E-WAQAT" dated: 24-10-2014, daily "AWAMI AWAZ" dated: 24-10-2014, and daily "THE NEWS" dated: 24-10-2014
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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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	<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 checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

38) SPECIAL CONDITIONS, IF ANY

(If yes, give Brief Description)

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

Signature & Official Stamp of Authorized Officer

S. Hameed
 SUPERINTENDING ENGINEER
 DISTRICT SUPPLY CORPORATION
 KARACHI

FOR OFFICE USE ONLY

DISTRICT MUNICIPAL CORPORATION EAST KARACHI

NO: SE/DMC/EAST/ 991 /2014

Karachi dated: 31 / 12 /2014

M/s. K. Khan & Co.
G/1 Ground Floor, Nadeem Heights,
Plot # 6-7 Lane # 7, Gulistan-e-Zafar,
PECHS Block-6, SMCHS,
Karachi.

AWARD LETTER

SUBJECT: MAINTENANCE AND IMPROVEMENT OF PARK NEAR SHAH ABDUL LATIF GRAMMAR SCHOOL SINDHI PARA SHANTI NAGAR UC-07, GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).

This is with reference to your tender for the subjected work dropped on 10-11-2014 therein you were 1st lower bidder by quoted the rates Rs. 18,75,339/-.

The competent authority has been pleased to accept your lowest tender and award the work at a cost of Rs. 18,75,339/- (Rupees Eighteen Lac Seventy Five Thousand Three Hundred Thirty 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 and balance performance security in shape of pay order within (14) 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). Director (Parks), D.M.C. (East).
- 2). Office copy.

DISTRICT MUNICIPAL CORPORATION EAST KARACHI

Dated: 19/11/14

Bid Evaluation Report

1. Name of Procuring Agency: D.M.C. (East)
2. Tender Reference No: SE/DMC/East/ 797 /2014 Dated: 16-10-2014. (Work No.02)
3. Tender Description/Name of Work: Maintenance and Improvement of Park near Shah Abdul Latif Grammar School Sindh Para Shanti Nagar UC-07, Gulshan-e-Iqbal Zone, D.M.C. (East)
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: SPPRA Serial No.21689 the daily "NAWA-E-WAQAT" dated: 24-10-2014, daily "AWAMI AWAZ" dated: 24-10-2014 and daily "THE NEWS" dated: 24-10-2014. 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: 10-11-2014
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. K. Khan & Co.	18,75,339/- (as per calculation)	1 st Lowest Bidder	Bid cost: 18,75,339/- PC cost: 18,79,836/-	Qualified as per Evaluation criteria	Recommended for award of work
02	M/s. Faheem Construction.	18,78,255/- (as per calculation)	2 nd Lowest Bidder	Bid cost: 18,78,255/- PC cost: 18,79,836/-	Qualified as per Evaluation criteria	Responsive Tender
03	M/s. A. Hafeez Construction Co.	18,96,106/- (as per calculation)	3 rd Lowest Bidder	Bid cost: 18,96,106/- PC cost: 18,79,836/-	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)	Chairman		
02-	Mr. Raza Mohammad Kaim Khan, Director (Parks), D.M.C. (East)	Member		
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. 02.


**VOLUME-II: BILL OF QUANTITIES
(SINGLE STAGE ONE ENVELOPE METHOD)**

MAINTENANCE AND IMPROVEMENT OF PARK NEAR SHAH ABDUL LATIF
GRAMMAR SCHOOL, SINDHI PARA SHANTI NAGAR UC-07, GULSHAN-E-IQBAL
ZONE, D.M.C. (EAST)

PC Cost:	Rs: 18,79,836/-
Bid Security: -	As per NIT
Tender Cost: -	Rs: 3,000/-

NOTE:

- 1- This Document contains 03 Pages excluding this page.
- 2- The Standard Terms & Condition of Bidding Documents (Volume-I) are available in the Office & Website of D.M.C. (East).


DEPUTY DIRECTOR (PARKS)
GULSHAN-E-IQBAL ZONE, DMC (EAST)

Signature and Stamp of Issuing Authority.

WORK NO. 02

DISTRICT MUNICIPAL CORPORATION EAST KARACHI

BILL OF QUANTITIES.

SUBJECT: MAINTENANCE AND IMPROVEMENT OF PARK NEAR SHAH ABDUL LATIF GRAMMAR SCHOOL SINDHI PARA SHANTI NAGAR UC-07, GULSHAN-E-IGBAL ZONE, D.M.C (EAST)

Description and rate of Items based on Composite Schedule of Rates.

