SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

Dated: 13/11/15/2015

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

1). NAME OF THE ORGAN	IIZATION / DEPT	ГТ.	D.M.C. (East)	
2). PROVINCIAL / LOCAL (Local Government		
3). TITLE OF CONTRACT.			s, Playgrounds and Ro	ights & other Electrical undabouts in jurisdiction of
4). TENDER NUMBER		SE/DMC/East/992	2/2015 Dated: 18-08-	2015 (Work No.01).
5). BRIEF DESCRIPTION (OF CONTRACT	As described in title	e of Contract.	
6). FORUM THAT APPRO\	/ED THE SCHEM	ME Council of D.M.C. (East).	
7). TENDER ESTIMATED \	/ALUE		Rs: 89,56,492/-	
8). ENGINEER'S ESTIMAT (For civil works only)	E			
9). ESTIMATED COMPLET	ION PERIOD (A	S PER CONTRACT) _	07 Mor	iths.
10). TENDER OPENED ON	I (DATE & TIME)	07-09-2015 at 2:30	P.M.	
11). NUMBER OF TENDER (Attach list of buyers).	R DOCUMENTS :	SOLD	03	
12). NUMBER OF BIDS RE	CEIVED		03	7
13). NUMBER OF BIDDER:	S PRESENT AT	THE TIME OF OPENI	NG OF BIDS	03
14). BID EVALUATION REF (Enclose a copy)	PORT		Yes	
15). NAME AND ADDRESS	OF THE SUCCI	Re	s. Balaji Enterprises, hmat Trade Centre C ndia Bazar, Karachi.	
16). CONTRACT AWARD F	PRICE.		Rs: 89,03,347/	
17). RANKING OF SUCCES (i.e. 1st, 2nd, 3rd EVALUA	SSFUL BIDDER	IN EVALUATION REP	ORT	lectric Works & 3 rd M/s.
18). METHOD OF PROCUF	REMENT USED:			
a). SINGLE S	STAGE- ONE EN	IVELOPE PROCEDUF	RE	,
b). SINGLE S	STAGE – TWO E	NVELOPE PROCEDU	RE	Domestic/Local
c). TWO STA	GE BIDDING PF	ROCEDURE		L
d). TWO STA	GE – TWO ENV	ELOPE BIDDING PRO	OCEDURE	
,				
PLEASE S	SPECIFY IF ANY	OTHER METHOD OF	PROCUREMENT W	AS ADOPTED i.e.

EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS.

19). APPROVI	NG AUTHORITY FOR AWARD OF CONTRACT	Counc	il of D.M.C. (East).	***************************************	
20). WHETHEI	R THE PROCUREMENT WAS INCLUDED IN A	NNUAL	PROCUREN	MENT PLAN	1?	
21). ADVERTIS	SEMENT:			Yes	No	1
i).	SPPRA Website (If yes give date & SPPRA Identification No.)					
	(, , , , , , , , , , , , , , , , , , ,	Yes		pprasindh. I No.25073	gov.pk SPPR	KA Tender
ii).	Newspapers					
	(If yes give names of newspapers & dates)	Yes	"HILA	L-E-PAKIS	ted: 21-08-20 STAN "dated: N" dated: 21-	21-08-2015
22). NATURE (OF CONTRACT.	L				
			Domestic / Local	Local	Int.	
IN BIDDIN	R QUALIFICATION CRITERIA WAS INCLUDED IG / TENDER DOCUMENTS? Iclose a copy).)				
			Yes	~	No.	
IN BIDDIN	R BID EVALUATION CRITERIA WAS INCLUDE G / TENDER DOCUMENTS? close a copy).	D				
(11) 00, 011	0.000 d 00py).		Yes	N	No.	
	R APPROVAL OF COMPETENT AUTHORITY V OTHER THAN OPEN COMPETITIVE BIDDING		BTAINED FOR	R USING A		
			Yes	- *** =	No.	
26). WAS BID :	SECURITY OBTAINED FROM ALL THE BIDDE	RS?			N A	
,			Yes		No.	
•	R THE SUCCESSFUL BID WAS LOWEST EVAL LUATED BID (In case of Consultancies).	LUATE	O BID /			
DLOT EVA	ALDATED BID (In case of Consultancies).		Yes		No.	
28). WHETHER	R THE SUCCESSFUL BIDDER WAS TECHNICA	ALLY C			I Ni-	1 " 1
			Yes		No.	
	R NAMES OF THE BIDDERS AND THEIR QUO OF OPENING OF BIDS?	TED PF	RICES WERE	READ OU	•	
			Yes		No.	
•	R EVALUATION REPORT GIVEN TO BIDDERS by of the bid evaluation report).	BEFO	RE THE AWA	RD OF CC	NTRACT?	
·			Yes		No.	

(If yes, result thereof)					
	Yes				
	No			V	
32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TE (If yes, given details)	NDER NO	TICE / D	OCUME	NTS	
(Yes				
	No			V	
33). WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, given reasons)					
(ii) oo, given roadono)	Yes				
	No			√	
34). DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons)					
(ii yes, give detailed leasons)	Yes				
	No			·	
35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE	SELECT	ED FIRM Yes	I IS NOT	BLACK LIS	STED?
36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PR PREMISES IN CONNECTION WITH THE PROCUREMENT? IF REGARDING FINANCING OF VISIT, IF ABROAD:					
(If yes, enclose a copy)		Yes		No.	~
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATIC CONTRACT (BANK GUARANTEE ETC) ?	N ADVAN	ICE PAY	MENT IN	I THE	
(Yes		No.	
38). SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)		•		W.	· A-
	Yes				
	No			~	·
Signature & Official Stamp of Authorized Officer Proceeding Transported (MAT)					
FOR OFFICE USE ONLY Distr. Municipal Corporation (Most)					

31). ANY COMPLAINTS RECEIVED

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

DISTRICT MUNICIPAL CORPORATION EAST KARACHI

NO: XEN/M&E/DMC/EAST/ 709 /2015

Karachi dated: ___13_/_____/2015

M/s. Balaji Enterprises, Suit # 601 & 602, Al-Rehmat Trade Centre Opposite City Court, Dandia Bazar, Karachi.

AWARD LETTER

SUBJECT: PROVIDING / FIXING DIFFERENT TYPE OF POLES, LIGHTS & OTHER ELECTRICAL ACCESSORIES IN PARKS, PLAYGROUNDS AND ROUNDABOUTS IN JURISDICTION OF GULSHAN-E-IQBAL ZONE, D.M.C. (EAST)._____

This is with reference to your tender for the subjected work dropped on 07-09-2015 therein you were 1st lower bidder by quoted the rates Rs: 89,03,347/-

The competent authority has been pleased to accept your lowest tender and award the work at a cost of Rs: 89,03,347/- (Rupees Eighty Nine Lac Three Thousand Three Hundred Forty Seven only).

This is for your information.

EXECUTIVE ENGINEER (M&E), D.M.C. (East)

Director (CB) SPPRA, GOS

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

Copy forwarded for information to: -

- 1). Assistant Executive Engineer (M&E), D.M.C. (East).
- 2). Office copy.

DISTRICT MUNICIPAL CORPORATION EAST KARACHI

Dated: 21-09-15

Bid Evaluation Report

1. Name of Procuring Agency:D.M.C	. (East)
2. Tender Reference No: SE/DMC/Eas	t./ 992 /2015 Dated: 18-08-2015 (Work No.01).
Accesso	ng / Fixing different type of Poles, Lights & other Electrical pries in Parks, Playgrounds and Roundabouts in jurisdiction on-e-lqbal Zone, D.M.C. (East).
4. Method of Procurement: Single S	tage – One Envelope Procedure
	3 the daily "JANG" dated: 21-08-2015, daily "HILAL-E- 8-2015 & daily "DAWN" dated: 21-08-2015.
Print & Electronic Med	dia (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 applicab	ole): Not applicable
10. Bid (s) Rejected:	NIL.
11. Financial Bid Opening dated:	07-09-2015

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. Balaji Enterprises.	89,03,347/- (as per calculation)	1 st Lowest Bidder	Bid cost: 89,03,347/- PC cost: 89,56,492/-	Qualified as per Evaluation criteria	Recommended for award of work
02	M/s. Pak Electric Works.	89,22,672/- (as per calculation)	2 nd Lowest Bidder	Bid cost: 89,22,672/- PC cost: 89,56,492/-	Qualified as per Evaluation criteria	Responsive
03	M/s. Mehram Traders.	89,47,242/- (as per calculation)	3 rd Lowest Bidder	Bid cost: 89,47,242/- PC cost: 89,56,492/-	Qualified as per Evaluation criteria	Responsive

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	Mund	
02-	Mr. Mubin Sheikh, Executive Engineer, (M&E), D.M.C. (East)	Member		
03-	Mr. Shahbbih-ul-Hassan, Executive Engineer, D.M.C. (West)	Member	The Ex	ECUTIVE CANCILLES

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: 3/170/= Rs: 3,000/- per day 2015 at Karach ACHI SPECIAL ADRESIVE PAGSTAN FUXIXIDE PAKISTAN **IPAKISTAN**

STRICT MUNICIPAL CORPORATION (EAST) KARACHI **AGREEMENT** PROVIDING / FIXING DIFFERENT TYPE OF POLES, LIGHTS & OTHER ELECTRICAL ACCESSORIES IN PARKS, PLAYGROUNDS AND ROUNDABOUTS IN JURISDICTION OF GULSHAN-E-IQBAL ZONE, D.M.C. (EAST). Rs: 89,03,347/-. 07 Months Completion Time 13 This Agreement is made on this day of between the District Municipal Corporation (East) hereinafter called the "DMC (East)", (which expression she mean and include his successors) on the One Part and M/s. Balaji Enterprises having their office at Suit # 601 & 602, Al-Rehmat Trade Centre Opposite City Court, Dandia Bazar, Karachi through their Proprietor Mr. Girdari Lal Manglani 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 different type of Poles, Lights & other Electrical Accessories in Parks, Playgrounds and Roundabouts in jurisdiction of Gulshan-e-Iqbal Zone, D.M.C. (East). at a cost of Rs. 89,03,347/- (Rupees" Eighty Nine Lac Three Thousand Three Hundred Forty Seven only) within a period of 07 Months and Penalty Rs: 3,000/- per day, 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 5% bid amount of Rs. 4,50,000/- (Rupees: Four Lac Fifty Thousand Only) on account of performance 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 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_ **District Municipal Corporation (East)** WITNESS: **ADMINISTRATOR** D.M.C. (East) ly Court

STRICT MUNICIPAL CORPORATION EAST, KARACHI



Tender reference No. 0/

VOLUME-II: BILL OF QUANTITIES

(SINGLE STAGE ONE ENVELOPE METHOD

Providing / Fixing different type of Poles, Lights & other Electrical Accessories in Park, Play Ground and Roundabout in jurisdiction of Gulshan -e-Iqbal Zone DMC East.

Estimated Cost:

Open Rate

Bid Security:

As per NIT.

Tender Cost:

Rs: 3000/.

NOTE:

1- The Documents Contains <u>09</u> pages excluding the cover page.

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

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Balaji Ertipine

* Ser w Tender - 100 3 3 6 514 20 40 915

EXECUTIVE ENGINEER(M&E)

Workstone A State of the State

Signature & Stamp of issuing authority

DISTRICT MUNICIPAL CORPORATION EAST GULSHAN-E-IQBAL ZONE

BILL OF QUANTITIES

Name of Work: Providing / Fixing different type of Poles, Lights and other Electrical Accessories in Park, Play Ground and Roundabout in jurisdiction of

Gulshan-e-iqbal Zone DMC East.

S.N	Description Work	Qty	Rate	Unit	Total Amount
1-	Manufacturing / Providing MS tubular pole as				
	per following specification and components to		1		
	be fixed on pre cast foundation.				
	20ft (6" dia) x10ft (5"dia)		}	}	
	x10ft (4"dia) = 40ft heavy gauge			į	
	Wall thickness BSWG.		i		-
	Base plate 1.5"x1.5"x3/4"				
	Stiffeners 9.5x1/2"				
	Holes 4 Nos. with Nuts			1	
	Two coats Red oxide as rust preventive:		-		
	Two codes red oxide as rose preventive.				
	Two coats ICI Oil Paint with primer coating.		Y1	L	1350400-
			113400] }] [
	As per Instruction of Engineer Incharge.	8 Nos.	Rs:	Each	Rs:
2-	Errection of given MS Foundation the work				
	Including excavation 3'X3'x5ft deep and			}	
	refilling the same on foundation pit with RCC		A	1)	<u> </u>
	concrete 1:2:4 ratio including work of CC foundation 1ft high or less as per site		Ų		
	requirement as per instruction of Engineer		10000-	ļ	Stovo-
	Incharge.	8 Nos.	Rs:	Each	Rs:
3-	Manufacture / Specialize MC Family				
	Manufacturing / Providing MS Foundation Cage making of 6½ ft long ¾" dia MS round		1	1	(
	bar (04 Nos.) with 14" Sq. 18 SWG thick MS		1		
	plate welded on upper side and 5 Nos. steel		11	1	1 1
	ring 1/2" MS Bar welded with MS round Bar				
	high frequency including cost of threading of		11		11.
	bolts at least 6" and nuts 08 Nos. 34" dia In all		16800-		154400-
	respect and as per instruction of Engineer Incharge.	8 Nos.	R5:	Each	Rs:
4-	Therian ge.	0 1103.	1		1 13
7-	a) Bollard Light 300mm stand long for			ħ	
	walking area, jogging track zone, pathways		1)	}] [
	and drive ways, bollard made of Cast Iron		}		1 (
	having hexagonal base plate one piece molded 3 holes for bolting on CC Foundation,		l li	11	1320000 -
	Lantern with E-27 lamp holder.	80 Nos.	14000 -	Each	Rs:
	· · · · · · · · · · · · · · · · · · ·	00 (100)	1		
	b) Lantern for bollard the protion made		1		
	of cast aluminum having white milky round			1	
	slide drum made of plastic sheet, lamp holder	00 N	2650-	1	212000
	E-27, painted with polyester powder coating.'	80 Nos.		Each	KS:
	c) Installation.	80 Nos.	Rs: 250 -	Each	Rs: 10000
5-					
	Providing & Fixing Bollard Light 300mm stand			1	
	long for walking area, jogging track zone,		N 1		
	pathways and drive ways, bollard made of				l
	Cast Alumunium having hexagonal base plate one piece molded 3 holes for bolting on CC]		``
	Foundation, Lantern with E-27 lamp holder +			1	$\bigcup_{i \in \mathcal{I}_i} \mathcal{I}_i$
	plastic drum, painted with powder coating		8000	./`	164000g
	finishes, as per site requirement.	80 Nos.	1	Each	` `

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S.N	Description Work	Qty	Rate	Unit	Total Amount
6-	Manufacturing / Providing / Fixing MS foundation cage for Bollard of MS boits 4 Nos. for '4" dia 3ft iong special design of steel mold similar to be base plate of lamp post as per site requirement.		/1650-	Each	132000 - Rs:
7-	Errection of given MS foundation cage the work including excavation of 1ft wide and 2 ½ deep and refilling the same on foundation pit with RCC concrete 1:2:4 ratio i/c work of CC foundation 1ft high from ground level squire shape dully plastered as per instruction of Engineer Incharge.	·	1600-	Each	128000 - Rs:
8-	Repair Maintenance of bollard the protion made of Cast Iron / cast aluminum having white milky round slide drum made of plastic sheet, lamp holder E-27, painted with polyester powder coating, as per instruction of Engineer Incharge.		1400 - As:	Each	280000 -
9-	Providing & Flxing of Bracket with painting.				
	A- Bracket (EL-01) for lantern with LL shape made of MS pipe, having Cap Nutt for plate fixing bended pipe welded with a MS plate for fixing on top of pole, painting with two tone Green Texture complete unit.		1750- Rs:	Each	35600 - Rs: Rs:
	B- Painting of Brackets	20 Nos.	Rs:	Each	Rs:
10-	Providing & Fixing Lantern (EL-01) Mini Rochester- UK Design Dia 225mm. Lantern: Rochester - 17" dia with clear glass Lamp holder: Porcelain E-27		3200-	Official and the second of the	64000
	As per site requirement.	20 Nos.	Rs:	Each	Rs:
11-	Providing & Fixing of Bracket with painting. A-Bracket (EL-04) for Lots Swan Neck ornamental shape Lantern hanging aluminium casted having thread socket for fixing lantern. - Model: Swan Neck with. B- Painting of Brackets		1900 - RS: RS:	Each	38000 - Rs: Rs: 7600 -
12-	Providing & Fixing Lantern (EL-04) made of MS sheet cold drawn plate dla 13 inch dia top part casted for fixing plate & holder having glass cage & lamp holder E-27 made of porceiain, painting double shaded white as complete with hardware.	20 Nos.	3180-	Each	63600 -
13-	Providing / Fixing MS tubular pole as per following specification and components to be fixed on pre cast foundation. 20ft (5"dia) x5.5ft (4"dia) x5.5ft (3"dia) = 31ft heavy gauge Wall thickness 8SWG. Base plate 1.5"x1.5"x3/4" Stiffeners 9.5x1/2" Holes 6 Nos. with Nuts Two coats Red oxide as rust preventive. Two coats ICI Oil Paint with primer coating.	A SECTION AND ADDRESS OF THE PARTY OF THE PA	357100-		
	As per instruction of Engineer Incharge.	4 Nos.	Asi	Each	142800-

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S.N	Description Work	Qty	Rate	Unit	Total Amount
14-	Manufacturing / Providing MS Foundation making of 5 ft long ¾" dia MS round bar (06 Nos.) with 14" Sq: 18 SWG thick MS plate welded on upper side and 5 Nos. steel ring ½"				
	MS Bar welded with MS round Bar high frequency including cost of threading of bolts at least 6" and nuts 18 Nos. 34" dia in all respect and as per instruction of Engineer Incharge.		6600	Each	26400 - Rs:
15-	Errection of given MS Foundation cage the work including excavation 2'X2.5'x5ft deep and refilling the same on foundation pit with RCC concrete 1:2:4 ratio including work of CC foundation 1ft high or less as per site requirement as per instruction of Engineer Incharge.		9300 -	Each	3720n-
16-	Painting of Park Pole upto 08ft to 15ft long or less as per site requirement after scraping the old paint complete and re-painting of the same with the superior quality ICI / Buxley paint complete as per instruction of Engineer Incharge.		750-	Each	37500 -
17-	Providing & Fixing /Installation of Energy Saver 23 Watt Philips as per site requirement.	250 Nos.	280 -	Each	10 000 -
18-	Dismantling, Maintenance the FRC 250 Watt (511) Philips street light with its accessories, SON Lamp choke, igniter, Capacitor (Philips) and Re-Fixing the same as per Instruction of Engineer Incharge.		7300-	Each	146000 -
19-	Providing & Fixing of HRC 511 Philips street light with 250 Watts SON Lamp choke, igniter, Capacitor (Philips) and Bracket 5ft long from 31 ft long Pole as required		\$\$\sigma_{\text{Rs:}}	Each	158000 -
20-	Making Excavation of Trench to on hard and soft rock by hammering chiseling and spading etc size 3x1.5 feet deept from ground level and making surface by refilling excavated material complete as per instruction of Engineer Incharge.		21 – Rs:	P/Cft	31500 -
21-	Providing / Laying Main with 35mm 4 Core PVC1&PVCS wire (Pakistan Cable) or equalivent in given trench and pipe as per instruction of Engineer Incharge.	90 Mtrs	7646-	P/Mtr	238140
22-	Providing Laying Main with 16mm 4 Core PVCI & PVCS wire (Pakistan Cable) or equalivent in given trench and pipe as per approval of Engineer Incharge.	90 Mtrs	1260 -	P/Mtr	1134,00 -
23-	Providing Laying Main with 10mm 4 Core PVCI & PVCS wire (Pakistan Cable) or equalivent in given trench and pipe as per approval of Engineer Incharge.	50 Mtrs	100 -	P/Mtr	S 5600 -
·	Providing Laying main or Sub-Main with 3/029 single Core PVCI & PVCS wire in given trench and pipe (Million) as per instruction of Engineer Incharge.	540 Mtrs	Rs: 22 -	P/Mtr	Rs:
	Providing Laying main or Sub-Main with 7/029 02 Core PVCI & PVCS wire In given trench and pipe (Million) as per instruction of Engineer Incharge.	700 Mtrs	12.8 - Rs:	P/Mtr	39600 -
	Providing Laying main or Sub-Main with 7/036 02 Core PVCI & PVCS wire in given trench and pipe (Million) as per instruction of Engineer Incharge.	600 Mtrs	Rs: 170 - 1	P/Mtr	102600 -
	Providing Laying main or Sub-Main with 7/044 02 Core PVCI & PVCS wire in given trench and pipe (Million) as per instruction of Engineer Incharge.	400 Mtrs	Rs:	P/Mtr	Rs: 96000-

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Providing & Fixing of Bracket Model Wk-8/05. Ornamental shape, Victorian age design Lamp bracket mode of cast alumnium, Ms tube inside for wire pulling, sand Castled with best finishes back plates for pole fixing round plate for ame or reference. - Length for bracket 600mm - A per site requirement. 29- Providing & Fixing of Lantern Model Wysokie – EL145 made of mild steel shaped as per design having plastic jolbe. Victorian age lantern model Wysokie EL-145 – medium shed made of Mils steel Sheet shaped as per original design, 435 day painted outside with selected colour shed inside with white Lamp loider = E-27 porcelain metal socket on top in bracket fixing - Dia – 435mm. - Length – 300mm - Plastic Globe – 200mm - Chilliam dia 125mm - Lamp holder E-7 procelain Screw – Stanless Steel. 31- 31- 31- 31- 31- 31- 31- 31- 31- 31	S.N.	Description Work	Qty	Rate	Unit	Total Amount	
Ormamental shape, Victorian age design Lamp Bracket mode of cast aluminum, MS tube inside for wire pulling, sand Casted with best finishes back plates for pole fixing round plate for name or reference. - Length for bracket 600mm - Width for bracket 600mm - Width for bracket 600mm - Width for bracket 600mm - As per site requirement. 29- Providing & Rixing of Lantern Model Wysokie - EL145 made of mild skeel sheat shaped as per design having plastic globe. Victorian age lantern model Wysokie EL-145 - medium shed made of MIs skeel Sheet shaped as per original design, 435 dia painted outside with selected colour shed inside with white Lamp holder - E-27 porcelain metal socket on top for bracket fixing - Dia - 435mm Length - 300mm - Plastic Globe - 200mm - Plastic Globe - 200mm - Plastic Globe - 200mm - Dia of Lanterns 400mm Length of lantern made of MS Strip Dia of Lanterns 400mm Length of lantern made of MS Strip Dia of Lanterns 400mm Lower portion of Lanterns 200 mm Plastic Bowl 300x250 mm Chillism dia 125mm Chillism dia 125mn Cable Testing and commissioning Main or Sub Hain at both ends inside the Distribution Panel with sukable 4x00 Arips PVC connector complete in al respect as required conforting, having bot able base all complete as per instruction of Engineer Incharge. - Lamp holder: Procelain. 33 Providing & Rixing / Installation of Light Fixture, Lantern type French design, aluminum casted suitable size as per approved by Engineer Incharge. - Lamp holder: Procelain. 34 Main Control pillar box water proof canopy type of floor foundation mounting made of MS - Shope	28-	Providing & Fixing of Bracket Model Wk-8/05.					
Bracket made of cast aluminum, MS tube inside for wire pulling, sand Casted with best finishes back plates for pole fixing round plate for name or reference. 1- Length for bracket 600mm As per site requirement. 29- Providing & Fixing of Lantern Model Wysokie - EL14's made of mild steel sheet shaped as per design having plastic globe. Victorian age lantern model Wysokie EL-145 - medium shed made of Mils steel Sheet shaped as per original design, 435 dia painted outside with selected colour shed inside with white Lamp holder - E-27 porcelain metal socket on top for bracket fixing 1 Dia - 435mm. 1 Length - 300mm 1 Plastic Globe - 200mm 2 Dost Lantern. 30- Providing & Fixing of Lantern Model EL-148 LT - French Design. 1 Length of lantern made of MS Strip. 20 Sot Lantern. 30- Providing & Fixing of Lantern Model EL-148 LT - French Design. 1 Length of lantern made of MS Strip. 20 Sot Lantern. 31- Cable Testing and commissioning Main or Sub Main at both ends inside the Distribution Panel with suitable 4x60 Amps PVC connector complete in all respects as required control pill in the provider open inchange. 31- Repair & Maintenance of Public Park lamp poot made of aluminum tapered pole (imported pole) including base made of silver casted (imported) with in powder coated open instruction of progner landarge. 20 Nos. 33- Providing & Fixing / Installation of Light Fixture, Lantern type French design, aluminum casted suitable size as per approved by Engineer Incharge. 23- 4- Main Control pillar box water proof canopy type or floor foundation mounting made of MS sheet, signal door with lockble arrangement per requirement approved by Engineer Incharge. 24- Main Control pillar box water proof canopy type or floor foundation mounting made of MS sheet, signal door with lockble arrangement per requirement approved by Engineer Incharge. 25- 177 Upoc- 26 Nos. 270 Nos. 28 Nos. 28 Nos. 29 Nos. 29 Nos. 20 Nos.							
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Providing & Fixing of Lantern Model EL-148 LT - French Design. Length of lantern made of MS Strip. Dia of Lanterns 400mm. Lower portion of Lanterns 200 nm. Plastic Bowl 300x250 mm. Chillam dia 125mm. Lamp holder E-27 Porcelain. Screw - Stainless Steel. 8 Nos. Rs: Cable Testing and commissioning Main or Sub Main at both ends inside the Distribution Panel with suitable 4x60 Amps PVC connector complete in all respect as required Repair & Maintenance of Public Park lamp post made of almunium tapered pole (imported pipe) including base made of silver casted (imported) with powder coated coloring, having both able base all complete as per instruction of Engineer Incharge. Length: O8ft Canopy for Globe: Suitable size as per approved by Engineer Incharge. Lamp holder: Porcelain. 33- Providing & Fixing / Installation of Light Fixture, Lantern type French design, aluminum casted suitable size as per approved by Engineer Incharge. Main Control pillar box water proof canopy type or floor foundation mounting made of MS sheet, signal door with lockable arrangement powder coated cement concrete base etc, as per requirement approved by Engineer Incharge. Incoming: 134- Main Control pillar box water proof canopy type or floor foundation mounting made of MS sheet, signal door with lockable arrangement powder coated cement concrete base etc, as per requirement approved by Engineer Incharge. 150- Santa Main Control pillar box water proof canopy type or floor foundation mounting made of MS sheet, signal door with lockable arrangement powder coated cement concrete base etc, as per requirement approved by Engineer Incharge. 174- Santa Main Control pillar box water proof canopy type or floor foundation mounting made of MS sheet, signal door with lockable arrangement powder coated cement concrete base etc, as per requirement approved by Engineer Incharge.	30	a) Cost Lantern.	8 1405.	K3,	Laci	1,73-	ĺ
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	L	OVIO-ID W 2h-WCR	5 Nos.	Rs:	Each		į.

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S.N	Description Work	Qty	Rate ·	Unit	Total Amount
35-	Providing / Laying of PVC pipe ¾" dia heavy duty to be laid in roof, wall, column and ground including its all accessories as per site requirement.	Į	RE:	P/Rft	11000 -
36-	Providing / Laying of PVC pipe 1" dia heavy duty to be laid in roof, wall, column and ground including its all accessories as per site requirement.	Į	R5: 18-	P/Rft	Rs: 4180 -
37-	Providing / Laying of G.I Pipe ¾" dia IIL make as per site requirement.	40 Rft_	Rs: 78 -	P/Rft	Rs: 3120 -
38-	Providing / Laying of G.I Pipe 1" dia IIL make as per site requirement.	50 Rft_	Rs: 91-	P/Rft	Rs: 4600-
39-	Providing & Fixing / Installation of SON-T Lamp 250 Watts (Philips)	25 Nos.	Rs: 1450 -	Each	Hs: 3625b
40-	Providing & Fixing / Installation of SON Choke 250 Watt (Philips)	15 Nes.	Rs:3445.	Each	Rs: 51675
41-	Providing & Fixing / Installation of Igniter SN- 58 sultable for 250 Watt SON Lamp (Philips)	20 Nos.	Rs:645-	Each	Rs: 12900
42-	Providing & Fixing / Installation of Capacitor 35UF suitable for 250 Watt SON Lamp (Philips)		Rs: 400-	Each	Rs: 8000 -
43-	Providing & Fixing of Plastic Shade for 250 Watt best Quality as required. Pak made.	20 Nos.	Rs: 450-	Each	Rs: 9000-
44-	Providing / Fixing Cone Tampo Flood Light HPIT 400W (Philips) complete as per site requirement.		210000	Each	252000
45-	Repairing & Re-Winding (Copper) of Motor of 1HP of various parks of G.I.Zone as per site requirement and as per instruction of Edngineer Incharge.	8 Nos.	4000	Each	32000-
46-	Repairing & Re-Winding (Copper) of Motor of 2HP of various parks of G.I.Zone as per site requirement and as per instruction of Edngineer Incharge.	8 Nos.	Rs: 500	Each	44000 -
47-	Repairing & Re-Winding (Copper) of Notor of 3HP of various parks of G.I.Zone as per site requirement and as per instruction of Engineer Incharge. Repairing & Re-Winding (Copper) of Motor of	8 Nos.	Rs:	Each	Rs: 64000
40-	4HP of various parks of G.I.Zone as per site requirement and as per instruction of Ednglneer Incharge.	8 Nos.	Rs: 100vp	E ach	Rs: 80000
49-	Repairing of Duncky Pump size 1Hi? for various parks of G.I.Zone as per site requirement and as per instruction of Edngineer Incharge.	8 Nos.	2000 -	Each	Rs: 16000
50-	Repairing of Duncky Pump size 2HP for various parks of G.I.Zone as per site requirement and as per instruction of Edngineer Incharge.	8 Nos.	2500 Rs:	Each	Rs: 20 000
51-	Repairing of Centrifugal Pump size for 1HP for G.I.Zone as per site requirement and as per instruction of Edngineer Incharge.	8 Nos.	2400.	Each	Rs: 9200 -
	Repairing of Centrifugal Pump size for 2HP for G.I.Zone as per site requirement and as per instruction of Edngineer Incharge.	6 Nos.	3400 -	Each	20400 -
53-	Providing & Fixing of base plate suitable for gate light suitable size as per site requirement.	10 Nos.	980-	Each	9820 - /

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S.N	Description Work	Qty	Rate	Unit	Total Amount
54-	Providing / Fixing Victorian age Gate light Base made cast aluminum round shape, bootable on gate column, top cap pieces made				
	of metal sheet, on upper portion of plastic globe lamp holder E-27 porcelain with clear glass etc, as per instruction of of Engineer Incharge.	10 Nos.	6520-	Each	Rs:
55-	Repairing of CC Foundation of Lamp Post as per site requirement.	50 Nos.	ks: 1500 -	Each	Rs: 75000
56-	Making plaster of CC Foundation of lamp post as per site requirement.	50 Nos.	ks: 8522 -	Each	Rs: 42500
57-	Repairing of CC Foundation of Bollard Lights as per site requirement.	150 Nos.	Rs: 1100 -	Each	Rs: 165000
58-	Providing & Fixing of Circuit Breaker 30 Amp as per site requirement.	15 Nos.	Ps: 1500	Each	Rs: 22/20
59-	Providing & Fixing of Circuit Breaker 50 Amp as per site requirement.	8 Nos.	RS: 4790	Each	Rs: 38320
60-	Providing & Fixing of Water Proof Lights best quality as per site requirement.	10 Nos.	RE: 1800	Each	RS: 18000 -
61-	Manufacturing, Providing and Fixing 6ft X 5ft Square Shape Bracket made of angle iron of 2.5mm to accommodate the 12 Nos. Flood Light 400 Watts) The above bracket shall be erected on top of the mast with angle iron supported and clipping nut & bolt bottom of the bracket & pole, painting one coat Red oxide 2 coat ICI enamel paint etc. as per instruction of Engineer Incharge.		12900 - Rs:	Each	25800 - Rs:
62-	Manufacturing, Providing/Fixing and Fixing a Service Bucket platform at 'D' shape bracket for repair maintenance of lights made of angle iron of 2.5mm size of platform 6ft X 7ft with ½" dia MS bar net bottom of the platform and covering grill MS 1" pipe with 1½" X1.5Sq MS shp complete welding, clipping, grinding and 1 coat red oxide 2 coat ICI enamel paint in all respect, as required.	·	19400-	Ha ech	3880v-
63-	Manufacturing, Providing and Fixing ladder at mast as per bottom of platform to ground level 10ft up length as per site requirement made of angle iron of 2.5mm Ladder covering MS stip round shape complete with half inch dia rod bar with nut and bolt and clipping with one coat red oxide and 2 coat ICI enamel paint as per instruction of Engineer Incharge.		8700 -	Each	17400-
	Manufacturing / Providing / Fixing Electric Panel Board wall/floor mounted suitable size with MS sheet 16SWG. The board should be powder coated water proof and dust proof with ICI primer coated after fixing the following electric control accessories. INCOMMING. 2 - 250 Amps TP MCCB 18KA EP-250NF/ (Teraskaki malaysia) 1 - 250A 4 pole C/over Techno Electric / France 6 - Phase Indication light AD16-22D/S/CAMSCO 6 - Control Fuse Glass Type. OUTGOING. 01 - 60 Amps TP MCCB 05KA XE-1005/ Terasaki/Malaysia. 12 - 10/16A SP MCB 10 KA DP/DPE/ Terasaki/ Spain.) In all respect complete with earth and internal		119700		119700-
<u></u>	base etc.	1 Nos.	Rs:	Each [Rs:

