

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 ORGANIZATION / DEPTT. D.M.C. (East)
- 2). PROVINCIAL / LOCAL GOVT. /OTHER Local Government
- 3). TITLE OF CONTRACT. 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).
- 4). TENDER NUMBER SE/DMC/East/992/2015 Dated: 18-08-2015 (Work No.01).
- 5). BRIEF DESCRIPTION OF CONTRACT As described in title of Contract.
- 6). FORUM THAT APPROVED THE SCHEME Council of D.M.C. (East).
- 7). TENDER ESTIMATED VALUE Rs: 89,56,492/-
- 8). ENGINEER'S ESTIMATE --
(For civil works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 07 Months.
- 10). TENDER OPENED ON (DATE & TIME) 07-09-2015 at 2:30 P.M.
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03
(Attach list of buyers).
- 12). NUMBER OF BIDS RECEIVED 03
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03
- 14). BID EVALUATION REPORT Yes
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/s. Balaji Enterprises, Suit # 601 & 602, Al-Rehmat Trade Centre Opposite City Court, Dandia Bazar, Karachi.
- 16). CONTRACT AWARD PRICE. Rs: 89,03,347/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1st M/s. Balaji Enterprises, 2nd M/s. Pak Electric Works & 3rd M/s. Mehram Traders.
- 18). METHOD OF PROCUREMENT USED: - (Tick one)
- a). SINGLE STAGE- ONE ENVELOPE PROCEDURE Domestic/Local
- b). SINGLE STAGE – TWO ENVELOPE PROCEDURE
- c). TWO STAGE BIDDING PROCEDURE
- d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

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

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

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

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

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

Yes	www.pprasindh.gov.pk SPPRA Tender Serial No.25073.
No	

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

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

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

Yes		No.	
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N A

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

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

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

Yes		No.	
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N A

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

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

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

(If yes, result thereof)

Yes	
No	✓

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

(If yes, given details)

Yes	
No	✓

33). WAS THE EXTENSION MADE IN RESPONSE TIME?

(If yes, given reasons)

Yes	
No	✓

34). DEVIATION FROM QUALIFICATION CRITERIA

(If yes, give detailed reasons)

Yes	
No	✓

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

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

(If yes, enclose a copy)

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

Yes		No.	
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38). SPECIAL CONDITIONS, IF ANY

(If yes, give Brief Description)

Yes	
No	✓

Signature & Official Stamp of Authorized Officer

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

FOR OFFICE USE ONLY

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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: XEN/M&E/DMC/EAST/ 709 /2015

Karachi dated: 13 / 11 /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

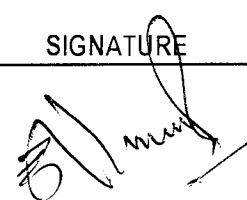
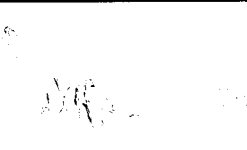
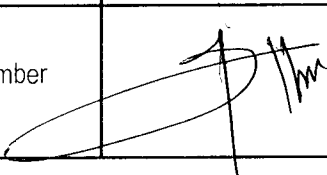

Bid Evaluation Report

1. Name of Procuring Agency: D.M.C. (East).
2. Tender Reference No: SE/DMC/East./ 992 /2015 Dated: 18-08-2015 (Work No.01).
3. Tender Description/Name 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).
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: 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		
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		

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).

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).

Cost Rs: 89,03,347/-

Completion Time 07 Months Penalty: Rs: 3,000/- per day

This Agreement is made on this 13 day of 11 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. 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 13 day of 11 2015.

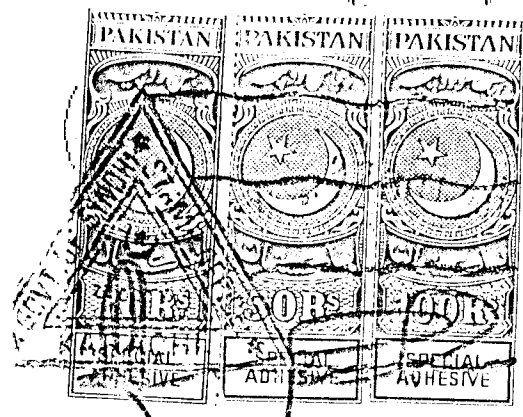
District Municipal Corporation (East)

WITNESS:

1- _____

2- _____

ADMINISTRATOR
D.M.C. (East)



OFFICE OF THE TENDERT
City Court, Karachi
22-10-15



DISTRICT MUNICIPAL CORPORATION
EAST, KARACHI



Tender reference No. 01

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

.....

Balaji Enterprise

..... 3000/- P.O. 316514 2103/0915

[Signature]

.....

[Signature]

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

Signature & Stamp of issuing authority

DISTRICT MUNICIPAL CORPORATION EAST GULSHAN-E-IQBAL ZONEBILL 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.

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

S.N	Description Work	Qty	Rate	Unit	Total Amount
1-	Manufacturing / Providing MS tubular pole as per following specification and components to be fixed on pre cast 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. As per Instruction of Engineer Incharge.	8 Nos.	Rs: 43400-	Each	Rs: 350400-
2-	Erection 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.	8 Nos.	Rs: 10000-	Each	Rs: 80000-
3-	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.	8 Nos.	Rs: 6810-	Each	Rs: 54480-
4-	a) Bollard Light 300mm stand long for walking area, jogging track zone, pathways and drive ways, bollard made of Cast Iron having hexagonal base plate one piece molded 3 holes for bolting on CC Foundation, Lantern with E-27 lamp holder. b) Lantern for bollard the protion made of cast aluminum having white milky round slide drum made of plastic sheet, lamp holder E-27, painted with polyester powder coating. c) Installation.	80 Nos. 80 Nos. 80 Nos.	Rs: 4000- Rs: 2650- Rs: 250-	Each Each Each	Rs: 320000- Rs: 212000- Rs: 20000-
5-	Providing & Fixing Bollard Light 300mm stand long for walking area, jogging track zone, pathways and drive ways, bollard made of Cast Alumunium having hexagonal base plate one piece molded 3 holes for bolting on CC Foundation, Lantern with E-27 lamp holder + plastic drum, painted with powder coating finishes, as per site requirement.	80 Nos.	Rs: 8000-	Each	Rs: 640000-

S.N.	Description Work	Qty	Rate	Unit	Total Amount
6-	Manufacturing / Providing / Fixing MS foundation cage for Bollard of MS bolts 4 Nos. for 1/4" dia 3ft long special design of steel mold similar to be base plate of lamp post as per site requirement.	80 Nos.	1650- Rs: _____	Each	132000- Rs: _____
7-	Errection of given MS foundation cage the work including excavation of 1ft wide and 2 1/2' 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.	80 Nos.	1600- Rs: _____	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.	200 Nos.	1400- Rs: _____	Each	280000- Rs: _____
9-	Providing & Fixing 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. B- Painting of Brackets	20 Nos. 20 Nos.	1750- Rs: _____ 420- Rs: _____	Each Each	35000- Rs: _____ 8400- 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 As per site requirement.	20 Nos.	3200- Rs: _____	Each	64000- 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	20 Nos. 20 Nos.	1900- Rs: _____ 380- Rs: _____	Each Each	38000- Rs: _____ 7600- Rs: _____
12-	Providing & Fixing Lantern (EL-04) made of MS sheet cold drawn plate dia 13 inch dia top part casted for fixing plate & holder having glass cage & lamp holder E-27 made of porcelain, painting double shaded white as complete with hardware.	20 Nos.	3180- Rs: _____	Each	63600- Rs: _____
13-	Providing / Fixing MS tubular pole as per following specification and components to be fixed on pre cast foundation. <ul style="list-style-type: none"> • 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" • Hoies 6 Nos. with Nuts • Two coats Red oxide as rust preventive. • Two coats ICI Oil Paint with primer coating. As per Instruction of Engineer Incharge.	4 Nos.	35700- Rs: _____	Each	142800- Rs: _____

S.N	Description Work	Qty	Rate	Unit	Total Amount
14-	Manufacturing / Providing MS Foundation making of 5 ft long 3/4" dia MS round bar (06 Nos.) with 14" Sq: 18 SWG thick MS plate welded on upper side and 5 Nos. steel ring 1/2" MS Bar welded with MS round Bar high frequency including cost of threading of bolts at least 6" and nuts 18 Nos. 3/4" dia in all respect and as per instruction of Engineer Incharge.	4 Nos.	6600 - Rs: _____	Each	26400 - Rs: _____
15-	Errrection 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.	4 Nos.	9300 - Rs: _____	Each	37200 - Rs: _____
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.	50 Nos.	750 - Rs: _____	Each	37500 - Rs: _____
17-	Providing & Fixing /Installation of Energy Saver 23 Watt Philips as per site requirement.	250 Nos.	280 - Rs: _____	Each	70000 - Rs: _____
18-	Dismantling, Maintenance the HRC 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.	20 Nos.	7300 - Rs: _____	Each	146000 - Rs: _____
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.	10 Nos.	15800 - Rs: _____	Each	158000 - Rs: _____
20-	Making Excavation of Trench to on hard and soft rock by hammering chiseling and spading etc size 3x1.5 feet deep from ground level and making surface by refilling excavated material complete as per instruction of Engineer Incharge.	1500 Cft	21 - Rs: _____	P/Cft	31500 - Rs: _____
21-	Providing / Laying Main with 35mm 4 Core PVC I&PVCS wire (Pakistan Cable) or equivalent in given trench and pipe as per Instruction of Engineer Incharge.	90 Mtrs	2646 - Rs: _____	P/Mtr	238140 - Rs: _____
22-	Providing Laying Main with 16mm 4 Core PVC I & PVCS wire (Pakistan Cable) or equivalent in given trench and pipe as per approval of Engineer Incharge.	90 Mtrs	1260 - Rs: _____	P/Mtr	113400 - Rs: _____
23-	Providing Laying Main with 10mm 4 Core PVC I & PVCS wire (Pakistan Cable) or equivalent in given trench and pipe as per approval of Engineer Incharge.	50 Mtrs	1100 - Rs: _____	P/Mtr	55000 - Rs: _____
24-	Providing Laying main or Sub-Main with 3/029 single Core PVC I & PVCS wire in given trench and pipe (Million) as per instruction of Engineer Incharge.	540 Mtrs	22 - Rs: _____	P/Mtr	11880 - Rs: _____
25-	Providing Laying main or Sub-Main with 7/029 02 Core PVC I & PVCS wire in given trench and pipe (Million) as per instruction of Engineer Incharge.	700 Mtrs	128 - Rs: _____	P/Mtr	89600 - Rs: _____
26-	Providing Laying main or Sub-Main with 7/036 02 Core PVC I & PVCS wire in given trench and pipe (Million) as per instruction of Engineer Incharge.	600 Mtrs	170 - Rs: _____	P/Mtr	102600 - Rs: _____
27-	Providing Laying main or Sub-Main with 7/044 02 Core PVC I & PVCS wire in given trench and pipe (Million) as per instruction of Engineer Incharge.	400 Mtrs	240 - Rs: _____	P/Mtr	96000 - Rs: _____

S.N	Description Work	Qty	Rate	Unit	Total Amount
28-	<p>Providing & Fixing of Bracket Model Wk-8/05.</p> <p>Ornamental shape, Victorian age design Lamp Bracket made of cast aluminum, MS tube inside for wire pulling, sand Castled with best finishes back plates for pole fixing round plate for name or reference.</p> <p>- Length for bracket 600mm - Width for bracket 600mm As per site requirement.</p>	8 Nos.	Rs: 6870-	Each	Rs: 54960-
29-	<p>Providing & Fixing of Lantern Model Wysokie - EL145 made of mild steel sheat shaped as per design having plastic globe.</p> <p>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</p> <ul style="list-style-type: none"> • Dia - 435mm. • Length - 300mm • Plastic Globe - 200mm <p>a) Cost Lantern.</p>	8 Nos.	Rs: 11000-	Each	Rs: 88000-
30-	<p>Providing & Fixing of Lantern Model EL-148 LT - French Design.</p> <ul style="list-style-type: none"> • Length of lantern made of MS Strip. • Dia of Lanterns 400mm. • Lower portion of Lanterns 200 mm. • Plastic Bowl 300x250 mm. • Chillum dia 125mm. • Lamp holder E-27 Porcelaln. • Screw - Stainless Steel. 	8 Nos.	Rs: 6500-	Each	Rs: 52000-
31-	<p>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</p>	20 Nos.	Rs: 3450-	Each	Rs: 69000-
32-	<p>Repair & Maintenance of Public Park lamp post made of almunlum tapered pole (imported pipe) including base made of silver casted (imported) with powder coated coloring, having bolt able base all complete as per instruction of Engineer Incharge.</p> <p>Length: 08ft Canopy for Globe: Suitable size as per approved by Engineer Incharge. Lamp holder: Porcelain.</p>	20 Nos.	Rs: 8700-	Each	Rs: 174000-
33-	<p>Providing & Fixing / Installation of Light Fixture, Lantern type French design, aluminum casted suitable size as per approved by Engineer Incharge.</p>	20 Nos.	Rs: 5200	Each	Rs: 104000-
34-	<p>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.</p> <p>Incoming: 1X60 ATP MCCB-MAIN 3XINDication Lamp 8X10-15 A SP-MCB</p>	5 Nos.	Rs: 26000	Each	Rs: 130000-