S. #	Description of Work	Quantity	Rate	Unit	Amount
01	Removing Cement or Lime Plaster.	3424 Sft	121.00	% Sft	4,143/-
02	Cement Plaster 1:4 up to 20" height. b) 1/2" thick.	6848 Sft	2283.93	% Sft	1,56,404/-
03	Filling watering and ramming earth under floor with new earth excavated from outside lead up to one chain and lift up to 5-feet.	22320 Cft	1512.50	% Cft	33,769/-
04	Kerb Stone. Providing & fixing precast edge block 3750-PSI industrial made size 6" thick x 12 inches long x 12 inches high including the cost of cartage, excavation, form work for hunching, 1450-PSI lean concrete, 2250 PSI concrete for hunching, 1:4 cement mortar.	1116 Rft	297.01	P/Rft	3,31,463/-
05	Distempering Three Coats.	6848 Sft	1079.65	% Sft	73,934/-
06	Preparing the surface & painting with enamel paint on masonry walls (New surface) b). 2 nd & Subsequent coat.	5360 Sft	837.10 584.65 1421.75	% Sft	76,206/-
07	Painting guard bars, gates, iron bars, gratings, railing including standard brasses and similar open work 1 st coat Each subsequent coat.	288 Sft	371.80 302.80 674.60	% Sft	1,943/-
08	Providing laying U PVC pressure pipe of Class "D" (equivalent make) fixing in trench i/c cutting, fitting and jointing with "Z" joint with one rubber ring i/c testing with water to a head 122 meter or 400-ft. i). 2" dia pipe ii). 1" dia pipe	200 Rft 100 Rft	66.00 28.00	P/Rft P/Rft	13,200/- 2,800/-
09	Providing and Fixing full way gunmetal valve with wheel wheels. Threaded or flanged ends with rubber washing i). 2" dia light pattern. ii). 1" dia light pattern.	02 Nos. 04 Nos.	956.12 260.92	Each Each	1,912/- 1,043/-

Description and Rate of Items based on Market (offered rates).

S. #	Description of Work	Quantity	Rate	Unit	Amount
10	Replacing Repairing and Re-fixing of old gate including welding and painting etc	01 No.	272.00 Open Rate	Each	272.00/-
11	Supplying, Stacking and Spreading approved Garden Soil (Sweet Earth) free from salt grass root pebble fine dressed for grassing breaking clouds upto any thickness and disposal of rubbish from site within three chain	11160 Cft	27.90 Open Rate	P/Cft	3,11,364/-
12	Supplying Stacking and Spreading well decayed Cow Dung Manure from approved sources on the prepared bed mixing the same breaking clouds fine dressing for grassing removal/disposal off rubbish from site within three chain	2790 Cft	30.50 Open Rate	P/Cft	85,095/-

S. #	Description of Work	Quantity	Rate	Unit	Amount
13	Supplying Live Dacca Grass	3720 Sft	12/- Open Rate	P/Sft	44640/-
14	Dribbling and watering and wedding and watering up to green fit for moving including cutting of grass.	11160 Sft	3/- Open Rate	P/Sft	33480/-
15	Providing and Fixing best quality Cast Iron Benches of Pak Gulf Trading & Engineering Co. bench made of cast iron having carved design ornamental work on side arms and legs fitted with fine finished Pan Wood strips half round back under coating polishing fitting and fixing etc complete suitable for two persons sitting space of (approx) 5'-0" in length as per design and as directed.	08 Nos.	20500/- Open Rate	Each	164000/-
16	Manufacturing/Providing and Fixing DUST BIN as per Design No.OB-02 in fiber glass material 5mm thick (approximate) including pedestal in 1-1/2" inch dia GI Pipe 8 SWG moulded to shape and fixing in pedestal including fixing in cement concrete painting to pedestal etc complete as directed	04 Nos.	11490/- Open Rate	Each	45960/-
17	Manufacturing/Providing and Fixing FREE STANDING BELT SWING having two swings and two way end support as per Design No.BSW-2 in MS Pipe swing frame structure 2-1/2" inch dia pipe 08 SWG including swing chain seats holding arrangements and fixing of swing frame in CC 1:2:4 foundation 1'-6" x 1'-6" x 3'-0" for each support pipe curing fixing painting with two coat of primer (anti rust) and two coat of Enamel Paint in desired colour of Berger Paint complete as per design and as directed by the Engineer	02 Nos.	28490/- Open Rate	Each	56980/-
18	Providing manufacturing of Fiber Glass Slide including 1" dia GI pipe frame 14 gauge height 5'-0" length of fiber sheet 10'-0" ft. with steps of square pipe 1"x1" including painting with enamel paint 3 coats as per approved colour & shade including excavation in all kind of soil CC 1:2:4 foundation curing etc complete as per directive of Engineer incharge.	02 Nos.	25500/- Open Rate	Each	51000/-
19	Manufacturing / Providing and Fixing merry go round made with GI pipe 3/4" dia (14 gauge) including welding cutting, painting 2 coats of enamel paints approved shade and color as per directive	02 Nos.	40000/- Open Rate	Each	80000/-
20	Manufacturing/Providing and Fixing SEA SAW PLAY STRUCTURE HAVING MS pipe pedestal of 3" inch dia MS Pipe 8 SWG and wooden board 3" inch thick of 10'-0" (approx) length duly hinged with swing barring hinges fish plates handles painting with enamel paint of desired colour (Berger) two coat of anti rust primer and three coat of enamel paint etc as per drawing/design fixing in position in cement concrete foundation 1'-6" x 1'-6" x 3'-0" including the cost of welding / reviting. All material wastage cartage and labour as directed complete in all respect as per Design No.SS-01	02 Nos.	23500/- Open Rate	Each	47000/-
21	Providing fixing SON light 400-watt with complete fitting chowkhat stand complete	08 Nos.	17000/- Open Rate	Each	136000/-
22	Providing fixing Circuit Breaker Japan 20-AMP (T.R)	04 Nos.	3990/- Open Rate	Each	15960/-
23	Providing and Fixing Plants of Gul Moor.	20 Nos.	349/- Open Rate	Each	6980/-