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S.N	Description Work	Qty	Rate	Unit	Total Amount
	Description work				
65-	P/F single pole S.P 20 Ampr Circuit Breaker for adjustment of light pole as required.	50 Nos.	1980 -	Each	Rs:
66-	Providing / Fixing Strip Lights with porcelain holder reflector concealed on stairs wall and hard cutting and back filling, as per site requirement, and as per instruction of		Rs:		Rs: 5000
67-	Engineer Incharge. Providing / Fixing Ceiling Light with 1 Nos.	10 Nos.	E	Each	Rs: 0000
68-	porceiain holder fixing of roof etc.	10 Nos.	Rs: 000	Each	
00-	Providing / Fixing Robe Lights 3 led iain multi colour 1" fix water proof as directed by Engineer Incharge .		RS: 1450	Bach	Rs: 21750
69-					1
	Providing / Fixing Spot Shed Light with porcelain holder complete water proof as directed by Engineer Incharge, as required.		Rs: 575	Each	31500 -
70-	Providing / Fixing distribution board complete with open Iron box with following electrical accessories	1		The collections	
1	- 1- 60Amp TP			1	
	- 6 - 20Amp SP			1	Lancard of the
1.	- 3 - Pilot Lamp,			11	
	- 1 ~ Neutral Link	2 Nos.	22500	Each	15000 - Rs:
71-	- 1 - Earth Link		H	1	
	Wiring for Light/Fan/Bell point with 1/1.13 mm (3/.029 PVC insulated wire with ¾" dia PVC canceled	-		CORP. Lawrence	
	in wall or as per instruction of Engineer Incharge.	25 Nos.	Rs:	Each	27500 - Rs:
72-	Militian for also Dries with 1/1 12 year (2/ 22)				
	Wiring for plug Point with 1/1.13 mm (3/.029) PVC insulated wire with ¾" dia PVC Insulates		1		
	wire with ¾" dia PVC canceled in wall or as per instruction of Engineer Incharge.	12 Nos.	Rs: Sow -	Each	Rs:
73-	Providing / Fixing 10 Amp Pinao Switch PPI make as required.	25 Nos.	Rs: 60 -	Each	RS: 1500 -
74-	Providing / Fixing 10 Amp socket Piano type PPI make as required.	12 Nos.	Rs: 56-		Rs: 672 -
75-	Providing / Fixing Fan Dimmer best quality as required.	6 Nos.	Rs: 125-	Eacn	Rs: 750 -
76-	Providing / Fixing switch board wooden best quality as per required size.	4 Nos.	Rs: 90-	Each	Rs: 360
77-	Providing / Fixing Bulb holder best quality as required.	12 Nos.	Rs: 45-	Each	Rs: 540-
78-	Providing / Fixing lantern Globe as per original design 9" inch & 11" inch painted outside with selected color shed inside with white lamp holder E-27 porcelain metal socket on top for bracket fixing, as per site requirement and approval of			The state of the s	
}	Engineer Incharge. 9" Dla & 11" Dia	150 Nos.	Rs: 1700 -	Eacn	255000 -
79-					
	Dismantling bollard light foundation and bebris pulling of outside from the park.	100 Nos.	350 - Rs:	Each	35000 -
	Providing & Fixing 60 Watt LED Light Cree (USA Brand) Luminous flux > 5000LM, LED Efficiency >100Lm/W, Light Efficiency >85%, CRI Ra >80, Rating Power 60W, Working Temperature -25°C - 65°C, Protection Grades 1965, Light Body Materials Aluminum, Light Size 355x312x170mm , Packing Size 665x390x200mm, as required, as per instruction of Engineer Incharge.		65300		261200-
	instruction or Engineer Incharge.	4 Nos.	Rs:	Each	

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2_	Description Work	Qty	Rate	Unit	Total Amount
81:-			<u> </u>		
01-	Providing & Fixing 80 Watt LED Light Model JHLD07S078-WB090, Light Source Bridgelux/78 pcs, LED Power Consumption 80W, Life Span 50000 hours, Material Alu+Glass, Protection class IP65, Light size 255x312x170mm,as required, as per instruction of Engineer		\$7000	Each	20800D- RS:
82-	Providing & Fixing 80 Watt Light Model Sonic, Light source Power 4X20W (80W), Lumens 80 90 lumens/watt, Protection Rank: IP65, Working life 50000 Hsrs, as required, as per instruction of Engineer Incharge.		49000 Rs:	- tach	196000 -
83-	Providing & Flxing 03 Nos. Rawai Bolt fitted on RCC Foundation suitable for fixing of Bollard lights, as per instruction of Engineer Incharge.	1	1400 -	Bach	140000-
84-	Providing & Fixing street light LED 30 Watt Complete best quality (Imported) as per approval of Engineer of Engineer incharge.	15 No.	7300-	Bach	117000 - Rs:
85-	Providing & Fixing street light LED 50 Watt complete best quality (Imported) as per approval of Engineer of Engineer incharge.	15 No.	18700 Hs:	Each	280500
86-	Providing & Fixing street light LED 80 Watt complete best quality (Imported) as per approval of Engineer of Engineer incharge.	10 No.	33800-	Each	338000-
87-	Providing & Fixing street light LED 100 Watt complete best quality (Imported) as per approval of Engineer of Engineer incharge.	6 No.	44520 ks:	– Each	2676cm
88-	Providing & Fixing street light LED 120 Watt complete best quality (Imported) as per approval of Engineer of Engineer incharge.	4 No.	55700 As:	Each	2-38800 - Rs:
89-	Providing & Fixing of Flood Lights 30 Watt complete best quality (Imported) as per approval of Engineer Incharge.	10 No.	s: 6000 -	Each	Rs: 60000
90-	Providing & Fixing of Flood Lights 50 Watt complete best quality (Imported) as per approval of Engineer Incharge.	6 No.	RS: 11000	Each	RS: 66000
	Providing & Fixing of Flood Lights 80 Watt complete best quality (Imported) as per approval of Engineer Incharge.	4 No.	19000	Each	Rs: 76000
}	Dismantling of Garden pole including of cost of excavation with the help of manual labour as per instruction of Engineer Incharge.	50 Nos.	RS: 950-	E ach	Rs: 47520
	Dismantling of Gate Lights as per instruction of Engineer Incharge.	8 Nos.	4.50	each	Rs: 3600 -
	Repairing of Gate Lights with its accessories as per instruction of Engineer Incharge.	8 Nos.	Rs: 1650	Each	Rs: 13200 -
ļ	Dismantling and Repairing of Half Moon Light with Canopy with accessories as per instruction of Engineer Incharge.	18 Nos.	Rs: 1625	Each	Rs: 29250
96-	Dismantling of polt 31ft or 35ft at the depth of 4ft or 5ft from the ground level including cost of excavation with the help of manual labour as per instruction of Engineer incharge.	4 Nos.	4940 -	Each	19600 -
ļt.	Providing & Fixing LED Pipe light (Imported) pest quality as per instruction of Engineer Incharge.	6 Roli	Rs:	Each	Rs: 1/3400 -

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N	Description Work	Qty	Rate ·	Unit	Total Amount
98-	Painting of pole upto 31ft / 35ft long or less as per site requirement after scraping old paint complete and re-painting of the same with the superior quality ICI /Buxley paint complete as per instruction of Engineer Incharge.	8 Nos.	1400) Rs:	Each	11/200 -
99-	Re-Fabrication / alternation of Garden pole upto 8ft to 15 ft or less, cutting the rusty portion of pole and weided the new pace of pole as per requirement and 2 coat anti rust paint I/c cost of cartage charge from site to factory and same aback as per instruction of Engineer incharge.	20 Nos.	6700 J	Each	134,000

Summary of Bill of Quantities

I/We hereby quoted as follows:

	Items based on Opeen Rate	R. 8903	347)	
	GRAND TOTAL	Rs: 8903	347)	
The total	amount is Rs 89,03347 Rupees	(Eight Novi	lac The	ie)
·	Themas Th	ice Horher	Louis	Simans
for the co	omplete job for all open rate:			

Time Limit 07 Months Penalty per Day Rs: 3000/x (10% of Sanctioned Cost) Validity 90=30 Days as per SPPA 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 SPPRA, 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)

Asstt. Ex-Engineer(M&E)

Executive Engineer (M&E)
DMC Exst.

Address

Contractors Contractors Proprietos

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM



Dated: 08/10/-12015

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 different type of Poles, Lights & Accessories in jurisdiction of Gulshan-e-Iqbal Zon	
4). TENDER NUMBER	SE/DMC/East/992/2015 Dated: 18-08-2015 (Work No.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: 2,18,52,374/-	
8). ENGINEER'S ESTIMATE (For civil works only)		
9). ESTIMATED COMPLETION PERIOD (AS	PER CONTRACT) 10 Months.	
10). TENDER OPENED ON (DATE & TIME)	07-09-2015 at 2:30 P.M.	
11). NUMBER OF TENDER DOCUMENTS SO (Attach list of buyers).	DLD <u>03</u>	
12). NUMBER OF BIDS RECEIVED	03	
13). NUMBER OF BIDDERS PRESENT AT T	HE TIME OF OPENING OF BIDS	03
14). BID EVALUATION REPORT (Enclose a copy)	Yes	
15). NAME AND ADDRESS OF THE SUCCES	SSFUL BIDDER. M/s. Ovais & Bilal Enterprises, Beumont Road, Civil Line, Kar	
16). CONTRACT AWARD PRICE.	Rs: 2,13,55,003/-	
17). RANKING OF SUCCESSFUL BIDDER IN (i.e. 1st, 2nd, 3rd EVALUATION BID).	EVALUATION REPORT 1st M/s. Ovais & Bilal Enterprises, 2nd M/s. Murad Services & 3rd M/s. Pak Electric Works.	ł Engineering
18). METHOD OF PROCUREMENT USED: - (
a). SINGLE STAGE- ONE ENV	ELOPE PROCEDURE	
b). SINGLE STAGE – TWO EN	VELOPE PROCEDURE	Domestic/Local
c). TWO STAGE BIDDING PRO	DCEDURE	
d). TWO STAGE – TWO ENVE	LOPE BIDDING PROCEDURE	

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

19). APPROVII	NG AUTHORITY FOR AWARD OF CONTRACT	Council	of D.M.C.	East).		
20). WHETHER	R THE PROCUREMENT WAS INCLUDED IN AN	NUAL I	PROCURE			
21). ADVERTIS	SEMENT:			Yes	✓] N	0
i).	SPPRA Website (If yes give date & SPPRA Identification No.)					
	(a you give white or a your and you	Yes	,	n.pprasindh al No.2507		PRA Tender
		No				
ii).	Newspapers (If yes give names of newspapers & dates)					
		Yes	"HIL	AL-E-PAKI	ated: 21-08 STAN "date /N" dated: 2	ed: 21-08-2015
		No	and	daily Britis	iii datod. Z	100 2010
22). NATURE (OF CONTRACT.	L				
			Domestic / Local	Local	Int.	
N BIDDIN	R QUALIFICATION CRITERIA WAS INCLUDED G / TENDER DOCUMENTS? close a copy).					
, , ,			Yes	✓	No.	
N BIDDIN	R BID EVALUATION CRITERIA WAS INCLUDED G / TENDER DOCUMENTS? close a copy).)		andra and standards and a second		1
			Yes		No.	
	R APPROVAL OF COMPETENT AUTHORITY W. OTHER THAN OPEN COMPETITIVE BIDDING?	AS OB	TAINED FO	R USING	Α	
			Yes		No.	
26). WAS BID S	SECURITY OBTAINED FROM ALL THE BIDDER	RS?			M.A	
			Yes		No.	
,	R THE SUCCESSFUL BID WAS LOWEST EVALU LUATED BID (In case of Consultancies).	JATED	BID /			
	,		Yes	/	No.	
28). WHETHER	R THE SUCCESSFUL BIDDER WAS TECHNICA	LLY CC	MPLIANT?)	_	
			Yes		No.	
	R NAMES OF THE BIDDERS AND THEIR QUOT OF OPENING OF BIDS?	ED PRI	ICES WERE	E READ O	TA TU	
			Yes		No.	
	R EVALUATION REPORT GIVEN TO BIDDERS E	BEFOR	E THE AWA	ARD OF C	ONTRACT?	ı
, -r	, ,		Yes		No.	}

(If yes, result thereof)	Yes				
	res				
	No		~	^	
32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TE (If yes, given details)	NDER NC	TICE / DO	OCUMEN.	TS	
(ii yoo, givon dotaiio)	Yes				
	No			<u> </u>	
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 TH	E SELECT	ED FIRM Yes	IS NOT B	BLACK LIS No.	STED?
36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE P PREMISES IN CONNECTION WITH THE PROCUREMENT? IF REGARDING FINANCING OF VISIT, IF ABROAD: (If yes, enclose a copy)		AILS TO I		RTAINED	IER'S
		Yes		No.	
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION CONTRACT (BANK GUARANTEE ETC)?	AN ADVAN	NCE PAYN	MENT IN	THE	
		Yes		No.	
38). SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)				NA	diamento occupiant
(,, g	Yes				
1	No		· · · · · · · · · · · · · · · · · · ·		
Signature & Official Stamp of Authorized Officer					
FOR OFFICE USE ONLY					

31). ANY COMPLAINTS RECEIVED

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

Karachi dated: <u>07</u> / 10 /2015

M/s. Ovais & Bilal Enterprises, Shop No.01, Beumont Road, Civil Line, Karachi.

AWARD LETTER

SUBJECT: PROVIDING / FIXING DIFFERENT TYPE OF POLES, LIGHTS & OTHER ELECTRICAL ACCESSORIES IN JURISDICTION OF GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).

This is with reference to your tender for the subjected work dropped on 07-09-2015 therein you were 1st lower bidder by quoted the rates Rs: 2,13,55,003/-

The competent authority has been pleased to accept your lowest tender and award the work at a cost of Rs: 2,13,55,003/- (Rupees Two Crore Thirteen Lac Fifty Five Thousand Three only).

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).

Copy forwarded for information to: -

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

DISTRICT MUNICIPAL CORPORATION EAST, KARACHI



Tender reference No. 02

VOLUME-II: BILL OF QUANTITIES

(SINGLE STAGE ONE ENVELOPE METHOD

Providing / Fixing different type of Poles, Lights & other Electrical Accessories in jurisdiction of Gulshan-e-Iqbal Zone DMC East.

Estimated Cost:

Open Rate

Bid Security:

As per NIT.

Tender Cost:

Rs: 3000/.

NOTE:

1- The Documents Contains <u>07</u> pages excluding the cover page.

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

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EXECUTIVE ENGINEER (M&E)

GULSHAN-E-IQBA

1. 11.03/09

Signature & Stamp of issuing authority

Work No. 02

DISTRICT MUNICIPAL CORPORATION EAST

Gulshan-e-Iqbal Zone

BILL OF QUANTITIES

Subject:

Providing / Fixing Different Type of Poles, Lights & other Electrical Accessories in jurisdiction of Gulshan-e-Iqbal Zone DMC East.

Description and rate of items base on Market (offered rates) Unit **Total Amount** Rate **Description Work** Manufacturing / Providing MS Tabular Pole as per following speciation and components to be buried in the .. 20 ft (5"dia) x5.5ft (4"dia) x 5.5ft (3"dia) =31ft heavy gauge 1400000 Base Plate 1'x1'x1/8" 25000 56 Nos. Each Two coats Red Oxide as rust preventive. Manufacturing / Providing MS Tabular Pole as per following speciation and components to be buried in the around. 20 ft (6"dia) x5.5ft (5"dia) x 5.5ft (4"dia) =31ft heavy gauge _{Rs:}32000 Base Plate 1'x1'x1/8" 7 Nos. Each Two coats Red Oxide as rust preventive. Manufacturing / Providing MS tubular pole as per following specification and components to be fixed on pre cast foundation. 20ft (5"dia) x5.5ft (4"dia) x5.5ft (3"dia) = 31ft heavy gauge Wall thickness 8SWG. Base plate 1.5"x1.5"x3/4" Stiffeners 9.5x1/2" Holes 4 Nos. with Nuts Two coats Red oxide as rust preventive. Rs:35300 Rs:_ 47/00 Two coats ICI Oil Paint with primer coating. Each 7 Nos As per instruction of Engineer Incharge. Manufacturing / Providing MS tubular pole as per following specification and components to be fixed on precast foundation. 20ft (6" dia) x10ft (5"dia) x10ft (4"dia) = 40ft heavy gauge Wall thickness 8SWG. Base plate 1.5"x1.5"x3/4" Stiffeners 9.5x1/2" Holes 4 Nos. with Nuts Two coats Red oxide as rust preventive. Two coats ICI Oil Paint with primer coating. 43000 Each 28 Nos As per instruction of Engineer Incharge. Fixing of given tabular pole 31ft to 35 ft on existing RCC foundation with the help of Hydraulic Crane and manual 73vo Rs: 163800 Each 21 Nos. labour tools and plants complete as required. Re-fabrication / alternation of given tabular pole 31ft/35ft long cutting of rusty portion 6" dia MS pipe 6 Rft long 8SWG should be welded on bottom. The pace welded on light freq uency as BSS complete pole should be applying 273000 RS: 2 coat anti rust paint i/c cost of cartage charges from site 13 000 21 Nos. Each to factory and same back. Painting of Pole upto 31'ft / 35ft long or less as per site requirement after scraping the old paint complete and repainting of the same with the superior quality ICI / Buxley Rs. 273000 1300 paint complete as per instruction of Engineer Incharge. 210 Nos. Each

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š.N	Description Work	Qty	Rate	Unit	Total Amount
8	rection of given pole of 31ft / 35ft long excavation rx2'x5' deep refilling the same in CC work 1:2:4 ration with the help of skilled and manual labour etc. as	21 Nos.	Rs: 4300 -	Each	90300 - Rs:
9	Making/Construction of CC Collar 1:2:4 size 500 mm high from ground level in suitable size of dia square/round/hexagonal shape in cement concrete cost in situ including from work roding curing and plastered work complete as required.	105 Nos.	Rs: 2800 -	Each	294000 -
10	Providing / Fixing G.1 Junction Box 5"X6"X4" 16 gauge including Cable Testing and commissioning 4 Core / 3 % core wire inside the junction box with suitable 4x100 Amps PVC connector complete in all respect as required		1850 - Rs:	Each	RS: 51800 -
	Manufacturing, Providing Installation the distribution board along with locking arrangement made from MS 16 SWG., the size of the box should be powder coated water proof and dust proof with ICI primer coated after fixing the following electrical control system inside the box should be installed at the given place with clamps and nuts bolts the following control accessories. A) 1-FC 50N Magnetic Contractor (National Green Power Japan). B) 1-10 Amps Photo Cell				
	(National Green Power Japan/Malaysia) C) 1-60 Amps Circuit Breaker TP MCCB (Terasaki Japan/Malaysia)	21 P/Job	37500 - Rs:	P/Job	787500 Rs:
	Providing Fixing earthing Set 300x300 mm x12 SWG G.I plate, buried in ground at depth of 5 Mtrs less depth if water comes out from the ground level with salts and charcoal making pits 6 Mtrs depth excavation with 4.87mm bare copper wire run in G.I Pipe straight from earth plate complete as per P.W.D specification as required.		9600 -	Each	336000 -
13	Making excavation for trench on hard and soft soil rock by hammering/chiseling and spading etc up to 3' X 1½" deep from ground level and making good the surface by refilling the excavated material complete as required.	6300 P/Cft	Rs:_/8	P/Cft	Rs: 1/3400-
	Errection of given MS Foundation the work including excavation 3'X3'x5ft deep and refilling the same on foundation pit with RCC concrete 1:2:4 ratio including work of CC foundation 1ft high or less as per site requirement as per instruction of Engineer Incharge.	/	Rs: 9500 -	Each	Rs: 266000 -
15	Manufacturing / Providing MS Foundation Cage making of 6½ ft long ¾" dia MS round bar (04 Nos.) with 14" Sq. 18 SWG thick MS plate welded on upper side and 5 Nos. steel ring ½" MS Bar welded with MS round Bar high frequency including cost of threading of bolts at least 6" and nuts 08 Nos. ¾" dia in all respect and as per instruction of Engineer Incharge.		Rs: <u>6</u> 200 -	Each	_{Rs:} <u> 73600</u> -
16	Errection of given MS Foundation cage the work including excavation 2½'X2½'X5ft deep and refilling the same on foundation pit with RCC concrete 1:2:4 ratio including work of CC foundation 2ft high or less as per site requirement as per instruction of Engineer Incharge.	- 21 Nos.	9500 - Rs:	Each ·	199500 - Rs:
 	Manufacturing / Providing MS Foundation making of 5 ft long ½" dia MS round bar (04 Nos.) with 14" Sq. 18 SWG thick MS plate welded on upper side and 5 Nos. steel ring ½" MS Bar welded with MS round Bar high frequency ncluding cost of threading of bolts at least 5" and nuts 08 Nos. ½ " dia in all respect and as per instruction of Engineer Incharge.	21 Nos.	_{Rs:} 6300 -	B ach	Rs:/3230p -
18 F	Painting of existing RCC Foundation 2 ft height from pround level with ICI enamel paint as per instruction of engineer Incharge.	210 Nos.	750 -	Each	Rs:157500

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Apply Comments of the comments

S.N	Description Work	Qty	Rate	Unit	Total Amount
	Manufacturing, Providing and Fixing 1 ½" X 1 ½" Bracket made of MS hollow pipe welded with 1' long MS Pipe to accommodate the 4 Nos. Flood Light 400 Watts) The above bracket shall be erected on top of the mast with nut & bolt including painting one coat as required.	· ·	Rs:3500	Each	14000
	Manufacturing Providing and Fixing G.I Double Arm Bracket as per following specification. A) G.I Pipe 1.5" dia Heavy Gauge B) MS 5" dia Canopy, 1' length. C) Nuts & Botts Two or three Nos.	42 Nos.	Rs: 2600		ks:109Joo
-	D) Length of Bracket 1 ft each arm Painting of existing G.I Bracket for light up to 5ft long at the height of 30ft / 35ft from ground level with the help of manual labours as required.		Rs: 680 -	Each	Rs: 47600
22	Providing / Laying Main with 35mm 4 Core PVCI&PVCS wire (Pak/AGE/Pioneer) or equalent in given trench and pipe as per instruction of Engineer Incharge.		Rs:2630	P/Mtrs	Rs/47280 -
	Providing / Laying Main with 25mm 4 Core PVCl&PVCS wire (Pak/AGE/Pioneer) or equalent in given trencht and pipe as per instruction of Engineer Incharge.		100	P/Mtrs	Rs: 36400-
	Providing Laying Main with 16mm 4 Core PVCI & PVCS wire (Pak/AGE/Pioneer) or equivilent in .given trench and pipe as per approval of Engineer Incharge. Providing Laying Main with 10mm 4 Core PVCI & PVCS	840 P/Mtrs	Rs:/225.	P/Mtrs	RS: 1029000 -
	wire (Pak/AGE/Pioneer) or equvilent in .given trench and pipe as per approval of Engineer Incharge.	35 P/Mtrs	Rs: 1/00 -	P/Mtrs	_{Rs:} 38500 -
	Providing Laying main or Sub-Main with 7/44 02 Core PVCI & PVCS wire (Million) best quality as per approval of Engineer Incharge.	2205 P/Mtrs	Rs: 220 -	P/Mtrs	Rs:485100 -
1	Providing Laying main or Sub-Main with 7/36 Two Core PVCI & PVCS wire (Million) best quality in given trench and pipe as per approval of Engineer Incharge	1260 P/Mtrs	Rs: 170 -	P/Mtrs	Rs:214200 -
	Providing / Fixing main or sub-main with 7/.029 2 core PVCI&PVCS wire (Million) best quality in given trench and pipe as per approval of Engineer Incharge.	3500 P/Mtrs		P/Mtrs	Rs:44/000 -
	Providing Laying main or Sub-Main with 71.029 Single Core PVCI & PVCS wire (Million) best quality in given trench and pipe as per approval of Engineer Incharge.		Rs:_50-	P/Mtrs	Rs: 12250 -
	Providing / Fixing main or sub-main with 3/.029 single core PVCI&PVCS wire (Million) best quality in given trench and pipe as per approval of Engineer Incharge.	175 P/Mtrs	Rs: 20 -	P/Mtrs	Rs: 3500 -
ļ	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.	245 Nos.	_{Rs:} 15000-	Each	_{Rs:} 3675000 -
\ \	Providing / Fixing HRC 250W HPMV with 250W Bulb, Chock, Igniter, Capacitor (Philips make) with internal wiring. Complete as required.	18 Nos.	Rs. 14800	Each	Rs: 266400-
\ i	Providing Fixing HRC 510 Street Light fitting with 125 Watts Mercury Lamp choke (Philips make) including nternal wiring with 7/0.29 single core PVC wire etc as per nstruction of Engineer Incharge	20 Nos.	Rs:	Each	Rs: 180000 -
34 F	Providing Fixing special type Moonlight fitting MS body with net cover proper locking arrangement with gear box and holder along with 125 Watts Lamp and Choke Philips make) as per instruction of Engineer Incharge.	60 Nos.	2820	Each	R 169200

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, S.N	Description Work	Qty	Rate	Unit	Total Amount
	Providing Fixing Tango Lights fitting with 400 Watts SON Tube, choke, Igniter & Capacitor (Philips make) including internal wiring with 7/0.29 single core PVC wire	ý.	Rs: 23500		(Rs: 117500 -
36	etc as per instruction of Engineer Incharge. Providing / Fixing Street Light SGP 328 Avenue (Philips make) complete with 250W SON-T, Ballast, Igniter,	5 Nos.	Rs: 19500.	Each	Rs: 682500 -
37	Capacitor as required. Providing / Fixing Street Light SGP 338 Velocity (Philips make) complete with 250W SON-T, Ballast, Igniter, Capacitor as required.	55 Nos.	Rs:23800	Each	1309000 -
38	Providing / Fixing Cone Tampo Flood Light 400W complete with 400W SON-T, Ballast, Igniter, Capacitor (Philips) as required.	/ 10 Nos.	Rs:20900	Each	Rs:269000 -
39	Providing / Fixing Butterfly 125W with 125W bulb, chock, complete (Philips make) as required	21 Nos.	Rs: 1800 -	Each	Rs: 37800 -
40	Providing / Fixing Magnetic Contractor FC-50-N (Green Power Japan/Malaysia)	7 Nos.	Rs: 16300	Each	Rs: 114100 -
41	Providing / Fixing Magnetic Contractor Coil FC-50-N as per instruction of Engineer Incharge, as required.	35 Nos.	Rs: 3/00 -	Each	Rs: 108502 -
42	Providing / Fixing Magnetic Contractor FC-80-N (Green Power Japan/Malaysia)	30 Nos.	Rs: 21000	Each	Rs: 630000 -
	Providing / Fixing Magnetic Contractor Coil FC-80-N as per instruction of Engineer Incharge, as required.	7 Nos.	Rs: 3800	Each	Rs: 26600
44	Providing / Fixing Circuit Breaker 100 Amp (Terasaki Japan/Malaysia)	10 Nos.	Rs: 6500	Each	Rs: 65000 -
45	Providing / Fixing Photo Cell 10 Amps (Imported) best quality as per approval of Engineer incharge.	28 Nos.	Rs: 3800	Each	Rs: 106400 -
	Providing / Laying Polyethylene pipe 2" dia 5mm thick for passing electric cable purpose as required.	140 P/Rft	Rs: 65-	P/Rft	Rs: 9/00 -
	Providing PVC Pipe 1" dia heavy gauge with all necessary Bend, Socket, Elbow & etc. as required.	175 P/Rft	Rs: 18 /	P/Rft	Rs: 3150 -
48	Providing Laying PVC Pipe 1½" dia heavy duty with all necessary accessories as required.	· 35 P/Rft	Rs: 25-	P/Rft	Rs: 875-
	Providing Laying G.I Pipe 1½ " dia heavy gauge with all necessary Bend, socket, Elbow & etc. as required.	42 P/Rft	Rs: 230-	P/Rft	Rs: 9660 -
50	Providing Laying PVC Flexible Pipe 1" dia heavy duty with all necessary accessories as required.	175 P/Rft	Rs: 15	P/Rft	Rs: 2625
	Providing Fixing switches 20 Amp best quality with wooden board as required.	175 Nos.	Rs: 82_	Eact	Rs: 14350 -
	Dismantling and cutting of footpath, bitumen carpet and description from existing road surface excavation work including of stone material from existing road from where bitumen carpet stacking the seeful material with in one chain bed including disposal of surplus stuff within three				Rs: 10920 -
	chain. Dismantling of existing pole size 31' ft, 35' ft and at the	140 Rft	Rs: 78 -	P/Rfi	Rs:
	depth of 5 ft or 6ft from ground level including cost of excavation size 3x3x5ft or 6 ft with manual laboure.		Rs: 5000-	Each	Rs: 7000 -
	Dismantling of existing light fitting 125W/250W at the height of 31ft / 35ft from ground level with the help of manual labour / hydraulic crane including cartage charges from site to G.I.Town store as required.	105 Nos.	_{Rs:} 1000 -	Each	Rs: 105 000 -
55	Making of cable jointing 16mm/25mm 4 core PVC/PVC with 5ft to 7ft cable in the depth of 3ft deep or less with the help of manual labours and special tools as per site requirement i/c cost of brass copper jointing Ferol lux suitable for above cable with the help of jointing tape as	/ 18 Nos.	Rs:	Each	Rs: ///600 -
56	required. Cable fault / cable roots tracing, testing 16mm 25mm 4 core PVC/PVC cable up to length of 130ft or less as per site witth the following test. Insulation Test 04 Wire System.	10 1105.		Laui	_
	Continuity Test 4 Wire System Short Circuit Test 4 Wire System.	35 Nos.	Rs: 2-700 1	Each	Rs: 94500

White St.