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.	250 Rft	Rs: 16-	P/Rft	Rs: 4000-
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.	220 Rft	Rs: 19-	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: 92-	P/Rft	Rs: 4600-
39-	Providing & Fixing / Installation of SON-T Lamp 250 Watts (Philips)	25 Nos.	Rs: 1450-	Each	Rs: 36250-
40-	Providing & Fixing / Installation of SON Choke 250 Watt (Philips)	15 Nos.	Rs: 3445-	Each	Rs: 51675-
41-	Providing & Fixing / Installation of Igniter SN-58 suitable 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)	20 Nos.	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.	12 Nos.	Rs: 21000-	Each	Rs: 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.	Rs: 4000-	Each	Rs: 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: 5500-	Each	Rs: 44000-
47-	Repairing & Re-Winding (Copper) of Motor of 3HP of various parks of G.I.Zone as per site requirement and as per instruction of Edngineer Incharge.	8 Nos.	Rs: 8000-	Each	Rs: 64000-
48-	Repairing & Re-Winding (Copper) of Motor of 4HP of various parks of G.I.Zone as per site requirement and as per instruction of Edngineer Incharge.	8 Nos.	Rs: 10000-	Each	Rs: 80000-
49-	Repairing of Duncy Pump size 1HP for various parks of G.I.Zone as per site requirement and as per instruction of Edngineer Incharge.	8 Nos.	Rs: 2000-	Each	Rs: 16000-
50-	Repairing of Duncy Pump size 2HP for various parks of G.I.Zone as per site requirement and as per instruction of Edngineer Incharge.	8 Nos.	Rs: 2500-	Each	Rs: 20000-
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.	Rs: 2400-	Each	Rs: 19200-
52-	Repairing of Centrifugal Pump size for 2HP for G.I.Zone as per site requirement and as per instruction of Edngineer Incharge.	6 Nos.	Rs: 3400-	Each	Rs: 20400-
53-	Providing & Fixing of base plate suitable for gate light suitable size as per site requirement.	10 Nos.	Rs: 980-	Each	Rs: 9800-



 2/12

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.	Rs: 6500-	Each	Rs: 65000-
55-	Repairing of CC Foundation of Lamp Post as per site requirement.	50 Nos.	Rs: 1500-	Each	Rs: 75000-
56-	Making plaster of CC Foundation of lamp post as per site requirement.	50 Nos.	Rs: 852-	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.	Rs: 1500-	Each	Rs: 22500-
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.	Rs: 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.	2 Nos.	Rs: 12900-	Each	Rs: 25800-
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 1/2" dia MS bar net bottom of the platform and covering grill MS 1" pipe with 1 1/2" X1.5Sq MS shp complete welding, clipping, grinding and 1 coat red oxide 2 coat ICI enamel paint in all respect, as required.	2 Nos.	Rs: 19400-	Each	Rs: 38800-
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.	2 Nos.	Rs: 8700-	Each	Rs: 17400-
64-	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/ (Terasaki 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 base etc.	1 Nos.	Rs: 119700-	Each	Rs: 119700-

S.N	Description Work	Qty	Rate	Unit	Total Amount
65-	P/F single pole S.P 20 Ampr Circuit Breaker for adjustment of light pole as required.	50 Nos.	Rs: 980-	Each	Rs: 49000-
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 Engineer Incharge.	10 Nos.	Rs: 1500-	Each	Rs: 15000-
67-	Providing / Fixing Ceiling Light with 1 Nos. porcelain holder fixing of roof etc.	10 Nos.	Rs: 1000-	Each	Rs: 10000-
68-	Providing / Fixing Robe Lights 3 led in multi colour 1" fix water proof as directed by Engineer Incharge .	15 Nos.	Rs: 1450-	Each	Rs: 21750-
69-	Providing / Fixing Spot Shed Light with porcelain holder complete water proof as directed by Engineer Incharge, as required.	20 Nos.	Rs: 1575-	Each	Rs: 31500-
70-	Providing / Fixing distribution board complete with open iron box with following electrical accessories - 1- 60Amp TP - 6 - 20Amp SP - 3 - Pilot Lamp. - 1 - Neutral Link - 1 - Earth Link	2 Nos.	Rs: 22500-	Each	Rs: 45000-
71-	Wiring for Light/Fan/Bell point with 1/1.13 mm (3/.029 PVC insulated wire with 3/4" dia PVC insulates wire with 3/4" dia PVC canceled in wall or as per instruction of Engineer Incharge.	25 Nos.	Rs: 1100-	Each	Rs: 27500-
72-	Wiring for plug Point with 1/1.13 mm (3/.029 PVC insulated wire with 3/4" dia PVC insulates wire with 3/4" dia PVC canceled in wall or as per instruction of Engineer Incharge.	12 Nos.	Rs: 800-	Each	Rs: 9600-
73-	Providing / Fixing 10 Amp Pinac 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-	Each	Rs: 672-
75-	Providing / Fixing Fan Dimmer best quality as required.	6 Nos.	Rs: 125-	Each	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 Engineer Incharge. 9" Dia & 11" Dia	150 Nos.	Rs: 1700-	Each	Rs: 255000-
79-	Dismantling bollard light foundation and bebris pulling of outside from the park.	100 Nos.	Rs: 350-	Each	Rs: 35000-
80-	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 IP65, Light Body Materials Aluminum, Light Size 355x312x170mm , Packing Size 665x390x200mm, as required, as per instruction of Engineer Incharge.	4 Nos.	Rs: 65300-	Each	Rs: 261200-

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SN	Description Work	Qty	Rate	Unit	Total Amount
81-	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	4 Nos.	57000	Each	208000
82-	Providing & Fixing 80 Watt Light Model Sonic, Light source Power 4X20W (80W), Lumens 80 90 lumens/watt, Protection Rank: IP65, Working life 50000 Hrs, as required, as per instruction of Engineer Incharge.	4 Nos.	49000	Each	196000
83-	Providing & Fixing 03 Nos. Rawal Bolt fitted on RCC Foundation suitable for fixing of Bollard lights, as per instruction of Engineer Incharge.	100 Nos.	1400	Each	140000
84-	Providing & Fixing street light LED 30 Watt Complete best quality (Imported) as per approval of Engineer of Engineer incharge.	15 No.	7800	Each	117000
85-	Providing & Fixing street light LED 50 Watt complete best quality (Imported) as per approval of Engineer of Engineer incharge.	15 No.	18700	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.	44500	Each	267000
88-	Providing & Fixing street light LED 120 Watt complete best quality (Imported) as per approval of Engineer of Engineer Incharge.	4 No.	59700	Each	238800
89-	Providing & Fixing of Flood Lights 30 Watt complete best quality (Imported) as per approval of Engineer Incharge.	10 No.	6000	Each	60000
90-	Providing & Fixing of Flood Lights 50 Watt complete best quality (Imported) as per approval of Engineer Incharge.	6 No.	11000	Each	66000
91-	Providing & Fixing of Flood Lights 80 Watt complete best quality (Imported) as per approval of Engineer Incharge.	4 No.	19000	Each	76000
92-	Dismantling of Garden pole including of cost of excavation with the help of manual labour as per instruction of Engineer Incharge.	50 Nos.	950	Each	47500
93-	Dismantling of Gate Lights as per instruction of Engineer Incharge.	8 Nos.	450	Each	3600
94-	Repairing of Gate Lights with its accessories as per instruction of Engineer Incharge.	8 Nos.	1650	Each	13200
95-	Dismantling and Repairing of Half Moon Light with Canopy with accessories as per instruction of Engineer Incharge.	18 Nos.	1625	Each	29250
96-	Dismantling of post 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.	4900	Each	19600
97-	Providing & Fixing LED Pipe light (Imported) best quality as per instruction of Engineer Incharge.	6 Roll	18900	Each	113400

	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.	Rs: 1400/-	Each	Rs: 11200/-
99-	Re-Fabrication / alternation of Garden pole upto 8ft to 15 ft or less, cutting the rusty portion of pole and welded 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.	Rs: 6700/-	Each	Rs: 134000/-

Summary of Bill of Quantities

I/We hereby quoted as follows:

Items based on Open Rate	Rs: 8903347/-
GRAND TOTAL	Rs: 8903347/-

The total amount is Rs: 8903347 Rupees Eighty Nine Lac Three Thousand Three Hundred Sixty Seven

for the complete job for all open rate:

Time Limit 07 Months Penalty per Day Rs: 3000/- (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 East

Address

Contractor's Stamp
BALAJEE ENTERPRISES
 Proprietor

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

2

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. Providing / Fixing different type of Poles, Lights & other Electrical Accessories in jurisdiction of Gulshan-e-Iqbal Zone, D.M.C. (East).
- 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 SOLD 03
(Attach list of buyers).
- 12). NUMBER OF BIDS RECEIVED 03
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03
- 14). BID EVALUATION REPORT Yes
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/s. Ovais & Bilal Enterprises, Shop No.01, Beumont Road, Civil Line, Karachi.
- 16). CONTRACT AWARD PRICE. Rs: 2,13,55,003/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1st M/s. Ovais & Bilal Enterprises, 2nd M/s. Murad Engineering Services & 3rd M/s. Pak Electric Works.
- 18). METHOD OF PROCUREMENT USED: - (Tick one)
 - a). SINGLE STAGE- ONE ENVELOPE PROCEDURE Domestic/Local
 - b). SINGLE STAGE – TWO ENVELOPE PROCEDURE
 - c). TWO STAGE BIDDING PROCEDURE
 - d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

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

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

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

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

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

Yes	<u>www.pprasindh.gov.pk</u> SPPRA Tender Serial No.25073.
No	

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

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

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

Yes		No.	
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26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

Yes		No.	
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29). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

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

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

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

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

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

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

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

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

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

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

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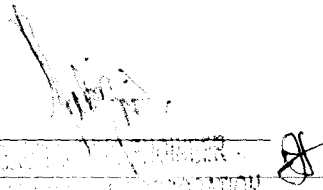
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC) ?

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

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

Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY

DISTRICT MUNICIPAL CORPORATION EAST KARACHI

NO: SE/DMC/EAST/ 1294 /2015

Karachi dated: 07 / 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 07 pages excluding the cover page.
- 2- The Standard Terms & Condition of Bidding Documents (Volume-I are available in the Office & Website of DMC East.

ORDER/NO. 11/11/15 ISSUED BY

By Ovais Bilal Enterprises

Cost of Tender 3000/- P.O. 316515 dt 03/09/15

Signature

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

Signature & Stamp of issuing authority

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)

S.N	Description Work	Qty	Rate	Unit	Total Amount
1	Manufacturing / Providing MS Tabular Pole as per following speciation and components to be buried in the ground. 20 ft (5"dia) x5.5ft (4"dia) x 5.5ft (3"dia) =31ft heavy gauge Base Plate 1'x1'x1/8" Two coats Red Oxide as rust preventive.	56 Nos.	Rs: 25000	Each	Rs: 1400000
2	Manufacturing / Providing MS Tabular Pole as per following speciation and components to be buried in the ground. 20 ft (6"dia) x5.5ft (5"dia) x 5.5ft (4"dia) =31ft heavy gauge Base Plate 1'x1'x1/8" Two coats Red Oxide as rust preventive.	7 Nos.	Rs: 32000	Each	Rs: 224000
3	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. Two coats ICI Oil Paint with primer coating. As per instruction of Engineer Incharge.	7 Nos.	Rs: 35300	Each	Rs: 247100
4	Manufacturing / Providing MS tubular pole as per following specification and components to be fixed on pre cast 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. As per instruction of Engineer Incharge.	28 Nos.	Rs: 43000	Each	Rs: 1204000
5	Fixing of given tabular pole 31ft to 35 ft on existing RCC foundation with the help of Hydraulic Crane and manual labour tools and plants complete as required.	21 Nos.	Rs: 7800	Each	Rs: 163800
6	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 2 coat anti rust paint i/c cost of cartage charges from site to factory and same back.	21 Nos.	Rs: 13000	Each	Rs: 273000
7	Painting of Pole upto 31 ft / 35ft 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.	210 Nos.	Rs: 1300	Each	Rs: 273000