Description of Work	Quantity	Rate	Unit	Amount
Providing and Fixing Coconut Plants 5-ft height.	20 Nos.	3590/- Open Rate	Each	71800/-
25 Providing and Fixing Ekzooza Plants.	20 Nos.	249 Open Rate	Each	6980/-
26 Providing and laying main cable 16mm 4-core PVC/PVC in given trench or pipe as required (AEG/Pakistan Cable / Pioneer Cable)	100 Meter	1245/- Open Rate	PI/Meter	124500/-

Summary of Bill of Quantities

I/ We hereby quoted as follows:

Item Based on S/R Rs: 6,96,907/- Plus 20.15 % Above / Below of the S/R	Rs: 5,56,400/-
Item Based on Open Rate	Rs: 1,31,89,339/-
GRAND TOTAL	18,75,339/-

The total amount is Rs. 18,75,339/- (Rupees Eighteen Lacs Seventy Five Thousand Three Hundred Thirty Nine only) for the complete job for all schedule of rates & Open Rate.

Time Limit 05 months
Validity 90 + 30 Days as per SPP Rules 2010

Penalty per Day: Rs: 3,000/- (10% of Sanctioned Cost)

NOTE

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

Checked by:

Pu
A.E.E.

AS
Sub-Engineer

Qasim
DEPUTY DIRECTOR (PARKS)
GULSHAN-E-IQBAL ZONE, DMC (EAST)

AS
Contractor's Signature
Address: 106-1 Nadeem Heights
Lane-7 Gulistan-e-Zafar
SMCHS Karachi

AS
DIRECTOR (PARKS)
D.M.C. (EAST)

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

DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI
AGREEMENT

Stamp Value: Rs: 5650/-

Project: MAINTENANCE AND IMPROVEMENT OF PARK NEAR SHAH ABDUL LATIF GRAMMAR SCHOOL SINGHI PARA SHANTI NAGAR UC-07, GULSHAN-E IQBAL ZONE, D.M.C. (EAST)

Cost: Rs: 18,75,339/-

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

This Agreement is made on this 31 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. K. Khan & Co. having their office at G/I Ground Floor Nadeem Heights Plot # 6-7 Lane # 7, Gulistan-e-Zafar, PECHS Block-6 SMCHS through their Proprietor Mr. Mohammad Asif Khan 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 Maintenance and Improvement of Park near Shah Abdul Latif Grammar School Singh Para Shanti Nagar UC-07, Gulshan-e-Iqbal Zone, D.M.C. (East), at a cost of Rs. 18,75,339/- (Rupees Eighteen Lac Seventy Five Thousand Three Hundred Thirty Nine 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. 37,597/- (Rupees: Thirty Seven Thousand Five Hundred Ninety Seven Only) dated 17-11-2014 on account of Bid Security for the said contract, and 37,597/- Security Deposit A-56100/- sub-5002/19.

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 is 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 assignees 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 31 day of 12 2014.