S.N	Description Work	Qty	Rate	Unit	Total Amount
	Providing / Fixing Single Arch Bracket Set G.I pipe 1 1/2"	·	 		
· · · · · · /	dia heavy gauge 5 ft long with 02 Nos MS clamp and				
l)			Y	k .	
	Nipple of 2" dia upto 6" long should be welded on top of	1	10.0	Λ	11 20271
	bracket complete as per instruction of Engineer Incharge.	175 Nos.	Rs: 1850 -	Each	Rs. 323.750
		175 NOS.	rs	Caun	103.
58	Providing / Fixing Double Arch Bracket Set G.I pipe 1 1/2"	l <i>I</i>	1		11
	dia heavy gauge 5 ft long with 02 Nos MS clamp and		!		11
	Nipple of 2" dia upto 6" long should be welded on top of	ł ł		1 1	
	bracket complete as per instruction of Engineer Incharge.		Rs: 2700	. .	Rs: 48600
		18 Nos.	Rs:	Each	Rs:
59	Scraping & Ribbing of poles 31ft/ 35ft long with the help	1			<i>11</i>
	of manual labour and grander & Gas Burner as required.		Rs: 1300 -	1 1	Rs: 227500
		175 Nos.	Rs: 1000	E ach	Rs: 22/300
60	Fixing of Lights 250Watt provided by the Town as per		700		Rs: 63000
1	instruction of Engineer Incharge.	84 Nos.	Rs: 750 -	Each	Rs: 6000
61	Dismantling of existing Bracket 125W/250W at the height				
	of 31ft / 35ft from ground level with the help of manual			i 1 - 1	. 1
	labour / Gas Cutter and Grander machine as required.		1 (0	1 1	1.00
	habbur 7 Ous outler and Grander machine as required.	70 Nos.	Rs: 650 -	Each	Rs: 45500
62	Providing / Fixing Connector Strip 100 Amps superior			 	
02	quality heavy duty as required.	35 Nos.	Rs: 220-	Each	Rs: 7700 -
63	Dismantling of existing pole size 31' ft, 35' ft from Pre-	05 7103.	110.	120011	
03	1		1	[] 1	
	Cast Foundation with Base Plate with Hydraulic Crane	10 Nos.	Rs: 5300	Each	Rs: 53000
	as required.		173.23	Lacii	No
	Providing /Laying CC Flooring with the ratio of 1:2:4 on		1	1	1
	footpath and road as per site requirement, as per		Rs: 110 -	n in ti	Rs: 14850
	instruction of Engineer Incharge.	135 Rft	Rs:	P/Rft	Hs: 1000
65	Cartage charges for lifting of poles from Town Office to		1200		Rs: 17500
	site including labour charges as required.	14 Nos.	Rs: 1250 -	0	Rs: 17300
66	Providing / Fixing 10 / 20 Amp Circuit Breaker, single		and	1	2270
	pool best quality as required.	√35 Nos.	Rs: 450 -	Each	Rs: 33250
67	Providing & Fixing Street Lights 250 Watt (Roadmaster)	}			il i
ĺ	IP-66 complete with Lamp, Ballast, Capacitor and igniter [2070	ا ل	100000
	(Pierlite make)	14 Nos.	Rs: 20700	Each	Rs: 189800
68	Providing / Fixing lantern Globe as per original design 9"				
	inch & 11" inch painted outside with selected color shed		A i	1 1	1
	inside with white lamp holder E-27 porcelain metal socket		/	1 1	1
	on top for bracket fixing.	1.0	1750-	1 1	1 0000
1	9" inch & 11" inch dia	49 Nos.	Rs:	Bach	Rs: 85750
69	0 111011 0 11 111011 0141				
- 1	Providing & Fixing 80 Watt LED Light Cree (USA Brand)			1 1	1 1
- 1	Luminous flux > 5000LM, LED Efficiency >100Lm/W,	. 1			1 1
			1	\ \	1
		1			
	Light Efficiency >85%, CRI Ra >80, Rating Power 60W,		7.0	•	
- 1	Light Efficiency >85%, CRI Ra >80, Rating Power 60W, Working Temperature -25°C - 65°C, Protection Grades	1 Nos	_{Rs} .76900	Fach	Bs: 76900
	Light Efficiency >85%, CRI Ra >80, Rating Power 60W, Working Temperature -25°C - 65°C, Protection Grades IP65, Light Body Materials Aluminum, Light	1 Nos.	_{Rs:} 76900	Each	Rs: 76900
70	Light Efficiency >85%, CRI Ra >80, Rating Power 60W, Working Temperature -25°C - 65°C, Protection Grades IP65, Light Body Materials Aluminum, Light Providing & Fixing 120Walt LED Light Model	1 Nos.	Rs: 76900	Each	Rs: 76900
70	Light Efficiency >85%, CRI Ra >80, Rating Power 60W, Working Temperature -25°C - 65°C, Protection Grades IP65, Light Body Materials Aluminum, Light Providing & Fixing 120Walt LED Light Model JHLD07S078-WB090, Light Source Bridgelux/78 pcs,	1 Nos.	Rs: 76900	Each	Rs: 76900
70	Light Efficiency >85%, CRI Ra >80, Rating Power 60W, Working Temperature -25°C - 65°C, Protection Grades IP65, Light Body Materials Aluminum, Light Providing & Fixing 120Watt LED Light Model JHLD07S078-WB090, Light Source Bridgelux/78 pcs, LED Power Consumption 120W, Life Span 50000 hours,	1 Nos.	_{Rs:} 76900	Each	Rs: 76900
70	Light Efficiency >85%, CRI Ra >80, Rating Power 60W, Working Temperature -25°C - 65°C, Protection Grades IP65, Light Body Materials Aluminum, Light Providing & Fixing 120Walt LED Light Model JHLD07S078-WB090, Light Source Bridgelux/78 pcs, LED Power Consumption 120W, Life Span 50000 hours, Material Alu+Glass, Protection class IP65, Light size	1 Nos.			Rs: 76900
70	Light Efficiency >85%, CRI Ra >80, Rating Power 60W, Working Temperature -25°C - 65°C, Protection Grades IP65, Light Body Materials Aluminum, Light Providing & Fixing 120Waft LED Light Model JHL007S078-WB090, Light Source Bridgefux/78 pcs, LED Power Consumption 120W, Life Span 50000 hours, Material Alu+Glass, Protection class IP65, Light size 255x312x170mm,as required, as per instruction of				
70	Light Efficiency >85%, CRI Ra >80, Rating Power 60W, Working Temperature -25°C - 65°C, Protection Grades IP65, Light Body Materials Aluminum, Light Providing & Fixing 120Walt LED Light Model JHLD07S078-WB090, Light Source Bridgelux/78 pcs, LED Power Consumption 120W, Life Span 50000 hours, Material Alu+Glass, Protection class IP65, Light size 255x312x170mm,as required, as per instruction of Engineer	1 Nos.	Rs: 76900 Rs: 76300		Rs: 76900 Rs: 76300
70	Light Efficiency >85%, CRI Ra >80, Rating Power 60W, Working Temperature -25°C - 65°C, Protection Grades IP65, Light Body Materials Aluminum, Light Providing & Fixing 120Waft LED Light Model JHL007S078-WB090, Light Source Bridgefux/78 pcs, LED Power Consumption 120W, Life Span 50000 hours, Material Alu+Glass, Protection class IP65, Light size 255x312x170mm,as required, as per instruction of Engineer Providing & Fixing 01 Nos. Rawal Bolt fitted on RCC				
70	Light Efficiency >85%, CRI Ra >80, Rating Power 60W, Working Temperature -25°C - 65°C, Protection Grades IP65, Light Body Materials Aluminum, Light Providing & Fixing 120Walt LED Light Model JHLD07S078-WB090, Light Source Bridgelux/78 pcs, LED Power Consumption 120W, Life Span 50000 hours, Material Alu+Glass, Protection class IP65, Light size 255x312x170mm,as required, as per instruction of Engineer	1 Nos.	Rs: 76300	Each	_{Rs:} 76300
70 71	Light Efficiency >85%, CRI Ra >80, Rating Power 60W, Working Temperature -25°C - 65°C, Protection Grades IP65, Light Body Materials Aluminum, Light Providing & Fixing 120Waft LED Light Model JHL007S078-WB090, Light Source Bridgefux/78 pcs, LED Power Consumption 120W, Life Span 50000 hours, Material Alu+Glass, Protection class IP65, Light size 255x312x170mm,as required, as per instruction of Engineer Providing & Fixing 01 Nos. Rawal Bolt fitted on RCC				
70	Light Efficiency >85%, CRI Ra >80, Rating Power 60W, Working Temperature -25°C - 65°C, Protection Grades IP65, Light Body Materials Aluminum, Light Providing & Fixing 120Walt LED Light Model JHLD07S078-WB090, Light Source Bridgelux/78 pcs, LED Power Consumption 120W, Life Span 50000 hours, Material Alu+Glass, Protection class IP65, Light size 255x312x170mm,as required, as per instruction of Engineer Providing & Fixing 01 Nos. Rawal Bolt fitted on RCC Foundation suitable for fixing of Bollard lights, as per instruction of Engineer Incharge.	1 Nos.	Rs: 76300	Each	_{Rs:} 76300
70 71 72	Light Efficiency >85%, CRI Ra >80, Rating Power 60W, Working Temperature -25°C - 65°C, Protection Grades IP65, Light Body Materials Aluminum, Light Providing & Fixing 120Walt LED Light Model JHLD07S078-WB090, Light Source Bridgelux/78 pcs, LED Power Consumption 120W, Life Span 50000 hours, Material Alu+Glass, Protection class IP65, Light size 255x312x170mm,as required, as per instruction of Engineer Providing & Fixing 01 Nos. Rawal Bolt fitted on RCC Foundation suitable for fixing of Bollard lights, as per instruction of Engineer Incharge. Providing & Fixing street light LED 30 Watt Complete	1 Nos.	Rs: 76300 Rs: 600 -	Each	RS: 76300 RS: 9600 -
70 71 72	Light Efficiency >85%, CRI Ra >80, Rating Power 60W, Working Temperature -25°C - 65°C, Protection Grades IP65, Light Body Materials Aluminum, Light Providing & Fixing 120Walt LED Light Model JHLD07S078-WB090, Light Source Bridgelux/78 pcs, LED Power Consumption 120W, Life Span 50000 hours, Material Alu+Glass, Protection class IP65, Light size 255x312x170mm,as required, as per instruction of Engineer Providing & Fixing 01 Nos. Rawal Bolt fitted on RCC Foundation suitable for fixing of Bollard lights, as per instruction of Engineer Incharge. Providing & Fixing street light LED 30 Watt Complete best quality (Imported) as per approval of Engineer of	1 Nos.	Rs: 76300 Rs: 600 -	Each Each	RS: 76300 RS: 9600 -
70 71 72 72	Light Efficiency >85%, CRI Ra >80, Rating Power 60W, Working Temperature -25°C - 65°C, Protection Grades IP65, Light Body Materials Aluminum, Light Providing & Fixing 120Walt LED Light Model JHLD07S078-WB090, Light Source Bridgelux/78 pcs, LED Power Consumption 120W, Life Span 50000 hours, Material Alu+Glass, Protection class IP65, Light size 255x312x170mm, as required, as per instruction of Engineer Providing & Fixing 01 Nos. Rawal Bolt fitted on RCC Foundation suitable for fixing of Bollard lights, as per instruction of Engineer Incharge. Providing & Fixing street light LED 30 Watt Complete best quality (Imported) as per approval of Engineer of Engineer incharge.	1 Nos.	Rs: 76300	Each	_{Rs:} 76300
70 71 72 72	Light Efficiency >85%, CRI Ra >80, Rating Power 60W, Working Temperature -25°C - 65°C, Protection Grades IP65, Light Body Materials Aluminum, Light Providing & Fixing 120Walt LED Light Model JHLD07S078-WB090, Light Source Bridgelux/78 pcs, LED Power Consumption 120W, Life Span 50000 hours, Material Alu+Glass, Protection class IP65, Light size 255x312x170mm,as required, as per instruction of Engineer Providing & Fixing 01 Nos. Rawal Bolt fitted on RCC Foundation suitable for fixing of Bollard lights, as per instruction of Engineer Incharge. Providing & Fixing street light LED 30 Watt Complete best quality (Imported) as per approval of Engineer of	1 Nos.	Rs: 76300 Rs: 600 -	Each Each	RS: 76300 RS: 9600 -
70 71 72 73	Light Efficiency >85%, CRI Ra >80, Rating Power 60W, Working Temperature -25°C - 65°C, Protection Grades IP65, Light Body Materials Aluminum, Light Providing & Fixing 120Walt LED Light Model JHLD07S078-WB090, Light Source Bridgelux/78 pcs, LED Power Consumption 120W, Life Span 50000 hours, Material Alu+Glass, Protection class IP65, Light size 255x312x170mm, as required, as per instruction of Engineer Providing & Fixing 01 Nos. Rawal Bolt fitted on RCC Foundation suitable for fixing of Bollard lights, as per instruction of Engineer Incharge. Providing & Fixing street light LED 30 Watt Complete best quality (Imported) as per approval of Engineer of Engineer incharge.	1 Nos.	Rs: 76300 Rs: 600 - Rs: 7900 -	Each Each	RS: 76300 RS: 9600 -
70 71 72 73	Light Efficiency >85%, CRI Ra >80, Rating Power 60W, Working Temperature -25°C - 65°C, Protection Grades IP65, Light Body Materials Aluminum, Light Providing & Fixing 120Walt LED Light Model JHLD07S078-WB090, Light Source Bridgelux/78 pcs, LED Power Consumption 120W, Life Span 50000 hours, Material Alu+Glass, Protection class IP65, Light size 255x312x170mm, as required, as per instruction of Engineer Providing & Fixing 01 Nos. Rawal Bolt fitted on RCC Foundation suitable for fixing of Bollard lights, as per instruction of Engineer Incharge. Providing & Fixing street light LED 30 Watt Complete best quality (Imported) as per approval of Engineer of Engineer incharge.	1 Nos. 16 Nos. 7 Nos.	Rs: 76300 Rs: 600 -	Each Each	RS: 76300 RS: 9600 -
70 71 72 73	Light Efficiency >85%, CRI Ra >80, Rating Power 60W, Working Temperature -25°C - 65°C, Protection Grades IP65, Light Body Materials Aluminum, Light Providing & Fixing 120Walt LED Light Model JHLD07S078-WB090, Light Source Bridgelux/78 pcs, LED Power Consumption 120W, Life Span 50000 hours, Material Alu+Glass, Protection class IP65, Light size 255x312x170mm,as required, as per instruction of Engineer Providing & Fixing 01 Nos. Rawal Bolt fitted on RCC Foundation suitable for fixing of Bollard lights, as per instruction of Engineer Incharge. Providing & Fixing street light LED 30 Watt Complete best quality (Imported) as per approval of Engineer of Engineer incharge. Providing & Fixing street light LED 50 Watt complete best quality (Imported) as per approval of Engineer of Engineer incharge.	1 Nos.	Rs: 76300 Rs: 600 -	Each Each	RS: 76300 RS: 9600 -
70 71 72 73	Light Efficiency >85%, CRI Ra >80, Rating Power 60W, Working Temperature -25°C - 65°C, Protection Grades IP65, Light Body Materials Aluminum, Light Providing & Fixing 120Walt LED Light Model JHLD07S078-WB090, Light Source Bridgelux/78 pcs, LED Power Consumption 120W, Life Span 50000 hours, Material Alu+Glass, Protection class IP65, Light size 255x312x170mm,as required, as per instruction of Engineer Providing & Fixing 01 Nos. Rawal Bolt fitted on RCC Foundation suitable for fixing of Bollard lights, as per instruction of Engineer Incharge. Providing & Fixing street light LED 30 Watt Complete best quality (Imported) as per approval of Engineer of Engineer incharge. Providing & Fixing street light LED 50 Watt complete best quality (Imported) as per approval of Engineer of Engineer incharge. Providing & Fixing street light LED 80 Watt complete best quality (Imported) as per approval of Engineer of Engineer incharge.	1 Nos. 16 Nos. 7 Nos.	Rs: 76300 Rs: 600 - Rs: 7900 - Rs: 18750	Each Each	Rs: 76300 Rs: 9600 - Rs: 55300 Rs: /31250 -
70 71 72 73	Light Efficiency >85%, CRI Ra >80, Rating Power 60W, Working Temperature -25°C - 65°C, Protection Grades IP65, Light Body Materials Aluminum, Light Providing & Fixing 120Walt LED Light Model JHLD07S078-WB090, Light Source Bridgelux/78 pcs, LED Power Consumption 120W, Life Span 50000 hours, Material Alu+Glass, Protection class IP65, Light size 255x312x170mm,as required, as per instruction of Engineer Providing & Fixing 01 Nos. Rawal Bolt fitted on RCC Foundation suitable for fixing of Bollard lights, as per instruction of Engineer Incharge. Providing & Fixing street light LED 30 Watt Complete best quality (Imported) as per approval of Engineer of Engineer incharge. Providing & Fixing street light LED 50 Watt complete best quality (Imported) as per approval of Engineer of Engineer incharge. Providing & Fixing street light LED 80 Watt complete best quality (Imported) as per approval of Engineer of Engineer incharge.	1 Nos. 16 Nos. 7 Nos.	Rs: 76300 Rs: 600 - Rs: 7900 - Rs: 18750	Each Each	Rs: 76300 Rs: 9600 - Rs: 55300 Rs: /31250 -
70 71 72 73	Light Efficiency >85%, CRI Ra >80, Rating Power 60W, Working Temperature -25°C - 65°C, Protection Grades IP65, Light Body Materials Aluminum, Light Providing & Fixing 120Walt LED Light Model JHLD07S078-WB090, Light Source Bridgelux/78 pcs, LED Power Consumption 120W, Life Span 50000 hours, Material Alu+Glass, Protection class IP65, Light size 255x312x170mm,as required, as per instruction of Engineer Providing & Fixing 01 Nos. Rawal Bolt fitted on RCC Foundation suitable for fixing of Bollard lights, as per instruction of Engineer Incharge. Providing & Fixing street light LED 30 Watt Complete best quality (Imported) as per approval of Engineer of Engineer incharge. Providing & Fixing street light LED 50 Watt complete best quality (Imported) as per approval of Engineer of Engineer incharge. Providing & Fixing street light LED 80 Watt complete best quality (Imported) as per approval of Engineer of Engineer incharge.	1 Nos. 16 Nos. 7 Nos.	Rs: 76300 Rs: 600 -	Each Each	RS: 76300 RS: 9600 -

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S.N	Description Work	Qty	Rate	Unit	Total Amount
	Providing & Fixing street light LED 100 Watt complete best quality (Imported) as per approval of Engineer of Engineer incharge.	7 Nos.	Rs: 44500	Each	Rs:311500
76	Providing & Fixing street light LED 120 Watt complete best quality (Imported) as per approval of Engineer of Engineer incharge.	7 Nos.	Rs:59300	Each	Rs: 415100 -
77	Providing & Fixing of Flood Lights 30 Watt complete best quality (Imported) as per approval of Engineer Incharge.	7 Nos.	Rs: 5900	Each	Rs: 4/300 -
78	Providing & Fixing of Flood Lights 50 Watt complete best quality (Imported) as per approval of Engineer Incharge.	7 Nos.	Rs: 12200	Each	Rs:85400 -
79	Providing & Fixing of Flood Lights 80 Watt complete best quality (Imported) as per approval of Engineer Incharge.	7 Nos.	_{Rs:} 17900 -	Each	Rs: 125300 -
	Providing & Fixing of Flood Lights 100 Watt complete best quality (Imported) as per approval of Engineer Incharge.	7 Nos.	Rs 21450	Each	Rs: 1501St
	Providing & Fixing of Flood Lights 120 Watt complete best quality (Imported) as per approval of Engineer Incharge.	7 Nos.	_{Rs:} 30800	Each	Rs: 215600-
	Providing & Fixing Electrical Accessories for repair & maintenance of Street Lights with the help of wooden ladder and manual labour, complete in the various areas of Gulshan-e-Iqbal Zone DMC East, as required. 1- Providing & Fixing of SON T-Lamp 250 Watt as required.	175 Nos.	Rs: 1450	Each	_{Rs:} 2.53.750 -
	2- Providing & Fixing of SON Igniter 250 Watt as required. 3- Providing & Fixing of SON Capicitor 250 Watt	105 Nos.	Rs: 650-	Each	RS: 68250
	as required. 4- Providing & Fixing of SON Chock 250 Watt as required. 5- Providing & Fixing of Lamp 125 Watt, as required.	35 Nos. 85 Nos. 35 Nos.	Rs: 410- Rs: 3450- Rs: 385-	Each Each	Rs: 14350 - Rs: 293250 - Rs: 13475 -
	6- Providing & Fixing of Chock 125 Watt as required. 7- Providing & Fixing of Acrylic Cover 125 Watt as required.	21 Nos. 35 Nos.	Rs: 1850- Rs: 255-	Each Each	Rs: 38850 -
	8- Providing & Fixing of Acrylic Cover 250 Watt as required. 9- Providing & Fixing of T-Lamp 400 Watt SON	210 Nos.	s: 455-	Each	Rs: 95550
	as required. 10- Providing & Fixing of Chock 400 Watt SON as required.	10 Nos. 7 Nos.	Rs: 4450.	Each Each	Rs: 20250 -
	11- Providing & Fixing of T-Lamp 400 Watt HPMV as required. 12- Providing & Fixing of Chock 400 Watt HPMV	10 Nos.	Rs: 1930	Each	Rs: 19300
l t	as required. Temporary Illumination / Lighting Arrangement at various blaces in the jurisdiction of Gulshan-e-Iqbal Zone DMC East, with the following electrical accessories.	7 Nos.	R: 40SD	Each	Rs: 28350 +
	I- Hiring of Diesel Generating Set for 05 KVA on rental basis along with manual labour, fuel Cartage charges of both side. P- Hiring of Diesel Generating Set for 100	1 Nos.	R:11750	Each P/day	Rs: 11750
	KVA on rental basis along with manual labour, fuel Cartage charges of both side. Temporary Fixing of Chilli Dori White as required	1 Nos.	Rs: 31000 Rs: 65-	Each P/day	
l 1	- Temporary Fixing of Chilli Dori Automatic Colour as requitred.	70 Nos.	-j	Each P/day Each P/day	Rs: 4550 Rs: 4900

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Description Work	Qty	Rate	Unit	Total Amoun
- Temporary Fixing Tube light White 40 Watt	 -			
as required.	84 Nos.	R. 70-	Each P/day	18/5880
Temporary Fixing Tube light Green 40 Watt	56 Nos.	Rs: 68-	Each P/day	Fs: 3808.
- Temporary Fixing of Jhallar White Colour	84 Nos.	Hs: 68-	Each P/day	As: 57/2.
- Temporary Fixing of Jhallar Colored as required.	56 Nos.	Rs: 68 -	Each P/day	Rs: 3808
- Temporary Fixing of Boarder as required.	42 Nos.	Rs: 250-	Each P/day	Rs: 10500
0- Temporary Fixing of Pipe Lights as required.	350 ft	Rs: 45-	Each P/ft	Rs: 15752
1- Temporary Fixing of Search Light as required.	25 Nos.	FS: 850-	Each P/day	Rs: 21250
2-Temporary Fixing of Clear Bulb 100 Watt.	280 Nos.	Fs: 12-	Bach P/day	Rs: 3360
3-Temporary Fixing of Clear Bulb 200 Watt.	490 Nos.	Rs: 17-	Each P/day	Rs: 8330
4-Temporary Fixing of Hanger Lights 500 Watt.	175 Nos.	Rs: 55~	Bach P/day	Rs: 9625
5-Temporary Fixing of Shed Lights 400 Watt.	35 Nos.	Rs: 220-	Bach P/day	Rs: 7700
6-Temporary Fixing of Energy Savor 23 Watt.	420 Nos.	Rs: 720	Bach P/day	Rs: 30240
7-Temporary Fixing of Energy Savor 45 Watt.	140 Nos.	RS: 120-	Each P/day	Rs: 16800
8-Temporary Fixing of Focus Light 500 Watt.	14 Nos.	Rs: 450-	Each P/day	Rs: 6300
9-Temporary Laying of Wire 7/44 for Sub Main Line.	21 il	R: 590-	F/Coil P/day	Rs: 12390
0-Temporary Laying of Wire 7/64 for Main Line.	12 il	1/2	P/Coil P/day	Rs: 13440
1-Temporary Laying of Wire 7/29 for Sub Main Line.	17 il	Rs: 450-1	P/Coil P/day	Rs: 7650

Summary of Bill of Quantities

I/We hereby quoted as follows:

Items based on Opeen Rate	6.213550031-
GRAND TOTAL	(RS: 2/355003/-)
The total amount is Rupees Th	10 CRORE THIRTEEN
CLAY RIGHT FINE THOUS	AND THREE DNISK

for the complete job for all open rate.

Time Limit /0 Months Penalty per Day Rs: 3000/1 (10% of Sanctioned Cost) Validity 90=30 Days as per SPPA 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 SPPRA, and agreed to abide all of them and also provide all these documents with our signature as & when directed.

Checked by

Executive DMC East.

Contractor's Signature Brepue 1. Benmant

DISTRICT MUNICIPAL CORPORATION

EAST KARACHI

(INTEGRITY PACT)

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC.
PAYABLE BY THE SUPPLIERS OF GOODS, SERVICES & WORKS IN
CONTRACTS WORTH Rs: 10.00 MILLION OR MORE.

Contract No. _____ Dated: 07-09-2015

Contract Value: 2,13,55,003/-

Contract Title: Providing / Fixing different type of Poles, Lights & other Electrical Accessories in jurisdiction of Gulshan-e-lqbal Zone, D.M.C. (East).

M/s. Ovais & Bilal Enterprises hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from DMC (East) or any administrative sub-division or agency thereof or any other entity owned or controlled by DMC (East) through any corrupt business practice.

Without limiting the generally of the foregoing, [M/s. Ovais & Bilal Enterprises] represents and warrants that it has fully declared the brokerage, commission, fee etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Provincial either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form DMC (East) except that which has been expressly declared pursuant hereto.

[M/s. Ovais & Bilal Enterprises] certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with DMC (East) and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

[M/s. Ovais & Bilal Enterprises] accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to DMC (East) under any law, contract or other instrument, be voidable at the option of DMC (East).

Notwithstanding any rights and remedies exercised by DMC (East) in this regard, [M/s. Ovais & Bilal Enterprises] agrees to indemnify DMC (East) for any loss or damage incurred by it on account of its corrupt business practice and further pay compensation to DMC (East) in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by [M/s. Ovais & Bilal Enterprises] as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever for from DMC (East).

Name of contractor: M/s. Ovais & Bilal Enterprises

Name of Employer: - Superintending Engineer D.M.C. (East)

Signature:

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Stamp Value: Rs: 74750/= **INSTRICT MUNICIPAL CORPORATION (EAST) KARACHI AGREEMENT** PROVIDING / FIXING DIFFERENT TYPE OF POLES, LIGHTS & OTHER ELECTRICAL Proi ACCESSORIES IN JURISDICTION OF GULSHAN-E-IQBAL ZONE, D.M.C. (EAST)._ Rs: 2,13,55,003/-. Cost Rs: 3,000/- per day 10 Months Penalty: _ Completion Time _ day of 2015 at Karachi This Agreement is made on this _ between the District Municipal Corporation (East) hereinafter called the "DMC (East)", (which expression shall mean and include his successors) on the One Part and M/s. Ovais & Bilal Enterprises having their offig at Shop No.01, Beumont Road, Civil Line, Karachi through their Proprietor Mr. Ali Gohar Khan All 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 complete profi the work namely Providing / Fixing different type of Poles, Lights & other Electrical Accessories in Jurisdiction of Gulshan-e-Iqbal Zone, D.M.C. (East). at a cost of Rs. 2,13.55,003/- (Rupees' Two Crotes F Thirteen Lac Fifty Five Thousand Three only) within a period of 10 Months and Penalty Rs. Rs. 3,0007 per day, 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 5% bid amount of Rs. 11,05,000/- (Rupees: Eleven Lac Five Thousand Only) on account of performance Security for the said PAKISTA 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 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 contracts and do hereby bind himself, his heirs, successors legal representative and assignee to pay to the DMG (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 ail terms and conditions and specifications thereof. IN WITNESS WHEREOF the said parties have set their respective hands on this_ to 2015. **District Municipal Corporation (East)** Seal **ADMINISTRATOR** D.M.C. (East) 7-10-15

DISTRICT MUNICIPAL CORPORATION

EAST KARACHI

Bid Evaluation Report

Dated: 21-09-15

1. Name of Procuring Agency:D.M.C. (East).						
2. Tender Reference No: SE/DMC/East./ 992 /2015	Dated: 18-08-2015 (Work No.02).					
Tender Description/Name of Work: Providing / Fixing different Accessories in jurisdiction	t type of Poles, Lights & other Electrical of Gulshan-e-Iqbal Zone, D.M.C. (East).					
4. Method of Procurement: Single Stage – One Enve	lope Procedure					
5. Tender Published: SPPRA Serial No.25073 the daily "JANG" dated: 21-08-2015, daily "HILAL-E-PAKISTAN" dated: 21-08-2015 & daily "DAWN" dated: 21-08-2015.						
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	cable (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: 07-09-2015						

12. Bid Evaluation Report:

	12. Dia Evaluati		· · · · · · · · · · · · · · · · · · ·	T		y
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. Ovais & Bilal Enterprises.	2,13,55,003/- (as per calculation)	1 st Lowest Bidder	Bid cost: 2,13,55,003/- PC cost: 2,18,52,374/-	Qualified as per Evaluation criteria	Recommended for award of work
02	M/s. Murad Engineering Services.	2,15,40,228/- (as per calculation)	2 nd Lowest Bidder	Bid cost: 2,15,40,228/- PC cost: 2,18,52,374/-	Qualified as per Evaluation criteria	Responsive
03	M/s. Pak Electric Works.	2,18,42,028/- (as per calculation)	3 rd Lowest Bidder	Bid cost: 2,18,42,028/- PC cost: 2,18,52,374/-	Qualified as per Evaluation criteria	Responsive

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	E Numb	
02-	Mr. Mubin Sheikh, Executive Engineer, (M&E), D.M.C. (East)	Member	Alice of	
03-	Mr. Shahbbih-ul-Hassan, Executive Engineer, D.M.C. (West)	Member	THE REPORT OF THE PARTY OF THE	CALCALING AND AND ASSESSED.

Director (CB) SPPRA, GOS

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

Copy to: -

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

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM



Dated: 08/10/- /2015

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.	Hiring of Generator & De-Watering Pumps for De-Watering of Rainy Water in the various areas of Gulshan-e-Iqbal Zone, D.M.C. (East).				
4). TENDER NUMBER	SE/DMC/East/992/2015 Dated: 18-08-2015 (Work No.0)3)			
5). BRIEF DESCRIPTION OF CONTRACT	As described in title of Contract.				
6). FORUM THAT APPROVED THE SCHEME	E Council of D.M.C. (East).				
7). TENDER ESTIMATED VALUE	Rs: 17,43,850/-				
8). ENGINEER'S ESTIMATE (For civil works only)	<u></u>				
9). ESTIMATED COMPLETION PERIOD (AS	PER CONTRACT) 04 Months.				
10). TENDER OPENED ON (DATE & TIME)	07-09-2015 at 2:30 P.M.				
 NUMBER OF TENDER DOCUMENTS SO (Attach list of buyers). 	OLD <u>03</u>				
12). NUMBER OF BIDS RECEIVED	03				
13). NUMBER OF BIDDERS PRESENT AT TH	HE TIME OF OPENING OF BIDS03				
14). BID EVALUATION REPORT (Enclose a copy)	Yes				
15). NAME AND ADDRESS OF THE SUCCES	SSFUL BIDDER. M/s. Huzaifa Enterprises, Flat # 32, 4th F J. Centre, Plot No.SB-10, 13-D, KDA Sch No.24, Gulshan-e-Iqbal, Karachi.				
16). CONTRACT AWARD PRICE.	Rs: 16,24,000/-				
17). RANKING OF SUCCESSFUL BIDDER IN (i.e. 1st, 2nd, 3rd EVALUATION BID).	N EVALUATION REPORT 1st M/s. Huzaifa Enterprises, 2nd M/s. Wajid Enterprises & 3nd Multi Tech Enterprises.	rd M/s.			
18). METHOD OF PROCUREMENT USED: - (
a). SINGLE STAGE- ONE ENV	ELOPE PROCEDURE	***			
b). SINGLE STAGE – TWO EN	Domes VELOPE PROCEDURE	stic/Local			
b). Since of the two en	VEEST ET ROSEBORE				
c). TWO STAGE BIDDING PRO	OCEDURE				
d). TWO STAGE – TWO ENVEI	LOPE BIDDING PROCEDURE				
PLEASE SPECIFY IF ANY (OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e.				

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

19). APPROVI	NG AUTHORITY FOR AWARD OF CONTRACT (Council of D	.M.C. (E	ast).		
20). WHETHER	R THE PROCUREMENT WAS INCLUDED IN ANI	NUAL PRO	CUREM			f 1
21). ADVERTIS	SEMENT:		l	Yes	No	
i).	SPPRA Website					
	(If yes give date & SPPRA Identification No.)	Yes		pprasindh. I No.25073	gov.pk SPPF	RA Tender
		No	Sella	1110.23073	<u>. </u>	
ii).	Newspapers (If yes give names of newspapers & dates)	Manager and the second				
	,	Yes	"HILA	L-E-PAKIS	ited: 21-08-20 STAN "dated:	21-08-2015
		No	and d	ally DAVVI	N" dated: 21-	08-20 15
22). NATURE (OF CONTRACT.				Ĭ tt	•
		1	estic / cal	Local	Int.	
IN BIDDIN	R QUALIFICATION CRITERIA WAS INCLUDED G / TENDER DOCUMENTS?	L				
(If yes, en	close a copy).	Y	es		No.	
IN BIDDIN	R BID EVALUATION CRITERIA WAS INCLUDED G / TENDER DOCUMENTS? close a copy).	,			1	. 1
		Υ	es		No.	
	R APPROVAL OF COMPETENT AUTHORITY WA OTHER THAN OPEN COMPETITIVE BIDDING?	S OBTAIN!		R USING A		.1
			Yes		No.	
26). WAS BID S	SECURITY OBTAINED FROM ALL THE BIDDER	S?	Yes	/	No.	
•	R THE SUCCESSFUL BID WAS LOWEST EVALU LUATED BID (In case of Consultancies).	JATED BID	/		1.	
5201 247	EDITION (III dade di consultantico).	Yı	es	✓	No.	
28). WHETHER	R THE SUCCESSFUL BIDDER WAS TECHNICAL	r	IANT?		No.	[······
00\\\\	NAMES OF THE DIDDERS AND THEIR SHOT		I	DEAD OU	NA	
,	R NAMES OF THE BIDDERS AND THEIR QUOTE OF OPENING OF BIDS?	,		READ OU	·	·• · · · · · · · · · · · · · · · · · ·
		Ye	es	<u> </u>	No.	
,	REVALUATION REPORT GIVEN TO BIDDERS Boy of the bid evaluation report).	EFORE TH	E AWA	RD OF CO	NTRACT?	
(, F==7/	Ye	es	/	No.	

	Yes					
	No					
32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, given details)						
(**) = = (3 ** = ** = ** = **)	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	SELECT	ED FIRM Yes	IS NOT	BLACK LIS No.	STED?	
36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROPREMISES IN CONNECTION WITH THE PROCUREMENT? IF SEGARDING FINANCING OF VISIT, IF ABROAD: (If yes, enclose a copy)					IER'S	
(ii yes, cholose a copy)		Yes		No.		
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION CONTRACT (BANK GUARANTEE ETC) ?	NADVAN	ICE PAYI	MENT IN	THE		
		Yes		No.		
38). SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)		Y		n A		
	Yes					
	No					
Signature & Official Stamp of Authorized Officer						
FOR OFFICE USE ONLY						

31). ANY COMPLAINTS RECEIVED '

(If yes, result thereof)

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/ /2-93 /2015

Karachi dated: <u>67</u> / 10 /2015

M/s. Huzaifa Enterprises, Flat # 32, 4th Floor, H. J. Centre, Plot No.SB-10, 13-D, KDA Scheme No.24, Gulshan-e-Iqbal, Karachi

AWARD LETTER

SUBJECT: HIRING OF GENERATOR & DE-WATERING PUMPS FOR DE-WATERING OF RAINY WATER IN THE VARIOUS AREAS OF GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).

This is with reference to your tender for the subjected work dropped on 07-09-2015 therein you were 1st lower bidder by quoted the rates Rs: 16,24,000/-

The competent authority has been pleased to accept your lowest tender and award the work at a cost of Rs: 16,24,000/- (Rupees Sixteen Lac Twenty Four Thousand only).

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).