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S.N.	Description Work	Qty	Rate	Unit	Total Amount
8	erection of given pole of 31ft / 35ft long excavation 7'x2'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	Rs: 90300-
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 cast in situ including form work roding curing and plastered work complete as required.	105 Nos.	Rs: 2800-	Each	Rs: 294000-
10	Providing / Fixing G.I Junction Box 5"X6"X4" 16 gauge including Cable Testing and commissioning 4 Core / 3 Core / 3 1/2 core wire inside the junction box with suitable 4x100 Amps PVC connector complete in all respect as required	28 Nos.	Rs: 1850-	Each	Rs: 51800-
11	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	Rs: 37500-	P/Job	Rs: 787500-
12	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	35 Nos.	Rs: 9600-	Each	Rs: 336000-
13	Making excavation for trench on hard and soft soil rock by hammering/chiseling and spading etc up to 3' X 1 1/2" deep from ground level and making good the surface by refilling the excavated material complete as required.	6300 P/Cft	Rs: 18-	P/Cft	Rs: 113400-
14	erection 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.	28 Nos.	Rs: 9500-	Each	Rs: 266000-
15	Manufacturing / Providing MS Foundation Cage making of 6 1/2 ft long 3/4" dia MS round bar (04 Nos.) with 14" Sq. 18 SWG thick MS plate welded on upper side and 5 Nos. steel ring 1/2" MS Bar welded with MS round Bar high frequency including cost of threading of bolts at least 6" and nuts 08 Nos. 3/4" dia in all respect and as per instruction of Engineer Incharge.	28 Nos.	Rs: 6200-	Each	Rs: 173600-
16	erection of given MS Foundation cage the work including excavation 2 1/2'X2 1/2'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.	Rs: 9500-	Each	Rs: 199500-
17	Manufacturing / Providing MS Foundation making of 5 ft long 1/2" dia MS round bar (04 Nos.) with 14" Sq. 18 SWG thick MS plate welded on upper side and 5 Nos. steel ring 1/2" MS Bar welded with MS round Bar high frequency including cost of threading of bolts at least 5" and nuts 08 Nos. 1/2" dia in all respect and as per instruction of Engineer Incharge.	21 Nos.	Rs: 6300-	Each	Rs: 132300-
18	Painting of existing RCC Foundation 2 ft height from ground level with ICI enamel paint as per instruction of Engineer Incharge.	210 Nos.	Rs: 750-	Each	Rs: 157500-

S.N	Description Work	Qty	Rate	Unit	Total Amount
19	Manufacturing, Providing and Fixing 1 1/2" X 1 1/2" 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.	4 Nos.	Rs: 3500	Each	Rs: 14000
20	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 & Bolts Two or three Nos. D) Length of Bracket 1 ft each arm	42 Nos.	Rs: 2600	Each	Rs: 109200
21	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.	70 Nos.	Rs: 680	Each	Rs: 47600
22	Providing / Laying Main with 35mm 4 Core PVC&PVCS wire (Pak/AGE/Pioneer) or equivalent in given trench and pipe as per instruction of Engineer Incharge.	56 P/Mtrs	Rs: 2630	P/Mtrs	Rs: 147280
23	Providing / Laying Main with 25mm 4 Core PVC&PVCS wire (Pak/AGE/Pioneer) or equivalent in given trench and pipe as per instruction of Engineer Incharge.	20 P/Mtrs	Rs: 1820	P/Mtrs	Rs: 36400
24	Providing Laying Main with 16mm 4 Core PVC & PVCS wire (Pak/AGE/Pioneer) or equivalent in given trench and pipe as per approval of Engineer Incharge.	840 P/Mtrs	Rs: 1225	P/Mtrs	Rs: 102900
25	Providing Laying Main with 10mm 4 Core PVC & PVCS wire (Pak/AGE/Pioneer) or equivalent in given trench and pipe as per approval of Engineer Incharge.	35 P/Mtrs	Rs: 1100	P/Mtrs	Rs: 38500
26	Providing Laying main or Sub-Main with 7/44 02 Core PVC & PVCS wire (Million) best quality as per approval of Engineer Incharge.	2205 P/Mtrs	Rs: 220	P/Mtrs	Rs: 485100
27	Providing Laying main or Sub-Main with 7/36 Two Core PVC & 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
28	Providing / Fixing main or sub-main with 7/029 2 core PVC&PVCS wire (Million) best quality in given trench and pipe as per approval of Engineer Incharge.	3500 P/Mtrs	Rs: 126	P/Mtrs	Rs: 441000
29	Providing Laying main or Sub-Main with 7/029 Single Core PVC & PVCS wire (Million) best quality in given trench and pipe as per approval of Engineer Incharge.	245 P/Mtrs	Rs: 50	P/Mtrs	Rs: 12250
30	Providing / Fixing main or sub-main with 3/029 single core PVC&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
31	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
32	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
33	Providing Fixing HRC 510 Street Light fitting with 125 Watts Mercury Lamp choke (Philips make) including internal wiring with 7/0.29 single core PVC wire etc as per instruction of Engineer Incharge	20 Nos.	Rs: 9000	Each	Rs: 180000
34	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.	Rs: 2820	Each	Rs: 169200

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 etc as per instruction of Engineer Incharge.	5 Nos.	Rs: 23500	Each	Rs: 117500 -
36	Providing / Fixing Street Light SGP 328 Avenue (Philips make) complete with 250W SON-T, Ballast, Igniter, Capacitor as required.	35 Nos.	Rs: 19500	Each	Rs: 682500 -
37	Providing / Fixing Street Light SGP 338 Velocity (Philips make) complete with 250W SON-T, Ballast, Igniter, Capacitor as required.	55 Nos.	Rs: 23800	Each	Rs: 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: 209000 -
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: 3100	Each	Rs: 108500 -
42	Providing / Fixing Magnetic Contractor FC-80-N (Green Power Japan/Malaysia)	30 Nos.	Rs: 21000	Each	Rs: 630000 -
43	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 -
46	Providing / Laying Polyethylene pipe 2" dia 5mm thick for passing electric cable purpose as required.	140 P/Rft	Rs: 65-	P/Rft	Rs: 9100 -
47	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 -
49	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 -
51	Providing Fixing switches 20 Amp best quality with wooden board as required.	175 Nos.	Rs: 82-	Each	Rs: 14350 -
52	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 chain.	140 Rft	Rs: 78-	P/Rft	Rs: 10920 -
53	Dismantling of existing pole size 31' ft, 35' ft and at the depth of 5 ft or 6ft from ground level including cost of excavation size 3x3x5ft or 6 ft with manual labour.	14 Nos.	Rs: 5000-	Each	Rs: 70000 -
54	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: 105000 -
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 required.	18 Nos.	Rs: 6200	Each	Rs: 111600 -
56	Cable fault / cable roots tracing, testing 16mm 25mm 4 core PVC/PVC cable up to length of 130ft or less as per site with the following test. Insulation Test 04 Wire System. Continuity Test 4 Wire System Short Circuit Test 4 Wire System.	35 Nos.	Rs: 2700	Each	Rs: 94500 -

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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 Nipple of 2" dia upto 6" long should be welded on top of bracket complete as per instruction of Engineer Incharge.	175 Nos.	Rs: 1850 -	Each	Rs: 323750 -
58	Providing / Fixing Double Arch Bracket Set G.I pipe 1 1/2" dia heavy gauge 5 ft long with 02 Nos MS clamp and Nipple of 2" dia upto 6" long should be welded on top of bracket complete as per instruction of Engineer Incharge.	18 Nos.	Rs: 2700 -	Each	Rs: 48600 -
59	Scraping & Ribbing of poles 31ft/ 35ft long with the help of manual labour and grinder & Gas Burner as required.	175 Nos.	Rs: 1300 -	Each	Rs: 227500 -
60	Fixing of Lights 250Watt provided by the Town as per instruction of Engineer Incharge.	84 Nos.	Rs: 750 -	Each	Rs: 63000 -
61	Dismantling of existing Bracket 125W/250W at the height of 31ft / 35ft from ground level with the help of manual labour / Gas Cutter and Grinder machine as required.	70 Nos.	Rs: 650 -	Each	Rs: 45500 -
62	Providing / Fixing Connector Strip 100 Amps superior quality heavy duty as required.	35 Nos.	Rs: 220 -	Each	Rs: 7700 -
63	Dismantling of existing pole size 31' ft, 35' ft from Pre-Cast Foundation with Base Plate with Hydraulic Crane as required.	10 Nos.	Rs: 5300 -	Each	Rs: 53000 -
64	Providing /Laying CC Flooring with the ratio of 1:2:4 on footpath and road as per site requirement, as per instruction of Engineer Incharge.	135 Rft	Rs: 110 -	P/Rft	Rs: 14850 -
65	Cartage charges for lifting of poles from Town Office to site including labour charges as required.	14 Nos.	Rs: 1250 -	0	Rs: 17500 -
66	Providing / Fixing 10 / 20 Amp Circuit Breaker, single pole best quality as required.	35 Nos.	Rs: 950 -	Each	Rs: 33250 -
67	Providing & Fixing Street Lights 250 Watt (Roadmaster) IP-66 complete with Lamp, Ballast, Capacitor and igniter (Pierlite make)	14 Nos.	Rs: 20700 -	Each	Rs: 289800 -
68	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. ... 9" inch & 11" inch dia.	49 Nos.	Rs: 1750 -	Each	Rs: 85750 -
69	Providing & Fixing 80 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 IP65, Light Body Materials Aluminum, Light	1 Nos.	Rs: 76900 -	Each	Rs: 76900 -
70	Providing & Fixing 120Watt 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 -
71	Providing & Fixing 01 Nos. Rawal Bolt fitted on RCC Foundation suitable for fixing of Bollard lights, as per instruction of Engineer Incharge.	16 Nos.	Rs: 600 -	Each	Rs: 9600 -
72	Providing & Fixing street light LED 30 Watt Complete best quality (Imported) as per approval of Engineer of Engineer incharge.	7 Nos.	Rs: 7900 -	Each	Rs: 55300 -
73	Providing & Fixing street light LED 50 Watt complete best quality (Imported) as per approval of Engineer of Engineer incharge.	7 Nos.	Rs: 18750 -	Each	Rs: 131250 -
74	Providing & Fixing street light LED 80 Watt complete best quality (Imported) as per approval of Engineer of Engineer incharge.	7 Nos.	Rs: 33900 -	Each	Rs: 237300 -

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S.N	Description Work	Qty	Rate	Unit	Total Amount
76	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-
77	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: 41300-
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-
80	Providing & Fixing of Flood Lights 100 Watt complete best quality (Imported) as per approval of Engineer Incharge.	7 Nos.	Rs: 21450-	Each	Rs: 150150-
81	Providing & Fixing of Flood Lights 120 Watt complete best quality (Imported) as per approval of Engineer Incharge.	7 Nos.	Rs: 30800-	Each	Rs: 215600-
82	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: 253750-
	2- Providing & Fixing of SON Igniter 250 Watt as required.	105 Nos.	Rs: 650-	Each	Rs: 68250-
	3- Providing & Fixing of SON Capacitor 250 Watt as required.	35 Nos.	Rs: 410-	Each	Rs: 14350-
	4- Providing & Fixing of SON Chock 250 Watt as required.	85 Nos.	Rs: 3450-	Each	Rs: 293250-
	5- Providing & Fixing of Lamp 125 Watt, as required.	35 Nos.	Rs: 385-	Each	Rs: 13475-
	6- Providing & Fixing of Chock 125 Watt as required.	21 Nos.	Rs: 1850-	Each	Rs: 38850-
	7- Providing & Fixing of Acrylic Cover 125 Watt as required.	35 Nos.	Rs: 255-	Each	Rs: 8925-
	8- Providing & Fixing of Acrylic Cover 250 Watt as required.	210 Nos.	Rs: 455-	Each	Rs: 95550-
	9- Providing & Fixing of T-Lamp 400 Watt SON as required.	10 Nos.	Rs: 2025-	Each	Rs: 20250-
	10- Providing & Fixing of Chock 400 Watt SON as required.	7 Nos.	Rs: 4450-	Each	Rs: 31150-
	11- Providing & Fixing of T-Lamp 400 Watt HPMV as required.	10 Nos.	Rs: 1930-	Each	Rs: 19300-
	12- Providing & Fixing of Chock 400 Watt HPMV as required.	7 Nos.	Rs: 4050-	Each	Rs: 28350-
83	Temporary Illumination / Lighting Arrangement at various places in the jurisdiction of Gulshan-e-Iqbal Zone DMC East, with the following electrical accessories.				
	1- Hiring of Diesel Generating Set for 05 KVA on rental basis along with manual labour, fuel Cartage charges of both side.	1 Nos.	Rs: 11750-	Each P/day	Rs: 11750-
	2- Hiring of Diesel Generating Set for 100 KVA on rental basis along with manual labour, fuel Cartage charges of both side.	1 Nos.	Rs: 31000-	Each P/day	Rs: 31000-
	3- Temporary Fixing of Chilli Dori White as required	70 Nos.	Rs: 65-	Each P/day	Rs: 4550-
	4- Temporary Fixing of Chilli Dori Automatic Colour as required.	70 Nos.	Rs: 70-	Each P/day	Rs: 4900-