District Municipal Corporation (East)

WITNESS

1. [Signature]
2. [Signature]

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

Seal
[Signature]
SUPERINTENDENT
City Court

[Signature]
Contractors
K. KHAN & CO.
Engineers & Contractor



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

Dated: 31-12 /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. Providing Boring for Well for different Parks at Gulshan-e-Iqbal Zone, D.M.C. (East)
- 4). TENDER NUMBER SE/DMC/East/797/2014 Dated: 16-10-2014. (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. 12,85,940/-
- 8). ENGINEER'S ESTIMATE Rs. 12,85,940/-
(For civil works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 03 Months.
- 10). TENDER OPENED ON (DATE & TIME) 10-11-2014 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 Yes
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER: M/s. K. Khan & Co. G/1 Ground Floor, Nadeem Heights, Plot # 6-7 Lane # 7, Gulistan-e-Zafar, PECHS Block-6, SMCHS, Karachi.
- 16). CONTRACT AWARD PRICE Rs. 12,84,725/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) 1st M/s. K. Khan & Co, 2nd M/s. Waseem Builders & 3rd M/s. Asif Enterprises
- 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	<input checked="" type="checkbox"/>	www.pprasindh.gov.pk SPPRA Tender Serial No.21689 & website of authority www.tmagulshan.com	
No	<input type="checkbox"/>		

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

Yes	<input checked="" type="checkbox"/>	Daily "NAWA-E-WAQAT" dated: 24-10-2014, daily "AWAMI AWAZ" dated: 24-10-2014, and daily "THE NEWS" dated: 24-10-2014	
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"/>
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24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

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

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

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

Yes	
No	✓

Signature & Official Stamp of Authorized Officer

[Handwritten Signature]

[Official Stamp]

FOR OFFICE USE ONLY

DISTRICT MUNICIPAL CORPORATION EAST KARACHI

NO: SE/DMC/EAST/ 992 /2014

Karachi dated: 31 / 12 /2014

M/s. K. Khan & Co.
G/1 Ground Floor, Nadeem Heights,
Plot # 6-7 Lane # 7, Gulistan-e-Zafar,
PECHS Block-6, SMCHS,
Karachi

AWARD LETTER

**SUBJECT: PROVIDING BORING FOR WELL FOR DIFFERENT PARKS AT GULSHAN-E-IQBAL ZONE,
D.M.C. (EAST).**

This is with reference to your tender for the subjected work dropped on 10-11-2014 therein you were 1st lower bidder by quoted the rates Rs: 12,84,725/-.

The competent authority has been pleased to accept your lowest tender and award the work at a cost of Rs: 12,84,725/- (Rupees Twelve Lac Eighty Four Thousand Seven Hundred Twenty Five only). You are therefore directed to furnished the cost of stamp @ of 0.30% of the sanction cost to be affixed on the agreement and balance performance security in shape of pay order within (14) 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). Director (Parks), D.M.C. (East)
- 2). Office copy.

DISTRICT MUNICIPAL CORPORATION EAST KARACHI

Dated: 19/11/14

Bid Evaluation Report

1. Name of Procuring Agency: D.M.C. (East).
2. Tender Reference No: SE/DMC/East./ 797 /2014 Dated: 16-10-2014. (Work No.03)
3. Tender Description/Name of Work: Providing Boring for Well for different Parks at Gulshan-e-Iqbal Zone, D.M.C. (East).
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: SPPRA Serial No.21689 the daily "NAWA-E-WAQAT" dated: 24-10-2014, daily "AWAMI AWAZ" dated: 24-10-2014 and daily "THE NEWS" dated: 24-10-2014. 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: 10-11-2014
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. K. Khan & Co.	12,84,725/- (as per calculation)	1 st Lowest Bidder	Bid cost: 12,84,725/- PC cost: 12,85,940/-	Qualified as per Evaluation criteria	Recommended for award of work
02	M/s. Waseem Builders.	12,85,217/- (as per calculation)	2 nd Lowest Bidder	Bid cost: 12,85,217/- PC cost: 12,85,940/-	Qualified as per Evaluation criteria	Responsive Tender
03	M/s. Asif Enterprises.	13,06,471/- (as per calculation)	3 rd Lowest Bidder	Bid cost: 13,06,471/- PC cost: 12,85,940/-	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)	Chairman		
02-	Mr. Raza Mohammad Kaim Khani, Director (Parks), D.M.C. (East)	Member		
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. 03.


**VOLUME-II: BILL OF QUANTITIES
(SINGLE STAGE ONE ENVELOPE METHOD)**

PROVIDING BORING FOR WELL FOR DIFFERENT PARKS AT
GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).