Copy forwarded for information to: -

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

CT MUNICIPAL CORPORATION EAST, KARACHI



Tender reference No.23

VOLUME-II: BILL OF QUANTITIES

(SINGLE STAGE ONE ENVELOPE METHOD

Hiring of Generator & De-Watering Pump for De-Watering of Rainy Water in the various areas of, Gulshan-e-Iqbal Zone DMC East.

Estimated Cost:

Open Rate

Bid Security:

As per NIT.

Tender Cost:

Rs: 2000/8

TE:

1- The Documents Contains <u>02</u> pages excluding the cover page.

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

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

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FORE OF TENERS TENERS 3000/ 10 3165/72403/09/6

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ature & Stamp of issuing authority

Work No.____



DISTRICT MUNICIPAL CORPORATION EAST

Gulshan-e-Iqbal Zone

BILL OF QUANTITIES

SUBJECT: HIRING OF GENERATOR & DE-WATERING PUMP FOR DE-WATERING OF RAINY WATER IN THE VARIOUS AREAS OF GULSHAN-E-IQBAL

ZONE DMC EAST.

Description and rate of items base on Market (Offered rate)						
			Nos. of	Rate		Total
S.No.	Description of Work	Qty	Days	Per day	Unit	Amount
1-	Hiring of Diesel Generating Set for 10 KVA on rental basis along with manual labour, fuel Cartage charges of both side.	1 No • .	10 days	Rs 13200/2		Rs 132000/1
	Hiring of dewatering pump for discharge of low-laying rain water size 2" inch dia 5 HP Motor generating set with suction and delivery pipes with all accessories including operator etc.					
	2 Inch D-Watering Pump with Fuel	1 No.	30 days	Rs 8900	FYday	Rs 267000/-
2-	2 Inch D-Watering Pump without Fuel	1 No.	30 days	Rs 8/00	P/day	R: 243000/
	Hiring of dewatering pump for discharge of low-laying rain water size 4" inch dia 5 HP Motor generating set with suction and delivery pipes with all accessories including operator etc.			The second section of the second seco	THE PROPERTY OF THE PROPERTY O	
	4 Inch D-Watering Pump with Fuel	1 No.	30 days	Rs 13 700	R /day	
3-	4 Inch D-Watering Pump without Fuel	1 No.	30 days	RS 13000	P/day	R. 390,000/-
	Supply of De-Watering Pump size 2" inch dia 5 HP Motor generating set with accessories (Imported) best quality as per instruction of Engineer Incharge.	i 2 No ș	-	Rs 33900	Each	Rs: 67800/-
	Supply of De-Watering Pump size 4" inch dia 5 HP Motor generating set with accessories (Imported) best quality as per instruction of Engineer Incharge.	2 No s	The state of the s	_{Rs} \$4800	Each	Rs. 109600/
	Repair / Maintenance and overhauling of De-Watering Pump 2" dia, which are property of Gulshan-e-Iqbal Zone DMC East.	3 Nos.		Rs 1200	Each	Rs. 3600/

Summary of Bill of Quantities

I//We hereby quoted as follows:

items based on Opeen Rate	R\$:3/624000/-)
GRAND TOTAL	Rs: (21624,000)

The total amount is Rs: **]**Rupees_ for the complete job for all open rate. Penalty per Day Rs: 2007 (10% of Sanctioned Cost) Validity 90=30 Days as per SPPA 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 SPPRA, and agreed to abide all of them and also provide all these documents with our signature as & when directed. Checked by: Mts Huzaifa Enterprised Proprietor
Contractor's Signature Sub-Engineer (M&E) Asstt. Ex-Engineer(M&E)

Executive Engineer (M&E)

<u>DMG East.</u>

Stamp Value: Rs: 5690/2

DIS RICT MUNICIPAL CORPORATION (EAST) KARACHI **AGREEMENT** Project HIRING OF GENERATOR & DE-WATERING PUMPS FOR DE-WATERING OF RAINY WATER IN THE VARIOUS AREAS OF GULSHAN-E-IQBAL ZONE, D.M.C. (EAST). Rs: 16,24,000/-. 04 Months Penalty: ____ Rs: 2,000/- per day Completion Time _ This Agreement is made on this ___ <u>o</u>→ day of 2015 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. Huzaifa Enterprises having their office at Flat # 32, 4th Floor, H. J. Centre, Plot No.SB-10, 13-D, KDA Scheme No.24, Gulshan-e-lqbal, Karachi

Whereas the DMC (East) has accepted the tender of the Contractor for construction and completion of the work namely Hiring of Generator & De-Watering Pumps for De-Watering of Rainy Water in the various areas of Gulshan-e-Iqbal Zone, D.M.C. (East). at a cost of Rs. 16,24,000/- (Rupees' Sixteen Lac Twenty Four Thousand only) within a period of 04 Months and Penalty Rs. Rs: 2,000/- per day, according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

through their Proprietor Mr. Salman hereinafter call the "Contractor" (which expression shall mean and include

his successors, heirs, executors, administrator and assignees) on the Other Part.

AND WHEREAS the Contractor has already furnished with the DMC (East) the 5% bid amount of Rs. 90,000/- (Rupees: Ninety Thousand Only) on account of performance 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

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 10 2015.

District Municipal Corporation (East)

ADMINISTRATOR D.M.C. (East)

Configurations.

Seal

DISTRICT MUNICIPAL CORPORATION **EAST KARACHI**

Dated: 21-09-15

Bid Evaluation Report

1. Name of Procuring Agency:D.M.C. (E	ast).
2. Tender Reference No: SE/DMC/East./ 9	92 /2015 Dated: 18-08-2015 (Work No.03).
•	enerator & De-Watering Pumps for De-Watering of Rainy various areas of Gulshan-e-Iqbal Zone, D.M.C. (East).
4. Method of Procurement: Single Stage	e – One Envelope Procedure
	e daily "JANG" dated: 21-08-2015, daily "HILAL-E- 015 & daily "DAWN" dated: 21-08-2015.
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:	

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. Huzaifa Enterprises.	16,24,000/- (as per calculation)	1 st Lowest Bidder	Bid cost: 16,24,000/- PC cost: 17,43,850/-	Qualified as per Evaluation criteria	Recommended for award of work
02	M/s. Wajid Enterprises.	17,20,900/- (as per calculation)	2 nd Lowest Bidder	Bid cost: 17,20,900/- PC cost: 17,43,850/-	Qualified as per Evaluation criteria	Responsive
03	M/s. Multi Tech Enterprises.	17,44,350/- (as per calculation)	3 rd Lowest Bidder	Bid cost: 17,44,350/- PC cost: 17,43,850/-	Qualified as per Evaluation criteria	Responsive

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	3/11	
02-	Mr. Mubin Sheikh, Executive Engineer, (M&E), D.M.C. (East)	Member	Comment of the commen	
03-	Mr. Shahbbih-ul-Hassan, Executive Engineer, D.M.C. (West)	Member	+ thr	EXE DMG (WOM)

Director (CB) SPPRA, GOS

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

Copy to: -

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

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM



Dated: <u>68/10/</u>/2015

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 Poles & Electrical Accessories a Madhu Goth Block-11, UC-10, Gulshan-e-lqbal Zor	
4). TENDER NUMBER	SE/DMC/East/992/2015 Dated: 18-08-2015 (W	ork No.04)
5). BRIEF DESCRIPTION OF CONTRACT	As described in title of Contract.	
6). FORUM THAT APPROVED THE SCHEMI	E Council of D.M.C. (East).	
7). TENDER ESTIMATED VALUE	Rs: 29,92,370/-	
8). ENGINEER'S ESTIMATE (For civil works only)		
9). ESTIMATED COMPLETION PERIOD (AS	PER CONTRACT) 04 Months.	
10). TENDER OPENED ON (DATE & TIME)	07-09-2015 at 2:30 P.M.	
11). NUMBER OF TENDER DOCUMENTS SO (Attach list of buyers).	OLD <u>03</u>	
12). NUMBER OF BIDS RECEIVED	03	
13). NUMBER OF BIDDERS PRESENT AT T	HE TIME OF OPENING OF BIDS	03
14). BID EVALUATION REPORT (Enclose a copy)	Yes	
15). NAME AND ADDRESS OF THE SUCCES	SSFUL BIDDER. M/s. Multi Tech Enterprises, Ne Mohallah Magsi Village, Malook	
16). CONTRACT AWARD PRICE.	Rs: 29,51,955/-	
17). RANKING OF SUCCESSFUL BIDDER IN (i.e. 1st, 2nd, 3rd EVALUATION BID).	NEVALUATION REPORT 1st M/s. Multi Tech Enterprises, 2nd M/s. Pak Electi Mehram Traders.	ric Works & 3 rd M/s.
18). METHOD OF PROCUREMENT USED: -	(Tick one)	
a). SINGLE STAGE- ONE ENV	ELOPE PROCEDURE	p
b). SINGLE STAGE – TWO EN	VELOPE PROCEDURE	Domestic/Local
b). Since of Note in the	VEEST ET NOOEDONE	
c). TWO STAGE BIDDING PRO	OCEDURE	
d). TWO STAGE – TWO ENVE	LOPE BIDDING PROCEDURE	
DI FACE ODECIEVIE ANY	OTHER METHOD OF RECOHERMENT MAC ADOL	OTED:

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

19). APPROVIN	NG AUTHORITY FOR AWARD OF CONTRACT	Council of D	.M.C. (E	East).		
20). WHETHER	R THE PROCUREMENT WAS INCLUDED IN AN	NUAL PRO	CUREM			T."
21). ADVERTIS	EMENT:			Yes	No	<u> </u>
i).	SPPRA Website (If yes give date & SPPRA Identification No.)					
	(if yes give date & SFT (\A identification No.)	Yes		pprasindh. I No.25073	gov.pk SPPR	A Tender
		No	Jena	1110.23070	<u>, </u>	
ii).	Newspapers (If yes give names of newspapers & dates)					
	,	Yes	"HILA	L-E-PAKIS	ated: 21-08-20 STAN "dated: N" dated: 21-0	21-08-2015
		No	and	ially DAVV	TV dated, 21 t	70 2010
22). NATURE C	OF CONTRACT.	Dom	estic /		Int.	T
		-	ocal	Local	1111.	1
IN BIDDING	QUALIFICATION CRITERIA WAS INCLUDED G / TENDER DOCUMENTS? close a copy).					
(11)03, 0110	nose a copy).	Y	'es		No.	
N BIDDING	BID EVALUATION CRITERIA WAS INCLUDED 3 / TENDER DOCUMENTS? Blose a copy).			Novel and the second se		
(, ,		Y	'es		No.	
	APPROVAL OF COMPETENT AUTHORITY WANTHER THAN OPEN COMPETITIVE BIDDING?	AS OBTAIN	ED FOR	R USING A	\	
			Yes		No.	
26). WAS BID S	ECURITY OBTAINED FROM ALL THE BIDDER	S?			·•	-T · · · i
			Yes		No.	L
,	THE SUCCESSFUL BID WAS LOWEST EVALULUTED BID (In case of Consultancies).	JATED BID	1			
		Y	es	\sim	No.	
28). WHETHER	THE SUCCESSFUL BIDDER WAS TECHNICAL		_IANT? es		No.	
	NAMES OF THE BIDDERS AND THEIR QUOT OF OPENING OF BIDS?	ED PRICES	WERE	READ OL	N A JT AT	l i
		Y	es		No.	
•	EVALUATION REPORT GIVEN TO BIDDERS E y of the bid evaluation report).	BEFORE TH	IE AWA	RD OF CO	ONTRACT?	
· · · · · · · · · · · · · · · · · · ·		Υ	es	✓	No.	

31). ANY COMPLAINTS RECEIVED (If yes, result thereof)				
(11 yes, result incress)	Yes			
	No			
32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE	TENDER NO	TICE / DOCUM	ENTS	
(If yes, given details)	Yes			
	No			
33). WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, given reasons)				
(ii yos, givon roasons)	Yes			
	No			
34). DEVIATION FROM QUALIFICATION CRITERIA				
(If yes, give detailed reasons)	Yes			
	No		~	
35). WAS IT ASSURED BY THE PROCURING AGENCY THAT T	HE SELECT	ED FIRM IS NO	F BLACK LIS	STED?
,		Yes	No.	
36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PREMISES IN CONNECTION WITH THE PROCUREMENT? REGARDING FINANCING OF VISIT, IF ABROAD:				IER'S
(If yes, enclose a copy)		Yes	No.	
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION CONTRACT (BANK GUARANTEE ETC) ?	TION ADVAN	ICE PAYMENT	IN THE	
		Yes	No.	
38). SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)			N.A	•
(.,,.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Yes			
	No			
Signature & Official Stamp of Authorized Officer				
FOR OFFICE USE ONLY				
. ,				

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

DISTRICT MUNICIPAL CORPORATION EAST KARACHI

Karachi dated: <u>07/10/2015</u>

M/s. Multi Tech Enterprises, Near Malir Bridge Mohallah Magsi Village, Malook Hotel, Karachi.

AWARD LETTER

SUBJECT: PROVIDING & FIXING POLES & ELECTRICAL ACCESSORIES AT FOOTBALL GROUND, MADHU GOTH BLOCK-11, UC-10, GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).

This is with reference to your tender for the subjected work dropped on 07-09-2015 therein you were 1st lower bidder by quoted the rates Rs: 29,51,955/-

The competent authority has been pleased to accept your lowest tender and award the work at a cost of Rs: 29,51,955/- (Rupees Twenty Nine Lac Fifty One Thousand Nine Hundred Fifty Five only).

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).

Copy forwarded for information to: -

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

DISTRICT MUNICIPAL CORPORATION EAST, KARACHI



Tender reference No. 09

VOLUME-II: BILL OF QUANTITIES

(SINGLE STAGE ONE ENVELOPE METHOD

Providing & Fixing Poles & Electrical Accessories at Football Ground, Madhu Goth Block-11, UC-10 Gulshan-e-Iqbal Zone DMC East.

Estimated Cost:

Open Rate

Bid Security:

As per NIT.

Tender Cost:

Rs: 3000/2

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.

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

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WIR Multi Tech Enterprise

dest of Toodar (questine 3 300/ 9.0.26

Amales -

The same of the

Signature & Stamp of issuing authority

PISTRICT MUNICIPAL CORPORATION EAST GULSHAN-E-IQBAL ZONE

BILL OF QUANTITIES

Varne of Work: Providing & fixing Poles & Electrical Accessories at Football Ground, Madhu Goth Block-11, UC-10 Gulshan-e-Iqbal Zone DMC East.

esc No	ription and rate of items base on Market (offered Description of Work	Qty	Rate	Unit	Amount	7
NO	Manufacturing / Providing MS tubular pole as per following specification and components to be buried in the ground.					
	20ft (6" dia) x11ft (5"dia) x10ft (4"dia) = 41ft heavy gauge					
1	Wall thickness 8SWG. Base plate 1ft x1ftx3/4"		37500		150,00	0
/	As per instruction of Engineer Incharge.	4 Nos.	Open Rate	Each	Rs:	}
)	Providing / Fixing Cone Tampo Flood Light 400W complete with 400W HPIT Lamp, Chock 400W, Igniter, Capacitor complete (Philips) as per instruction of Engineer Incharge.	{	2080 Open Rate) Each	R: 998	40
<u>.</u>	Providing / Laying Main with 35mm 4 Core PVCI&PVCS wire (Fast Cable) in given trench and pipe as per instruction of Engineer Incharge.	l .	2300 Open Rate	PMtrs	fs:287	50
	Providing Laying Main with 16mm 4 Core PVCI & PVCS wire (Fast Cable) in given trench and pipe as per approval of Engineer Incharge.		1100 Open Rate	P/Mtrs	Fs: 6380	00
	Making/Construction of CC Collar 1:2:4 size 02ft high from ground level & as per site requirement in suitable size of dia square/round/hexagonal shape in cement concrete cost in situ including from work roding curing and plastered work complete as per instruction of Engineer Incharge.		2900 Open Rate	Elach	Fs: 232	o C
	Manufacturing, Providing and Fixing Square Shape Bracket size 3.5ft X 06ft and as per site requirement, Bracket made of MS Angle Iron size 1.5 mm welded with 1' long MS Pipe to accommodate the 06 Nos. Flood Light (400 Watts) The above bracket shall be erected on top of the mast with nut & bolt including painting one coat as per instruction of Engineer Incharge.	4 Nos.	// Ook	Each	RE: 440	00
	Providing / Fixing HRC 511 street light fitting with 250watts HPIT Lamp, choke, Igniter & capacitor (Philips make) including internal wiring with 7/0.29 single core PVC wire etc as per instruction of Engineer Incharge.	42 No.	15500	, Jack	Rs: 1860	A
1	Manufacturing providing and fixing G.I Single Arm Bracket as per following specification:	12 Nos.	Open Rate	Elach	15.7 5 50	· • •
	G.I Pipe 6 inch nipple welded on the top. Clamp with Nuts & Boits two Nos. Length of Bracket 5ft each. As per instruction of Engineer Incharge.	12 Nos.	1650 Open Rate	Each	Rs: 198	OE
- (Providing Laying PVC Pipe 1½" inch dia (S.R PVL conduct) heavy duty with all necessary accessories as per instruction of Engineer Incharge.	2600 Rft	42 Open Rate	P/Rft	Rs: 1,092	00
- []	Providing Laying PVC Pipe 3" inch dia (Jaddah Polymar) heavy duty with all necessary accessories as per instruction of Engineer Incharge.	50 Rft	76 Open Rate	P/Rft	R 380	0

4			T 21	74	N-14	Τ		1	
	s.No	Description of Work	Qty	Rate	Unit	Am	punt	1	
	Sec. 25.55	the mantling of existing pole size 41'ft or less at the the through the first from ground level including cost of evation size 2x2x5ft or 6 ft as per site requirement, as per instruction of Engineer Incharge.	2 Nos.	SSO E	Bach	Rs:	1100	0	
	12	Erection of given pole of 41ft long or less excavation 3'x3'x6' deep or less as per site requirement refilling the same in CC work 1:2:4 ratio with the help of skilled and manual labour etc. as per site requirement, as per instruction of Engineer Incharge.		6500 Open Rate	∉ach	Rs:	390	000	•
	13	Providing Laying main or Sub-Main with 7/44 02 Core PVCI & PVCS wire (Million Cable) best quality, as per approval of Engineer Incharge.	480 Mtrs	235 Open Rate	P/Mtrs	Rs:_	1/2	800.	
	14	Providing Laying main or Sub-Main with 7/.029 Single Core PVCI & PVCS wire (Million Cable) best quality in given trench and pipe as per approval of Engineer Incharge.	1	42 Open Rate	P/Mtrs	Rs:	37	80	
	15_	Providing / Fixing Connector Strip 100 Amps superior quality heavy duty as required, as per instruction of Engineer Incharge.		235 Open Rate	Each	Rs:	117	5	
	16	Providing / Fixing Connector Strip 60 Amps superior quality heavy duty as required, as per instruction of Engineer Incharge.	5 Nos	2-30 Open Rate	Each	Rs:	115	0	
	17	Painting of Pole 41ft or less as per site requirement after scraping the old paint complete and re-painting of the same with the superior quality ICI / Buxley paint with finishing complete as per instruction of Engineer Incharge.		1950 Open Rate	Each	Rs	158	50	
	18_	Making excavation for trench on hard and soft soil rock by hammering/chiseling and spading etc up to 3ft X 2ft deep from ground level and making good the surface by refilling excavated material complete as per instruction of Engineer Incharge.		26 Open Rate	p/Cft	Rs:	<i>33</i> 6	50	
	19	Providing & Fixing M.S Box size 08 inch X 12 inch & depth 5 inch with locking arrangement and clamp as required for hanging on pole, suitable for Circuit Breaker 10-16Amp (S.P) 07 Nos. and other electrical accessories as per instructruction of Engineer Incharge.	8 Nos. (3 <i>5</i> 80	Each	Rs:	280	00	
2	20	P/L Wire Singlel Core 4 mm for earthing (Million Cable) as per instruction of Engineer Incharge.	450 Mtrs	50 Open Rate	P/Mtrs	Rs: 2	280 250	0	
		Providing Fixing earthing Set 300x300 mm x12 SWG Copper plate, buried in ground at depth of 5 Mtrs or less depth as per P.W.D specification, if water comes out from the ground level with salts and charcoal making pits 6 Mtrs depth excavation with 4.87mm bare copper wire run in G.I Pipe straight from earth plate complete as per P.W.D specification as per		24500		2	540		
		instruction of Engineer Incharge. Manufacturing / Providing / Fixing Electric Panel Board wall/floor mounted suitable size with MS sheet 16SWG. The board should be powder coated water proof and dust proof with ICI primer coated after fixing the following electric control accessories.	1 No.	Open Rate [Each .	Rs:			
		INCOMMING. 1 - 250 Amps TP MCCB 18KA EP-250NF/ (Teraskaki maiaysia) 1 - 250A 4 pole C/over Techno Electric / France 5 - Control Fuse Glass Type.							
		OUTGOING. D3 - 60 Amps TP MCCB OSKA XE-1005/ Terasaki/Malaysia. In all respect complete with earth and		9780			~ 7	67	
_ 2	2 i	nternal base etc.	1 No.	Open Rate	Each	As:	17	800.	1

The Sh

Summary of Bill of Quantities

I/We hereby quoted as follows:	· ·
Items based on Opeen Rate	Rs: 2951955/1
GRAND TOTAL	Rs: 29519551
The total amount is Rs: 795195 Rubees 70	very pine las
for the complete job for all open rate.	were Mushee Norty bive only
of the sumplete job for all open rate.	
Validity 90=30 Days as per SPPA Rule 2010.	(10% of Sanctioned Cost)
Note: Tender must be quoted in figure & in words both othe: All over writing & correction if any must be initiated &:	
We / I read the standard bidding Documents (Volume Website of SPPRA, and agreed to abide all of them a documents with our signature as & when directed.	-I) available in the office &
Checked by:	
Sub-Engineer (M&E) Asstt. Ex-Engineer (M&E)	MULTI TECH ENTERPRISES
Market .	Contractor's Signature, prictor
Executivà Engineer (M&E) <u>DMC East</u> .	

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Stamp Value: Rs: 10350/z CT MUNICIPAL CORPORATION (EAST) KARACHI **AGREEMENT** Project PR IDING & FIXING POLES & ELECTRICAL ACCESSORIES AT FOOTBALL GROUND, MADHU GOTH BLOCK-11, UC-10, GULSHAN-E-IQBAL ZONE, D.M.C. (EAST). Rs: 29,51,955/-. 04 Months Penalty: Rs: 2,000/- per day Completion Time ___ B day of _ This Agreement is made on this __ 2015 at Karach 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. Multi Tech Enterprises having their of the Part and M/s. Near Malir Bridge, Mohallah Magsi Village, Malook Hotel, Karachi through their Proprietor Mr. Mohaminad Alam Magsi hereinafter call the "Contractor" (which expression shall mean and include his successors, news; 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 Poles & Electrical Accessories at Football Ground, Madhu Goth Block-11, UC-10, Gulshan-e-Igbal Zone, D.M.C. (East), at a cost of Rs. 29,51,955/- (Rupees' Twenty Nine Lac Fifty One Thousand Nine Hundred Fifty Five only) within a period of 04 Months and Ponetty Rs: 2,000/- per day, 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 5% bid amount of Rs. 1,55,000/- (Rupees: One Lac Fifty Five Thousand Only) on account of performance Security for the said The following documents after incorporating addenda, except those parts relating to Instructions to bidders shall be deemed to form and be read and construed as part of this Agreement, viz: (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 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 A 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 Con or shall respectively and well truly carry out and fulfill the contract and abide by all terms and conspecifications thereof. IN WITNESS WHEREOF the said parties have set their respective hands on this LEIDSPUPERIN ENDERS District Municipal Corporation (East) Seal ADMINISTRATOR 4 Contractors Trek Eggs, D.M.C. (East)

Cost

contract.

DISTRICT MUNICIPAL CORPORATION EAST KARACHI

Dated: 21-09-15

1. Name of Procuring Agency:D.M.C. (E	ast).
2. Tender Reference No:SE/DMC/East./ 9	992 /2015 Dated: 18-08-2015 (Work No.04).
	& Fixing Poles & Electrical Accessories at Football Ground th Block-11, UC-10, Gulshan-e-Iqbal Zone, D.M.C. (East).
4. Method of Procurement: Single Stage	e – One Envelope Procedure
PAKISTAN" dated: 21-08-2	ne daily "JANG" dated: 21-08-2015, daily "HILAL-E-
Print & Electronic Media	(SPPRA ID No. & Newspapers names with dates).
6. Total Bid documents Sold:	<u>03 Nos.</u>
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):	
10. Bid (s) Rejected:	
11 Financial Rid Opening dated:	07-09-2015

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. Multi Tech Enterprises.	29,51,955/- (as per calculation)	1 st Lowest Bidder	Bid cost: 29,51,955/- PC cost: 29,92,370/-	Qualified as per Evaluation criteria	Recommended for award of work
02	M/s. Pak Electric Works.	29,90,825/- (as per calculation)	2 nd Lowest Bidder	Bid cost: 29,90,825/- PC cost: 29,92,370/-	Qualified as per Evaluation criteria	Responsive
03	M/s. Mehram Traders.	30,02,700/- (as per calculation)	3 rd Lowest Bidder	Bid cost: 30,02,700/- PC cost: 29,92,370/-	Qualified as per Evaluation criteria	Responsive

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	Elmuse S	
02-	Mr. Mubin Sheikh, Executive Engineer, (M&E), D.M.C. (East)	Member	12 12 12 12 12 12 12 12 12 12 12 12 12 1	
03-	Mr. Shahbbih-ul-Hassan, Executive Engineer, D.M.C. (West)	Member	THE RE	SECUTIVE STATE OF THE

Director (CB) SPPRA, GOS

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

Copy to: -

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

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM



Dated: <u>e\$/10/-</u>/2015

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

		•		
1). NAME OF TH	HE ORGANIZATION / DEPT	TD.M.C. (I	East)	
2). PROVINCIAL	_/ LOCAL GOVT. /OTHER	Local Government		
3). TITLE OF CO	DNTRACT.	Repair / Maintenance of Spli Gulshan-e-Iqbal Zone, D.M.		s of the Building of
4). TENDER NU	MBER	SE/DMC/East/992/2015	Dated: 18-08-2015 (V	Vork No.05)
5). BRIEF DESC	RIPTION OF CONTRACT	As described in title of Cont	ract.	
6). FORUM THA	T APPROVED THE SCHEM	ME Council of D.M.C. (East).		
7). TENDER ES	TIMATED VALUE	Rs:	19,99,437/-	
8). ENGINEER'S (For civil work				
9). ESTIMATED	COMPLETION PERIOD (AS	S PER CONTRACT)	07 Months.	
10). TENDER OI	PENED ON (DATE & TIME)	07-09-2015 at 2:30 P.M.		
11). NUMBER O (Attach list o	F TENDER DOCUMENTS S of buyers).	SOLD	03	
12). NUMBER O	F BIDS RECEIVED)3	
13). NUMBER O	F BIDDERS PRESENT AT	THE TIME OF OPENING OF E	3IDS	03
14). BID EVALUA (Enclose a c	ATION REPORT opy)	<u>Y</u>	<u>es</u>	
15). NAME AND	ADDRESS OF THE SUCCE	ESSFUL BIDDER. <u>M/s. Multi</u> <u>Mohallah N</u>	Tech Enterprises, Ne Magsi Village, Malool	
16). CONTRACT	AWARD PRICE.	Rs: 19,8	9,860/-	
,	OF SUCCESSFUL BIDDER I 3rd EVALUATION BID).	N EVALUATION REPORT 1 st M/s. Multi Tech Enterpri <u>Balaji Enterprises.</u>	ses, 2 nd M/s. Wajid En	terprises & 3 rd M/s.
18). METHOD O	F PROCUREMENT USED: -	- (Tick one)	_	
a).	SINGLE STAGE- ONE EN	VELOPE PROCEDURE		r =
b).	SINGLE STAGE – TWO EI	NVELOPE PROCEDURE		Domestic/Local
c).	TWO STAGE BIDDING PR	ROCEDURE		
d).	TWO STAGE – TWO ENVI	ELOPE BIDDING PROCEDUR	RE	İ ,
	PLEASE SPECIFY IF ANY	OTHER METHOD OF PROC	UREMENT WAS ADO	PTFDie

EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS.

, 19). APPROV	ING AUTHORITY FOR AWARD OF CONTRACT	Council of D	.M.C. (<u>=ast).</u>		
20). WHETHE	R THE PROCUREMENT WAS INCLUDED IN AN	INUAL PRO	CUREM			· r 1
21). ADVERTI	SEMENT:			Yes	No	
i).	SPPRA Website (If yes give date & SPPRA Identification No.)	Yes		pprasindh.ç I No.25073.	gov.pk SPPF	RA Tender
ii).	Newspapers (If yes give names of newspapers & dates)	Yes	"HILA	L-E-PAKIS	ted: 21-08-20 TAN "dated: J" dated: 21-	21-08-2015,
22). NATURE	OF CONTRACT.					
		i	nestic / ocal	Local	Int.	
IN BIDDIN	R QUALIFICATION CRITERIA WAS INCLUDED NG / TENDER DOCUMENTS? nclose a copy).	<u></u>				.1
		Y	'es		No.	
IN BIDDIN	R BID EVALUATION CRITERIA WAS INCLUDED IG / TENDER DOCUMENTS? Inclose a copy).	<u></u>	'es		No.	
	R APPROVAL OF COMPETENT AUTHORITY W OTHER THAN OPEN COMPETITIVE BIDDING?		ED FOR	R USING A	No.	
26) MAC DID	SECURITY OBTAINED FROM ALL THE BIDDEF	L			NA	. I
20). WAS DID	SECORITY OBTAINED FROM ALL THE BIDDER	(0)	Yes		No.	
*	R THE SUCCESSFUL BID WAS LOWEST EVAL ALUATED BID (In case of Consultancies).	UATED BID	/			
		\ . Y	es	レ	No.	
28). WHETHE	R THE SUCCESSFUL BIDDER WAS TECHNICA		IANT?		No.	
,	R NAMES OF THE BIDDERS AND THEIR QUOT OF OPENING OF BIDS?	ED PRICES	WERE	READ OU	N ∌ TAT	
		Y	es		No.	
	R EVALUATION REPORT GIVEN TO BIDDERS (py of the bid evaluation report).	,	,	RD OF CO	NTRACT?	T
		Y	es		No.	

31). ANY COMPLAINTS RECEIVED (If yes, result thereof)		
(ii yes, result thereof)	Yes	
	No	~
32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TE	ENDER NO	DTICE / DOCUMENTS
(If yes, given details)	Yes	
	No	
33). WAS THE EXTENSION MADE IN RESPONSE TIME?	<u> </u>	
(If yes, given reasons)	Yes	
	No	√
34). DEVIATION FROM QUALIFICATION CRITERIA	L	
(If yes, give detailed reasons)	Yes	
	No	
35). WAS IT ASSURED BY THE PROCURING AGENCY THAT TH	E SELECT	TED FIRM IS NOT BLACK LISTED? Yes No.
36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE P PREMISES IN CONNECTION WITH THE PROCUREMENT? II REGARDING FINANCING OF VISIT, IF ABROAD: (If yes, enclose a copy)		
(iii yoo, ahaloo a oopy)		Yes No.
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION CONTRACT (BANK GUARANTEE ETC)?	ON ADVAI	NCE PAYMENT IN THE
OOMINIOT (BANK COART WITE ETO) .		Yes No.
38). SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)		10 · A
(ii yoo, givo biloi booonpiloily	Yes	
	No	
Signature & Official Stamp of Authorized Officer		
FOR OFFICE USE ONLY		

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

DISTRICT MUNICIPAL CORPORATION EAST KARACHI

NO: SE/DMC/EAST/ 1291 /2015

Karachi dated: <u>071</u> <u>16</u> /2015

M/s. Multi Tech Enterprises, Near Malir Bridge Mohallah Magsi Village, Malook Hotel, Karachi.

AWARD LETTER

This is with reference to your tender for the subjected work dropped on 07-09-2015 therein you were 1st lower bidder by quoted the rates Rs: 19,89,860/-

The competent authority has been pleased to accept your lowest tender and award the work at a cost of Rs: 19,89,860/- (Rupees Nineteen Lac Eighty Nine Thousand Eight Hundred Sixty only).

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).

Copy forwarded for information to: -

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

DISTRICT MUNICIPAL CORPORATION EAST, KARACHI



Tender reference No. 05

VOLUME-II: BILL OF QUANTITIES

(SINGLE STAGE ONE ENVELOPE METHOD

Repair / Maintenance of Split type Air Conditioners of Building of Gulshan-e-Iqbal Zone DMC East.

Estimated Cost:

Open Rate

Bid Security:

As per NIT.

Tender Cost:

Rs: 3000/2

NOTE:

1-: The Documents Contains <u>04</u> pages excluding the cover page.

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

ORDERAN STATION OSSUED O

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

11 Mult Tech Extuprise

4130 3000 19 1199657 2+04/09/

Signature & Stamp of issuing authority

A 3 3 500 ()

STRICT MUNICIPAL CORPORATION EAST **GULSHAN-E-IQBAL ZONE**

BILL OF QUANTITIES

ame of work: Repair / Maintenance of Split type Air Conditioners, of Building of Gulshan-e-Iqbal Zone DMC East.