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S.N	Description Work	Qty	Rate	Unit	Total Amount
5	Temporary Fixing Tube light White 40 Watt as required.	84 Nos.	Rs: 70-	Each P/day	Rs: 5880
6	Temporary Fixing Tube light Green 40 Watt	56 Nos.	Rs: 68-	Each P/day	Rs: 3808
7	Temporary Fixing of Jhallar White Colour	84 Nos.	Rs: 68-	Each P/day	Rs: 5712
8	Temporary Fixing of Jhallar Colored as required.	56 Nos.	Rs: 68-	Each P/day	Rs: 3808
9	Temporary Fixing of Boarder as required.	42 Nos.	Rs: 250-	Each P/day	Rs: 10500
10	Temporary Fixing of Pipe Lights as required.	350 ft	Rs: 45-	Each P/ft	Rs: 15750
11	Temporary Fixing of Search Light as required.	25 Nos.	Rs: 850-	Each P/day	Rs: 21250
12	Temporary Fixing of Clear Bulb 100 Watt.	280 Nos.	Rs: 12-	Each P/day	Rs: 3360
13	Temporary Fixing of Clear Bulb 200 Watt.	490 Nos.	Rs: 17-	Each P/day	Rs: 8330
14	Temporary Fixing of Hanger Lights 500 Watt.	175 Nos.	Rs: 55-	Each P/day	Rs: 9625
15	Temporary Fixing of Shed Lights 400 Watt.	35 Nos.	Rs: 220-	Each P/day	Rs: 7700
16	Temporary Fixing of Energy Savor 23 Watt.	420 Nos.	Rs: 72-	Each P/day	Rs: 30240
17	Temporary Fixing of Energy Savor 45 Watt.	140 Nos.	Rs: 120-	Each P/day	Rs: 16800
18	Temporary Fixing of Focus Light 500 Watt.	14 Nos.	Rs: 450-	Each P/day	Rs: 6300
19	Temporary Laying of Wire 7/44 for Sub Main Line.	21 il	Rs: 590-	P/Coil P/day	Rs: 12390
20	Temporary Laying of Wire 7/64 for Main Line.	12 il	Rs: 1120-	P/Coil P/day	Rs: 13440
21	Temporary Laying of Wire 7/29 for Sub Main Line.	17 il	Rs: 450-	P/Coil P/day	Rs: 7650

Summary of Bill of Quantities

I/We hereby quoted as follows:

Items based on Open Rate	Rs: 21355003/-
GRAND TOTAL	Rs: 21355003/-

The total amount is Rs. 21355003 Rupees TWO CRORE THIRTEEN LAC FIFTY FIVE THOUSAND THREE ONLY

for the complete job for all open rate.

Time Limit 10 Months Penalty per Day Rs: 3000/- (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 East.

Contractor's Signature
Shehnaaz Benmont Road
Civil Lines Karachi.

DISTRICT MUNICIPAL CORPORATION EAST KARACHI

08-10-15

(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. 02 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-Iqbal 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.

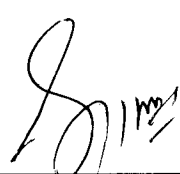
[M/s. Ovais & Bilal Enterprises] certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with DMC (East) and has not taken any action or will not take any action to circumvent the above declaration, representation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

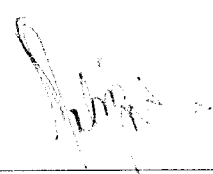
Notwithstanding any rights and remedies exercised by DMC (East) in this regard, [M/s. Ovais & Bilal Enterprises] agrees to indemnify DMC (East) for any loss or damage incurred by it on account of its corrupt business practice and further pay compensation to DMC (East) in an amount equivalent to ten times 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: 
[Seal]

M/s Ovais & Bilal Enterprises

Signature: 
[Seal]

SUPERINTENDING ENGINEER
DISTRICT MUNICIPAL CORPORATION
EAST KARACHI

DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI

AGREEMENT

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

Cost: Rs: 2,13,55,003/-

Completion Time: 10 Months Penalty: Rs: 3,000/- per day

This Agreement is made on this 07 day of 10 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. Ovais & Bilal Enterprises having their office at Shop No.01, Beumont Road, Civil Line, Karachi through their Proprietor Mr. Ali Gohar Khan hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executor, 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 Jurisdiction of Gulshan-e-Iqbal Zone, D.M.C. (East), at a cost of Rs. 2,13,55,003/- (Rupees Two Crore Thirteen Lac Fifty Five Thousand Three only) within a period of 10 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. 11,05,000/- (Rupees: Eleven Lac Five 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 07 day of 10 2015.

District Municipal Corporation (East)

WITNESS:

1- M/s. Ballo & Sons

2- [Signature]

ADMINISTRATOR
D.M.C. (East)

[Signature]

Seal

Contractors

M/s. Ovais & Bilal
GPB

7-10-15

[Signature]
GPB



DISTRICT MUNICIPAL CORPORATION EAST KARACHI

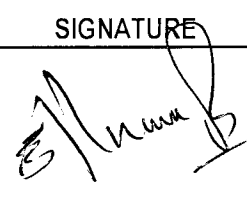

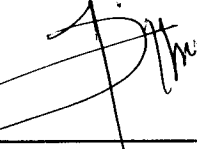
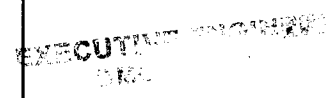
Dated: 21-09-15

Bid Evaluation Report

1. Name of Procuring Agency: D.M.C. (East).
2. Tender Reference No: SE/DMC/East/ 992 /2015 Dated: 18-08-2015 (Work No.02).
3. Tender Description/Name of Work: Providing / Fixing different type of Poles, Lights & other Electrical Accessories 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: 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. 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		
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		

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

3

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.03).
- 5). BRIEF DESCRIPTION OF CONTRACT As described in title of Contract.
- 6). FORUM THAT APPROVED THE SCHEME Council of D.M.C. (East).
- 7). TENDER ESTIMATED VALUE Rs: 17,43,850/-
- 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 SOLD 03
(Attach list of buyers).
- 12). NUMBER OF BIDS RECEIVED 03
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03
- 14). BID EVALUATION REPORT Yes
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/s. Huzaifa Enterprises, Flat # 32, 4th Floor, H. J. Centre, Plot No.SB-10, 13-D, KDA Scheme No.24, Gulshan-e-Iqbal, Karachi.
- 16). CONTRACT AWARD PRICE. Rs: 16,24,000/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1st M/s. Huzaifa Enterprises, 2nd M/s. Wajid Enterprises & 3rd M/s. Multi Tech Enterprises.
- 18). METHOD OF PROCUREMENT USED: - (Tick one)
 - a). SINGLE STAGE- ONE ENVELOPE PROCEDURE Domestic/Local
 - b). SINGLE STAGE – TWO ENVELOPE PROCEDURE
 - c). TWO STAGE BIDDING PROCEDURE
 - d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

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

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

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

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

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

Yes	<u>www.pprasinhd.gov.pk</u> SPPRA Tender Serial No.25073.
No	

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

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes		No.	
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29). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Signature & Official Stamp of
Authorized Officer

FOR OFFICE USE ONLY

--

DISTRICT MUNICIPAL CORPORATION EAST KARACHI

NO: SE/DMC/EAST/ 1293 /2015

Karachi dated: 07 / 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.


SUPERINTENDNG ENGINEER,
D.M.C. (East)

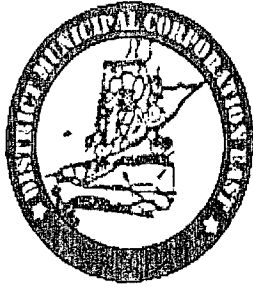
Director (CB) SPPRA, GOS

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. 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: 3000/-

NOTE:

- 1- The Documents Contains 02 pages excluding the cover page.
- 2- The Standard Terms & Condition of Bidding Documents (Volume-I are available in the Office & Website of DMC East.

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

~~TENDER/CP STATION 13500000 23~~

S/N Huzaiza Ekipries.

Cost of Tender 3000/- B.O. 3165172409/09/10

Signature & Stamp of issuing authority

[Signature]

[Signature]

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)

S.No.	Description of Work	Qty	Nos. of Days	Rate Per day	Unit	Total 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/-		Rs 132000/-
2-	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.	1 No.	30 days	Rs 8900	P/day	Rs 267000/-
	2 Inch D-Watering Pump without Fuel	1 No.	30 days	Rs 8100	P/day	Rs 243000/-
3-	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.	1 No.	30 days	Rs 13700	P/day	Rs 411000/-
	4 Inch D-Watering Pump without Fuel	1 No.	30 days	Rs 13000	P/day	Rs 390000/-
4-	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.	2 Nos	-	Rs 33900	Each	Rs 67800/-
5-	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 Nos	-	Rs 54800	Each	Rs 109600/-
6-	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

We hereby quoted as follows:

Items based on Open Rate	Rs: 21624000/-
GRAND TOTAL	Rs: 21624000/-

[Handwritten Signature]

The total amount is Rs: 1624000 Rupees Sixteen Lac Two thousand
Thousand only

for the complete job for all open rate.

Time Limit 01 Month: Penalty per Day Rs: 2000/- (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)
DMG East.

M/s Huzaiifa Enterprises
Proprietor
Contractor's Signature

P/22 4/16 plus HJ Carter
13/10 Embankment Gahwal

DISTRICT 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).

Cost Rs: 16,24,000/-.

Completion Time 04 Months Penalty: Rs: 2,000/- per day

This Agreement is made on this 07 day of 10 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-Iqbal, Karachi 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.

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.

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 07 day of 10 2015.

District Municipal Corporation (East)

WITNESS:

1- M/s Palla P Sons

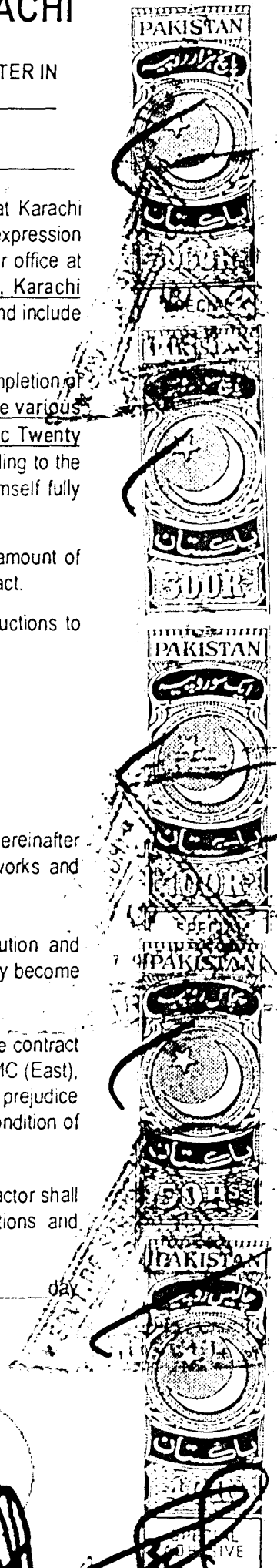
2- _____

ADMINISTRATOR
D.M.C. (East)



Contractors:

07 OCT 2015



DISTRICT MUNICIPAL CORPORATION EAST KARACHI

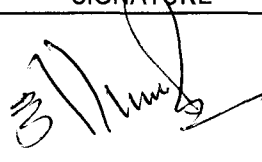
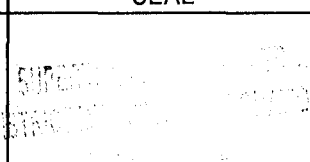
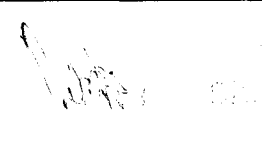

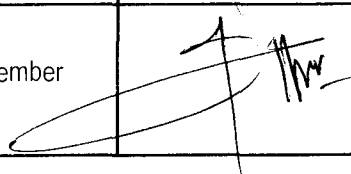
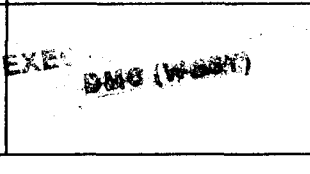
Dated: 21-09-15

Bid Evaluation Report

1. Name of Procuring Agency: D.M.C. (East)
2. Tender Reference No: SE/DMC/East./ 992 /2015 Dated: 18-08-2015 (Work No.03)
3. Tender Description/Name 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)
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: 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)	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		
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		

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

(4)

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. Providing & Fixing Poles & Electrical Accessories at Football Ground, Madhu Goth Block-11, UC-10, Gulshan-e-Iqbal Zone, D.M.C. (East).
- 4). TENDER NUMBER SE/DMC/East/992/2015 Dated: 18-08-2015 (Work No.04).
- 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: 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 SOLD 03
(Attach list of buyers).
- 12). NUMBER OF BIDS RECEIVED 03
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03
- 14). BID EVALUATION REPORT Yes
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/s. Multi Tech Enterprises, Near Malir Bridge Mohallah Magsi Village, Malook Hotel, Karachi.
- 16). CONTRACT AWARD PRICE. Rs: 29,51,955/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1st M/s. Multi Tech Enterprises, 2nd M/s. Pak Electric Works & 3rd M/s. Mehram Traders.
- 18). METHOD OF PROCUREMENT USED: - (Tick one)
 - a). SINGLE STAGE- ONE ENVELOPE PROCEDURE Domestic/Local
 - b). SINGLE STAGE – TWO ENVELOPE PROCEDURE
 - c). TWO STAGE BIDDING PROCEDURE
 - d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

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

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

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

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

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

Yes	<u>www.pprasindh.gov.pk</u> SPPRA Tender Serial No.25073.
No	

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

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

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

Yes		No.	<i>N.A</i>
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26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

Yes		No.	<i>N.A</i>
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29). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

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

(If yes, result thereof)

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

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

(If yes, given details)

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

33). WAS THE EXTENSION MADE IN RESPONSE TIME?