PC Cost:	Rs: 12,85,940/-
Bid Security: -	As per NIT
Tender Cost: -	Rs: 3,000/-

NOTE:

- 1- This Document contains 01 Page excluding this page.
- 2- The Standard Terms & Condition of Bidding Documents (Volume-I) are available in the Office & Website of D.M.C. (East).


DEPUTY DIRECTOR (PARKS)
GULSHAN-E-IQBAL ZONE, DMC (EAST)

Signature and Stamp of Issuing Authority.

WORK NO. 03

DISTRICT MUNICIPAL CORPORATION EAST KARACHI

BILL OF QUANTITIES.

SUBJECT: PROVIDING BORING FOR WELL FOR DIFFERENT PARKS AT GULSHAN-E-IQBAL ZONE, D.M.C. (EAST)

Description and rate of Items based on Composite Schedule of Rates.

S. #	Description of Work	Quantity	Rate	Unit	Amount
01	Boring for Tube Well in all water bearing soils from ground level up to 100-ft or 30.5 meter depth including sinking and with drawing of casing pipe d). 150-mm 6" dia.	1000 Rft	414	P/Rft	4,14,000/-
02	Supplying and installing P.V.C. Blind Pipe "B" Class of approved design quality and make i/c necessary socket etc complete 4" dia.	1000 Rft	179.10	P/Rft	1,79,100/-
03	Supplying and installing P.V.C. Strainer "B" Class of approved design quality and make i/c necessary socket etc complete	1000 Rft	209.95	P/Rft	2,09,950/-

Description and Rate of Items based on Market (offered rates).

S. #	Description of Work	Quantity	Rate	Unit	Amount
04	Providing and fixing electric motor with pump (Deep Well centrifugal pumps of approve make) Fixing in position cement concrete foundation, suitable for type of motor including suitable dia meter suction & delivery GI pipe and brass foot valve / strainer unit with all accessories, electric wiring etc complete including commissioning of motor pump as directed and all respect. a). 3-hours power motor Deep Well centrifugal pump (Suction & discharge size 4/4 X 2") phase TP.	10 Nos.	64349/-	Open Rate	6,43,490/-

Summary of Bill of Quantities

I / We hereby quoted as follows:

Item Based on S/R Rs. 5,03,050/- Plus 20.15 % Above / Below of the S/R	Rs. 6,41,235/-
Item Based on Open Rate	Rs. 6,43,490/-
GRAND TOTAL	12,84,725/-

The total amount is Rs. 12,84,725/- (Rupees Twelve Lacs Eighty Four Thousand Seven Hundred Twenty Five Only) for the complete job for all schedule of rates & Open Rate.

Time Limit 03 months

Penalty per Day - Rs. 3,000/- (10% of Sanctioned Cost)

Validity 90 + 30 Days as per SPP Rules 2010

NOTE

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

Checked by:

A.E.E.
A.E.E.

Sub-Engineer
Sub-Engineer

Deputy Director
DEPUTY DIRECTOR (PARKS)
GULSHAN-E-IQBAL ZONE, DMC (EAST)

Contractor's Signature
Contractor's Signature
Address: 10/11/12 G.I. Nadeem Heights Lane - 1
Gulistan-e-Zafar SMCHS
Carachi

Director (Parks)
DIRECTOR (PARKS)
D.M.C. (EAST)

Superintending Engineer
SUPERINTENDING ENGINEER
D.M.C. (EAST)

DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI

AGREEMENT

Project PROVIDING BORING FOR WELL FOR DIFFERENT PARKS AT GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).

Cost Rs. 12,84,725/-

Completion Time 03 Months Penalty as per B.O.Q.

This Agreement is made on this 31 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. K. Khan & Co. having their office at G/I Ground Floor Nadeem Heights Plot # 6-7 Lane # 7, Gulistan-e-Zafar, PECHS Block-6 SMCHS through their Proprietor Mr. Mohammad Asif Khan 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 Boring for well for different Parks at Gulshan-e-Iqbal Zone, D.M.C. (E) at a cost of Rs. 12,84,725/- (Rupees: Twelve Lac Eighty Four Thousand Seven Hundred Twenty Five only) within a period of 03 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. 25,719/- (Rupees: Twenty Five Thousand Seven Hundred Nineteen Only) dated 17-11-2014 on account of Bid Security for the said contract and 3% balance performance Security Rs. 1,55,517/-

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, 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 31 day of 12 2014.