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

S.No	Description of Work	Quantity	Rate	Unit	Amount
1	PARE PARTS OF SPLIT TYPE AIR CONDITION (01 Ton, 1 1/2 Ton & 2 Ton) Providing / Fixing Rotary Compressor 01 Ton. (Imported) best quality as per approval of Engineer Incharge.	14 Nos.	17800/s Open Rate	Each	Rs/249200/2
2	Providing / Fixing Rotary Compressor 1-1/2 Ton (Imported) best quality as per approval of Engineer Incharge.	16 Nos.	22400/: Open Rate	Each	Rs: 358400
3	Providing / Fixing Rotary Compressor 02 Ton (Imported) best quality as per approval of Engineer Incharge.	1 Nos.	22400/ Open Rate	Each	Rs: 22400/2
4	Providing / Fixing Aero Flex Rubber Pipe (Imported) (6 ft each pipe) best quality as per approval of Engineer Incharge.	22 Nos.	160/2 Open Rate	Each	Rs: 3520/:
5	Providing / Fixing Fan Motor (Inner Unit) 01 Ton. (Imported) Best quality as per approval of Engineer Incharge.	6 Nos.	4120/2 Open Rate	Each	Rs: 24720/2
6	Providing / Fixing Fan Motor (Inner Unit)1-1/2 Ton (Imported) best quality as per approval of Engineer Incharge.	6 Nos.	4 550). Open Rate	Each	Rs: 27300/2
7	Providing / Fixing Fan Motor (Inner Unit) 02 Ton (Imported) best quality as per approval of Engineer Incharge.	2 Nos.	SS 40) Open Rate	Each	Rs: 11080/s
8	Providing / Fixing Overload relay.(Imported) best quality as per approval of Engineer Incharge.	2 Nos.	440/2 Open Rate	Each	Rs: 880/;
9	Providing / Fixing Rotary Compressor 02 Ton AC Piston type best quality as per approval of Engineer Incharge. (Imported)	1 Nos.	4 2 600/s	Each	Rs: 42600/2
10	Providing / Fixing Copper Pipe 5/8" Inner / Outer (Imported) best quality as per approval of Engineer Incharge.	150 Ft	3 20/s Open Rate	P/Ft	Rs: 48000/1
11	Providing / Fixing Copper Pipe 3/8" Inner / Outer (Imported) best quality as per approval of Engineer Incharge.	150 Ft	225/2 Open Rate	P/Ft	Rs: 33750/2
12	Providing / Fixing Air Filter best quality as per (Imported) approval of Engineer Incharge.	10 Set	200/s Open Rate	P/Set	Rs: 2000/2

	Description of Work	Quantity	Rate	Unit	Amount
•	dig- / Fixing Drain pipe for A/C at quality as per approval of Engineer Incharge.	100 Mtr	40/2 Open Rate	P/Mtrs	RS 4000 L
	noviding / Fixing Starting Capacitor (01Ton) best (mported) quality as per approval of Engineer (ncharge.	25 Nos.	900/2 Open Rate	Each	Rs: 22500/2
15_	Providing / Fixing Starting Capacitor (1-1/2 Ton) (Imported) best quality as per approval of Engineer Incharge.	25 Nos.	loso/2 Open Rate	Each	Rs: 2 6250/2
16	Providing / Fixing Starting Capacitor (2 Ton) (Imported) best quality as per approval of Engineer Incharge.	4 Nos.	1140/2 Open Rate	Each	Rs: 4560:
17	Providing / Fixing Compressor for Water Cooler 1/3" best quality as per approval of Engineer Incharge (Piston Type) (Imported)	1 Nos.	14 700/3 Open Rate	Each	RE: 147001
18	Providing / Fixing Compressor for Water Cooler 1/5" best quality as per approval of Engineer Incharge (Piston Type) (Imported)	1 Nos.	 3 50 2 Open Rate	Each	Hs: 13150/2
19	Providing / Fixing \Relay for Water Cooler. (Imported) best quality as per approval of Engineer Incharge.	2 Nos.	4 So/2 Open Rate	Each	As: 900/
20	Pvroviding & Fixing copper tubes (Complete kit) for Inner to Outer sdie (1Ton, 1½ Ton) best quality as per approval of Engineer Incharge (Imported)	8 Kit	33 <i>50/=</i> Open Rate	P/Kit	Rs: 26800/2
21	Pvroviding & Fixing copper tubes (Complete kit) for Inner to Outer sdie (02 Ton) best quality as per approval of Engineer Incharge. (Imported)	4 Nos.	4900/ Open Rate	Each	Rs: 19600/:
22	Providing / Fixing Outer Valve for 01Ton, 1½ Ton best quality as per approval of Engineer Incharge.	15 Nos.	1350/2 Open Rate	Each	Rs: 20250/2
23	Providing / Fixing Outer Valve for 02Ton. best quality as per approval of Engineer Incharge. Providing / Fixing Overload for Water Cooler.	3 Nos.	/450/2 Open Rate	Each	Rs: 4350/
24	(Imported) best quality as per approval of Engineer Incharge.	2 Nos.	470/: Open Rate	Each	RS: 940].
25	Providing / Fixing Capacitor for Water Cooler. (Imported) best quality as per approval of Engineer Incharge.	2 Nos.	3 50/2 Open Rate	Each	Ps: 700 2
26	Providing / Filling Gas Charging Freon 12 for Water Cooler & Refrigerator Haney Wall Brand USA, as per approval of Engineer Incharge.	4 Nos.	4800/2 Open Rate	E ach	Hs: 19200 2
	Providing / Filling Gas Charging Freon 22 for for A/C (1 ton) Haney Wall Brand best quality as per approval of Engineer Incharge.	25 Nos.	5250/2 Open Rate		Rs: 131250 4
	Providing / Filling Gas Charging Freon 22 for for A/C (1 1/2 Ton), Haney Wall Brand best quality as per approval of Engineer Incharge.	36 Nos.	5250/2 Open Rate		Rs: 189000 2
	Providing / Filling Gas Charging Freon 22 for for A/C (02 Ton), Haney Wall Brand best quality as per approval of Engineer Incharge.	4 Nos.	5900/s Open Rate	⊭ach	Rs: 23600/2

Attr.

My hours

571750/2

			Τ	<u> </u>	
	Description of Work	Quantity	Rate	Unit	Amount
	hiding / Fixing Circuit Breaker 30 Amp ported) best quality as per approval of Engineer charge.	5 Nos.	900/2 open Rate	Each	R6: 4500/2
	providing / Fixing PVC Drain pipe 1" inch for A/C best quality as per approval of Engineer Incharge.	400 Rft	20/3 Open Rate	P/Rft	Rs: 8000 L
L	Providing / Fixing PVC accessories (Band, socket) for 1" inch PVC Pipe for A/C (10 ft each each pipe) as per approval of Engineer Incharge.	25 No.	22/= Open Rate	Each	Rs: 550/2
33	Providing Welding for copper pipe for Inner unit and Oiuter Unit, clear & washing of fins and other parts as per approval of Engineer Incharge.	35 Job	3550); Open Rate	P/Job	Rs: 124250/2
34	Repairing of Inner Circuit (1 Ton , 1 1/2 Ton & 2 Ton) as per approval of Engineer Incharge.	25 Nos.	Open Rate	Each	Rs: 50,000/2
35	Providing / Fixing Thermostate for Refrigreator best quality (Imported) as per approval of Edngineer incharge.	2 Nos.	lo Sol s Open Rate	Each	Fs: 2100 2
36	Providing / Fixing Thimble for A/c (1Ton, 1½ Ton & 2 Ton) best quality as per approval of Edngineer incharge.	55 Nos.	20/3 Open Rate	Each	Rs: 1100 2
37	Providing / Fixing Engle Iron set (1 Set = 02 Piece) for outer suitable size best quality as per approval of Engineer Incharge.	2 Set	980/2 Open Rate	P/Set	Rs: 1960/2
38	Servicing / Washing / Overhauling of Split type Air conditioners for (01 Ton, 1 ½ Ton & 02 Ton) for indoor Unit & Outdoor unit as per approval of Engineer Incharge.	60 Job	2600/ 2 Open Rate	P/Job	Rs: 156000/s
39	Shifting of Split type A/C (Indoor/Outdoor Unit) with the help of manual laboure as per approval of Engineer incharge.	10 Job	26.00/ Open Rate	P/Job	Rs: 26000/2
40	Providing / Fixing Inner Cooling Coil band best quality as per approval of Engineer Incharge.	13 Nos.	3800/: Open Rate	Each	Rs: 49400/2
41	Providing / Fixing Outer Cooling Coil U band best quality as per approval of Engineer Incharge.	13 Nos.	4 60 % Open Rate	Each	Rs: 59800/2
42	Providing / Fixing New Split type Air Condition 1½ Ton (Inner & Outer) (Imported) best quality with necessary accessories as per approval of Engineer Incharge. Providing / Fixing New Split type Air Condition 1Ton (Inner & Outer) (Imported) best quality with necessary accessories as per approval of Engineer Incharge.	1 Nos.	7590% Open Rate 60400 Open Rate	Hach Each	Rs: 759001.
44	Providing & Fixing Remote Control Imported best quality as per approval of Engineer Incharge.	18 Nos.	600/2 Open Rate	Each	Rs: 10800/2
45	Providing & Fixing Caplary tubes for 01 Ton, 1 ½ Ton & 02 Ton) best quality as per approval of Engineer Incharge.	45 ft	300/s Open Rate	P/Ft	Rs: 13500 2

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644260/

Summary of Bill of Quantities hery quoted as follows: Ŕs: Items based on Opeen Rate **GRAND TOTAL** Rs: total amount is Rs or the complete job for all open rate. Time Limit <u>C7</u> Months Penalty per Day Rs: <u>locol</u> (10% of Sanctioned Cost) Validity 90=30 Days as per SPPA 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 SPPRA, and agreed to abide all of them and also provide all these document's with our signature as & when directed. Checked by:

Asstt, Ex-Engineer(M&E)

Executive Engineer (M&E)
DMC East.

Proprietor

Stamp Value: Rs: 6970/= RICT MUNICIPAL CORPORATION (EAST) KARACHI **AGREEMENT** Project REPAIR / MAINTENANCE OF SPLIT TYPE AIR CONDITIONERS OF THE BUILDING OF GUIN HAN-E-IQBAL ZONE, D.M.C. (EAST). Cost Rs: 19,89,860/-. Completion Time 07 Months Penalty: _____Rs: 2,000/- per day This Agreement is made on this _ day of 2015 at Karatohir 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. Multi Tech Enterprises having their office at. Near Malir Bridge, Mohallah Magsi Village, Malook Hotel, Karachi through their Proprietor Mr. Mohammad Alam Magsi 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 Repair / Maintenance of Split type Air Conditioners of the Building of Gulshan-e-Igbal Zone, D.M.C. (East). at a cost of Rs. 19,89,860/- (Rupees" Nineteen Lac Eighty Nine Thousand Eight Hundred Sixty only) within a period of 07 Months and Penalty Rs: 2,000/- per day, 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 5% bid amount of Rs. 1,00,000/- (Rupees: One Lac Only) on account of performance 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 In consideration of the payments to be made by the DMC (East) to the Contractor as hereinafter a 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 67 [∄]day 10 2015. District Municipal Corporation (East) Seal WITNESS: (/ Builders) **ADMINISTRATOR** D.M.C. (East)

DISTRICT MUNICIPAL CORPORATION EAST KARACHI

Dated: 21-09-15

Bid Evaluation Report

1. Name of Procuring Agency: <u>D.M.C. (Ea</u>	st)
2. Tender Reference No: SE/DMC/East./ 99	2 /2015 Dated: 18-08-2015 (Work No.05).
	ntenance of Split Type Air Conditioners of the Building of bal Zone, D.M.C. (East).
4. Method of Procurement: Single Stage	- One Envelope Procedure
	15 & daily "DAWN" dated: 21-08-2015.
Print & Electronic Media (S	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:	
11. Financial Bid Opening dated:0	7-09-2015

12. Bid Evaluation Report:

	12. Did Erdiddon (1200)							
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. Multi Tech Enterprises.	19,89,860/- (as per calculation)	1 st Lowest Bidder	Bid cost: 19,89,860/- PC cost: 19,99,437/-	Qualified as per Evaluation criteria	Recommended for award of work		
02	M/s. Wajid Enterprises.	20,07,235/- (as per calculation)	2 nd Lowest Bidder	Bid cost: 20,07,235/- PC cost: 19,99,437/-	Qualified as per Evaluation criteria	Responsive		
03	M/s. Balaji Enterprises.	20,72,765/- (as per calculation)	3 rd Lowest Bidder	Bid cost: 20,72,765/- PC cost: 19,99,437/-	Qualified as per Evaluation criteria	Responsive		

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	El hund	
02-	Mr. Mubin Sheikh, Executive Engineer, (M&E), D.M.C. (East)	Member	Algaria -	
03-	Mr. Shahbbih-ul-Hassan, Executive Engineer, D.M.C. (West)	Member	A Thr	executive emgineex Omo (ve-et)

Director (CB) SPPRA, GOS

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

Copy to: -

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

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM



Dated: <u>09/10/-</u> /2015

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

1). NAME OF THE ORGAN	NIZATION / DEPTT	D.N	И.С. (East)	
2). PROVINCIAL / LOCAL	GOVT. /OTHER	Local Government		
3). TITLE OF CONTRACT.		Repair / Maintenance of Generator of Gulshan-	•	Accessories & 100 KVA (East).
4). TENDER NUMBER		SE/DMC/East/992/20	015 Dated: 18-08-2	2015 (Work No.06).
5). BRIEF DESCRIPTION	OF CONTRACT	As described in title of	Contract.	
6). FORUM THAT APPRO	VED THE SCHEME	E Council of D.M.C. (Ea	st).	
7). TENDER ESTIMATED	VALUE		Rs: 19,94,461/-	
8). ENGINEER'S ESTIMAT (For civil works only)	Έ			
9). ESTIMATED COMPLET	TION PERIOD (AS	PER CONTRACT)	07 Mont	ths.
10). TENDER OPENED OF	N (DATE & TIME)	07-09-2015 at 2:30 P.	<u>M.</u>	
11). NUMBER OF TENDEF (Attach list of buyers).	R DOCUMENTS SO	OLD	03	
12). NUMBER OF BIDS RE	CEIVED		03	
13). NUMBER OF BIDDER	S PRESENT AT TH	HE TIME OF OPENING	OF BIDS	03
14). BID EVALUATION RE (Enclose a copy)	PORT		Yes	
15). NAME AND ADDRESS	S OF THE SUCCES			- <u>lat # A9/25, Johar</u> stan-e-Johar, Karachi.
16). CONTRACT AWARD I	PRICE.	Rs	19,90,930/-	
17). RANKING OF SUCCE (i.e. 1 st , 2 nd , 3 rd EVALU			ises, 2 nd M/s. Murad	Engineering Services & 3rd
18). METHOD OF PROCU	REMENT USED: -	(Tick one)		
a). SINGLE	STAGE- ONE ENV	ELOPE PROCEDURE		
b). SINGLE	STAGE – TWO EN	VELOPE PROCEDURE	<u> </u>	Domestic/Local
c). TWO STA	AGE BIDDING PRO	OCEDURE		
d). TWO ST	AGE – TWO ENVE	LOPE BIDDING PROC	EDURE	
PLEASE	SPECIFY IF ANY (OTHER METHOD OF P	ROCUREMENT WA	AS ADOPTED i.e.

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

- 1	9). APPROVIN	NG AUTHORITY FOR AWARD OF CONTRACT	Counc	cil of D.	M.C. (E	ast).		
2	0). WHETHER	R THE PROCUREMENT WAS INCLUDED IN AN	NNUAL	. PROC	UREM			
2	1). ADVERTIS	SEMENT:			ł	Yes	No	
	i).	SPPRA Website						
		(If yes give date & SPPRA Identification No.)	Yes	S			gov.pk SPP	RA Tender
			No		Serial	No.25073		. <u>.</u>
	ii).	Newspapers (If yes give names of newspapers & dates)	l	I				
		(ii yes give flames of newspapers & dates)	Yes	S	"HILA	L-E-PAKIS	ated: 21-08-2 STAN "dated N" dated: 21	: 21-08-2015
			No		and u	ally DAVVI	in dated. 21	-00-2013
2	2). NATURE C	DF CONTRACT.	L					
				Dome Loc	· ·	Local	Int.	
2	IN BIDDING	R QUALIFICATION CRITERIA WAS INCLUDED G / TENDER DOCUMENTS? close a copy).	·	L	<u></u>		d	
	(11)00, 0110	3,000 a 30py/.		Υe	s		No.	
2	IN BIDDING	R BID EVALUATION CRITERIA WAS INCLUDED G / TENDER DOCUMENTS? Close a copy).) כ				· · · · · · · · · · · · · · · · · · ·	lu osa e
	,	177		Υe	s	✓	No.	
2		R APPROVAL OF COMPETENT AUTHORITY WOTHER THAN OPEN COMPETITIVE BIDDING?		BTAINE	D FOF	R USING A		
					Yes		No.	
2	6). WAS BID S	SECURITY OBTAINED FROM ALL THE BIDDEF	RS?		····		·	—
					Yes		No.	
2		R THE SUCCESSFUL BID WAS LOWEST EVAL LUATED BID (In case of Consultancies).	.UATE[D BID /				
		,		Ye	s	~	No.	
2	8). WHETHER	THE SUCCESSFUL BIDDER WAS TECHNICA	ALLY Ç		· · · · · · · · · · · · · · · · · · ·			
				Ye	S		No.	l
2	,	NAMES OF THE BIDDERS AND THEIR QUOTOF OPENING OF BIDS?	ΓED PF	RICES '	WERE	READ OU	•	. .
				Ye	S		No.	
3		EVALUATION REPORT GIVEN TO BIDDERS by of the bid evaluation report).	BEFOR	RE THE	E AWA	RD OF CC	NTRACT?	
				Ye	S		No.	

(If yes, result thereof)		,		
	Yes			
	No			
32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TE	NDER NC	TICE / DOCUM	ENTS	
	Yes			
	No			
33). WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, given reasons)				
, , , , , , , , , , , , , , , , , , ,	Yes			
	No		7	
34). DEVIATION FROM QUALIFICATION CRITERIA				
(If yes, give detailed reasons)	Yes			
	No			
35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE	E SELECT	ED FIRM IS NO)T BLACK LISTE No.	ED?
36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE P PREMISES IN CONNECTION WITH THE PROCUREMENT? IF REGARDING FINANCING OF VISIT, IF ABROAD: (If yes, enclose a copy)		AILS TO BE AS		₹'S
		Yes	No.	
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION CONTRACT (BANK GUARANTEE ETC)?	ON ADVAN	NCE PAYMENT	IN THE	
		Yes	No.	
38). SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)				
	Yes			
	No			
Signature & Official Stamp of Authorized Officer FOR OFFICE USE ONLY				

31). ANY COMPLAINTS RECEIVED

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/ 1290 /2015

Karachi dated: <u>67 / 10</u> /2015

M/s. Wajid Enterprises, Flat # A9/25, Johar Square, Block # 17, Gulistan-e-Johar, Karachi.

AWARD LETTER

SUBJECT: REPAIR / MAINTENANCE OF BUILDING ELECTRICAL ACCESSORIES & 100 KVA GENERATOR OF GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).

This is with reference to your tender for the subjected work dropped on 07-09-2015 therein you were 1st lower bidder by quoted the rates Rs: 19,90,930/-

The competent authority has been pleased to accept your lowest tender and award the work at a cost of Rs: 19,90,930/- (Rupees Nineteen Lac Ninety Thousand Nine Hundred Thirty only).

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).

Copy forwarded for information to: -

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

DISTRICT MUNICIPAL CORPORATION EAST, KARACHI



Tender reference No. 06

VOLUME-II: BILL OF QUANTITIES

(SINGLE STAGE ONE ENVELOPE METHOD

Repair / Maintenance of Building Electrical Accessories & 100 KVA Generator of Gulshan-e-Iqbal Zone DMC East.

Estimated Cost:

Open Rate

Bid Security:

As per NIT.

Tender Cost:

Rs: 3000/

NOTE:

1- The Documents Contains 05 pages excluding the cover page.

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

Majed Etuperus

EXECUTIVE ENGINEER (M&E)

I SHAN E JOBAL VONE DMC FAST

0 2937 64/09/15

Signature & Stamp of issuing a

LANGE PARTY IN

DISTRICT MUNICIPAL CORPORATION EAST GULSHAN-E-IQBAL ZONE

BILL OF QUANTITIES

Name of work: Repair / Maintenance of Building Electrical Accessories & Generator of Gulshan-e-Iqbal Zone DMC East.

Description and rate of items base on Market (Offered rate)

S.No	Description Work	Quantity	Rate	Unit	Amount
1_	Providing / Fixing PVC Board 6"X4" best quality with switch sheet as per approval of Engineer Incharge.	8 Nos.	S45_ Rs:	Each	4360- Rs:
2	Providing / Fixing Dimmer (Imported) with connection best quality as per approval of Engineer Incharge.		Rs: 185-	Each	2775- Rs:
3	Providing / Fixing Circuit Breaker 2 pole (Imported) 15-20 Amp with connection best quality as per approval of Engineer Incharge.		Rs: 700 -	Each	Rs: 7000 -
4	Providing / Fixing 02 pin Socket (imported) best quality as per approval of Engineer Incharge.	12 Nos.	Rs: 40 -	Each	Rs: 420 -
5_	Providing / Fixing Bell Switch Button (Imported) Special type with connection best quality as per approval of Engineer Incharge.		46- Rs:	Each	230 -
6	Providing / Fixing Three Pin Automatic Socket 02 Pole with Box and connection best quality as per approval of Engineer Incharge.	4 Nos.	1315 ~ Rs:	Each	5266 - Rs:
_7	Providing / Fixing Phase Selector 50-70 Amp best quality as per approval of Engineer Incharge.	6 Nos.	Rs: 3870	Each	Rs: 2322
8	Providing / Fixing S.P 10 Amp (best quality) best quality as per approval of Engineer Incharge.	8 Nos.	Rs: 542-	Each	4336 -
9	Providing / Fixing S.P 15-18 Amp best quality as per approval of Engineer Incharge.	96 N os.	Rs: 670 -	Each	Rs. 64320
10	Providing / Fixing S.P 20 Amp best quality as per approval of Engineer Incharge.	96 Nos.	Rs: 690-	Each	Rs66240
11	Providing / Laying Main Line with 50mm 4 Core PVCI&PVCS wire (Pak/AGE/Pioneer) in given trench or pipe as per instruction of Engineer Incharge.	40 Mtr	3740 .	P/Mtrs	149600 - Rs:
12	Providing / Fixing Electric Bell best quality as per approval of Engineer Incharge.	3 Nos.	Rs: 462 -	Each	Rs:/386
13	Providing / Fixing Fore ceiling Energy Saving Holder Screw type (China) best quality as per approval of Engineer Incharge.	2 Nos.	45 - Rs:	Each	90 - Rs:
14	Providing / Laying 7/.064 wire Single Core (Million) as per approval of Engineer Inchare.	40 Mtr	Rs: 192-	P/Mtrs	Rs: 7680 -
15	Providing / Fixing Exhaust Fan plastic Body 6" inch dia imported including Internal Wiring, best quality as per approval of Engineer Incharge.	4 Nos.	1315- Rs:	Each	5260 -
	Providing / Fixing Hospital Clip of best quality, as per approval of Engineer Incharge.	15 Nos.	Re: 60 -	Each	Rs: 900 -

10	Description Work	Quantity	Rate	Unit	Amount	
1	Providing / Fixing Channel Patti best quality as per instruction of Engineer Incharge.		1		1	200
	Size 16X25	450 Rft	HS: 45-	P/Rft	20250 - Rs:	- P
	Size 40X40	420 Rft	Rs: 92-	P/Rft	Rs:3864	þ
17	Size 60X60	150 Rft	Rs: 145-	P/Rft	Rs: 21750	-
18	Providing / Fixing Flexible Pipe 1" dia best quality as per approval of Engineer Incharge.	30 Rft	Rs: 39 -	P/Rft	Rs: 1170 -	-
19	Providing / Fixing PVC Pipe 1½ " dia as required. best quality as per approval of Engineer Incharge.	75 Rft	Rs: 24-	P/Rft_	Rs: 1800 -	
20	Providing/ Fixing PVC Pipe 2" dia as required. best quality as per approval of Engineer Incharge.	70 Rft	Rs: 30 -	P/Rft_	Rs: 2100 -	-
21	Providing / Fixing PVC Pipe 3" dia best quality as per approval of Engineer Incharge.	65 Rft	Rs: 30-	P/Rft	Rs: 1950	-
22	Providing / Fixing PVC Pipe 4" dia best quality as per approval of Engineer Incharge.	60 Rft	Rs: 55-	P/Rft	Rs: 3300	-
23	Providing / Fixing Bracket Fan Best quality as per approval of Engineer Incharge.	20 Nos.	Rs: 4300	Each	Rs: 8600	-
24	Repairing and Re-winding (Copper) of bracket Fan best quality as per approval of Engineer Incharge.	5 Job	As: 2320	P/Job	Rs: 11600	_
25	Repairing and Re-winding (Copper) of Motor 1HP best quality as per approval of Engineer Incharge.	5 Job	Rs:5425	P/Job	Rs:27125	-
26	Repairing and Re-winding (Copper) of Motor 2HP best quality as per approval of Engineer Incharge.	2 Job	Rs. 0075	P/Job	Rs: 20150	-
	Cable Testing and commissioning Main or Sub-Main at both ends inside the Distribution Panel with suitable 4x60 Amps PVC connector complete in all respect as required	4 Job	3050 -	P/Job		
	Repair and Maintenance for fixture of tube light 2ft & 4ft as per instruction of Engineer Incharge.		Rs:388-		S820 -	-
28	Fixture of Tube light 2ft Fixture of Tube light 4ft	15 Job 15 Job	1543-	P/Job P/Job	Rs: 8145	_
	Providing / Fixing cable lux 16mm best quality as per approval of Engineer Incharge.	12 Nos.	Rs: 93-	Each	Rs: 1116 -	
	Providing / Fixing cable lux 50mm best quality as per approval of Engineer Incharge.	10 Nos.	Rs:155-	Each	Rs: 1550 -	•
	Providing / Fixing cable lux 70mm best quality as per approval of Engineer Incharge.	5 Nos.	Rs. 2-33 -	Each	Rs: 1165	-
	Providing / fixing nut bolt with washer brass size 1½ x6mm as per approval of Engineer Incharge.	9 Nos.	Rs: 1/0-	Each	Rs: 990 -	
	Providing / Fixing SP breaker for connector strip best quality as per approval of Engineer Incharge.	0 1100.	1.0		Lee British	
	SP breaker for connector strip 10 Amp	10 Nos.	Rs: 54-	Each	Rs: 540 -	
	SP breaker for connector strip 20 Amp SP breaker for connector strip 40 Amp	10 Nos. 10 Nos.	Rs: 86 -	Each Each	Rs: 860 - Rs: 1080 -	-
33	SP breaker for connector strip 100 Amp. Providing / Laying Main Line with 70mm 4 Core	10 Nos.	Rs: 2-33	Each	Rs: 2330	_
F t	Providing 7 Laying Main Line with 70mm 4 Core PVCI&PVCS wire (Pak/AGE/Pioneer) in given rench and pipe as per instruction of Engineer ncharge.	30 Mtr	4842 -	P/Mtrs	145260 - Rs:	•
F	Providing / Fixing Automatic voltage stabilizer 5000 Watt best quality as per approval of Engineer ncharge.	2 Nos.	15550-	Each	31100-	

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5300	Description Work	Quantity	Rate	Unit	Amount
36	Providing / Fixing Automatic voltage stabilizer 7000 Watt best quality as per approval of Engineer Incharge.	2 Nos.	20140- Rs:	Each	40280- Rs:
37	Providing / Fixing Exhaust Fan 24" metal body (Imported)as per approval of Engineer Incharge.	1 Nos.	Rs: 5425-	Each	Rs: 5425-
38	Providing & Fixing Enagery Savor 23 Watt best Quality (Philips) as per approval of Engineer Incharge.	250 Nos.	33.5.	Each	Rs: 83750 -
39	Providing & Fixing of Starter 40 Watt for Tube Lights best Quality as per approval of Engineer Incharge.	100 Nos.	Rs: 39 -	Each	Rs: 3900 -
40	Providing & Fixing Tube Light holder 40 Watt best Quality as per approval of Engineer Incharge.	80 Nos.	RS: 54-	Each	Rs: 4320 -
41	Providing & Fixing Tube Light Chock 40 Watt best Quality as per approval of Engineer Incharge.	30 Nos.	Rs: 460-	Each	Rs:/3800 -
42	Providing & Fixing Tube Rod 40 Watt best Quality as per approval of Engineer Incharge.	180 Nos.	Fs: 155-	Each	Rs: 27900 -
43	Providing & Fixing Tube Light patti fitting (complete) best quality as per approval of Engineer incharge.	7 Nos.	Fs: 775-	Each	5425- Rs:
44	Providing / Laying wire 03/.029 S/Core (Million Cable) best quality as per approval of Engineer Incharge.	250 Mtr	Rs: 21-	P/Mtrs	Rs: 5500 -
45	Providing / Laying wire 07/ 029 Single /Core (Million Cable) best qualityas per approval of Engineer Incharge.	720 Mtr	Hs: 49.	P/Mtrs	35280 -
46	Providing / Laying wire 07/.036 2 Core (Million Cable) best qualityas per approval of Engineer Incharge.	150 Mtr_	Rs: 170-	P/Mtrs	25500- Rs:
47	Providing / Laying wire 07/.036 Single Core (Million Cable) best qualityas per approval of Engineer Incharge.	540 Mtr	Rs:_71-	P/Mtrs	38340 -
48	Providing / Laying wire 07/.044 Single Core (Million Cable) best quality as per approval of Engineer Incharge.	360 Mtr	Rs: 100-	P/Mtrs	Rs: 36000 -
49	Providing /, Laying wire 07/.044 2 Core (Million Cable) best quality as per approval of Engineer Incharge.	180 Mtr	240-	P/Mtrs	43200 -
50	Providing & Fixing Electric Extension Board with 08 Nos. Socket best quality (complete) best quality as per approval of Engineer incharge.	4 Nos.	1938- Rs:	Each	7752 -
51	Providing & fixing Electric Mosqito killing light best quality as per approval of Engineer Incharge.	2 Nos.	Rs: 5115-	Each	Rs.10230
1	Providing & Installation of Diesel Filter for 100 KVA Generator best quality as per instruction of Engineer Incharge.	6 Nos.	Rs.2320 -	Each	13920- Rs:
	Providing & Installation of Oil Filter for 100 KVA Generator best quality as per instruction of Engineer Incharge.	6 Nos.	2800-	€ach	16800 - Rs:
54	Providing & Installation of Air Filter for 100 KVA Generator best quality as per instruction of Engineer Incharge.	6 Nos.	6510 - Rs:	Each	39060 -
1	Providing / Installation of Auto Voltage Regulator for 100 KVA Generator best quality as per instruction of Engineer Incharge.	1 No.	31000 -	Each	31600 - Rs:

Athron of

لم عراض	4 0	Description Work	Quantity	Rate	Unit	Amount
1	56	Providing & fixing Solenoid Switch for Generator 100 KVA best quality as per instruction of Engineer Incharge.	1 No.	15500 - Rs:	Each	15500 Rs:
5	57	Providing & Fixing Turbo charger for Generator 100 KVA best quality as per instruction of Engineer Incharge.	1 No	38750 Rs:	Each	38750 - Rs:
5	58	Servicing of 100 KVA diesel Generator with all required accessoriesOil change, Oil Filter, Diesel Filter, Air Filter change and accessories provided by the Gulshan Zone complete as required.		6200 - RS:	P/Job	37200 -
5	59	Providing/Filling Oil (Silver Gold Dilo 400) for 100 KVA Diesel Generator as per instruction of Engineer Incharge.	132 Ltr	936-	P/Ltrs	122760 -
6	30°	Providing / Fixing AVR Printed Circuit Plate complete for 100 KVA Diesel Generator best quality as per instruction of Engineer Incharge.	1 No.	15300 Rs:	Each	15300 -
6	31	Providing / Fixing Magnetic Relay for 100 KVA Diesel Generator best quality as per instruction of Engineer Incharge.	2 Nos.	Rs: 620 -	Each	1240 Rs:
6	52	Providing /. Fixing Divots for 100 KVA Diesel Generator best quality as per instruction of Engineer Incharge.	4 Nos.	3870 -	Each	15480 - Rs:
6	33	Providing / Fixing Self Starter Assembly for 100 KVA Diesel Generator best quality as per instruction of Engineer Incharge.	1 No.	24700. Rs:	Each	24700 -
6		Providing / Fixing Magnetic Contactor for 100 KVA Diesel Generator best quality as per instruction of Engineer Incharge.	4 Nos.	19375- Rs:	Each	77500 -
6	ĺ	Providing / Fixing Fuel Pump Assembly for 100 KVA Diesel Generator best quality as per instruction of Engineer Incharge.	2 Nos.	5420 ·	Each	10840 -
6		Providing / Fixing Thimbles for 100 KVA Diesel Generator best quality as per instruction of Engineer Incharge.	8 Nos.	3875.	Each	31600 - Rs:
6		Providing / Fixing Circuit Breaker 200 Amp best quality as per instruction of Engineer Incharge	1 No.	2865b Rs:	Each	28613 -
6		Providing / Fixing Electronic Circuit Plate for Automation of 100 KVA Generator best quality as per instruction of Engineer Incharge.	1 No.	293500 Rs:	Each	293500 7

Summary of Bill of Quantities

I/We hereby quoted as follows:

	-	100	9
Items based on Opeen Rate	Rs:(1990	130}
GRAND TOTAL	Rs:	990	930)

The state of the s

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The total amount is Rs: 199093 Ruples Nutrem	(ac Duty)
Thomas Nove Hud	and Thut and
for the complete job for all open rate.	
Time Limit <u>07</u> Months Penalty per Day Rs: 30 00/s (10% of S Validity 90=30 Days as per SPPA Rule 2010.	anctioned Cost)
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 b	
We / I read the standard bidding Documents (Volume-I) available in the	
Website of SPPRA, and agreed to abide all of them and also provide a documents with our signature as & when directed.	all these
Checked by:	
Alasoful Too	
Sub-Entineer (M&E) Asstt. Ex-Engineer (M&E)	
	Contractor's Signature
A.	M/s wajid Enterprise
Makenic	Proprietor
Executive Engineer (M&E)	
DMC East.	