(If yes, given reasons)

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

34). DEVIATION FROM QUALIFICATION CRITERIA

(If yes, give detailed reasons)

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

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

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

(If yes, enclose a copy)

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

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

38). SPECIAL CONDITIONS, IF ANY

(If yes, give Brief Description)

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

Signature & Official Stamp of
Authorized Officer

FOR OFFICE USE ONLY

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/ 1292/2015

Karachi dated: 07 / 10 /2015

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)

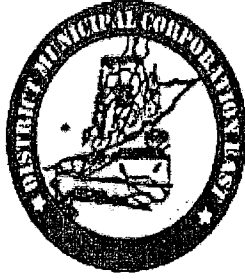
Director (CB) SPPRA, GOS

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/-

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.

Signature & Stamp of issuing authority

GENERAL/STATION ISSUED TO
Name: Multi Tech Enterprise
Date of Issuance: 3007 P.O. 263648
20.05/11

DISTRICT MUNICIPAL CORPORATION EAST

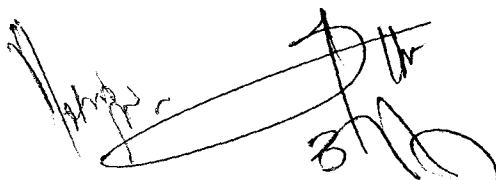
GULSHAN-E-IQBAL ZONE

BILL OF QUANTITIES

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

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

No.	Description of Work	Qty	Rate	Unit	Amount
	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 . Wall thickness 8SWG. . Base plate 1ft x1ftx3/4" As per instruction of Engineer Incharge.	4 Nos.	37500 Open Rate	Each	Rs: 150,000
2	Providing / Fixing Cone Tampo Flood Light 400W complete with 400W HPIT Lamp, Chock 400W, Igniter, Capacitor complete (Phillips) as per instruction of Engineer Incharge.	48 Nos.	20800 Open Rate	Each	Rs: 998400
3	Providing / Laying Main with 35mm 4 Core PVCI&PVCS wire (Fast Cable) in given trench and pipe as per instruction of Engineer Incharge.	125 Mtrs	2300 Open Rate	P/Mtrs	Rs: 287500
4	Providing Laying Main with 16mm 4 Core PVCI & PVCS wire (Fast Cable) in given trench and pipe as per approval of Engineer Incharge.	580 Mtrs	1100 Open Rate	P/Mtrs	Rs: 638000
5	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 cast in situ including from work roding curing and plastered work complete as per instruction of Engineer Incharge.	8 Nos.	2900 Open Rate	Each	Rs: 23200
6	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.	11000 Open Rate	Each	Rs: 44000
7	Providing / Fixing HRC 511 street light fitting with 250watts HPIT Lamp, choke, Igniter & capacitor (Phillips make) including internal wiring with 7/0.29 single core PVC wire etc as per instruction of Engineer Incharge.	12 Nos.	15500 Open Rate	Each	Rs: 186000
8	Manufacturing providing and fixing G.I Single Arm Bracket as per following specification: . G.I Pipe 6 inch nipple welded on the top. . Clamp with Nuts & Bolts two Nos. . Length of Bracket 5ft each. As per instruction of Engineer Incharge.	12 Nos.	1650 Open Rate	Each	Rs: 19800
9	Providing Laying PVC Pipe 1 1/2" 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: 109200
10	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	Rs: 3800


 3/11

S.No.	Description of Work	Qty	Rate	Unit	Amount
11	Removal of existing pole size 41' ft or less at the depth of 4 ft or 5ft from ground level including cost of excavation size 2x2x5ft or 6 ft as per site requirement, as per instruction of Engineer Incharge.	2 Nos.	5500 Open Rate	Each	Rs: 11000
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.	6 Nos.	6500 Open Rate	Each	Rs: 39000
13	Providing Laying main or Sub-Main with 7/44 02 Core PVC I & PVC S wire (Million Cable) best quality, as per approval of Engineer Incharge.	480 Mtrs	235 Open Rate	P/Mtrs	Rs: 112800
14	Providing Laying main or Sub-Main with 7/.029 Single Core PVC I & PVC S wire (Million Cable) best quality in given trench and pipe as per approval of Engineer Incharge.	90 Mtrs	42 Open Rate	P/Mtrs	Rs: 3780
15	Providing / Fixing Connector Strip 100 Amps superior quality heavy duty as required, as per instruction of Engineer Incharge.	5 Nos.	235 Open Rate	Each	Rs: 1175
16	Providing / Fixing Connector Strip 60 Amps superior quality heavy duty as required, as per instruction of Engineer Incharge.	5 Nos.	230 Open Rate	Each	Rs: 1150
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.	8 Nos.	1950 Open Rate	Each	Rs: 15800
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.	4950 Cft	26 Open Rate	p/Cft	Rs: 133650
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 instruction of Engineer Incharge.	8 Nos.	3500 Open Rate	Each	Rs: 28000
20	P/L Wire Single Core 4 mm for earthing (Million Cable) as per instruction of Engineer Incharge.	450 Mtrs	50 Open Rate	P/Mtrs	Rs: 22500
21	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 instruction of Engineer Incharge.	1 No.	24500 Open Rate	Each	Rs: 25400
22	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. <u>INCOMMING.</u> 1 - 250 Amps TP MCCB 18KA EP-250NF/ (Teraskaki malaysia) 1 - 250A 4 pole C/over Techno Electric / France 6 - Control Fuse Glass Type. <u>OUTGOING.</u> 03 - 60 Amps TP MCCB 05KA XE-100S/ Terasaki/Malaysia. In all respect complete with earth and internal base etc.	1 No.	97800 Open Rate	Each	Rs: 97800

[Handwritten signatures and initials]

Summary of Bill of Quantities

We hereby quoted as follows:

Items based on Open Rate	Rs: 2951955/-
GRAND TOTAL	Rs: 2951955/-

The total amount is Rs: 2951955/- Rupees

Twenty Nine Lac

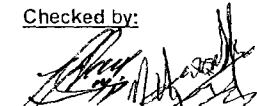
60% one thousand nine hundred fifty five only
for the complete job for all open rate.


Time Limit 04 Months Penalty per Day Rs: 2000/- (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)


Asst. Ex-Engineer(M&E)


Executive Engineer (M&E)
DMC East.


MULTI TECH ENTERPRISES
11/11/11
Contractor's Signature, Proprietor

DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI AGREEMENT

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

Cost Rs: 29,51,955/-.

Completion Time 04 Months Penalty: Rs: 2,000/- per day

This Agreement is made on this 07 day of 10 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. 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 Providing & Fixing Poles & Electrical Accessories at Football Ground, Madhu Goth Block-11, UC-10, Gulshan-e-Iqbal 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 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. 1,55,000/- (Rupees: One Lac Fifty Five 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.

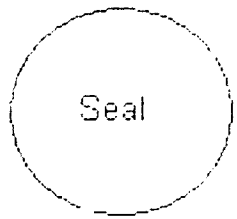
The Contractor has given a lien to the DMC (East) over the Security for due fulfillment of the contract and do hereby bind himself, his heirs, successors legal representative and assignee to pay to the DMC (East), penalty through forfeiture of the said Security in case of breach of any condition of the 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 07 of 10 2015.

District Municipal Corporation (East)

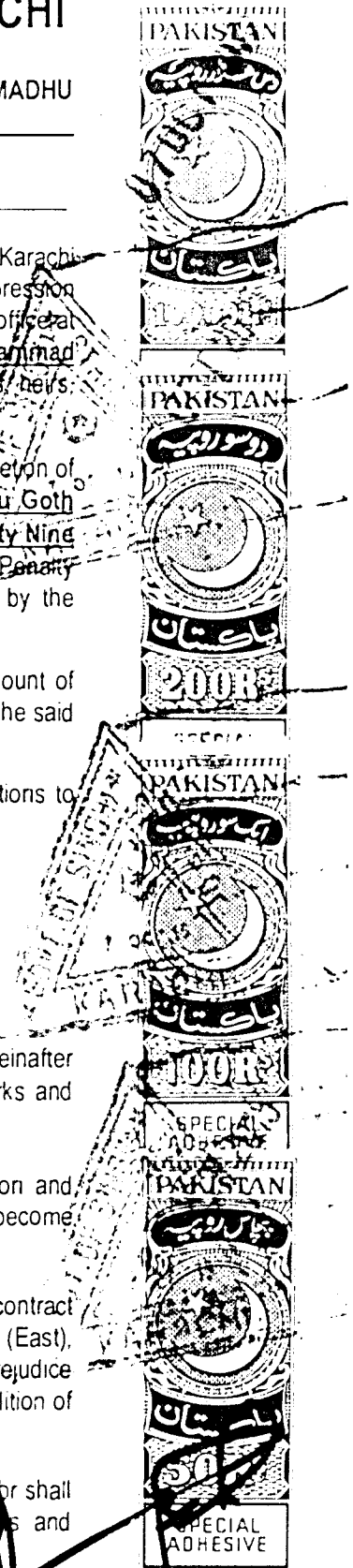
OFFICE SUPERINTENDENT
Block Office, City Court
2015
2.10.15



WITNESS:
1- M/S Patta & Sons
2- _____

ADMINISTRATOR
D.M.C. (East)

كبير القادر
Contractors
M/S Multi Tech E&P



DISTRICT MUNICIPAL CORPORATION EAST KARACHI

Dated: 21-09-15

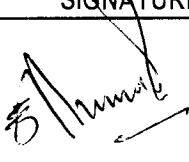
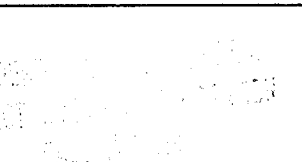


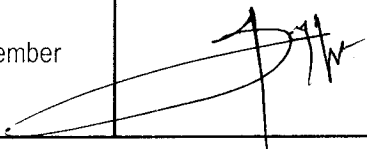
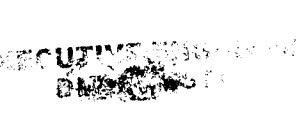
Bid Evaluation Report

1. Name of Procuring Agency: D.M.C. (East).
2. Tender Reference No: SE/DMC/East./ 992 /2015 Dated: 18-08-2015 (Work No.04).
3. Tender Description/Name of Work: Providing & Fixing Poles & Electrical Accessories at Football Ground, Madhu Goth Block-11, UC-10, 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: 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		
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		

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

5

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. Repair / Maintenance of Split Type Air Conditioners of the Building of Gulshan-e-Iqbal Zone, D.M.C. (East).
- 4). TENDER NUMBER SE/DMC/East/992/2015 Dated: 18-08-2015 (Work No.05).
- 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: 19,99,437/-
- 8). ENGINEER'S ESTIMATE --
(For civil works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 07 Months.
- 10). TENDER OPENED ON (DATE & TIME) 07-09-2015 at 2:30 P.M.
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03
(Attach list of buyers).
- 12). NUMBER OF BIDS RECEIVED 03
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03
- 14). BID EVALUATION REPORT Yes
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/s. Multi Tech Enterprises, Near Malir Bridge Mohallah Magsi Village, Malook Hotel, Karachi.
- 16). CONTRACT AWARD PRICE. Rs: 19,89,860/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1st M/s. Multi Tech Enterprises, 2nd M/s. Wajid Enterprises & 3rd M/s. Balaji Enterprises.
- 18). METHOD OF PROCUREMENT USED: - (Tick one)
 - a). SINGLE STAGE- ONE ENVELOPE PROCEDURE Domestic/Local
 - b). SINGLE STAGE – TWO ENVELOPE PROCEDURE
 - c). TWO STAGE BIDDING PROCEDURE
 - d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>	<u>www.pprasinhd.gov.pk</u> SPPRA Tender Serial No.25073.	<input type="checkbox"/>
No	<input type="checkbox"/>		<input type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/>	Daily "JANG" dated: 21-08-2015, daily "HILAL-E-PAKISTAN" dated: 21-08-2015, and daily "DAWN" dated: 21-08-2015	<input type="checkbox"/>
No	<input type="checkbox"/>		<input type="checkbox"/>

22). NATURE OF CONTRACT.

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

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

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

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

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

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

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

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

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

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

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

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

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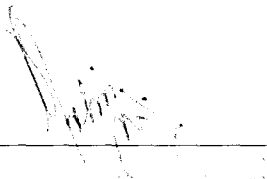
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC) ?