District Municipal Corporation (East)

K. KHAN & CO
Enr

WITNESS

1- [Signature]
2- [Signature]

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



DEPUTY SUPERINTENDENT
Stamp Office, City Court
Karachi.



DISTRICT MUNICIPAL CORPORATION EAST KARACHI






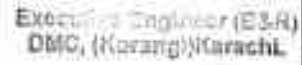
Dated: 18/11/14.

Bid Evaluation Report

1. Name of Procuring Agency: D.M.C. (East)
2. Tender Reference No: SE/DMC/East/ 797 /2014 Dated: 16-10-2014. (Work No.01).
3. Tender Description/Name of Work: Construction of Family Park at Block "A" National Cement Cooperative Housing Society Block-10-A, Gulshan-e-Iqbal Zone, D.M.C. (East)
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: SPPRA Serial No 21689 the daily "NAWA-E-WAQAT" dated: 24-10-2014, daily "AWAMI AWAZ" dated 24-10-2014 and daily "THE NEWS" dated 24-10-2014, 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: 10-11-2014
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. K. Khan & Co.	26,89,201/- (as per calculation)	1 st Lowest Bidder	Bid cost: 26,89,201/- PC cost: 27,12,900/-	Qualified as per Evaluation criteria	Recommended for award of work
02	M/s. Asif Enterprises.	27,09,727/- (as per calculation)	2 nd Lowest Bidder	Bid cost: 27,09,727/- PC cost: 27,12,900/-	Qualified as per Evaluation criteria	Responsive Tender
03	M/s. Faheem Construction.	27,28,083/- (as per calculation)	3 rd Lowest Bidder	Bid cost: 27,28,083/- PC cost: 27,12,900/-	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)	Chairman		
02-	Mr. Raza Mohammad Kaim Khani, Director (Parks), D.M.C. (East)	Member		
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






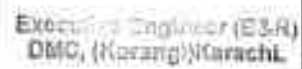
Dated: 18/11/14.

Bid Evaluation Report

1. Name of Procuring Agency: D.M.C. (East)
2. Tender Reference No: SE/DMC/East/ 797 /2014 Dated: 16-10-2014. (Work No.01).
3. Tender Description/Name of Work: Construction of Family Park at Block "A" National Cement Cooperative Housing Society Block-10-A, Gulshan-e-Iqbal Zone, D.M.C. (East)
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: SPPRA Serial No 21689 the daily "NAWA-E-WAQAT" dated: 24-10-2014, daily "AWAMI AWAZ" dated 24-10-2014 and daily "THE NEWS" dated 24-10-2014, Print & Electronic Media (SPPRA ID No. & Newspapers names with dates).
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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)	Chairman		
02-	Mr. Raza Mohammad Kaim Khani, Director (Parks), D.M.C. (East)	Member		
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).

DISTRICT MUNICIPAL CORPORATION (EAST).

Karachi dated: 15/11/2014

BIDDERS ELIGIBILITY / MINIMUM QUALIFICATION REPORT.

NIT NO SE/DMC/East/797/2014 Dated: 16-10-2014 (Work No.01)

Method and procedure of procurement: Open Competitive Bidding (National Competitive Bidding)(Single Stage-- One Envelope)

Description of Work: CONSTRUCTION OF FAMILY PARK AT BLOCK-'A' NATIONAL CEMENT COOPERATIVE HOUSING SOCIETY BLOCK-10-A, GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).

Eligibility / Minimum Qualification Criteria:

S. No.	Eligibility / Minimum Qualification Criteria	M/s. K. Khan & Co. Quoted Rs: 26,89,201/-	M/s. Asif Enterprises Quoted Rs: 27,09,727/-	M/s. Faheem Construction Quoted Rs: 27,28,083/-
1	Registration with PEC (if applicable)	N.A.	N.A.	N.A.
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. K. Khan & Co. with their bid Amount Rs: 26,89,201/-
- Recommended to award the work to the lowest Qualified bidder M/s. K. Khan & Co.