Stamp Value: Rs: 697 0/= ISTRICT MUNICIPAL CORPORATION (EAST) KARACHI **AGREEMENT** REPAIR / MAINTENANCE OF BUILDING ELECTRICAL ACCESSORIES & 100 KVA GENERATOR OF GULSHAN-E-IQBAL ZONE, D.M.C. (EAST). Cost Rs: 19,90,930/-. Completion Time 07 Months Penalty: Rs: 3,000/- per day This Agreement is made on this __ day of 2015 at Kara between the District Municipal Corporation (East) hereinafter called the "DMC (East)", (which express shall mean and include his successors) on the One Part and M's. Wajid Enterprises having their office at A Flat # A9/25, Johar Square, Block # 17, Gulistan-e-Johar, Karachi through their Proprietor Mr Abdul Qadir Sheikh hereinafter call the "Contractor" (which expression shall mean and include his successors, here), s. 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 Repair / Maintenance of Building Electrical Accessories & 100 KVA Generator of Gulshan-e-Igbal Zone, D.M.C. (East). at a cost of Rs. 19,90,930/- (Rupees" Nineteen Lac Ninety Thousand Nine Hundred Thirty only) within a period of 07 Months and Penalty Rs. Rs: 3,000/- per day, 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 5% bid amount of Rs. 1,10,000/- (Rupees: One Lac Ten Thousand Only) on account of performance 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 In consideration of the payments to be made by the DMC (East) to the Contractor as hereinal(er 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 c 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 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 District Municipal Corporation (East) **ADMINISTRATOR** D.M.C. (East)

DISTRICT MUNICIPAL CORPORATION

EAST KARACHI

Dated:	21	/ 9	115

Bid Evaluation Report

1. Name of Procuring Agency:D.M.C. (E	East).
2. Tender Reference No: SE/DMC/East./ 9	992 /2015 Dated: 18-08-2015 (Work No.06).
,	Maintenance of Building Electrical Accessories & 100 KV. of Gulshan-e-Igbal Zone, D.M.C. (East).
4. Method of Procurement: Single Stage	e – One Envelope Procedure
	ne daily "JANG" dated: 21-08-2015, daily "HILAL-E-2015 & daily "DAWN" dated: 21-08-2015.
Print & Electronic Media	(SPPRA ID No. & Newspapers names with dates).
6. Total Bid documents Sold:	03 Nos.
7. Total Bids Received:	03 Nos
. •	Not applicable (Provide details in separate form)
9. No. of Bid Technically qualified (if applicable):	: <u>Not applicable</u>
10. Bid (s) Rejected:	NIL
11. Financial Bid Opening dated:	07-09-2015

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. Wajid Enterprises.	19,90,930/- (as per calculation)	1 st Lowest Bidder	Bid cost: 19,90,930/- PC cost: 19,94,461/-	Qualified as per Evaluation criteria	Recommended for award of work
02	M/s. Murad Engineering Services.	19,92,995/- (as per calculation)	2 nd Lowest Bidder	Bid cost: 19,92,995/- PC cost: 19,94,461/-	Qualified as per Evaluation criteria	Responsive
03	M/s. Mehram Traders.	19,94,154/- (as per calculation)	3 rd Lowest Bidder	Bid cost: 19,94,154/- PC cost: 19,94,461/-	Qualified as per Evaluation criteria	Responsive

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	El mul	
02-	Mr. Mubin Sheikh, Executive Engineer, (M&E), D.M.C. (East)	Member	John Dian	1 (A)
03-	Mr. Shahbbih-ul-Hassan, Executive Engineer, D.M.C. (West)	Member	- The second	XECUTATE MOINEER

Director (CB) SPPRA, GOS

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

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

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM



Dated: 01//0/-/2015

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 CON		Supply of Batteries for the Vehicles of Sanitation E Gulshan-e-Iqbal Zone, D.M.C. (East).	Department,
4). TENDER NUM	BER	SE/DMC/East/992/2015 Dated: 18-08-2015 (\)	Work No.09).
5). BRIEF DESCR	IPTION OF CONTRACT	As described in title of Contract.	
6). FORUM THAT	APPROVED THE SCHEME	Council of D.M.C. (East).	
7). TENDER ESTI	MATED VALUE	Rs: 5,75,000/	
8). ENGINEER'S E (For civil works			
9). ESTIMATED C	OMPLETION PERIOD (AS	PER CONTRACT) 45 Days.	
10). TENDER OPE	ENED ON (DATE & TIME)	07-09-2015 at 2:30 P.M.	
11). NUMBER OF (Attach list of b	TENDER DOCUMENTS SC ouyers).	DLD <u>03</u>	
12). NUMBER OF	BIDS RECEIVED	03	
13). NUMBER OF	BIDDERS PRESENT AT TH	HE TIME OF OPENING OF BIDS	03
14). BID EVALUAT (Enclose a cop		Yes	
15). NAME AND A	DDRESS OF THE SUCCES	SSFUL BIDDER. M/s. Balaji Enterprises, Suit # (Rehmat Trade Centre Opposite Dandia Bazar, Karachi.	
16). CONTRACT A	WARD PRICE.	Rs: 5,71,880/-	
	SUCCESSFUL BIDDER IN EVALUATION BID).	1st M/s. Balaji Enterprises, 2nd M/s. Murad Engine	eering Services & 3 rd
18). METHOD OF	PROCUREMENT USED: - (M/s. Asif Enterprises Tick one)	
a). S	SINGLE STAGE- ONE ENV	ELOPE PROCEDURE	Pro
b). S	SINGLE STAGE TWO EN	VELOPE PROCEDURE	Domestic/Local
c). 1	TWO STAGE BIDDING PRO	OCEDURE	
d). T	TWO STAGE – TWO ENVE	LOPE BIDDING PROCEDURE	
-		OTHER METHOD OF PROCUREMENT MAS ARC	DITED

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

20) WHETHE	R-THE PROCUREMENT WAS INCLUDED	IN ANNUAL PR	OCUREN	MENT PLAN	l? ✓ No	· · · · · ·
21). ADVERT	ISEMENT:			100		
i).	SPPRA Website					
	(If yes give date & SPPRA Identification I		· · · · · · · · · · · · · · · · · · ·			7 A T
		Yes		.pprasinun.g il No.25073.	gov.pk SPPF	KA TEN
		No				•
ii).	Newspapers	L	L			
	(If yes give names of newspapers & date		T Doile	"IANO" de	tod: 01 00 0	015 40
		Yes	,		ted: 21-08-2 TAN "dated	
			and c	daily "DAWN	N" dated: 21-	-08-201
		No				
22). NATURE	OF CONTRACT.		mostis /		Int.	
		í	mestic / Local	Local	Int.	
IN BIDDII	R QUALIFICATION CRITERIA WAS INCLU NG / TENDER DOCUMENTS?	DED				
(II yes, e	nclose a copy).		Yes	✓	No.	T
		Ĺ				
N BIDDII	R BID EVALUATION CRITERIA WAS INCLI NG / TENDER DOCUMENTS? nclose a copy).	UDED				
•			Yes	✓	No.	<u></u>
	R APPROVAL OF COMPETENT AUTHORI OTHER THAN OPEN COMPETITIVE BIDD		NED FO	R USING A		
			Yes		No.	T
OR) MAS BID	SECURITY OBTAINED FROM ALL THE BII	DDEDS2		٢	s A	
.uj. WAO DID	SECONITY OF MINED FROM ALL THE BI	DDLNO!	Yes	·	No.	
27). WHETHE	R THE SUCCESSFUL BID WAS LOWEST F	EVALUATED BI	D /	*· · · · · · · · · · · · · · · · · · ·		
BEST EV	ALUATED BID (In case of Consultancies).					т
			Yes		No.	
28). WHETHE	R THE SUCCESSFUL BIDDER WAS TECH	NICALLY COM	PLIANT?			
,			Yes		No.	T
*	R NAMES OF THE BIDDERS AND THEIR O	UOTED PRICE	S WERE		N · JK T AT	
THE TIME	E OF OPENING OF BIDS?		Yes		No.	
	R EVALUATION REPORT GIVEN TO BIDD	ERS BEFORE	THE AWA	ARD OF CO	NTRACT?	1
(Attach co	py of the bid evaluation report).	<u></u>	Yes		No.	T
		,				

(If yes, resuit thereof)		T		
	Yes			
	No		<u> </u>	
32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TE (If yes, given details)	NDER NO	TICE / DOC	UMENTS	
(11 yes, given details)	Yes			
	No			
33). WAS THE EXTENSION MADE IN RESPONSE TIME?				
(If yes, given reasons)	Yes			and the second s
	No		~	
34). DEVIATION FROM QUALIFICATION CRITERIA				
(If yes, give detailed reasons)	Yes			
	No			
35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE	SELECT	ED FIRM IS	NOT BLACK LIS	STED?
50). WAS IT ACCORDED BY THE PROCESSION AND ACCORDED TO THE	- 022201	Yes	No.	
36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE P PREMISES IN CONNECTION WITH THE PROCUREMENT? IF REGARDING FINANCING OF VISIT, IF ABROAD: (If yes, enclose a copy)				
(11) 00, 01101000 d 00\$))		Yes	No.	
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION CONTRACT (BANK GUARANTEE ETC)?	navda no	NCE PAYME	NT IN THE	
		Yes	No.	
38). SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)		Carried State Control	N·1	Ψ
(ii yoo, givo ziioi zooonpaan)	Yes			
.C	No			
Signature & Official Stamp of Authorized Officer				
FOR OFFICE USE ONLY			11 11 11 11 11 11 11 11 11 11 11 11 11	

₹ 31). ANY COMPLAINTS RECEIVED

DISTRICT MUNICIPAL CORPORATION EAST KARACHI

NO: SE/DMC/EAST/_984 /2015

M/s. Balaji Enterprises, Suit # 601 & 602, Al-Rehmat Trade Centre Opposite City Court, Dandia Bazar, Karachi.

AWARD LETTER

SUBJECT: SUPPLY OF BATTERIES FOR THE VEHICLES OF SANITATION DEPARTMENT, GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).

This is with reference to your tender for the subjected work dropped on 07-09-2015 therein you were 1st lower bidder by quoted the rates Rs: 5,71,880/-.

The competent authority has been pleased to accept your lowest tender and award the work at a cost of Rs: 5,71,880/- (Rupees Five Lac Seventy One Thousand Eight Hundred Eighty only).

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).

Copy forwarded for information to: -

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

DISTRICT MUNICIPAL CORPORATION EAST KARACHI

Dated: 11/9/15

Bid Evaluation Report

1. Name of Procuring Agency:D.M.C. (E	ast)
2. Tender Reference No: SE/DMC/East./ 9	992 /2015 Dated: 18-08-2015 (Work No.09).
3. Tender Description/Name of Work: Supply of E Gulshan-e-	Satteries for the Vehicles of Sanitation Department, qbal Zone, D.M.C. (East).
4. Method of Procurement: Single Stage	e - One Envelope Procedure
5. Tender Published: SPPRA Serial No.25073 th PAKISTAN" dated: 21-08-2	ne daily "JANG" dated: 21-08-2015, daily "HILAL-E- 015 & daily "DAWN" dated: 21-08-2015.
Print & Electronic Media	(SPPRA ID No. & Newspapers names with dates).
6. Total Bid documents Sold:	03 Nos.
7. Total Bids Received:	03 Nos
	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:	07-09-2015

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. Balaji Enterprises.	5,71,880/- (as per calculation)	1 st Lowest Bidder	Bid cost: 5,71,880/- PC cost: 5,75,000/-	Qualified as per Evaluation criteria	Recommended for award of work
02	M/s. Murad Engineering Services.	5,77,400/- (as per calculation)	2 nd Lowest Bidder	Bid cost: 5,77,400/- PC cost: 5,75,000/-	Qualified as per Evaluation criteria	Responsive
03	M/s. Asif Enterprises.	5,80,660/- (as per calculation)	3 rd Lowest Bidder	Bid cost: 5,80,660/- PC cost: 5,75,000/-	Qualified as per Evaluation criteria	Responsive

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	James Ja	
02-	Mr. Mobeen Sheikh, Executive Engineer, (M&E), D.M.C. (East)	Member	John - Dict	Executive Engineer (M&E Murisipal Compression (
03-	Mr. Shahbbih-ul-Hassan, Executive Engineer, D.M.C. (West)	Member	The start	1860 18

Director (CB) SPPRA, GOS

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

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

D.M.C. (East)

JISTRICT MUNICIPAL CORPORATION EAST, KARACHI



, Tender reference No.09

VOLUME-II: BILL OF QUANTITIES

(SINGLE STAGE ONE ENVELOPE METHOD

SUPPLY OF BATTERIES DIFFERENT SIZE FOR THE VEHICLES OF SANITATION 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 <u>01</u> pages excluding the cover page.

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

WHITEH WELL ALL TON INSTERNA

EXECUTIVE ENGINEER(M&E) EULSHAN-E-IQBAL ZONE DMC EAS

Balaji Entupises.

12152619

Just of Tender (100 100 04/09/09.0. 3000)2

Signature & Stamp of issuing authority

STRICT MUNICIPAL CORPORATION EAST GULSHAN-E-IQBAL ZONE Gulshan-e-Igbal Zone

BILL OF QUANTITIES

Name of Work: Supply of Batteries for the vehicles of vehicles of Sanitation

Departdfment, Gulshan-e-Igbal Zone DMC East.

Desci	Description and rate of items base on Market (Offered rate)						
S.No.	Description	Qty	Rate	<u> Ynit</u>	Amount		
	Supply of Battery size N-200 of Exide or equalient as per directives of Engineer Incharge.	20 Nos	/5500 Open Rate	ニ Each	Rs 3/0	000/=	
	Supply of Battery size N-140 of Exide or equalient as per directives of Engineer Incharge.	20 Nos.	/ 0 701 Open Rate	D/= Eagh	Rs 214	1000/=	
	Supply of Battery size N-100 of Exide or equalient as per directives of Engineer Incharge.	6 Nos.	7980 Open Rate	F ach	Rs 47	880/=)	

Summary of Bill of Quantities

I/We hereby quoted as follows:

	Items based on Opeen Rate	S7/880/e	
	GRAND TOTAL	RS 571880/c	
The to	otal amount is Rs: 57188 Rupres	المانع لا فعر منظر المؤسواسي ووب	
for the	complete job for all open rate.	Quoles Pr: 571880)	ļ
	e Limit 45 Days Penalty per Day dity 90=30 Days as per SPPA Rule 2010.	Rs: 2000/2 (10% of Sanctioned Cost)	

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 SPPRA, 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)

Asstt. Ex-Engineer(M&E)

Executive Engineer (M&E)

<u>DMC East.</u>

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM



Dated: <u>\alpha / 10 \rightarrow / 2018</u>

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

1). NAME OF T	HE ORGANIZATION / DEPT	Т D.М.С.	(East)	
2). PROVINCIA	L / LOCAL GOVT. /OTHER	Local Government		
3). TITLE OF C	ONTRACT.	Supply of Tyres, Tubes & F Department, Gulshan-e-lqb		
4). TENDER NU	JMBER	SE/DMC/East/992/2015	Dated: 18-08-2015	i (Work No.08)
5). BRIEF DESC	CRIPTION OF CONTRACT	As described in title of Cor	ntract.	
6). FORUM TH	AT APPROVED THE SCHEM	E Council of D.M.C. (East).		
7). TENDER ES	STIMATED VALUE	Rs	s: 72,90,510/	
8). ENGINEER' (For civil wor				
9). ESTIMATED	COMPLETION PERIOD (AS	PER CONTRACT)	45 Days.	
10). TENDER C	PENED ON (DATE & TIME)	07-09-2015 at 2:30 P.M.	<u></u>	
11). NUMBER ((Attach list	OF TENDER DOCUMENTS S of buyers).	OLD	03	
12). NUMBER (OF BIDS RECEIVED		03	
13). NUMBER (OF BIDDERS PRESENT AT T	THE TIME OF OPENING OF	BIDS	03
14). BID EVALU (Enclose a	JATION REPORT copy)		Yes	
15). NAME AND	O ADDRESS OF THE SUCCE		nab Autos, 104, Ba pad, Karachi.	hadur Shah Market,
16). CONTRAC	T AWARD PRICE.	Rs: 72,	82,100/-	
,	OF SUCCESSFUL BIDDER II 3 rd EVALUATION BID).		^ı M/s. Balaji Enterpri	ses & 3 rd M/s. Murad
18). METHOD (OF PROCUREMENT USED: -			
a).	SINGLE STAGE- ONE ENV	/ELOPE PROCEDURE		policy
b).	SINGLE STAGE – TWO EN	NVELOPE PROCEDURE		Domestic/Local
c).	TWO STAGE BIDDING PR	OCEDURE		
d).	TWO STAGE – TWO ENVE	ELOPE BIDDING PROCEDU	RE	
	PLEASE SPECIFY IF ANY	OTHER METHOD OF PROC	CUREMENT WAS A	DOPTED i.e

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

19). APPROVI	NG AUTHORITY FOR AWARD OF CONTRACT	Counc	cil of D.	<u>M.C. (E</u>	East).		
20). WHETHER	R THE PROCUREMENT WAS INCLUDED IN AN	INUAL	_ PROC	CUREM	IENT PLAN	1?	
21). ADVERTIS	SEMENT:			[Yes	No	
i).	SPPRA Website						
	(If yes give date & SPPRA Identification No.)	Ye	S			ov.pk SPPI	RA Tender
		No		Seriai	No.25073.		
ii).	Newspapers (If yes give names of newspapers & dates)		-				
		Ye	· · · · · · · · · · · · · · · · · · ·	"HILA	L-E-PAKIS	ted: 21-08-2 TAN "dated V" dated: 21-	21-08-2015
22). NATURE (OF CONTRACT.	L					· · · · · · · · · · · · · · · · · · ·
,			Dome		Local	Int.	
IN BIDDING	R QUALIFICATION CRITERIA WAS INCLUDED G / TENDER DOCUMENTS? close a copy).						
(11)00, 011	0.000 a 00py).		Ye	es	\checkmark	No.	
IN BIDDING	R BID EVALUATION CRITERIA WAS INCLUDED G / TENDER DOCUMENTS? close a copy).)					
(··) ; - · · ·			Ye	es	✓	No.	
	R APPROVAL OF COMPETENT AUTHORITY WAS STREET THAN OPEN COMPETITIVE BIDDING?	AS OE	BTAINE	D FOR	R USING A		
				Yes		No.	
26). WAS BID 9	SECURITY OBTAINED FROM ALL THE BIDDER	RS?			,	j Ar	
				Yes		No.	
	R THE SUCCESSFUL BID WAS LOWEST EVALULUATED BID (In case of Consultancies).	JATE	D BID /				
	,		Υe	es	✓	No.	000 ppd 000 () 1 7 pp () 00 () 0 pp () 10 ()
28). WHETHER	R THE SUCCESSFUL BIDDER WAS TECHNICA	LLY C					·• ··· · · · · · · · · · · · · · · · ·
			Y6	es		No.	
	R NAMES OF THE BIDDERS AND THEIR QUOT OF OPENING OF BIDS?	ED PI	RICES	WERE	READ OU	-	
			Ye	es		No.	
	REVALUATION REPORT GIVEN TO BIDDERS Easy of the bid evaluation report).	BEFO			RD OF CO		
			Y€	es		No.	

Yes				
No				
NDER NC	TICE / DO	OCUMEN	ΓS	
Yes				- ***
No		1	<u> </u>	
Yes				
No			/	
Yes		MINISTER ST.		
No				
CELECT	ED FIDM	IO NOT D		TEDO
SELECT	Yes	IS NOT E	No.	TED?
				ER'S
	Yes		No.	
N ADVAN	NCE PAYN	MENT IN	THE	
	Yes		No.	
			N. B.	
Yes				
No				
	No NDER NC Yes No Yes No SELECT ROCURIN SO, DET	No NDER NOTICE / DO Yes No Yes No Yes No SELECTED FIRM Yes ROCURING AGENO SO, DETAILS TO I Yes NADVANCE PAYN Yes Yes Yes	NO NDER NOTICE / DOCUMENT Yes NO Yes NO Yes NO SELECTED FIRM IS NOT B Yes ROCURING AGENCY TO TH SO, DETAILS TO BE ASCEI Yes NADVANCE PAYMENT IN Yes Yes Yes	NO NDER NOTICE / DOCUMENTS Yes No Yes No Yes No SELECTED FIRM IS NOT BLACK LIS Yes No. ROCURING AGENCY TO THE SUPPLI SO, DETAILS TO BE ASCERTAINED Yes No. NADVANCE PAYMENT IN THE Yes No. Yes No. NO. NADVANCE PAYMENT IN THE

DISTRICT MUNICIPAL CORPORATION EAST KARACHI

NO: SE/DMC/EAST/ 982 /2015

Karachi dated: <u>30 / 0)</u> /2015

M/s. Chanab Autos, 104, Bahadur Shah Market, Mohan Road, Karachi.

AWARD LETTER

SUBJECT: SUPPLY OF TYRES, TUBES & FLAPS FOR THE VEHICLES OF SANITATION DEPARTMENT, GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).

This is with reference to your tender for the subjected work dropped on 07-09-2015 therein you were 1st lower bidder by quoted the rates Rs: 72,82,100/-.

The competent authority has been pleased to accept your lowest tender and award the work at a cost of Rs: 72,82,100/- (Rupees Seventy Two Lac Eighty Two Thousand One Hundred only).

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).

Copy forwarded for information to: -

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

DISTRICT MUNICIPAL CORPORATION

EAST KARACHI

Dated: 11/9/15

Bid Evaluation Report

1. Name of Procuring Agency: D.M.C. (E	ast).
2. Tender Reference No: SE/DMC/East./	992 /2015 Dated: 18-08-2015 (Work No.08).
3. Tender Description/Name of Work: Supply of Departmen	Tyres, Tubes & Flaps for the Vehicles of Sanitation it, Gulshan-e-Igbal Zone, D.M.C. (East).
4. Method of Procurement: Single Stage	e – One Envelope Procedure
	he daily "JANG" dated: 21-08-2015, daily "HILAL-E- 2015 & daily "DAWN" dated: 21-08-2015.
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:	07-09-2015

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	11	2	3	4	5	6
01	M/s. Chanab Autos.	72,82,100/- (as per calculation)	1 st Lowest Bidder	Bid cost: 72,82,100/- PC cost: 72,90,510/-	Qualified as per Evaluation criteria	Recommended for award of work
02	M/s. Balaji Enterprises.	72,94,620/- (as per calculation)	2 nd Lowest Bidder	Bid cost: 72,94,620/- PC cost: 72,90,510/-	Qualified as per Evaluation criteria	Responsive
03	M/s. Murad Engineering Services.	74,78,420/- (as per calculation)	3 rd Lowest Bidder	Bid cost: 74,78,420/- PC cost: 72,90,510/-	Qualified as per Evaluation criteria	Responsive

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	El muly	SUPERABERATE DE LA LETTE STRUCT MERRODE DE LETTE PARTERA DE LE
02-	Mr. Mobeen Sheikh, Executive Engineer, (M&E), D.M.C. (East)	Member	Marigan Dist	inconstitution (1900) Markingar (1901) and a g
03-	Mr. Shahbbih-ul-Hassan, Executive Engineer, D.M.C. (West)	Member	The-	

Director (CB) SPPRA, GOS

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

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

•			110	Stamp Va	lue: Rs: 18	210/=
DISTRICT MU			ON (EA	ST) KAR	ACHI	PAKISTAN
Project SUPPLY OF TYRE GULSHAN-E-IQBA	_		S OF SANITA	TION DEPARTM	IENT,	
Cost Rs: 72,82,100/ Completion Time	45 Days	Penalty:	Rs: 3,000/	/- per day		المراتب المرات
This Agreement is between the District Munic shall mean and include his 104, Bahadur Shah Market the "Contractor" (which exprassignees) on the Other Par	s successors) on th t, Mohan Road, Kar ression shall mean a	ast) hereinafter calle e One Part and M achi_through their <u>P</u> r	ed the "DMC (/s. <u>Chanab Au</u> roprietor Mr. A	(East)", (which outlined the last) (East)", (which outlined the last) (East) (E	r office at inafter call	LUCOUOLS SPECIAL ADHESIVE
Whereas the DMC the work namely <u>Supply of Iqbal Zone</u> , <u>D.M.C.</u> (East) <u>One Hundred only</u>) within specification and general coacquainted with their meaning	at a cost of Rs. <u>72,</u> at a period of <u>45 Da</u> onditions of the contr	ips for the Vehicles 82,100/- (Rupees" S iys and Penalty Rs	s of Sanitation seventy Two Lands Rs: 3,000/- p	Department, G ac Eighty Two per day, accord	ing to the	PAKISTAN (SUPECI)
Rs. 3,65,000/- (Rupees: The said contract.		Thousand Only) on	account of pe	rformance Secu	rity for the	5UOORE
bidders shall be deemed to f	ments after incorpor orm and be read and	•		•	ructions to	TUTUS EZZITUTO
(b) The Le (c) The co (d) The Sta	ontract Agreement; tter of Acceptance; mpleted Form of Bid; andard and Special T ced Bill of Quantities	erms & Conditions o	f Contract– Par	ti; O	1 COT 20	C. C
mentioned, the Contractor herein in contractor here	nformity and in all res	th the DMC (East) pects with the provis	to execute and ions of the conf	I complete the interest.	võrks and 🧖	2000E8
The DMC (East) he completion of the works as p payable under the provisions		contract, the contract	Price or such of	other sum as ma	y become 🏽 🥻	CIAL WHITE
The Contractor has and do hereby bind himself, penalty through forfeiture of t to the right of DMC (East) to the contract.	he said Security in ca	legal representative use of breach of any	e and assignee condition of the	to pay to the DN contract without	MC (Eást), projudice	
respectively and well truly specifications thereof.	•	the contract and	abide by all te	erms and condi	tio n s a n d	1000is
IN WITNESS WHE of2015.	REOF the said parti	es have set their re	espective hands	s on this 0 (SPECIAL ADHESIVE
	District Muni	cipal Corporation (East)		PAL	PAKISTAN
		/ }	while the same of	Seal		OU EL
WITNESS: 12-		NISTRATOR M.C. (East)		Contractors	BPECIAL	TAKISTAN SPECIAL ADHESIVE PAKISTAN OF BUOLES ADHESIVE PAKISTAN PAKIST
J			010	CT 2015	offica	1 '



DISTRICT MUNICIPAL CORPORATION <u>EAST, KARACHI</u>



Tender reference No.08

VOLUME-II: BILL OF QUANTITIES

(SINGLE STAGE ONE ENVELOPE METHOD

SUPPLY OF TYRES, TUBES & FLAPS FOR THE VEHICLES OF SANITATION 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 <u>02</u> pages excluding the cover page.

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

BROSES MAIN 1222 ABOVE

Chanab Autas.

EXECUTIVE ENGINEER(M&E) GULSHAN-E-10BAL ZONE DMC EAST.

tone of Tenderion 14100 300/ P.O. 3/65/2 2403/09/15

ulviacona: activite

Signature & Stamp of issuing authority

Work No. 08

ISTRICT MUNICIPAL CORPORATION EAST GULSHAN-E-IQBAL ZONE Gulshan-e-Iqbal Zone

BILL OF QUANTITIES

Name of Work:

Supply of Tyres, Tubes & Flaps for the vehicles of Sanitation Departdfment, Gulshan-e-Iqbal Zone DMC East.

	ription and rate of items base on Market			· · · · · ·		
S.No.	Description	Qty	Rate	Unit	Amount	
1	Supply of Tyres, Tubes and Flaps size 17.5-25, 20 Ply as per approval of Engineer Incharge.	12 Nos.	198550 Open Rate	Each	2382	600 =
2-	Supply of Tyres, Tubes and Flaps size 1100-20, 16 Ply (General Tyre) as per approval of Engineer Incharge.	38 Nos.	36800 Open Rate	Each	Rs: 1398	400/2
3-	Supply of Tyres, Tubes and Flaps size 1000-20, 16 Ply (General Tyre) as per approval of Engineer Incharge.	12 Nos.	35900 Open Rate	Each	Fs: 430	800/2
4-	Supply of Tyres, Tubes and Flaps size 900-20, 14 Ply (General Tyre) as per approval of Engineer Incharge.	34 Nos.	27000 Open Rate	Each	Rs: 9180	sol.
5-	Supply of Tyres, Tubes and Flaps size 8.25-16, 18 Ply (Vaitnam Origin) as per approval of Engineer Incharge.	8 Nos.	1 8800 Open Rate	Each	Rs: 1504	00/=
6-	Supply of Tyres, Tubes and Flaps size 7.50-16, 16 Ply (Vaitnam Origin) as per approval of Engineer Incharge.	28 Nos.	15100 Open Rate	Each	Rs: 4221	300/2
7-	Supply of Tyres, Tubes and Flaps size 6.50-16, 14 Ply (Vaitnam Origin) as per approval of Engineer Incharge.	6 Nos.	10950 Open Rate	Each	Rs: 657	00/=
8-	Supply of Tyres, Tubes size 900-R20 (Belshina) as per instruction of Engineer Incharge.	20 Nos.	19850 Open Rate	Each	Rs. 3976	000/:
9-	Supply of Tyres, Tubes size 15-5-R38 (Belshina) as per instruction of Engineer Incharge.	10 Nos.	S9500 Open Rate	Each	Rs: 5950	00/=
10-	Supply of Tyres, Tubes size 18.4-15/30 (General Tyre) as per instruction of Engineer Incharge.	6 Nos.	64200 Open Rate	Each	Rs: 3852	00/=
11-	Supply of Tubes size 17.5-25 as per instruction of Engineer Incharge.	6 Nos.	6700 Open Rate	Each	Rs: 4020	0/2
12-	Supply of Tubes size 1100-20 as per instruction of Engineer Incharge.	10 Nos.	1800 Open Rate	Each	Rs: 1800	0/=
13-	Supply of Tubes size 1000-20 as per instruction of Engineer Incharge.	6 Nos.	Open Rate	Each	Rs: 1020)/=
14-	Supply of Tubes size 900-20 as per instruction of Engineer Incharge.	10 Nos.	J 500 Open Rate	Each	Rs: 1500	1=
15-	Supply of Tubes size 7.50-16 as per instruction of Engineer Incharge.	4 Nos.	Open Rate	Each	Rs: 4400	<i> -</i>
16-	Supply of Tubes size 8.25-16 as per instruction of Engineer Incharge.	4 Nos.	Open Rate	Each	Rs: 4800	<i> = </i>
1	Supply of Tubes size 15-5-R38 as per instruction of Engineer Incharge.	4 Nos.	S700 Open Rate	Each	Rs: 2280	? <i> -</i>
18-	Supply of Tubes size 18-4-15/30 as per instruction of Engineer Incharge.	4 Nos.	S200/ Open Rate	Each	Rs 2080	<i>Y</i> =

Contd..P/2

Ath.

the fire .