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

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

Yes	
No	✓

Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY

SPPRA, Block No.8, Sindh Secretariat No.4-A, Court Road, Karachi

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

DISTRICT MUNICIPAL CORPORATION EAST KARACHI

NO: SE/DMC/EAST/ 1291 /2015

Karachi dated: 07/10 /2015

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

AWARD LETTER

SUBJECT: REPAIR / MAINTENANCE OF SPLIT TYPE AIR CONDITIONERS OF THE BUILDING 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: 19,89,860/-

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)

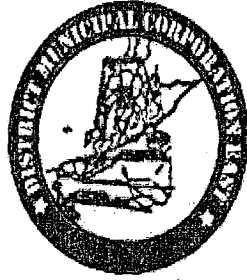
Director (CB) SPPRA, GOS

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/-

NOTE:

- 1- The Documents Contains 04 pages excluding the cover page.
- 2- The Standard Terms & Condition of Bidding Documents (Volume-I are available in the Office & Website of DMC East.

ENDORSEMENT STATION (ISSUED TO)

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

Multi Tech Enterprise

Cost of Tendering 3000/- P.O. 1199657 2104/09/15

Amjad
Signature

[Signature]
Divisional Engineer

Signature & Stamp of issuing authority

STRICT MUNICIPAL CORPORATION EAST
GULSHAN-E-IQBAL ZONE

BILL OF QUANTITIES

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

Description 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/= Open Rate	Each	Rs: 249200/=
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/=
4	Providing / Fixing Aero Flex Rubber Pipe (Imported) (6 ft each pipe) best quality as per approval of Engineer Incharge.	22 Nos.	160/= 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/= Open Rate	Each	Rs: 24720/=
6	Providing / Fixing Fan Motor (Inner Unit) 1-1/2 Ton (Imported) best quality as per approval of Engineer Incharge.	6 Nos.	4550/= Open Rate	Each	Rs: 27300/=
7	Providing / Fixing Fan Motor (Inner Unit) 02 Ton (Imported) best quality as per approval of Engineer Incharge.	2 Nos.	5540/= Open Rate	Each	Rs: 11080/=
8	Providing / Fixing Overload relay. (Imported) best quality as per approval of Engineer Incharge.	2 Nos.	440/= 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.	42600/= Open Rate	Each	Rs: 42600/=
10	Providing / Fixing Copper Pipe 5/8" Inner / Outer (Imported) best quality as per approval of Engineer Incharge.	150 Ft	320/= Open Rate	P/Ft	Rs: 48000/=
11	Providing / Fixing Copper Pipe 3/8" Inner / Outer (Imported) best quality as per approval of Engineer Incharge.	150 Ft	225/= Open Rate	P/Ft	Rs: 33750/=
12	Providing / Fixing Air Filter best quality as per (Imported) approval of Engineer Incharge.	10 Set	200/= Open Rate	P/Set	Rs: 2000/=

[Handwritten signatures and initials]

	Description of Work	Quantity	Rate	Unit	Amount
	Providing / Fixing Drain pipe for A/C best quality as per approval of Engineer Incharge.	100 Mtr	40/- Open Rate	P/Mtrs	Rs: 4000/-
	Providing / Fixing Starting Capacitor (01Ton) best (Imported) quality as per approval of Engineer Incharge.	25 Nos.	900/- Open Rate	Each	Rs: 22500/-
5	Providing / Fixing Starting Capacitor (1-1/2 Ton) (Imported) best quality as per approval of Engineer Incharge.	25 Nos.	1050/- Open Rate	Each	Rs: 26250/-
16	Providing / Fixing Starting Capacitor (2 Ton) (Imported) best quality as per approval of Engineer Incharge.	4 Nos.	1140/- 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.	14700/- Open Rate	Each	Rs: 14700/-
18	Providing / Fixing Compressor for Water Cooler 1/5" best quality as per approval of Engineer Incharge (Piston Type) (Imported)	1 Nos.	13150/- Open Rate	Each	Rs: 13150/-
19	Providing / Fixing Relay for Water Cooler. (Imported) best quality as per approval of Engineer Incharge.	2 Nos.	450/- Open Rate	Each	Rs: 900/-
20	Providing & Fixing copper tubes (Complete kit) for Inner to Outer side (1Ton, 1 1/2 Ton) best quality as per approval of Engineer Incharge. (Imported)	8 Kit	3350/- Open Rate	P/Kit	Rs: 26800/-
21	Providing & Fixing copper tubes (Complete kit) for Inner to Outer side (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, 1 1/2 Ton best quality as per approval of Engineer Incharge.	15 Nos.	1350/- Open Rate	Each	Rs: 20250/-
23	Providing / Fixing Outer Valve for 02Ton. best quality as per approval of Engineer Incharge.	3 Nos.	1450/- Open Rate	Each	Rs: 4350/-
24	Providing / Fixing Overload for Water Cooler. (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.	350/- Open Rate	Each	Rs: 700/-
26	Providing / Filling Gas Charging Freon 12 for Water Cooler & Refrigerator Haney Wall Brand USA, as per approval of Engineer Incharge.	4 Nos.	4800/- Open Rate	Each	Rs: 19200/-
27	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/- Open Rate	Each	Rs: 131250/-
28	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/- Open Rate	Each	Rs: 189000/-
29	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/- Open Rate	Each	Rs: 23600/-

501750/-

[Handwritten signatures and initials]

	Description of Work	Quantity	Rate	Unit	Amount
	Providing / Fixing Circuit Breaker 30 Amp (Imported) best quality as per approval of Engineer Incharge.	5 Nos.	900/= Open Rate	Each	Rs: 4500/=
	Providing / Fixing PVC Drain pipe 1" inch for A/C best quality as per approval of Engineer Incharge.	400 Rft	20/= Open Rate	P/Rft	Rs: 8000/=
	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/=
33	Providing Welding for copper pipe for Inner unit and Outer Unit, clear & washing of fins and other parts as per approval of Engineer Incharge.	35 Job	3550/= Open Rate	P/Job	Rs: 124250/=
34	Repairing of Inner Circuit (1 Ton, 1 1/2 Ton & 2 Ton) as per approval of Engineer Incharge.	25 Nos.	2000/= Open Rate	Each	Rs: 50,000/=
35	Providing / Fixing Thermostate for Refrigerator best quality (Imported) as per approval of Edngineer Incharge.	2 Nos.	1050/= Open Rate	Each	Rs: 2100/=
36	Providing / Fixing Thimble for A/c (1Ton, 1 1/2 Ton & 2 Ton) best quality as per approval of Edngineer Incharge.	55 Nos.	20/= Open Rate	Each	Rs: 1100/=
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/= Open Rate	P/Set	Rs: 1960/=
38	Servicing / Washing / Overhauling of Split type Air conditioners for (01 Ton, 1 1/2 Ton & 02 Ton) for indoor Unit & Outdoor unit as per approval of Engineer Incharge.	60 Job	2600/= Open Rate	P/Job	Rs: 156000/=
39	Shifting of Split type A/C (Indoor/Outdoor Unit) with the help of manual labour as per approval of Engineer Incharge.	10 Job	2600/= Open Rate	P/Job	Rs: 26000/=
40	Providing / Fixing Inner Cooling Coil band best quality as per approval of Engineer Incharge.	13 Nos.	3800/= Open Rate	Each	Rs: 49400/=
41	Providing / Fixing Outer Cooling Coil U band best quality as per approval of Engineer Incharge.	13 Nos.	4600/= Open Rate	Each	Rs: 59800/=
42	Providing / Fixing New Split type Air Condition 1 1/2 Ton (Inner & Outer) (Imported) best quality with necessary accessories as per approval of Engineer Incharge.	1 Nos.	75900/= Open Rate	Each	Rs: 75900/=
43	Providing / Fixing New Split type Air Condition 1Ton (Inner & Outer) (Imported) best quality with necessary accessories as per approval of Engineer Incharge.	1 Nos.	60400/= Open Rate	Each	Rs: 60400/=
44	Providing & Fixing Remote Control Imported best quality as per approval of Engineer Incharge.	18 Nos.	600/= Open Rate	Each	Rs: 10800/=
45	Providing & Fixing Caplary tubes for 01 Ton, 1 1/2 Ton & 02 Ton) best quality as per approval of Engineer Incharge.	45 ft	300/= Open Rate	P/Ft	Rs: 13500/=

600000

Summary of Bill of Quantities

quoted as follows:

Items based on Open Rate	Rs: 1989860/-
GRAND TOTAL	Rs: 1989860/-

total amount is Rs. 1989860/- Rupees NINETEEN LAC EIGHTH NINE THOUSAND EIGHT HUNDRED SIXTY ONLY

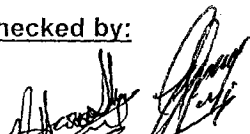
for the complete job for all open rate.


Time Limit 07 Months Penalty per Day Rs: 2000/- (10% of Sanctioned Cost)
Validity 90=30 Days as per SPPA Rule 2010.

Note:

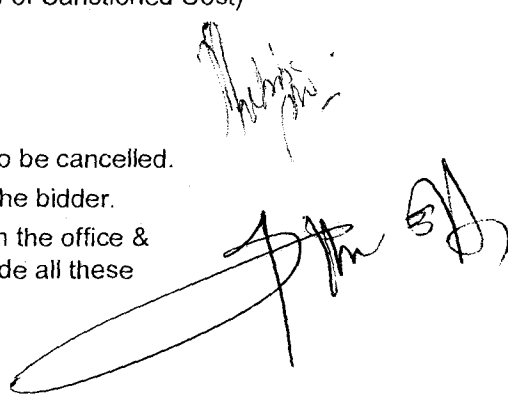
- Tender must be quoted in figure & in words both other wise liable to be cancelled.
- All over writing & correction if any must be initiated & Stamped by the bidder.
- We / I read the standard bidding Documents (Volume-I) available in the office & Website of SPPRA, and agreed to abide all of them and 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 East.


MULTI TECH ENTERPRISES
Contractor's Signature
Proprietor

DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI

AGREEMENT

Project REPAIR / MAINTENANCE OF SPLIT TYPE AIR CONDITIONERS OF THE BUILDING OF GULSHAN-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 07 day of 10 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. 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-Iqbal 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 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 07 day of 10 2015.

District Municipal Corporation (East)

WITNESS:

1- 9/5 Srs Builders

2- _____

ADMINISTRATOR
D.M.C. (East)

Seal

Contractor

Mr. Multi Tech



DISTRICT MUNICIPAL CORPORATION EAST KARACHI

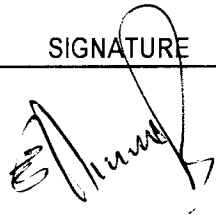

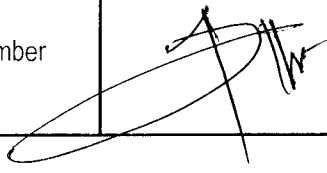
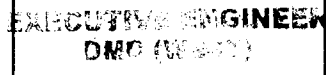
Dated: 21-09-15

Bid Evaluation Report

1. Name of Procuring Agency: D.M.C. (East)
2. Tender Reference No: SE/DMC/East/ 992 /2015 Dated: 18-08-2015 (Work No.05)
3. Tender Description/Name of Work: Repair / Maintenance of Split Type Air Conditioners of the Building 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: 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		
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		

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

6

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. Repair / Maintenance of Building Electrical Accessories & 100 KVA Generator of Gulshan-e-Iqbal Zone, D.M.C. (East).
- 4). TENDER NUMBER SE/DMC/East/992/2015 Dated: 18-08-2015 (Work No.06).
- 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: 19,94,461/-
- 8). ENGINEER'S ESTIMATE --
(For civil works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 07 Months.
- 10). TENDER OPENED ON (DATE & TIME) 07-09-2015 at 2:30 P.M.
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03
(Attach list of buyers).
- 12). NUMBER OF BIDS RECEIVED 03
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03
- 14). BID EVALUATION REPORT Yes
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/s. Wajid Enterprises, Flat # A9/25, Johar Square, Block # 17, Gulistan-e-Johar, Karachi.
- 16). CONTRACT AWARD PRICE. Rs: 19,90,930/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1st M/s. Wajid Enterprises, 2nd M/s. Murad Engineering Services & 3rd M/s. Mehram Traders.
- 18). METHOD OF PROCUREMENT USED: - (Tick one)
 - a). SINGLE STAGE- ONE ENVELOPE PROCEDURE Domestic/Local
 - b). SINGLE STAGE – TWO ENVELOPE PROCEDURE
 - c). TWO STAGE BIDDING PROCEDURE
 - d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

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

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

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

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

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

Yes	<u>www.pprasindh.gov.pk</u> SPPRA Tender Serial No.25073.
No	

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

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes		No.	
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29). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Signature & Official Stamp of
Authorized Officer

FOR OFFICE USE ONLY

DISTRICT MUNICIPAL CORPORATION EAST KARACHI

NO: SE/DMC/EAST/ 1290 /2015

Karachi dated: 07 / 10 /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.


SUPERINTENDNG ENGINEER,
D.M.C. (East)

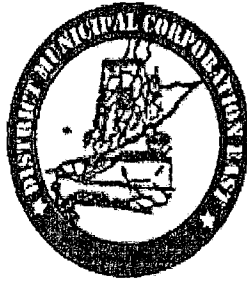
Director (CB) SPPRA, GOS

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.