Executive Engineer
D.M.C. (Korangi)
Member
Executive Engineer (P&R)
DMC, (Korangi, Karachi)


Director (Parks),
D.M.C. (East)
Member
District Municipal Corporation
District East


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

DISTRICT MUNICIPAL CORPORATION EAST KARACHI




Dated: 18/11/14

Bid Evaluation Report

1. Name of Procuring Agency: D.M.C. (East)
2. Tender Reference No: SE/DMC/East/ 797 /2014 Dated: 16-10-2014 (Work No.03)
3. Tender Description/Name of Work: Providing Boring for Well for different Parks at Gulshan-e-Iqbal Zone, D.M.C. (East)
4. Method of Procurement: Single Stage - One Envelope Procedure
5. Tender Published: SPPRA Serial No 21689 the daily "NAWA-E-WAQAT" dated: 24-10-2014, daily "AWAMI AWAZ" dated: 24-10-2014 and daily "THE NEWS" dated: 24-10-2014. 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: 10-11-2014
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. K. Khan & Co.	12,84,725/- (as per calculation)	1 st Lowest Bidder	Bid cost: 12,84,725/- PC cost: 12,85,940/-	Qualified as per Evaluation criteria	Recommended for award of work
02	M/s. Waseem Builders.	12,85,217/- (as per calculation)	2 nd Lowest Bidder	Bid cost: 12,85,217/- PC cost: 12,85,940/-	Qualified as per Evaluation criteria	Responsive Tender
03	M/s. Asif Enterprises.	13,06,471/- (as per calculation)	3 rd Lowest Bidder	Bid cost: 13,06,471/- PC cost: 12,85,940/-	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)	<i>Chairman</i>		SUPERINTENDING ENGINEER - DISTRICT MUNICIPAL CORPORATION EAST KARACHI
02-	Mr. Raza Mohammad Kaim Khani, Director (Parks), D.M.C. (East)	<i>Member</i>		Director Parks District Municipal Corporation District East
03-	Mr. Mohammad Mubeen Siddiqui, Executive Engineer, D.M.C. (Korangi)	Member		Executive Engineer DMC, (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 dated: 10/11/2014

NIT NO. SE/DMC/East/797/2014 Dated: 16-10-2014. (Work No.03)

MINUTES OF BIDS OPENING MEETING.

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

Description of Work: PROVIDING BORING FOR WELL FOR DIFFERENT PARKS AT GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).

A meeting of the Procurement Committee of this department was held on 10/11/14 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)
- 2). Director (Parks), D.M.C. (East)
- 3). Executive Engineer, D.M.C. (Korangi)

Chairman ✓
Member ✓
Member

The bids were opened at 2:30 P.M. on 10-11-2014 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. K. Khan & Co.	Rs: 12,84,725/-	Rs: 25,719/-
02	M/s. Waseem Builders	Rs: 12,85,217/-	Rs: 26,000/-
03	M/s. Asif Enterprises	Rs: 13,06,471/-	Rs: 27,000/-

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. K. Khan & Co. is lowest responsive evaluated bid.

Recommendation.

To award the work to the lowest evaluated responsive bidder M/s. K. Khan & Co. with a cost of Rs: 12,84,725/-.

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


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

Executive Engineer (B&R)
DMC, (Korangi) Karachi.


Director (Parks),
D.M.C. (East)
Member

Director Parks
District Municipal Corporation
District East


Superintending Engineer
D.M.C. (East)
Chairman
SUPERINTENDING ENGINEER -
DISTRICT MUNICIPAL CORPORATION
EAST ZONE

DISTRICT MUNICIPAL CORPORATION (EAST).

Karachi dated: 10/11/2014

NIT NO. SE/DMC/East/797/2014 Dated: 16-10-2014. (Work No.03)

MINUTES OF BIDS OPENING MEETING.

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

Description of Work: PROVIDING BORING FOR WELL FOR DIFFERENT PARKS AT GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).

A meeting of the Procurement Committee of this department was held on 10/11/14 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)
- 2). Director (Parks), D.M.C. (East)
- 3). Executive Engineer, D.M.C. (Korangi)

Chairman ✓
Member ✓
Member

The bids were opened at 2:30 P.M. on 10-11-2014 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. K. Khan & Co.	Rs: 12,84,725/-	Rs: 25,719/-
02	M/s. Waseem Builders	Rs: 12,85,217/-	Rs: 26,000/-
03	M/s. Asif Enterprises	Rs: 13,06,471/-	Rs: 27,000/-

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. K. Khan & Co. is lowest responsive evaluated bid.

Recommendation.

To award the work to the lowest evaluated responsive bidder M/s. K. Khan & Co. with a cost of Rs: 12,84,725/-.

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


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

Executive Engineer (B&R)
DMC, (Korangi) Karachi.