Summary of Bill of Quantities

I/We hereby quoted as follows:

Items based on Opeen Rate Rs: 728	2100/2
GRAND TOTAL RS: 728	32/00/2
The total amount is Rs: 7282100 Rupees SEVENTH	TWO LAC EIGHTY
TWO THOUSAND ONE	Hundres only
for the complete job for all open rate.	1282160 1
Time Limit 45 Days Penalty per Day Rs: 3000/1 (10 Validity 90=30 Days as per SPPA Rule 2010.	% of Sanctioned Cost)
Note: Tender must be quoted in figure & in words both other wise lial All over writing & correction if any must be initiated & Stamped	
We / I read the standard bidding Documents (Volume-I) availal Website of SPPRA, and agreed to abide all of them and also p documents with our signature as & when directed.	ole in the office &
Checked by:	
Sub-Engineer (M&E) Asstt. Ex-Engineer (M&E)	Slamb
\mathcal{N}	Contractor's Signature
Maria -	For, Chanan Autos
Executive Engineer (M&E) DMC East.	Proprietor

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM



Dated: 01/10/- /2015

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

1). NAME OF T	HE ORGANIZATION / DEPT	T. D.M.C. (East)	
2). PROVINCIA	L / LOCAL GOVT. /OTHER	Local Government	
3). TITLE OF CO	ONTRACT.	Supply of different Type of Filters for the Zone, D.M.C. (East).	ne Vehicles of Gulshan-e-Iqbal
4). TENDER NU	IMBER	SE/DMC/East/992/2015 Dated: 18	-08-2015 (Work No.07).
5). BRIEF DESC	CRIPTION OF CONTRACT	As described in title of Contract.	
6). FORUM THA	AT APPROVED THE SCHEM	IE Council of D.M.C. (East).	
7). TENDER ES	TIMATED VALUE	Rs: 9,31,550/	
8). ENGINEER'S (For civil wor			
9). ESTIMATED	COMPLETION PERIOD (AS	PER CONTRACT)	Days.
10). TENDER O	PENED ON (DATE & TIME)	07-09-2015 at 2:30 P.M.	
11). NUMBER C (Attach list o	OF TENDER DOCUMENTS S of buyers).	OLD <u>03</u>	
12). NUMBER C	OF BIDS RECEIVED	<u>03</u>	
13). NUMBER C	OF BIDDERS PRESENT AT T	THE TIME OF OPENING OF BIDS	03
14). BID EVALU (Enclose a	ATION REPORT copy)	Yes	
15). NAME AND	ADDRESS OF THE SUCCE	SSFUL BIDDER. <u>M/s. Murad Enginee</u> Plot # 23-C, 26 th Str Phase-V, DHA, Kara	eet, Badar Commercial
16). CONTRAC	T AWARD PRICE.	Rs: 9,15,972/-	
,	DF SUCCESSFUL BIDDER II 3rd EVALUATION BID).	N EVALUATION REPORT 1st M/s. Murad Engineering Services, & 3rd M/s. K. Khan & Co.	2 nd M/s. Multi Tech Enterprises
18). METHOD C	F PROCUREMENT USED: -		
a).	SINGLE STAGE- ONE ENV	VELOPE PROCEDURE	
b).	SINGLE STAGE - TWO EN	NVELOPE PROCEDURE	Domestic/Local
c).	TWO STAGE BIDDING PR	OCEDURE	\[\langle \]
d).	TWO STAGE – TWO ENVE	ELOPE BIDDING PROCEDURE	<u> </u>
	PLEASE SPECIFY IF ANY	OTHER METHOD OF PROCUREMEN	[WAS ADOPTED LE

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

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? 21) ADVERTISEMENT. (I) SPPRA Website (if yes give date & SPPRA Identification No.) (If yes give date & SPPRA Identification No.) (If yes give names of newspapers & dates) (If yes give names of newspapers of newspapers & dates) (If yes give names of newspapers of		19). APPROVIN	IG AUTHORITY FOR AWARD OF CONTRACT (Counc	il of D.M	I.C. (E	ast).		_		
21). ADVERTISEMENT: i). SPPRA Website (If yes give date & SPPRA Identification No.) ii). Newspapers (if yes give names of newspapers & dates) ii). Newspapers (if yes give names of newspapers & dates) Yes Daily "JANG" dated: 21-08-2015, daily "HILAL-E-PAKISTAN "dated: 21-08-2015 and daily "DAWN" dated: 21-08-2015 No 22). NATURE OF CONTRACT. Domestic / Local Int. Loca		20). WHETHER	THE PROCUREMENT WAS INCLUDED IN AN	NUAL	. PROCL	JREM		AN?	T	n : 1	
(If yes give date & SPPRA Identification No.) Yes www.pyrasindh.gov.pk SPPRA Tender Serial No.25073. No Paily "JANG" dated: 21-08-2015, daily "HILLALE-PAKISTAN "dated: 21-08-2015 and daily "DAWN" dated: 21-08-2015 No 22). NATURE OF CONTRACT. Domestic / Local Int. Local Int. Local Local Int. Local Local Int. Local Local Int. Int. Local Int. ,	21). ADVERTIS	EMENT:				Yes	V	No	l !		
ii). Newspapers (If yes give names of newspapers & dates) Ves		i).									
ii). Newspapers (If yes give names of newspapers & dates) Yes Daily "JANG" dated: 21-08-2015, daily "HILAL-E-PAKISTAN "dated: 21-08-2015 and daily "DAWN" dated: 21-08-2015 No 22). NATURE OF CONTRACT. Domestic / Local Int L											
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#HILÂL-E-PAKISTAN "dated: 21-08-2015 No 22) NATURE OF CONTRACT. Domestic / Local Int Int Local Int Int Local Int BidDing / Tender Documents? (If yes, enclose a copy). Yes No. 24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy). Yes No. 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? Yes No. 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? Yes No. 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies). Yes No. 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? Yes No. 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? Yes No. No. 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report).		н).	• •		_						
22). NATURE OF CONTRACT. Domestic / Local Int.				Yes	,	'HILA	L-E-PAK	ISTAN "	dated:	RA Tender 015, daily 21-08-2015	
Domestic / Local Int				No		unu un	ally D/W	VIV date	u. 21 (2010	
23), WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy). Yes No. 24), WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy). Yes No. 25), WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? Yes No. 26), WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? Yes No. 27), WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (In case of Consultancies). Yes No. 28), WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? Yes No. 29), WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? Yes No. 30), WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report).		22). NATURE C	F CONTRACT.							T	
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30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report).				ED PF	RICES W	/ERE	READ C			· · · · · · · · · · · · · · · · · · ·	
(Attach copy of the bid evaluation report).					Yes			N	0.		
Yes No.		•		BEFOR	RE THE	AWAI	RD OF C	ONTRA	CT?		
					Yes			N	0.		

Signature & Official Stamp of Authorized Officer FOR OFFICE USE ONLY				·	
\mathcal{N} .	No	<u> </u>			
	er anna co-co-co-co-co-co-co-co-co-co-co-co-co-c				
(If yes, give Brief Description)	Yes				
38). SPECIAL CONDITIONS, IF ANY				NA	
CONTRACT (BANK GUARANTEE ETC) ?		Yes		No.	<u> </u>
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZA	TION ADVAI	NCE PAY	MENT IN	THE	an alleren en er er er
(If yes, enclose a copy)		Yes		No.	
36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PREMISES IN CONNECTION WITH THE PROCUREMENT' REGARDING FINANCING OF VISIT, IF ABROAD:					
		Yes		No.	1.
35). WAS IT ASSURED BY THE PROCURING AGENCY THAT	THE SELECT			BLACK LIS	STED'
	No		✓		
	Yes				
34). DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons)					
	I VO				
	No			···-	
33). WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, given reasons)	Yes	T			
	No		· · · · · · · · · · · · · · · · · · ·		
	Yes			· · · · · · · · · · · · · · · · · · ·	
32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE (If yes, given details)		TICE / DO	OCUMEN'	TS	
	No				
				and the state of t	

DISTRICT MUNICIPAL CORPORATION EAST KARACHI

NO: SE/DMC/EAST/ 98/ /2015

Karachi dated: 30 / 09 /2015

M/s. Murad Engineering Services, Office 101, Plot # 23-C, 26th Street, Badar Commercial Phase-V, DHA Karachi.

AWARD LETTER

SUBJECT: SUPPLY OF DIFFERENT TYPE OF FILTERS FOR THE VEHICLES OF GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).

This is with reference to your tender for the subjected work dropped on 07-09-2015 therein you were 1st lower bidder by quoted the rates Rs: 9,15,972/-.

The competent authority has been pleased to accept your lowest tender and award the work at a cost of Rs: 9,15,972/- (Rupees Nine Lac Fifteen Thousand Nine Hundred Seventy Two only).

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).

Copy forwarded for information to: -

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

DISTRICT MUNICIPAL CORPORATION EAST KARACHI

Dated: 11/9/15.

Bid Evaluation Report

1. Name of Procuring Agency:D.M.C. (E	:ast).
2. Tender Reference No: SE/DMC/East./	992 /2015 Dated: 18-08-2015 (Work No.07).
3. Tender Description/Name of Work: Supply of Zone, D.M.	different Type of Filters for the Vehicles of Gulshan-e-Iqba C. (East).
4. Method of Procurement: Single Stag	e – One Envelope Procedure
	ne daily "JANG" dated: 21-08-2015, daily "HILAL-E- 2015 & daily "DAWN" dated: 21-08-2015.
Print & Electronic Media	(SPPRA ID No. & Newspapers names with dates).
6. Total Bid documents Sold:	03 Nos.
7. Total Bids Received:	<u>03 Nos.</u>
	Not applicable (Provide details in separate form)
9. No. of Bid Technically qualified (if applicable):	
10. Bid (s) Rejected:	NIL.
11. Financial Bid Opening dated:	07-09-2015

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. Murad Engineering Services.	9,15,972/- (as per calculation)	1 st Lowest Bidder	Bid cost: 9,15,972/- PC cost: 9,31,550/-	Qualified as per Evaluation criteria	Recommended for award of work
02	M/s. Multi Tech Enterprises.	9,21,804/- (as per calculation)	2 nd Lowest Bidder	Bid cost: 9,21,804/- PC cost: 9,31,550/-	Qualified as per Evaluation criteria	Responsive
03	M/s. K. Khan & Co	9,30,394/- (as per calculation)	3 rd Lowest Bidder	Bid cost: 9,30,394/- PC cost: 9,31,550/-	Qualified as per Evaluation criteria	Responsive

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	5 muly	CUSURU (1907) DISTRICT VECTOR (1907) 1247 DATABAR
02-	Mr. Mobeen Sheikh, Executive Engineer, (M&E), D.M.C. (East)	Member	January Comme	Kutatijo, Alfanooj
03-	Mr. Shahbbih-ul-Hassan, Executive Engineer, D.M.C. (West)	Member	The Fr	2011 - 120 2012 - 120 WOJ

Director (CB) SPPRA, GOS

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

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

Stamp Value: Rs: 2300/	=
AGREEMENT	KISTAN
Project SUPPLY OF DIFFERENT TYPE OF FILTERS FOR THE VEHICLES OF GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).	311/235
Cost Rs: 9,15,972/ Completion Time 45 Days Penalty: Rs: 3,000/- per day	
This Agreement is made on this	PEGAL OHESIVE
Whereas the DMC (East) has accepted the tender of the Contractor for construction and completion of the work namely Supply of different type of Filters for the vehicles of Gulshan-e-Iqbal Zone, D.M.C. (East). at a cost of Rs. 9,15,972/- (Rupees" Nine Lac Fifteen Thousand Nine Hundred Seventy Two only) within a period of 45 Days and Penalty Rs. Rs: 3,000/- per day, according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.	KISTAN
AND WHEREAS the Contractor has already furnished with the DMC (East) the 5% bid amount of Rs. 47,000/- (Rupees: Forty Seven Thousand Only) on account of performance Security for the said contract.	ر اوي ت اور ۱۹۵۱
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:	PECIAL
 (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 	TAN
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.	PECIAL DITES VE
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 (bast) 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 the contract.	15 COURT
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.	CT 2015.
IN WITNESS WHEREOF the said parties have set their respective hands on this <u>o/</u> day of to 2015.	, me (w.
District Municipal Corporation (East)	
Seal .	

WITNESS: 1-____

ADMINISTRATOR D.M.C. (East)

DISTRICT MUNICIPAL CORPORATION EAST, KARACHI



Tender reference No.07

VOLUME-II: BILL OF QUANTITIES

(SINGLE STAGE ONE ENVELOPE METHOD

SUPPLY OF DIFFERENT TYPE OF FILTERS FOR THE VEHICLES 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 <u>03</u> pages excluding the cover page.

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

MUDER/CHAPTER IN 1555UMB &

EXECUTIVE ENGINEER(M&E)
ULSHAN-E-IOBAL ZONE DMC EAS

MULAD Engineering Services

Toxt of Yesday 3000/- 50 12702989 2004/09/15

Signature & Stamp of issuing authorit

MUNICIPAL CORPORATION EAST GULSHAN-E-IQBAL ZONE Gulshan-e-Iqbal Zone

BILL OF QUANTITIES

Name of Work: Supply of Different type of Filters for the vehicles of Gulshan-e-Igbal Zone DMC East.

S.No.	ription and rate of items base on Market (Offered ra	ate)			
3.140.	Volvo FL-6	Gity	, ale	\	- Autount
	V0170 1 2-3		1/1/100		111000
	1- Oil Filter (Qaim, Fleed Guard, Fuji)	40 Nos.	Rs 420	Each	R. 16800
	2- Diesel Filter (large) (Qaim, Fleed Guard, Fuji)	40 Nos.	Rs 246	Each	Rs: 9840
	3- Diesel Filter (Small) (Qaim, Fleed Guard, Fuji)	24 Nos.	Rs 436	Each	Rs: 10464
1-	4- Air Cleaner Jali	18 Nos.	Rs 6725	Each	Rs: 121050
	Hino FF				
	1- Oil Filter (Qaim, Fleed Guard, Fuji)	110 Nos.	Rs. 275	Each	Rs: 302\$0
	2- Diesel Filter (large) (Qaim, Fleed Guard, Fuji)	60 Nos.	R 248	Each	RS: 14880
	3- Diesel Filter (Small) (Qaim, Fleed Guard, Fuji)	60 Nos.	Rs: 149	Each	RS: 8940
	4- Hydraulic Filter (Qaim, Fleed Guard, Fuji)	20 Nos.	Rs: 400	Each	Rs: 8000
2-	5- Air Cleaner Jali	24 Nos.	Rs: 1480	, ,	Rs: 35520
	Hino FB				
	 1- Oil Filter (Qaim, Fleed Guard, Fuji)	24 Nos	Rs: 421	Each	RS: 10104
		24 Nos.	Rs: 275		Rs: 6600
	2- Diesel Filter (large) (Qaim, Fleed Guard, Fuji)	24 Nos.	34.6	Each	6063
2	3- Diesel Filter (Small) (Qaim, Fleed Guard, Fuji)	24 Nos.	Rs: 1050	Each	
3-	4- Air Cleaner Jali Hino Rangers	4 Nos.	RS: 1030	Each	Rs: 4200
	Timo Nangers				1.000
	1- Oil Filter (Qaim, Fleed Guard, Fuji)	12 Nos.	Rs: 1140	Each	Rs 13680
	2- Diesel Filter (large) (Qaim, Fleed Guard, Fuji)	12 Nos.	Rs: 245	Each	Rs 2940
	3- Diesel Filter (Small) (Qaim, Fleed Guard, Fuji)	¹ 12 Nos.	Rs: 275	Each	Rs 3300
4-	4- Air Cleaner Jali	4 Nos.	Rs: 1480	Each	Rs 5920
	Hino Dutro				
	1- Oil Filter (Qaim, Fleed Guard, Fuji)	24 Nos.	Rs: 530	Each	Rs 12720
	2- Diesel Filter (large) (Qaim, Fleed Guard, Fuji)	12 Nos.	Rs: 780	Each	Rs 9360
	3- Diesel Filter (Small) (Qaim, Fleed Guard, Fuji)	12 Nos.	Rs: 278	Each	Rs 3336
5-	4- Air Cleaner Jali	4 Nos.	RE: 1780	Each	Rs 7120
	Nisan UD CP12 .				
	1- Oil Filter (Qaim, Fleed Guard, Fuji)	10 Naa	Rs: 1140	Each	Rs: 13680
	(,			Each	CALA
- 1	2- Diesel Filter (large) (Qaim, Fleed Guard, Fuji)	12 Nos.	Rs: 420	Elach	'''
i	3- Diesel Filter (Small) (Qaim, Fleed Guard, Fuji)	12 Nos.	Fs: 1480	Each	Rs: 3180
	4- Air Cleaner Jali Nisan UD CP87	2 Nos.	HS: 1480	Each	Rs: 2960
ĺ			1		1022
i	1- Oil Filter (Qaim, Fleed Guard, Fuji)	12 Nos.	Rs: 1148	Each	R: 13776
- 1	2- Diesel Filter (large) (Qaim, Fleed Guard, Fuji)	12 Nos.	Fs: 270	Each	Rs 3240
	3- Diesel Filter (Small) (Qaim, Fleed Guard, Fuji)	12 Nos.	Rb: 235	Each	Rs:\ 4020/
-	1	√2\Nos.	Rs: 1480	, ,	Rs: 2960

	Description	Qty	Rate	Unit	Amount	
ızu FTR	•				/	
1- Oil Filter	(Qaim, Fleed Guard, Fuji)	24 Nos.	ks 275	Each	R& 660	P
2- Diesel Filter	(Qaim, Fleed Guard, Fuji)	24 Nos.	Rs 760	Eadh	kd 1824	10
- 3- Air Cleaner Jali	(Quin, Ficed Oddia, Faji)	4 Nos.	Rs 2700	1 1	Rs: 1080	þ0
Frukawa		1 7 1100.				
		40.11	Rs: 1000	Each	Rs: 1200	0
1- Oil Filter (Large)		12 Nos.	700		Rs: 600	£ .
2- Oil Filter (Small)		12 Nos.	Rs: 400	Each	Rs: 480	_
3- Diesel Filter	(Qaim, Fleed Guard, Fuji)	12 Nos.	1	Each		
i	lter(Qaim, Fleed Guard, Fuji)	6 Nos.	Rs: 1000	Each	1 104.	
- 5- Air Cleaner Jali	02\	4 Nos.	Rs 3400	Each	Re: 1360	1
Liugong 385 (NI	03)		1.000		1000	h
1- Oil Filter	(Fleed Guard)	12 Nos.	Re: 1150	Each	Rs: 1380	1 -
2- Diesel Filter (La	rge) (Fleed Guard)	12 Nos.	Rs: 4750	Each	Rs: 5700	
3- Diesel Filter (Me	edium) (Fleed Guard)	12 Nos.	Rs: 760	Each	Rs: 9121	Ψ
4- Diesel Filter (Sn	nall) (Fleed Guard)	12 Nos.	Rs: 910	Each	Rs: 1092	0
0- 5- Air Cleaner Jali		2 Nos.	Rs: 3380	Each	Rs: 676	0
Liugong 385 (N	02)					
1- Oil Filter	(Fleed Guard)	12 Nos.	Rs 1180	Each	Rs: 1416	Ø
	, , ,	24 Nos.	Rs 420	Each	Rs: 1008	
2- Diesel Filter (La	rge) (Fleed Guard)	24 Nos.	Rs: 2500	Each	Rs: 500	_
1- 3- Air Cleaner Jali Case 1338 (Bob	cat)	2 NOS.	RS 2,500	EBCII	16	1
	•		100	╽	RS: 8160	-
1- Oil Filter	(Qaim, Fleed Guard, Fuji)	12 Nos.	Rs 680	Bach		I
2- Diesel Filter	(Qaim, Fleed Guard, Fuji)	12 Nos.	Rs 500	Each	Rs: 600	
3- Hydraulic Filter	(Qaim, Fleed Guard, Fuji)	2 Nos.	Rs 11 + C	Each	Rs: 234	7
2- 4- Air Cleaner Jali		2 Nos.	R# 2010	Each	Rs: 402	U
Messy 385 / 375			100		1	
1- Oil Filter	(Qaim, Fleed Guard, Fuji)	36 Nos.	Rs: 2.80	Each	113	0
2- Diesel Filter (La	rge) (Qaim, Fleed Guard, Fuji)	36 Nos.	Rs: 200	Bach	Rs 720	· ·
3- Diesel Filter (Sn	nall) (Qaim, Fleed Guard, Fuji)	36 Nos.	Rs: 310	Bach	Rs 1116	O
3- 4- Air Cleaner Jali		6 Nos.	R: 1520	Each	Rs 912	0
Tractor Belarus	510					-
1- Diesel Filter	(Qaim, Fleed Guard, Fuji)	12 Nos.	Rs: 460	Each	Rs 5\$26	7
4- 2- Air Cleaner Jali	(,	24 Nos.	Rs 7-60	3 1	. 600	40
Master Forland		1				1 -
4. 00 504-	(Onim Flord Overd Forth	04 Na-	Rs 670	Each	Rs 1608	0
1- Oil Filter	(Qaim, Fleed Guard, Fuji)	24 Nos.	20.0	1 1		1
2- Diesel Filter 5- 3- Air Cleaner Jali	(Qaim, Fleed Guard, Fuji)	40 Nos. 4 Nos.	Rs 2.500	Each Each		
Master Econom	0	7 1105.	11922	- 1011	130	
			1.00		1100	h
1- Oil Filter	(Qaim, Fleed Guard, Fuji)	12 Nos.	Rs: 400	Each	Rs: 480	
2- Diesel Filter	(Qaim, Fleed Guard, Fuji)	12 Nos.	Rs: 8 0	Each	Rs: 472	, CO
3- Air Cleaner Jali Bedford	.,	2 Nos.	Rs: 1150	Each	Rs: 230	۲
Bediera				1 -1 .	Ha DIA	(I)
1- Oil Filter	(Qaim, Fleed Guard, Fuji)	12 Nos.	Fs: 200	Each	Rs: 240	~
	(Qaim, Fleed Guard, Fuji) (Qaim, Fleed Guard, Fuji)	12 Nos. 12 Nos. 2 Nos.	Rs: 750 Rs: 1020	Hach	Rs: 900	~

A Alm

Allahar:

375860/=

		1			_	_				
		. /	Description	Qty		Rate	Unit	1	mount	,)
	4	Oil Filter	(Qaim, Fleed Guard, Fuji)	48 Nos.	Rs	1410	Bach	Rs		
		12- Diesel Filter	(Qaim, Fleed Guard, Fuji)	40 Nos.	R	810	Each	R	37402	? }
		3- Air Cleaner Jali		12 Nos.	R	: 1340	Each	F(s	1608	2
7	18-	4- By Pass		12 Nos.	R	<u> 930</u>	Each	Rs	11160	'
ζ,		Toyota Corolla							1	- (
	19-	1- Oil Fiiter	(Qaim, Fleed Guard, Fuji)	12 Nos.	R	270	Each	Rs	3240	- \
		Suzuki Mehran		1	1		. 1	1		1
-		1- Oil Filter	(Qaim, Fleed Guard, Fuji)	216 Nos.		210	Each	Rs:	45360	
	20-	2- Air Filter (Differer	nt type)(Qaim, Fleed Guard, Fuji)_	60 Nos.	R	310	Each	Rs	18600)
		Suzuki Swift								- /
	21-	1- Air Filter	(Qaim, Fleed Guard, Fuji)	8 Nos.	R	470	Each	R	3760	Ι,
							, .	'	V150	5280/1
			Summary of Dill	of Ougant	4: ~					•

Summary of Bill	of Quantities
I/We hereby quoted as follows:	(22701
Items based on Opeen Rate	Rs(=9159122)
GRAND TOTAL	Rs: 2 91597272
The total amount is Rs: 915972 Bupers Nine	LAC FIFICEN
THEUSEND WINE HUA	DEED SEVENTY TWO ONLY.
for the complete job for all open rate. Time Limit 45 Days Penalty per Day Rs: 200/. Validity 90=30 Days as per SPPA Rule 2010.	d Rr. 915972/2 White Stalls
Note: Tender must be quoted in figure & in words both other wis All over writing & correction if any must be initiated & Star We / I read the standard bidding Documents (Volume-I) a Website of SPPRA, and agreed to abide all of them and documents with our signature as & when directed.	mped by the bidder. available in the office &
Sub-Engineer (M&E) Asstt. Ex-Engineer (M&E)	
11 .	Contractor's Signature

MURAD ENGINEERING SERVICES

Executive Engineer (M&E)

<u>DMd East</u>.

DISTRICT MUNICIPAL CORPORATION EAST KARACHI

AST KARACHI - Dated: **11 -09 - 2015**

Bid Evaluation Report

1. Name of Procuring Agency:D.M.C. (East)	
2. Tender Reference No: SE/DMC/East./ 992 /20	15 Dated: 18-08-2015 (Work No.07).
3. Tender Description/Name of Work: Supply of different Zone, D.M.C. (East	• •
4. Method of Procurement: Single Stage – One	Envelope Procedure
5. Tender Published: SPPRA Serial No.25073 the daily PAKISTAN" dated: 21-08-2015 & c	aily "DAWN" dated: 21-08-2015.
•	A 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):	
10. Bid (s) Rejected:	NIL.
11. Financial Bid Opening dated: 07-09-2	2015

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. Murad Engineering Services.	9,15,972/- (as per calculation)	1 st Lowest Bidder	Bid cost: 9,15,972/- PC cost: 9,31,550/-	Qualified as per Evaluation criteria	Recommended for award of work
02	M/s. Multi Tech Enterprises.	9,21,804/- (as per calculation)	2 nd Lowest Bidder	Bid cost: 9,21,804/- PC cost: 9,31,550/-	Qualified as per Evaluation criteria	Responsive
03	M/s. K. Khan & Co	9,30,394/- (as per calculation)	3 rd Lowest Bidder	Bid cost: 9,30,394/- PC cost: 9,31,550/-	Qualified as per Evaluation criteria	Responsive

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	J www.	**************************************
02-	Mr. Mobeen Sheikh, Executive Engineer, (M&E), D.M.C. (East)	Member	Jimes :	
03-	Mr. Shahbbih-ul-Hassan, Executive Engineer, D.M.C. (West)	Member	A) 1/2-	EXTRACTOR TO THE REPORT OF THE

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: 11 / 07 /2015

BIDDERS ELIGIBILITY / MINIMUM QUALIFICATION REPORT.

NIT NO.SE/DMC/East/992/2015 Dated: 18-08-2015. (Work No.07).

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

Description of Work: SUPPLY OF DIFFERENT TYPE OF FILTERS FOR THE VEHICLES OF GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).

Eligibility / Minimum Qualification Criteria:

S. No.	Eligibility / Minimum Qualification Criteria	M/s. Murad Engineering Services. Quoted Rs: 9,15,972/-	M/s. Multi Tech Enterprises. Quoted Rs: 9,21,804/-	M/s. K. Khan & Co. Quoted Rs: 9,30,394/-
1	Registration with PEC (if applicable)	N/A	N/A	N/A
2	Registration with relevant Tax			
	authorities where applicable	!		!
	(Income/Sales Tax / Sindh Revenue Board & other Tax authorities)	Yes	Yes	Yes
3	Turnover & experience of last three			1
	years.	Yes	Yes	Yes
4	Financial Statement of last three			:
	years.	Yes	Yes	Yes
5	. Required Bid Security is attached	Yes	Yes	Yes.
ô	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. Murad Engineering Services with their bid Amount Rs: 9,15,972I-
- Recommended to award the work to the lowest Qualified bidder M/s. Murad Engineering Services.

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

Executive Engineer (M & E), D.M.C. (East) Member

TRACIONAL

Superintending Engineer D.M.C. (East)

Chairman

WB1

DISTRICT MUNICIPAL CORPORATION (EAST).

Karachi dated: 11 / 09 /2015

NIT NO.SE/DMC/East/992/2015 Dated: 18-08-2015. (Work No.07).

MINUTES OF BIDS OPENING MEETING.

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

Description of Work: SUPPLY OF DIFFERENT TYPE OF FILTERS FOR THE VEHICLES OF GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).

A meeting of the Procurement Committee of this department was held on <u>07-09-2015</u> 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).

Chairman.

2). Executive Engineer (M & E), D.M.C. (East).

Member.

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

Member.

The bids were opened at 2:30 P.M. on 07-09-2015 in the presence of participants and the rates quoted by bidders were read aloud and encircled by the Chairman 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. Murad Engineering Services.	Rs: 9,15,972/-	Rs: 47,000/-
02	M/s. Multi Tech Enterprises.	Rs: 9,21,804/-	Rs: 50,000/-
03	M/s. K. Khan & Co.	Rs: 9,30,394/-	Rs: 55,000/-

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. Murad Engineering Services is lowest responsive evaluated bid.

Recommendation.

To award the work to the lowest evaluated responsive bidder M/s. Murad Engineering Services with a cost of Rs: 9,15,972/-.

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

Executive Engineer D.M.C. (West)

Member

Executive Engineer (M & E),

D.M.C. (East)

Member

Distriction

Superintending Engineer

D.M.C. (East)

Chairman Chairman

DISTRICT MUNICIPAL CORPORATION

EAST KARACHI

Dated: 11 -09-2015

Bid Evaluation Report

1. Name of Procuring Agency:D.M.C. (Ea	st)					
2. Tender Reference No: SE/DMC/East./ 99	22 /2015 Dated: 18-08-2015 (Work No.08).					
3. Tender Description/Name of Work: Supply of Tyres, Tubes & Flaps for the Vehicles of Sanitation Department, Gulshan-e-Iqbal Zone, D.M.C. (East).						
4. Method of Procurement: Single Stage	- One Envelope Procedure					
5. Tender Published: <u>SPPRA Serial No.25073 the PAKISTAN" dated: 21-08-20</u>	5. Tender Published: SPPRA Serial No.25073 the daily "JANG" dated: 21-08-2015, daily "HILAL-E-PAKISTAN" dated: 21-08-2015 & daily "DAWN" dated: 21-08-2015. Print & Electronic Media (SPPRA ID No. & Newspapers names with dates).					
6. Total Bid documents Sold:						
7. Total Bids Received:	03 Nos.					
8. Technical Bid Opening Date: (if applicable) 9. No. of Bid Technically qualified (if applicable): _ 10. Bid (s) Rejected: 11. Financial Bid Opening dated:0	NIL.					

12. Bid Evaluation Report:

	12. Did Evaluation resport.						
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. Chanab Autos.	72,82,100/- (as per calculation)	1 st Lowest Bidder	Bid cost: 72,82,100/- PC cost: 72,90,510/-	Qualified as per Evaluation criteria	Recommended for award of work	
02	M/s. Balaji Enterprises.	72,94,620/- (as per calculation)	2 nd Lowest Bidder	Bid cost: 72,94,620/- PC cost: 72,90,510/-	Qualified as per Evaluation criteria	Responsive	
03	M/s. Murad Engineering Services.	74,78,420/- (as per calculation)	3 rd Lowest Bidder	Bid cost: 74,78,420/- PC cost: 72,90,510/-	Qualified as per Evaluation criteria	Responsive	

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	2 mily	SHEROP OF BUILDING R
02-	Mr. Mobeen Sheikh, Executive Engineer, (M&E), D.M.C. (East)	Member	Marky L Die	North Companies
03-	Mr. Shahbbih-ul-Hassan, Executive Engineer, D.M.C. (West)	Member	A thin-	W81

Director (CB) SPPRA, GOS

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

- 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: 11 / 09 /2015

BIDDERS ELIGIBILITY / MINIMUM QUALIFICATION REPORT.

NIT NO.SE/DMC/East/992/2015 Dated: 18-08-2015. (Work No.08),

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

Description of Work: SUPPLY OF TYRES, TUBES & FLAPS FOR THE VEHICLES OF SANITATION DEPARTMENT, GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).

Eligibility / Minimum Qualification Criteria:

S. No.	Eligibility / Minimum Qualification Criteria	M/s. Chanab Autos. Quoted Rs: 72,82,100/-	M/s. Balaji Enterprises. Quoted Rs: 72,94,620/-	M/s. Murad Engineering Services. Quoted Rs: 74,78,420/-]
1 2	Registration with PEC (if applicable) Registration with relevant Tax authorities where applicable	Yes	Yes	Yes	
3	(Income/Sales Tax / Sindh Revenue Board & other Tax authorities) Turnover & experience of last three	Yes	Yes	Yes	
	years	Yes	YesYes	Yes	ļ
4	Financial Statement of last three years.	Yes	Yes	Yes	į
5 6	Required Bid Security is attached Bid is signed and addressed by the	Yes	Yes	Yes.	į
Ů	authorized person of the firm along with Authorization letter.	Yes	Yes	Yes	1
7	Qualified / Disqualified	Qualified	Qualified	Qualified	1

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. Chanab Autos with their bid Amount Rs: 72,82,100/-.
- Recommended to award the work to the lowest Qualified bidder M/s. Chanab Autos.

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

Executive Engineer (M & E), D.M.C. (East) Member Superintending Engineer D.M.C. (East)

T 100

sp:Chairman

WEST

DISTRICT MUNICIPAL CORPORATION (EAST

Karachi dated: 11 / 09 /2015

NIT NO.SE/DMC/East/992/2015 Dated: 18-08-2015. (Work No.08).

MINUTES OF BIDS OPENING MEETING.

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

Description of Work: SUPPLY OF TYRES, TUBES & FLAPS FOR THE VEHICLES OF SANITATION DEPARTMENT, GULSHAN-E-IQBAL ZONE, D.M.C. (EAST)

A meeting of the Procurement Committee of this department was held on $\underline{07}$ - $\underline{09}$ - $\underline{2015}$ 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).

Chairman.

2). Executive Engineer (M & E), D.M.C. (East).

Member.

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

Member.

The bids were opened at 2:30 P.M. on 07-09-2015 in the presence of participants and the rates quoted by bidders were read aloud and encircled by the Chairman 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. Chanab Autos.	Rs: 72,82,100/-	Rs: 3,65,000/-
02	M/s. Bala)i Enterprises.	Rs: 72,94,620/-	Rs: 3,70,000/-
03	M/s. Murad Engineering Services.	Rs: 74,78,420/-	Rs: 3,75,000/-

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. Chanab Autos is lowest responsive evaluated bid.

Recommendation.

To award the work to the lowest evaluated responsive bidder M/s. Chanab Autos with a cost of Rs: 72,82,100/-.

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

Executive Engineer D.M.C. (West)

Membel

Executive Engineer (M & E).