Wajid Enterprises
EXECUTIVE ENGINEER(M&E)
GULSHAN-E-IQBAL ZONE DMC EAST.
3000/- 2012702937 04/09/15
Signature & Stamp of issuing authority

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.	Rs: 545-	Each	Rs: 4360-
2	Providing / Fixing Dimmer (Imported) with connection best quality as per approval of Engineer Incharge.	15 Nos.	Rs: 185-	Each	Rs: 2775-
3	Providing / Fixing Circuit Breaker 2 pole (Imported) 15-20 Amp with connection best quality as per approval of Engineer Incharge.	10 Nos.	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: 480-
5	Providing / Fixing Bell Switch Button (Imported) Special type with connection best quality as per approval of Engineer Incharge.	5 Nos.	Rs: 46-	Each	Rs: 230-
6	Providing / Fixing Three Pin Automatic Socket 02 Pole with Box and connection best quality as per approval of Engineer Incharge.	4 Nos.	Rs: 1315-	Each	Rs: 5260-
7	Providing / Fixing Phase Selector 50-70 Amp best quality as per approval of Engineer Incharge.	6 Nos.	Rs: 3870-	Each	Rs: 23220-
8	Providing / Fixing S.P 10 Amp (best quality) best quality as per approval of Engineer Incharge.	8 Nos.	Rs: 542-	Each	Rs: 4336-
9	Providing / Fixing S.P 15-18 Amp best quality as per approval of Engineer Incharge.	96 Nos.	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	Rs: 66240-
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	Rs: 3740	P/Mtrs	Rs: 149600
12	Providing / Fixing Electric Bell best quality as per approval of Engineer Incharge.	3 Nos.	Rs: 462-	Each	Rs: 1386-
13	Providing / Fixing Fore ceiling Energy Saving Holder Screw type (China) best quality as per approval of Engineer Incharge.	2 Nos.	Rs: 45-	Each	Rs: 90-
14	Providing / Laying 7/064 wire Single Core (Million) as per approval of Engineer Incharge.	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.	Rs: 1315-	Each	Rs: 5260-
16	Providing / Fixing Hospital Clip of best quality, as per approval of Engineer Incharge.	15 Nos.	Rs: 60-	Each	Rs: 900-

[Handwritten signatures and initials]

	Description Work	Quantity	Rate	Unit	Amount
17	Providing / Fixing Channel Patti best quality as per instruction of Engineer Incharge.				
	Size 16X25	450 Rft	Rs: 45-	P/Rft	Rs: 20250-
	Size 40X40	420 Rft	Rs: 92-	P/Rft	Rs: 38640-
	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: 86000-
24	Repairing and Re-winding (Copper) of bracket Fan best quality as per approval of Engineer Incharge.	5 Job	Rs: 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: 10075-	P/Job	Rs: 20150-
27	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	Rs: 3050-	P/Job	Rs: 12200-
28	Repair and Maintenance for fixture of tube light 2ft & 4ft as per instruction of Engineer Incharge.				
	Fixture of Tube light 2ft	15 Job	Rs: 388-	P/Job	Rs: 5820-
	Fixture of Tube light 4ft	15 Job	Rs: 543-	P/Job	Rs: 8145-
29	Providing / Fixing cable lux 16mm best quality as per approval of Engineer Incharge.	12 Nos.	Rs: 93-	Each	Rs: 1116-
30	Providing / Fixing cable lux 50mm best quality as per approval of Engineer Incharge.	10 Nos.	Rs: 155-	Each	Rs: 1550-
31	Providing / Fixing cable lux 70mm best quality as per approval of Engineer Incharge.	5 Nos.	Rs: 233-	Each	Rs: 1165-
32	Providing / fixing nut bolt with washer brass size 1½ x6mm as per approval of Engineer Incharge.	9 Nos.	Rs: 110-	Each	Rs: 990-
33	Providing / Fixing SP breaker for connector strip best quality as per approval of Engineer Incharge.				
	SP breaker for connector strip 10 Amp	10 Nos.	Rs: 54-	Each	Rs: 540-
	SP breaker for connector strip 20 Amp	10 Nos.	Rs: 86-	Each	Rs: 860-
	SP breaker for connector strip 40 Amp	10 Nos.	Rs: 108-	Each	Rs: 1080-
	SP breaker for connector strip 100 Amp.	10 Nos.	Rs: 233	Each	Rs: 2330-
34	Providing / Laying Main Line with 70mm 4 Core PVC I&PVCS wire (Pak/AGE/Pioneer) in given trench and pipe as per instruction of Engineer Incharge.	30 Mtr	Rs: 4842-	P/Mtrs	Rs: 145260-
35	Providing / Fixing Automatic voltage stabilizer 5000 Watt best quality as per approval of Engineer Incharge.	2 Nos.	Rs: 15550-	Each	Rs: 31100-

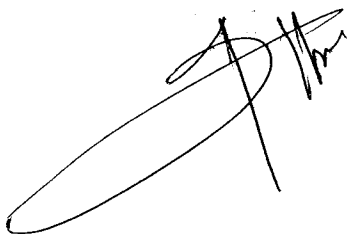
Sl. No	Description Work	Quantity	Rate	Unit	Amount
36	Providing / Fixing Automatic voltage stabilizer 7000 Watt best quality as per approval of Engineer Incharge.	2 Nos.	Rs: 20140-	Each	Rs: 40280-
37	Providing / Fixing Exhaust Fan 24" metal body (Imported) as per approval of Engineer Incharge.	1 Nos.	Rs: 5425-	Each	Rs: 5425-
38	Providing & Fixing Enagery Savor 23 Watt best Quality (Philips) as per approval of Engineer Incharge.	250 Nos.	Rs: 335-	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: 13800-
42	Providing & Fixing Tube Rod 40 Watt best Quality as per approval of Engineer Incharge.	180 Nos.	Rs: 155-	Each	Rs: 27900-
43	Providing & Fixing Tube Light patti fitting (complete) best quality as per approval of Engineer incharge.	7 Nos.	Rs: 775-	Each	Rs: 5425-
44	Providing / Laying wire 03/.029 S/Core (Million Cable) best quality as per approval of Engineer Incharge.	250 Mtr	Rs: 22-	P/Mtrs	Rs: 5500-
45	Providing / Laying wire 07/.029 Single /Core (Million Cable) best quality as per approval of Engineer Incharge.	720 Mtr	Rs: 49-	P/Mtrs	Rs: 35280-
46	Providing / Laying wire 07/.036 2 Core (Million Cable) best quality as per approval of Engineer Incharge.	150 Mtr	Rs: 170-	P/Mtrs	Rs: 25500-
47	Providing / Laying wire 07/.036 Single Core (Million Cable) best quality as per approval of Engineer Incharge.	540 Mtr	Rs: 71-	P/Mtrs	Rs: 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	Rs: 240-	P/Mtrs	Rs: 43200-
50	Providing & Fixing Electric Extension Board with 08 Nos. Socket best quality (complete) best quality as per approval of Engineer incharge.	4 Nos.	Rs: 1938-	Each	Rs: 7752-
51	Providing & fixing Electric Mosquito killing light best quality as per approval of Engineer Incharge.	2 Nos.	Rs: 5115-	Each	Rs: 10230-
52	Providing & Installation of Diesel Filter for 100 KVA Generator best quality as per instruction of Engineer Incharge.	6 Nos.	Rs: 2320-	Each	Rs: 13920-
53	Providing & Installation of Oil Filter for 100 KVA Generator best quality as per instruction of Engineer Incharge.	6 Nos.	Rs: 2800-	Each	Rs: 16800-
54	Providing & Installation of Air Filter for 100 KVA Generator best quality as per instruction of Engineer Incharge.	6 Nos.	Rs: 6510-	Each	Rs: 39060-
55	Providing / Installation of Auto Voltage Regulator for 100 KVA Generator best quality as per instruction of Engineer Incharge.	1 No.	Rs: 31000-	Each	Rs: 31000-

No	Description Work	Quantity	Rate	Unit	Amount
56	Providing & fixing Solenoid Switch for Generator 100 KVA best quality as per instruction of Engineer Incharge.	1 No.	Rs: 15500-	Each	Rs: 15500-
57	Providing & Fixing Turbo charger for Generator 100 KVA best quality as per instruction of Engineer Incharge.	1 No.	Rs: 38750-	Each	Rs: 38750-
58	Servicing of 100 KVA diesel Generator with all required accessories Oil change, Oil Filter, Diesel Filter, Air Filter change and accessories provided by the Gulshan Zone complete as required.	6 Job	Rs: 6200-	P/Job	Rs: 37200-
59	Providing/Filling Oil (Silver Gold Dilo 400) for 100 KVA Diesel Generator as per instruction of Engineer Incharge.	132 Ltr	Rs: 930-	P/Ltrs	Rs: 122760-
60	Providing / Fixing AVR Printed Circuit Plate complete for 100 KVA Diesel Generator best quality as per instruction of Engineer Incharge.	1 No.	Rs: 15300-	Each	Rs: 15300-
61	Providing / Fixing Magnetic Relay for 100 KVA Diesel Generator best quality as per instruction of Engineer Incharge.	2 Nos.	Rs: 620-	Each	Rs: 1240-
62	Providing / Fixing Divots for 100 KVA Diesel Generator best quality as per instruction of Engineer Incharge.	4 Nos.	Rs: 3870-	Each	Rs: 15480-
63	Providing / Fixing Self Starter Assembly for 100 KVA Diesel Generator best quality as per instruction of Engineer Incharge.	1 No.	Rs: 24700-	Each	Rs: 24700-
64	Providing / Fixing Magnetic Contactor for 100 KVA Diesel Generator best quality as per instruction of Engineer Incharge.	4 Nos.	Rs: 19375-	Each	Rs: 77500-
65	Providing / Fixing Fuel Pump Assembly for 100 KVA Diesel Generator best quality as per instruction of Engineer Incharge.	2 Nos.	Rs: 5420-	Each	Rs: 10840-
66	Providing / Fixing Thimbles for 100 KVA Diesel Generator best quality as per instruction of Engineer Incharge.	8 Nos.	Rs: 3875-	Each	Rs: 31000-
67	Providing / Fixing Circuit Breaker 200 Amp best quality as per instruction of Engineer Incharge.	1 No.	Rs: 28650-	Each	Rs: 28650-
68	Providing / Fixing Electronic Circuit Plate for Automation of 100 KVA Generator best quality as per instruction of Engineer Incharge.	1 No.	Rs: 293500-	Each	Rs: 293500-

Summary of Bill of Quantities

I/We hereby quoted as follows:

Items based on Open Rate	Rs: 1990930-
GRAND TOTAL	Rs: 1990930-




The total amount is Rs:

1990930

Rupees

Nineteen Lacs Ninety

Thousand Nine Hundred Thirty only

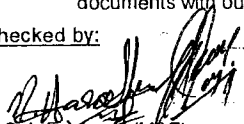
for the complete job for all open rate.


Time Limit 07 Months Penalty per Day Rs: 3000/- (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 East.



Contractor's Signature
M/s wajid Enterprise
Proprietor

DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI

AGREEMENT

Project: 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 07 day of 10 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. Wajid Enterprises having their office at 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, 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 Building Electrical Accessories & 100 KVA Generator of Gulshan-e-Iqbal 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 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 07 day of 10 2015.

District Municipal Corporation (East)

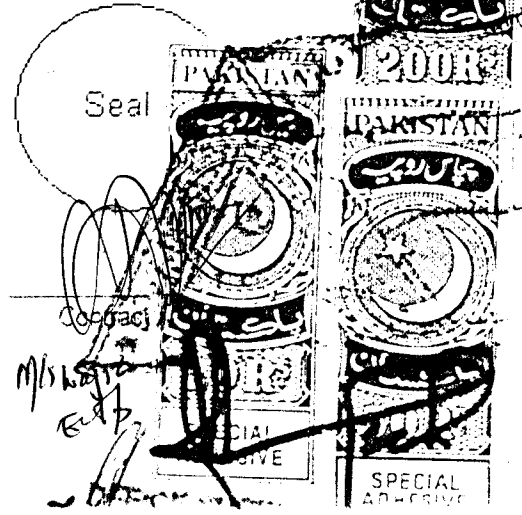
WITNESS:

1- M/s. Sajjad Builders

2- _____

ADMINISTRATOR
D.M.C. (East)

Seal



DISTRICT MUNICIPAL CORPORATION EAST KARACHI

Dated: 21/9/15

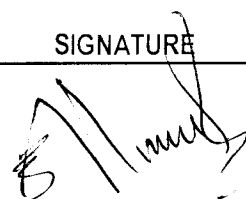
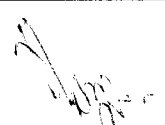
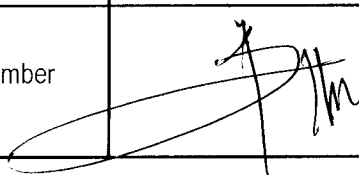
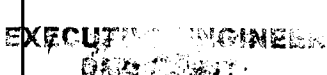
Bid Evaluation Report

1. Name of Procuring Agency: D.M.C. (East).
2. Tender Reference No: SE/DMC/East./ 992 /2015 Dated: 18-08-2015 (Work No.06).
3. Tender Description/Name of Work: Repair / Maintenance of Building Electrical Accessories & 100 KVA Generator 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: 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		
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		

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: 01/10/2015

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. Supply of Batteries for the Vehicles of Sanitation Department, Gulshan-e-Iqbal Zone, D.M.C. (East).
- 4). TENDER NUMBER SE/DMC/East/992/2015 Dated: 18-08-2015 (Work No.09).
- 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: 5,75,000/-
- 8). ENGINEER'S ESTIMATE --
(For civil works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 Days.
- 10). TENDER OPENED ON (DATE & TIME) 07-09-2015 at 2:30 P.M.
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03
(Attach list of buyers).
- 12). NUMBER OF BIDS RECEIVED 03
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03
- 14). BID EVALUATION REPORT Yes
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/s. Balaji Enterprises, Suit # 601 & 602, Al-Rehmat Trade Centre Opposite City Court, Dandia Bazar, Karachi.
- 16). CONTRACT AWARD PRICE. Rs: 5,71,880/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1st M/s. Balaji Enterprises, 2nd M/s. Murad Engineering Services & 3rd M/s. Asif Enterprises
- 18). METHOD OF PROCUREMENT USED: - (Tick one)
 - a). SINGLE STAGE- ONE ENVELOPE PROCEDURE Domestic/Local
 - b). SINGLE STAGE – TWO ENVELOPE PROCEDURE
 - c). TWO STAGE BIDDING PROCEDURE
 - d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

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

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

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

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

Yes	<u>www.pprasindh.gov.pk</u> SPPRA Tender Serial No.25073.
No	

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

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

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

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

N/A

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

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

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

N/A

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

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

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

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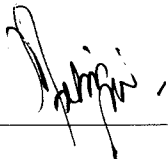
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC) ?