Director (Parks),
D.M.C. (East)
Member

Director Parks
District Municipal Corporation
District East


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

DISTRICT MUNICIPAL CORPORATION EAST KARACHI






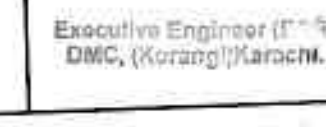
Dated: 18/11/14

Bid Evaluation Report

1. Name of Procuring Agency: D.M.C. (East).
2. Tender Reference No: SE/DMC/East/ 797 /2014 Dated: 16-10-2014. (Work No 02)
3. Tender Description/Name of Work: Maintenance and Improvement of Park near Shah Abdul Latif Grammar School Sindhi Para Shanti Nagar UC-07, Gulshan-e-Iqbal Zone, D.M.C. (East).
4. Method of Procurement: Single Stage - One Envelope Procedure
5. Tender Published: SPPRA Serial No.21689 the daily "NAWA-E-WAQAT" dated: 24-10-2014, daily "AWAMI AWAZ" dated: 24-10-2014 and daily "THE NEWS" dated: 24-10-2014. 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: 10-11-2014
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. K. Khan & Co.	18,75,339/- (as per calculation)	1 st Lowest Bidder	Bid cost: 18,75,339/- PC cost: 18,79,836/-	Qualified as per Evaluation criteria	Recommended for award of work
02	M/s. Faheem Construction.	18,78,255/- (as per calculation)	2 nd Lowest Bidder	Bid cost: 18,78,255/- PC cost: 18,79,836/-	Qualified as per Evaluation criteria	Responsive Tender
03	M/s. A. Hafeez Construction Co.	18,96,106/- (as per calculation)	3 rd Lowest Bidder	Bid cost: 18,96,106/- PC cost: 18,79,836/-	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)	Chairman		
02-	Mr. Raza Mohammad Kaim Khani, Director (Parks), D.M.C. (East)	Member		
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: 18/11/2014

BIDDERS ELIGIBILITY / MINIMUM QUALIFICATION REPORT.

NIT NO. SE/DMC/East/797/2014 Dated: 16-10-2014. (Work No.02).

Method and procedure of procurement: Open Competitive Bidding (National Competitive Bidding)(Single Stage-- One Envelope)

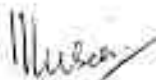
Description of Work: MAINTENANCE AND IMPROVEMENT OF PARK NEAR SHAH ABDUL LATIF GRAMMAR SCHOOL SINDHI PARA SHANTI NAGAR UC-07, GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).

Eligibility / Minimum Qualification Criteria:


S. No.	Eligibility / Minimum Qualification Criteria	M/s. K. Khan & Co. Quoted Rs: 18,75,339/-	M/s. Faheem Construction Quoted Rs: 18,78,255/-	M/s. A. Hafeez Construction Co. Quoted Rs: 18,96,106/-
1	Registration with PEC (if applicable)	N.A.	N.A.	N.A.
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. K. Khan & Co. with their bid Amount Rs: 18,75,339/-.
- Recommended to award the work to the lowest Qualified bidder M/s. K. Khan & Co.


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

Executive Engineer (D&R)
DMC, (Korangi/Karachi)


Director (Parks),
D.M.C. (East)
Member

Director Parks
District Municipal Corporation
Karachi


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

Superintending Engineer
District Municipal Corporation
Karachi

DISTRICT MUNICIPAL CORPORATION (EAST).

Karachi dated: 18/11/2014

NIT NO. SE/DMC/East/797/2014 Dated: 16-10-2014. (Work No.02).

MINUTES OF BIDS OPENING MEETING.

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

Description of Work: MAINTENANCE AND IMPROVEMENT OF PARK NEAR SHAH ABDUL LATIF GRAMMAR SCHOOL SINDHI PARA SHANTI NAGAR UC-07, GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).

A meeting of the Procurement Committee of this department was held on 18/11/14 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).
- 2). Director (Parks), D.M.C. (East).
- 3). Executive Engineer, D.M.C. (Korangi).

Chairman &
Convener
Member &
Secretary
Member.

The bids were opened at 2:30 P.M. on 10-11-2014 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. K. Khan & Co.	Rs: 18,75,339/-	Rs: 37,597/-
02	M/s. Faheem Construction.	Rs: 18,78,255/-	Rs: 38,000/-
03	M/s. A. Hafeez Construction Co.	Rs: 18,96,106/-	Rs: 39,000/-

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. K. Khan & Co. is lowest responsive evaluated bid.

Recommendation.


To award the work to the lowest evaluated responsive bidder M/s. K. Khan & Co. with a cost of Rs: 18,75,339/-.

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


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

Executive Engineer (B&R)
DMC, (Korangi) Karachi.


Director (Parks),
D.M.C. (East)
Member
Director Parks
District Municipal Corporation
District East


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

SUPERINTENDING ENGINEER -
DISTRICT MUNICIPAL CORPORATION
(EAST)