Member

D.M.C. (East)

Superintending Engineer

D.M.C. (East)

_{ren}Ghairman∗

inbî

DISTRICT MUNICIPAL CORPORATION

EAST KARACHI

Dated: 11 - 09-2015

Bid Evaluation Report

1. Name of Procuring Agency:D.M.C. (Ea	<u>st).</u>
2. Tender Reference No: SE/DMC/East./ 9	92 /2015 Dated: 18-08-2015 (Work No.09).
3. Tender Description/Name of Work: Supply of Ba Gulshan-e-lo	atteries for the Vehicles of Sanitation Department, bal Zone, D.M.C. (East).
4. Method of Procurement: Single Stage	- One Envelope Procedure
5. Tender Published: SPPRA Serial No.25073 the PAKISTAN" dated: 21-08-20	e daily "JANG" dated: 21-08-2015, daily "HILAL-E- 115 & daily "DAWN" dated: 21-08-2015. SPPRA ID No. & Newspapers names with dates).
6. Total Bid documents Sold:	· ·
7. Total Bids Received:	03 Nos.
8. Technical Bid Opening Date: (if applicable)9. No. of Bid Technically qualified (if applicable):	Not applicable (Provide details in separate form) Not applicable
10. Bid (s) Rejected:	
11. Financial Bid Opening dated:)7-09- <u>2015</u>

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. Balaji Enterprises.	5,71,880/- (as per calculation)	1st Lowest Bidder	Bid cost: 5,71,880/- PC cost: 5,75,000/-	Qualified as per Evaluation criteria	Recommended for award of work
02	M/s. Murad Engineering Services.	5,77,400/- (as per calculation)	2 nd Lowest Bidder	Bid cost: 5,77,400/- PC cost: 5,75,000/-	Qualified as per Evaluation criteria	Responsive
03	M/s. Asif Enterprises.	5,80,660/- (as per calculation)	3 rd Lowest Bidder	Bid cost: 5,80,660/- PC cost: 5,75,000/-	Qualified as per Evaluation criteria	Responsive

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	E Times	e desemble Burton de la saponaño BastanañavHI
02-	Mr. Mobeen Sheikh, Executive Engineer, (M&E), D.M.C. (East)	Member	Makin , Pisa.	diadaj di dag o dienggi
03-	Mr. Shahbbih-ul-Hassan, Executive Engineer, D.M.C. (West)	Member	The same	in least

Director (CB) SPPRA, GOS

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

- 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: 11 / 09 /2015

BIDDERS ELIGIBILITY / MINIMUM QUALIFICATION REPORT.

NIT NO.SE/DMC/East/992/2015 Dated: 18-08-2015. (Work No.09).

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

Description of Work: SUPPLY OF BATTERIES FOR THE VEHICLES OF SANITATION DEPARTMENT, GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).

Eligibility / Minimum Qualification Criteria:

S. No.	Eligibility / Minimum Qualification Criteria	M/s. Balaji Enterprises. Quoted Rs: 5,71,880/-	M/s. Murad Engineering Services. Quoted Rs: 5,77,400/-	M/s. Asif Enterprises. Quoted Rs: 5,80,660/-
1 2	Registration with PEC (if applicable) Registration with relevant Tax authorities where applicable	N/A	N/A	N/A
3	(Income/Sales Tax / Sindh Revenue Board & other Tax authorities) Turnover & experience of last three	Yes	Yes	Yes
J A	years. Financial Statement of last three	Yes	Yes	Yes
4	years.	Yes	Yes	Yes
5 6	Required Bid Security is attached Bid is signed and addressed by the authorized person of the firm along	Yes	Yes	Yes.
	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. Balaji Enterprises with their bid Amount Rs: 5,71,880/-.
- Recommended to award the work to the lowest Qualified bidder M/s. Balaji Enterprises.

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

Executive Engineer (M & E),

Member (East)

Superintending Engineer

D.M.C. (East) Chairman

WEST

Karachi dated: 11 / 09 /2015

NIT NO.<u>SE/DMC/East/992/2015 Dated</u>: 18-08-2015. (Work No.09).

MINUTES OF BIDS OPENING MEETING.

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

Description of Work: SUPPLY OF BATTERIES FOR THE VEHICLES OF SANITATION DEPARTMENT, GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).

A meeting of the Procurement Committee of this department was held on <u>07-09-2015</u> 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).

Chairman.

2). Executive Engineer (M & E), D.M.C. (East).

Member.

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

Member

The bids were opened at 2:30 P.M. on 07-09-2015 in the presence of participants and the rates quoted by bidders were read aloud and encircled by the Chairman 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. Balaji Enterprises.	Rs: 5,71,880/-	Rs: 30,000/-
02	M/s. Murad Engineering Services.	Rs: 5,77,400/-	Rs: 35,000/-
03	M/s. Asif Enterprises.	Rs: 5,80,660/-	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. Balaji Enterprises is lowest responsive evaluated bid.

Recommendation.

To award the work to the lowest evaluated responsive bidder M/s. Balaji Enterprises with a cost of Rs: 9,15,972/-.

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

Executive Engineer D.M.C. (West)

Member

Executive Engineer (M & E),

D.M.C. (East)

Member

Superintending Engineer

D.M.C. (East)

DISTRICT MUNICIPAL CORPORATION EAST KARACHI

Dated: 21-09-15

Bid Evaluation Report

1. Name of Procuring Agency:D.M.C. (E	ast).
2. Tender Reference No: SE/DMC/East./ S	992 /2015 Dated: 18-08-2015 (Work No.01).
Accessories	Fixing different type of Poles, Lights & other Electrical in Parks, Playgrounds and Roundabouts in jurisdiction of the properties of the p
4. Method of Procurement: Single Stage	e – One Envelope Procedure
	e daily "JANG" dated: 21-08-2015, daily "HILAL-E- 015 & daily "DAWN" dated: 21-08-2015.
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)9. No. of Bid Technically qualified (if applicable):10. Bid (s) Rejected:	
11. Financial Bid Opening dated:	

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. Balaji Enterprises.	89,03,347/- (as per calculation)	1 st Lowest Bidder	Bid cost: 89,03,347/- PC cost: 89,56,492/-	Qualified as per Evaluation criteria	Recommended for award of work
02	M/s. Pak Electric Works.	89,22,672/- (as per calculation)	2 nd Lowest Bidder	Bid cost: 89,22,672/- PC cost: 89,56,492/-	Qualified as per Evaluation criteria	Responsive
03	M/s. Mehram Traders.	89,47,242/- (as per calculation)	3 rd Lowest Bidder	Bid cost: 89,47,242/- PC cost: 89,56,492/-	Qualified as per Evaluation criteria	Responsive

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	E mus	
02-	Mr. Mubin Sheikh, Executive Engineer, (M&E), D.M.C. (East)	Member	A Comment of the Comm	e de la palencia
03-	Mr. Shahbbih-ul-Hassan, Executive Engineer, D.M.C. (West)	Member		EXECUTIVE PROPERTY OF THE PROP

Director (CB) SPPRA, GOS

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

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

Karachi dated: ッチ / ゅう /2015

BIDDERS ELIGIBILITY / MINIMUM QUALIFICATION REPORT.

NIT NO.SE/DMC/East/992/2015 Dated: 18-08-2015. (Work No.01).

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

Description of Work: PROVIDING / FIXING DIFFERENT TYPE OF POLES, LIGHTS & OTHER ELECTRICAL ACCESSORIES IN PARKS, PLAYGROUNDS AND ROUNDABOUTS IN JURISDICTION OF GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).

Eligibility / Minimum Qualification Criteria:

S. No.	Eligibility / Minimum Qualification Criteria	M/s. Balaji Enterprises. Quoted Rs: 89,03,347/-	M/s. Pak Electric Works. Quoted Rs: 89,22,672/-	M/s. Mehram Traders. Quoted Rs: 89,47,242/-
1 2	Registration with PEC (if applicable) Registration with relevant Tax authorities where applicable (Income/Sales Tax / Sindh Revenue	Yes	Yes	Yes
	Board & 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	
ļ	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. Balaji Enterprises with their bid Amount Rs: 89,03,3471-.
- Recommended to award the work to the lowest Qualified bidder Mis. Balaji Enterprises.

Executive Engineer D.M.C. (West)

Membek

=XECUS

Executive Engineer (M & E), D.M.C. (East)

Member

12. 1 . 1 . 1

Superintending Engineer

D.M.C. (East)

Karachi dated: _ 21 / 65 _ /2015

NIT NO.SE/DMC/East/992/2015 Dated: 18-08-2015. (Work No.01).

MINUTES OF BIDS OPENING MEETING.

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

Description of Work: PROVIDING / FIXING DIFFERENT TYPE OF POLES, LIGHTS & OTHER

ELECTRICAL ACCESSORIES IN PARKS, PLAYGROUNDS AND ROUNDABOUTS

IN JURISDICTION OF GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).

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

Chairman.

2). Executive Engineer (M & E), D.M.C. (East).

Member.

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

Member.

The bids were opened at 2:30 P.M. on 07-09-2015 in the presence of participants and the rates quoted by bidders were read aloud and encircled by the Chairman 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. Balaji Enterprises.	Rs: 89,03,347/-	Rs: 4,50,000/-
02	M/s. Pak Electric Works.	Rs: 89,22,672/-	Rs: 4,55,000/-
03	M/s. Mehram Traders.	Rs: 89,47,242/-	Rs: 4,60,000/-

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. Balaji Enterprises is lowest responsive evaluated bid.

Recommendation.

To award the work to the lowest evaluated responsive bidder M/s. Balaji Enterprises with a cost of Rs: 89,03,347/-.

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

Executive Engineer D.M.C. (West)

Member

Executive Engineer (M & E), D.M.C. (East) Member Superintending Engineer D.M.C. (East)

DISTRICT MUNICIPAL CORPORATION EAST KARACHI

Dated: 21-09-15

Bid Evaluation Report

1. Name of Procuring Agency: <u>D.M.C. (Ea</u>	<u>ust).</u>					
2. Tender Reference No:SE/DMC/East./ 9	92 /2015 Dated: 18-08-2015 (Work No.02).					
3. Tender Description/Name of Work: Providing / F Accessories	ixing different type of Poles, Lights & other Electrical in jurisdiction of Gulshan-e-Iqbal Zone, D.M.C. (East).					
4. Method of Procurement: Single Stage	– One Envelope Procedure					
	5. Tender Published: SPPRA Serial No.25073 the daily "JANG" dated: 21-08-2015, daily "HILAL-E-PAKISTAN" dated: 21-08-2015 & daily "DAWN" dated: 21-08-2015.					
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:)7-09-2015					

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. Ovais & Bilal Enterprises.	2,13,55,003/- (as per calculation)	1 st Lowest Bidder	Bid cost: 2,13,55,003/- PC cost: 2,18,52,374/-	Qualified as per Evaluation criteria	Recommended for award of work
02	M/s. Murad Engineering Services.	2,15,40,228/- (as per calculation)	2 nd Lowest Bidder	Bid cost: 2,15,40,228/- PC cost: 2,18,52,374/-	Qualified as per Evaluation criteria	Responsive
03	M/s. Pak Electric Works.	2,18,42,028/- (as per calculation)	3 [⊲] Lowest Bidder	Bid cost: 2,18,42,028/- PC cost: 2,18,52,374/-	Qualified as per Evaluation criteria	Responsive

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	3/ mm	
02-	Mr. Mubin Sheikh, Executive Engineer, (M&E), D.M.C. (East)	Member	14 pg -	
03-	Mr. Shahbbih-ul-Hassan, Executive Engineer, D.M.C. (West)	Member	The s	XECUTIVE ENGINEES

Director (CB) SPPRA, GOS

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

Copy to:

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

Karachi dated: <u>21/09</u>/2015

BIDDERS ELIGIBILITY / MINIMUM QUALIFICATION REPORT.

NIT NO.SE/DMC/East/992/2015 Dated: 18-08-2015. (Work No.02).

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

Description of Work: PROVIDING / FIXING DIFFERENT TYPE OF POLES, LIGHTS & OTHER ELECTRICAL ACCESSORIES IN JURISDICTION OF GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).

Eligibility / Minimum Qualification Criteria:

S. No.	Eligibility / Minimum Qualification Criteria	M/s. Ovais & Bilal Enterprises. Quoted Rs: 2,13,55,003/-	M/s. Murad Engineering Services. Quoted Rs: 2,15,40,228/-	M/s. Pak Electric Works. Quoted Rs: 2,18,42,028/-
1	Registration with PEC (if applicable)	Yes	Yes	Yes
2	Registration with relevant Tax			
	authorities where applicable (Income/Sales Tax / Sindh			
	Revenue Board & other Tax authorities)	Yes	Yes	Yes
3	Turnover & experience of last			
٠, .	three years.	Yes	Yes	Yes
4	Financial Statement of last		.,	ļ ,
	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. Ovais & Bilal Enterprises with their bid Amount Rs: 2,13,55,003/-.
- Recommended to award the work to the lowest Qualified bidder M/s. Ovais & Bilal Enterprises.

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

ARCHI - ENVINEES

Executive Engineer (M & E), D.M.C. (East) Member Superintending Engineer D.M.C. (East)

Karachi dated: 21 / 69 /2015

NIT NO.SE/DMC/East/992/2015 Dated: 18-08-2015. (Work No.02).

MINUTES OF BIDS OPENING MEETING.

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

Description of Work: PROVIDING / FIXING DIFFERENT TYPE OF POLES, LIGHTS & OTHER ELECTRICAL ACCESSORIES IN JURISDICTION OF GULSHAN-E-IQBAL

ZONE, D.M.C. (EAST).

1). Superintending Engineer, D.M.C. (East).	Chairman.
2). Executive Engineer (M & E), D.M.C. (East).	Member.
3). Executive Engineer, D.M.C. (West).	Member.

The bids were opened at 2:30 P.M. on 07-09-2015 in the presence of participants and the rates quoted by bidders were read aloud and encircled by the Chairman 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. Ovais & Bilal Enterprises.	Rs: 2,13,55,003/-	Rs: 11,05,000/-
02	M/s. Murad Engineering Services.	Rs: 2,15,40,228/-	Rs: 10,95,000/-
03	M/s. Pak Electric Works.	Rs: 2,18,42,028/-	Rs: 11,00,000/-

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. Ovais & Bilal Enterprises is lowest responsive evaluated bid.

Recommendation.

To award the work to the lowest evaluated responsive bidder M/s. Ovais & Bilal Enterprises with a cost of Rs: 2,13,55,003/-.

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

Executive Engineer D.M.C. (West)

Member - Company of State of S

Executive Engineer (M & E), D.M.C. (East)

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Member

Superintending Engineer

D.M.C. (East) Chairman

DISTRICT MUNICIPAL CORPORATION

EAST KARACHI

Dated: 21-09-15

Bid Evaluation Report

1. Name of Procuring Agency: <u>D.M.C. (E</u>	East).
2. Tender Reference No: SE/DMC/East./	992 /2015 Dated: 18-08-2015 (Work No.03).
	Generator & De-Watering Pumps for De-Watering of Rainy ne various areas of Gulshan-e-Iqbal Zone, D.M.C. (East).
4. Method of Procurement: Single Stag	ge – One Envelope Procedure
PAKISTAN" dated: 21-08-2	he daily "JANG" dated: 21-08-2015, daily "HILAL-E- 2015 & daily "DAWN" dated: 21-08-2015.
Print & Electronic Media	(SPPRA ID No. & Newspapers names with dates).
6. Total Bid documents Sold:	03 Nos.
7. Total Bids Received:	03 Nos
	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:	07-09-2015

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. Huzaifa Enterprises.	16,24,000/- (as per calculation)	1 st Lowest Bidder	Bid cost: 16,24,000/- PC cost: 17,43,850/-	Qualified as per Evaluation criteria	Recommended for award of work
02	M/s. Wajid Enterprises.	17,20,900/- (as per calculation)	2ਾਰ Lowest Bidder	Bid cost: 17,20,900/- PC cost: 17,43,850/-	Qualified as per Evaluation criteria	Responsive
03	M/s. Multi Tech Enterprises.	17,44,350/- (as per calculation)	3 rd Lowest Bidder	Bid cost: 17,44,350/- PC cost: 17,43,850/-	Qualified as per Evaluation criteria	Responsive

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	5 rund	SUPPLIES OF SUPERIOR
02-	Mr. Mubin Sheikh, Executive Engineer, (M&E), D.M.C. (East)	Member	A Company of the Company	
03-	Mr. Shahbbih-ul-Hassan, Executive Engineer, D.M.C. (West)	Member		XEC (West)

Director (CB) SPPRA, GOS

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

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

Karachi dated: 21/09 /2015

BIDDERS ELIGIBILITY / MINIMUM QUALIFICATION REPORT.

NIT NO.SE/DMC/East/992/2015 Dated: 18-08-2015. (Work No.03).

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

Description of Work: HIRING OF GENERATOR & DE-WATERING PUMPS FOR DE-WATERING OF RAINY WATER IN THE VARIOUS AREAS OF GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).

Eligibility / Minimum Qualification Criteria:

S. No.	Eligibility / Minimum Qualification Criteria	M/s. Huzaifa Enterprises. Quoted Rs: 16,24,000/-	M/s. Wajid Enterprises. Quoted Rs: 17,20,900/-	M/s. Multi Tech Enterprises. Quoted Rs: 17,44,350/-
1	Registration with PEC (if applicable)	N/A	N/A	N/A
2	Registration with relevant Tax			
	authorities where applicable (Income/Sales Tax / Sindh Revenue			
!	Board & 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. Huzaifa Enterprises with their bid Amount Rs: 16,24,000/-.
- Recommended to award the work to the lowest Qualified bidder M/s. Huzaifa Enterprises.

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

Executive Engineer (M & E), D.M.C. (East) Member Superintending Engineer D.M.C. (East)

Chairman

DK H

Karachi dated: <u>21/69</u>/2015

NIT NO.SE/DMC/East/992/2015 Dated: 18-08-2015. (Work No.03).

MINUTES OF BIDS OPENING MEETING.

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

Description of Work: HIRING OF GENERATOR & DE-WATERING PUMPS FOR DE-WATERING OF RAINY WATER IN THE VARIOUS AREAS OF GULSHAN-E-IQBAL ZONE, D.M.C. (EAST)

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

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

Chairman.

2). Executive Engineer (M & E), D.M.C. (East).

Member.

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

Member.

The bids were opened at 2:30 P.M. on 07-09-2015 in the presence of participants and the rates quoted by bidders were read aloud and encircled by the Chairman 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. Huzaifa Enterprises.	Rs: 16,24,000/-	Rs: 90,000/-
02	M/s. Wajid Enterprises.	Rs: 17,20,900/-	Rs: 95,000/-
03	M/s. Multi Tech Enterprises.	Rs: 17,44,350/-	Rs: 98,000/-

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. Huzaifa Enterprises is lowest responsive evaluated bid.

Recommendation.

To award the work to the lowest evaluated responsive bidder M/s. Huzaifa Enterprises with a cost of Rs: 16,24,000/-.

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

Executive Endineer

D.M.C. (West) Membek

MX2C

DMC (WEST)

Executive Engineer (M & E),

D.M.C. (East) Member

Superintending Engineer

D.M.C. (East)

DISTRICT MUNICIPAL CORPORATION EAST KARACHI

Dated: 21-09-15

Bid Evaluation Report

Name of Procuring Agency:D.I	M.C. (East)	
2. Tender Reference No: SE/DMC/	East./ 992 /20 1 5	Dated: 18-08-2015 (Work No.04).
3. Tender Description/Name of Work: Pro		& Electrical Accessories at Football Ground C-10, Gulshan-e-Igbal Zone, D.M.C. (East).
4. Method of Procurement: Sing	<u>le Stage – One Enve</u>	lope Procedure
5. Tender Published: SPPRA Serial No.2 PAKISTAN" dated: 2		<u>G" dated: 21-08-2015, daily "HILAL-E-</u> DAWN" dated: 21-08-2015
		o. & Newspapers names with dates).
6. Total Bid documents Sold:	<u>03 Nos.</u>	
7. Total Bids Received:	03 Nos.	
8. Technical Bid Opening Date: (if application	able)Not appli	cable (Provide details in separate form)
9. No. of Bid Technically qualified (if appli	icable):	Not applicable
10. Bid (s) Rejected:	NIL.	
11. Financial Bid Opening dated:	07-09-2015_	

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. Multi Tech Enterprises.	29,51,955/- (as per calculation)	1 st Lowest Bidder	Bid cost: 29,51,955/- PC cost: 29,92,370/-	Qualified as per Evaluation criteria	Recommended for award of work
02	M/s. Pak Electric Works.	29,90,825/- (as per calculation)	2 nd Lowest Bidder	Bid cost: 29,90,825/- PC cost: 29,92,370/-	Qualified as per Evaluation criteria	Responsive
03	M/s. Mehram Traders.	30,02,700/- (as per calculation)	3 rd Lowest Bidder	Bid cost: 30,02,700/- PC cost: 29,92,370/-	Qualified as per Evaluation criteria	Responsive

Signature of the Members of Procurement Committee:

S.NO.	COMMITTEE MEMBER	DESIGNATION	SIGNAT/ORE	SEAL
01-	Mr. Fazal Mehmood Gill, Superintending Engineer D.M.C. (East)	Chairman	El may 2	
02-	Mr. Mubin Sheikh, Executive Engineer, (M&E), D.M.C. (East)	Member	A Company of the second	
03-	Mr. Shahbbih-ul-Hassan, Executive Engineer, D.M.C. (West)	Member	##-	KECUTTO SENGINEER

Director (CB) SPPRA, GOS

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

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

Karachi dated: 21 / 0ዓ /2015

BIDDERS ELIGIBILITY / MINIMUM QUALIFICATION REPORT.

NIT NO.SE/DMC/East/992/2015 Dated: 18-08-2015. (Work No.04).

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

Description of Work: PROVIDING & FIXING POLES & ELECTRICAL ACCESSORIES AT FOOTBALL GROUND, MADHU GOTH BLOCK-11, UC-10, GULSHAN-E-IQBAL ZONE. D.M.C. (EAST).

Eligibility / Minimum Qualification Criteria:

S. No.	Eligibility / Minimum Qualification Criteria	M/s. Multi Tech Enterprises. Quoted Rs: 29,51,955/-	M/s. Pak Electric Works. Quoted Rs: 29,90,825/-	M/s. Mehram Traders. Quoted Rs: 30,02,700/-
1 2	Registration with PEC (if applicable) Registration with relevant Tax authorities where applicable (Income/Sales Tax / Sindh Revenue	N/A	N/A	N/A
	Board & 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 6	Required Bid Security is attached Bid is signed and addressed by the authorized person of the firm along	Yes	Yes	Yes.
7	with Authorization letter. Qualified / Disqualified	Yes Qualified	Yes Qualified	Yes 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. Multi tech Enterprises with their bid Amount Rs: 29,51,955/-.
- Recommended to award the work to the lowest Qualified bidder M/s. Multi Tech Enterprises.

Executive Engineer D.M.C. (West)

Member

Executive Engineer (M & E),

D.M.C. (East) Member

130.

Superintending Engineer

D.M.C. (East)

Karachi dated: 21 / 05 /2015

NIT NO.SE/DMC/East/992/2015 Dated: 18-08-2015. (Work No.04).

MINUTES OF BIDS OPENING MEETING.

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

Description of Work: PROVIDING & FIXING POLES & ELECTRICAL ACCESSORIES AT FOOTBALL GROUND, MADHU GOTH BLOCK-11, UC-10, GULSHAN-E-IQBAL ZONE,

D.M.C. (EAST).

A meeting of the Procurement Committee of this department was held on 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).

Chairman.

2). Executive Engineer (M & E), D.M.C. (East).

Member.

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

Member.

The bids were opened at 2:30 P.M. on 07-09-2015 in the presence of participants and the rates quoted by bidders were read aloud and encircled by the Chairman 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. Multi Tech Enterprises.	Rs: 29,51,955/-	Rs: 1,55,000/-
	02	M/s. Pak Electric Works.	Rs: 29,90,825/-	Rs: 1,50,000/-
i	03	M/s. Mehram Traders.	Rs: 30,02,700/-	Rs: 1,60,000/-

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. Multi Tech Enterprises is lowest responsive evaluated bid.

Recommendation.

To award the work to the lowest evaluated responsive bidder M/s. Multi Tech Enterprises with a cost of Rs: 29,51,955/-.

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

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

Executive Engineer (M & E), D.M.C. (East) Member

10. 1. 1. 1.

Superintending Engineer D.M.C. (East)

Chairman

TECOUTER TO TO THE SECOND WG 31)

DISTRICT MUNICIPAL CORPORATION

EAST KARACHI

Dated: 21-09-15

Bid Evaluation Report

1. Name of Procuring Agency:D.M.C. (Ea	ast)
2. Tender Reference No:SE/DMC/East./ 9	992 /2015 Dated: 18-08-2015 (Work No.05).
·	intenance of Split Type Air Conditioners of the Building or qbal Zone, D.M.C. (East).
4. Method of Procurement: Single Stage	e – One Envelope Procedure
PAKISTAN" dated: 21-08-20	e daily "JANG" dated: 21-08-2015, daily "HILAL-E- 015 & daily "DAWN" dated: 21-08-2015.
Print & Electronic Media ((SPPRA ID No. & Newspapers names with dates).
6. Total Bid documents Sold:	03 Nos
7. Total Bids Received:	<u>03 Nos.</u>
8. Technical Bid Opening Date: (if applicable)	Not applicable (Provide details in separate form)
9. No. of Bid Technically qualified (if applicable):	
10. Bid (s) Rejected:	NIL
11. Financial Bid Opening dated:	07-09-2015

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. Multi Tech Enterprises.	19,89,860/- (as per calculation)	1 st Lowest Bidder	Bid cost: 19,89,860/- PC cost: 19,99,437/-	Qualified as per Evaluation criteria	Recommended for award of work
02	M/s. Wajid Enterprises.	20,07,235/- (as per calculation)	2 nd Lowest Bidder	Bid cost: 20,07,235/- PC cost: 19,99,437/-	Qualified as per Evaluation criteria	Responsive
03	M/s. Balaji Enterprises.	20,72,765/- (as per calculation)	3 rd Lowest Bidder	Bid cost: 20,72,765/- PC cost: 19,99,437/-	Qualified as per Evaluation criteria	Responsive

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	Juni 3	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)
02-	Mr. Mubin Sheikh, Executive Engineer, (M&E), D.M.C. (East)	Member	Marie	And a light of the
03-	Mr. Shahbbih-ul-Hassan, Executive Engineer, D.M.C. (West)	Member	ATT.	EXECUTIVE ENGINEER

Director (CB) SPPRA, GOS

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

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

Karachi dated: 2//03 /2015

BIDDERS ELIGIBILITY / MINIMUM QUALIFICATION REPORT.

NIT NO.SE/DMC/East/992/2015 Dated: 18-08-2015. (Work No.05).

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

Description of Work: REPAIR / MAINTENANCE OF SPLIT TYPE AIR CONDITIONERS OF THE BUILDING OF GULSHAN-E-IQBAL ZONE, D.M.C. (EAST). __ _ ____

Eligibility / Minimum Qualification Criteria:

S. No.	Eligibility / Minimum Qualification Criteria	M/s. Multi Tech Enterprises. Quoted Rs: 19,89,860/-	M/s. Wajid Enterprises. Quoted Rs: 20,07,235/-	M/s. Balaji Enterprises. Quoted Rs: 20,72,765/-
1 1	! Registration with PEC (if applicable)	l N/A	N/A	N/A
2	Registration with relevant Tax authorities where applicable (Income/Sales Tax / Sindh Revenue			
	Board & other Tax authorities)	Yes	Yes	Yes
3	Turnover & experience of last three			;
	years.	Yes	Yes	Yes
4	Financial Statement of last three	Í		
}	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			
į	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. Multi tech Enterprises with their bid Amount Rs: 19,89,860/-.
- Recommended to award the work to the lowest Qualified bidder M/s. Multi Tech Enterprises.

Executive Engineer -D.M.C. (West)

Executive Engineer (M & E), D.M.C. (East)

Member

District

Superintending Engineer D.M.C. (East)

Karachi dated: 21_/09 /2015

NIT NO.SE/DMC/East/992/2015 Dated: 18-08-2015. (Work No.05).

MINUTES OF BIDS OPENING MEETING.

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

Description of Work: REPAIR / MAINTENANCE OF SPLIT TYPE AIR CONDITIONERS OF THE BUILDING OF GULSHAN-E-IQBAL ZONE, D.M.C. (EAST)

A meeting of the Procurement Committee of this department was held on 07/09/15 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).

Chairman.

2). Executive Engineer (M & E), D.M.C. (East).

Member.

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

Member.

The bids were opened at 2:30 P.M. on 07-09-2015 in the presence of participants and the rates quoted by bidders were read aloud and encircled by the Chairman 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. Multi Tech Enterprises.	Rs: 19,89,860/-	Rs: 1,00,000/-
02	M/s. Wajid Enterprises.	Rs: 20,07,235/-	Rs: 1,15,000/-
03	M/s. Balaji Enterprises.	Rs: 20,72,765/-	Rs: 1,10,000/-
	1		

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. Multi Tech Enterprises is lowest responsive evaluated bid.

Recommendation.

To award the work to the lowest evaluated responsive bidder M/s. Multi Tech Enterprises with a cost of Rs: 19,89,860/-.

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

Executive Engineer

D.M.C. (West)

Executive Engineer (M & E), D.M.C. (East)

Member

.

Superintending Engineer D.M.C. (East)

DISTRICT MUNICIPAL CORPORATION

EAST KARACHI

Dated: 21/9/15

Bid Evaluation Report

1. Name of Procuring Agency:D.M.C. (East).
2. Tender Reference No: SE/DMC/East./ 992	2 /2015 Dated: 18-08-2015 (Work No.06).
3. Tender Description/Name of Work: Repair / Mair Generator of the Control of th	ntenance of Building Electrical Accessories & 100 KV/ Gulshan-e-Iqbal Zone, D.M.C. (East).
4. Method of Procurement: Single Stage –	One Envelope Procedure
	5 & daily "DAWN" dated: 21-08-2015.
Print & Electronic Media (SF	PPRA 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)	
9. No. of Bid Technically qualified (if applicable):	Not applicable
10. Bid (s) Rejected:	NIL.
11. Financial Bid Opening dated:07	-09-2015

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. Wajid Enterprises.	19,90,930/- (as per calculation)	1 st Lowest Bidder	Bid cost: 19,90,930/- PC cost: 19,94,461/-	Qualified as per Evaluation criteria	Recommended for award of work
02	M/s. Murad Engineering Services.	19,92,995/- (as per calculation)	2 nd Lowest Bidder	Bid cost: 19,92,995/- PC cost: 19,94,461/-	Qualified as per Evaluation criteria	Responsive
03	M/s. Mehram Traders.	19,94,154/- (as per calculation)	3 rd Lowest Bidder	Bid cost: 19,94,154/- PC cost: 19,94,461/-	Qualified as per Evaluation criteria	Responsive

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	mud.	
02-	Mr. Mubin Sheikh, Executive Engineer, (M&E), D.M.C. (East)	Member	Alexand Die	
03-	Mr. Shahbbih-ul-Hassan, Executive Engineer, D.M.C. (West)	Member	W. E	XECUTO THE PROPERTY

Director (CB) SPPRA, GOS

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

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

Karachi dated: > / / ○ 9 /2015

BIDDERS ELIGIBILITY / MINIMUM QUALIFICATION REPORT.

NIT NO.SE/DMC/East/992/2015 Dated: 18-08-2015. (Work No.06).

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

Bidding)(Single Stage-- One Envelope)

Description of Work: REPAIR / MAINTENANCE OF BUILDING ELECTRICAL ACCESSORIES & 100 KVA GENERATOR OF GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).

Eligibility / Minimum Qualification Criteria:

S. No.	Eligibility / Minimum Qualification Criteria	M/s. Wajid Enterprises. Quoted Rs: 19,90,930/-	M/s. Murad Engineering Services. Quoted Rs: 19,92,995/-	M/s. Mehram Traders. Quoted Rs: 19,94,154/-
1 2	Registration with PEC (if applicable) Registration with relevant Tax authorities where applicable	N/A	N/A	N/A
3	(Income/Sales Tax / Sindh Revenue Board & other Tax authorities) Turnover & experience of last three	Yes	Yes	Yes
4	years. Financial Statement of last three	Yes	Yes	Yes
,	years.	Yes	Yes	Yes
5 6	Required Bid Security is attached Bid is signed and addressed by the authorized person of the firm along	Yes	Yes	Yes.
7	with Authorization letter. Qualified / Disqualified	Yes Qualified	Yes Qualified	Yes 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. Wajid Enterprises with their bid Amount Rs: 19,90,930/-.

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

Executive D.M.C. (West) Member

Executive Engineer (M & E), D.M.C. (East)

Member

Superintending Engineer

D.M.C. (East)

Karachi dated: 2// 09/2015

NIT NO.SE/DMC/East/992/2015 Dated: 18-08-2015. (Work No.06).

MINUTES OF BIDS OPENING MEETING.

Method of procurement: <u>National Competitive Bidding (Single Stage — One Envelope</u>

Description of Work: REPAIR / MAINTENANCE OF BUILDING ELECTRICAL ACCESSORIES & 100 KVA GENERATOR OF GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).

A meeting of the Procurement Committee of this department was held on ______O7/o9/i5 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).

Chairman.

2). Executive Engineer (M & E), D.M.C. (East).

Member.

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

Member.

The bids were opened at 2:30 P.M. on 07-09-2015 in the presence of participants and the rates quoted by bidders were read aloud and encircled by the Chairman 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. Wajid Enterprises.	Rs: 19,90,930/-	Rs: 1,10,000/-
02	M/s. Murad Engineering Services.	Rs: 19,92,995/-	Rs: 1,00,000/-
03	M/s. Mehram Traders.	Rs: 19,94,154/-	Rs: 1,05,000/-

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. Wajid Enterprises is lowest responsive evaluated bid.

Recommendation.

To award the work to the lowest evaluated responsive bidder M/s. Wajid Enterprises with a cost of Rs: 19,90,930/-.

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

Executive Engineer D.M.C. (West) Member Executive Engineer (M & E), D.M.C. (East) Member Superintending Engineer D.M.C. (East)

Chairman

E) TOUTH THE MEETS

Participant of the Control of the Co