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

Yes	
No	✓

Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY

DISTRICT MUNICIPAL CORPORATION EAST KARACHI

NO: SE/DMC/EAST/ 984 /2015

Karachi dated: 30 / 09 /2015

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

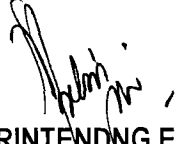
AWARD LETTER

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

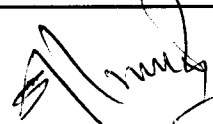
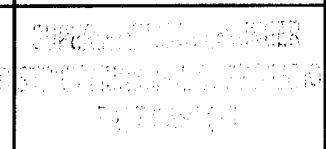

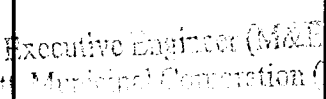


Bid Evaluation Report

1. Name of Procuring Agency: D.M.C. (East).
2. Tender Reference No: SE/DMC/East/ 992 /2015 Dated: 18-08-2015 (Work No.09).
3. Tender Description/Name of Work: Supply of Batteries 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: 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: 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		
02-	Mr. Mobeen Sheikh, Executive Engineer. (M&E), D.M.C. (East)	Member		
03-	Mr. Shahbbih-ul-Hassan, Executive Engineer, D.M.C. (West)	Member		

Director (CB) SPPRA, GOS

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

Copy to: -

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

11/10 60

Stamp Value: Rs: 1430/-

STRICT MUNICIPAL CORPORATION (EAST) KARACHI

AGREEMENT

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

Cost Rs: 5,71,880/-

Completion Time 45 Days Penalty: Rs: 3,000/- per day

This Agreement is made on this 01 day of 10 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. 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 Supply of Batteries for the Vehicles of Sanitation Department, Gulshan-e-Iqbal Zone, D.M.C. (East), at a cost of Rs. 5,71,880/- (Rupees) Five Lac Seventy One Thousand Eight Hundred Eighty 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.

AND WHEREAS the Contractor has already furnished with the DMC (East) the 5% bid amount of Rs. 30,000/- (Rupees: Thirty 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 01 day of 10 2015.

District Municipal Corporation (East)

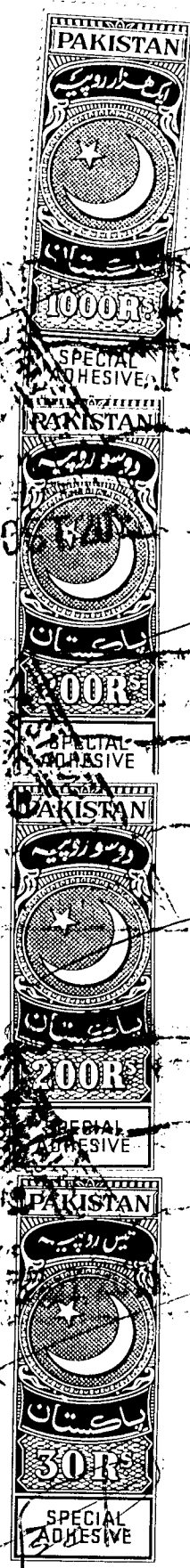
WITNESS:

1- _____

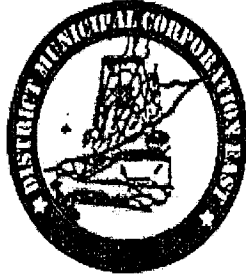
ADMINISTRATOR
D.M.C. (East)

Seal
City Court
01 OCT 2015

2- _____



DISTRICT 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 01 pages excluding the cover page.
- 2- The Standard Terms & Condition of Bidding Documents
(Volume-I are available in the Office & Website of DMC East.

UNDER/RE-STATEMENT (ISSUED) IN

Balaji Enterprises.

12152419

Cost of Tender Rs. 04/09/18 @ 3000/-

Signature
of Issuer

Signature
of Issuer

Signature & Stamp of issuing authority

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

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

BILL OF QUANTITIES

Name of Work: Supply of Batteries for the vehicles of vehicles of Sanitation
 Department, Gulshan-e-Iqbal Zone DMC East.

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

S.No.	Description	Qty	Rate	Unit	Amount
1-	Supply of Battery size N-200 of Exide or equalient as per directives of Engineer Incharge.	20 Nos.	15500/=	Each	Rs. 310000/=
2-	Supply of Battery size N-140 of Exide or equalient as per directives of Engineer Incharge.	20 Nos.	10700/=	Each	Rs. 214000/=
3-	Supply of Battery size N-100 of Exide or equalient as per directives of Engineer Incharge.	6 Nos.	7980/=	Each	Rs. 47880/=

Summary of Bill of Quantities

I/We hereby quoted as follows:

Items based on Open Rate	Rs. 571880/=
GRAND TOTAL	Rs. 571880/=

The total amount is Rs. 571880 Rupees

بانیع لاکھ اسی ہزار اسی سو اسی روپے

for the complete job for all open rate.

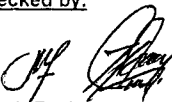
Quote Rs: 571880/=

Time Limit 45 Days Penalty per Day Rs: 2000/= (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 East.


BALAJI ENTERPRISES
 Proprietor

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

Dated: 2/10/2015

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. Supply of Tyres, Tubes & Flaps for the Vehicles of Sanitation Department, Gulshan-e-Iqbal Zone, D.M.C. (East).
- 4). TENDER NUMBER SE/DMC/East/992/2015 Dated: 18-08-2015 (Work No.08).
- 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: 72,90,510/-
- 8). ENGINEER'S ESTIMATE --
(For civil works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 Days.
- 10). TENDER OPENED ON (DATE & TIME) 07-09-2015 at 2:30 P.M.
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03
(Attach list of buyers).
- 12). NUMBER OF BIDS RECEIVED 03
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03
- 14). BID EVALUATION REPORT Yes
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/s. Chanab Autos, 104, Bahadur Shah Market, Mohan Road, Karachi.
- 16). CONTRACT AWARD PRICE. Rs: 72,82,100/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1st M/s. Chanab Autos, 2nd M/s. Balaji Enterprises & 3rd M/s. Murad Engineering Services.
- 18). METHOD OF PROCUREMENT USED: - (Tick one)
 - a). SINGLE STAGE- ONE ENVELOPE PROCEDURE Domestic/Local
 - b). SINGLE STAGE – TWO ENVELOPE PROCEDURE
 - c). TWO STAGE BIDDING PROCEDURE
 - d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

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

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

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

21). ADVERTISEMENT:

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

Yes	www.pprasinhd.gov.pk SPPRA Tender Serial No.25073.
No	

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

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

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

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

31). ANY COMPLAINTS RECEIVED

(If yes, result thereof)

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

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

(If yes, given details)

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

33). WAS THE EXTENSION MADE IN RESPONSE TIME?

(If yes, given reasons)

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

34). DEVIATION FROM QUALIFICATION CRITERIA

(If yes, give detailed reasons)

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

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

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

(If yes, enclose a copy)

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

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

38). SPECIAL CONDITIONS, IF ANY

(If yes, give Brief Description)

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

Signature & Official Stamp of Authorized Officer

FOR OFFICE USE ONLY

DISTRICT MUNICIPAL CORPORATION EAST KARACHI

NO: SE/DMC/EAST/ 982 /2015

Karachi dated: 30 / 09 /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: 19/9/15

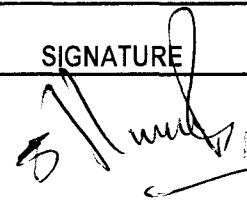
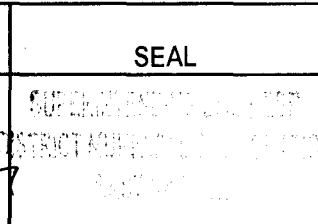
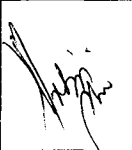


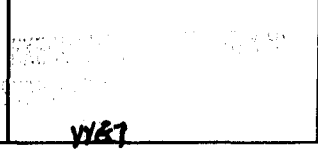
Bid Evaluation Report

1. Name of Procuring Agency: D.M.C. (East).
2. Tender Reference No: SE/DMC/East/ 992 /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: 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: 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. 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		
02-	Mr. Mobeen Sheikh, Executive Engineer, (M&E), D.M.C. (East)	Member		
03-	Mr. Shahbbih-ul-Hassan, Executive Engineer, D.M.C. (West)	Member		

Director (CB) SPPRA, GOS

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

Copy to: -

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

66 1110

Stamp Value: Rs: 18210/-

DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI

AGREEMENT

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

Cost Rs: 72,82,100/-

Completion Time 45 Days Penalty: Rs: 3,000/- per day

This Agreement is made on this 01 day of 10 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. Chanab Autos having their office at 104, Bahadur Shah Market, Mohan Road, Karachi through their Proprietor Mr. Asif Naseer 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 Supply of Tyres, Tubes & Flaps for the Vehicles of Sanitation Department, Gulshan-e-Iqbal Zone, D.M.C. (East), at a cost of Rs. 72,82,100/- (Rupees Seventy Two Lac Eighty Two Thousand One Hundred 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.

AND WHEREAS the Contractor has already furnished with the DMC (East) the 5% bid amount of Rs. 3,65,000/- (Rupees: Three Lac Sixty Five 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 01 day of 10 2015.

District Municipal Corporation (East)

WITNESS:

1- _____

ADMINISTRATOR
D.M.C. (East)

Seal

Contractors.

2- _____

01 OCT 2015



DISTRICT MUNICIPAL CORPORATION
EAST, KARACHI



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/-

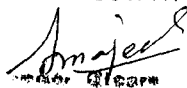
NOTE:

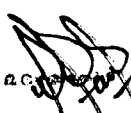
- 1- The Documents Contains 02 pages excluding the cover page.
- 2- The Standard Terms & Condition of Bidding Documents
(Volume-I are available in the Office & Website of DMC East.

TENDER/QUOTE STATION ISSUED BY
A/c Chanab Autos.


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

Cost of Tender Documents 3000/- P.O. 316512 dt 03/09/15


Signature of Issuing Authority


Signature of Issuing Authority

Signature & Stamp of issuing authority

DISTRICT 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
 Department, Gulshan-e-Iqbal Zone DMC East.

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

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	Rs: 2382600/-
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: 1398400/-
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	Rs: 430800/-
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: 918000/-
5-	Supply of Tyres, Tubes and Flaps size 8.25-16, 18 Ply (Vaitnam Origin) as per approval of Engineer Incharge.	8 Nos.	18800 Open Rate	Each	Rs: 150400/-
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: 422800/-
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: 65700/-
8-	Supply of Tyres, Tubes size 900-R20 (Belshina) as per instruction of Engineer Incharge.	20 Nos.	19850 Open Rate	Each	Rs: 397000/-
9-	Supply of Tyres, Tubes size 15-5-R38 (Belshina) as per instruction of Engineer Incharge.	10 Nos.	59500 Open Rate	Each	Rs: 595000/-
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: 385200/-
11-	Supply of Tubes size 17.5-25 as per instruction of Engineer Incharge.	6 Nos.	6700 Open Rate	Each	Rs: 40200/-
12-	Supply of Tubes size 1100-20 as per instruction of Engineer Incharge.	10 Nos.	1800 Open Rate	Each	Rs: 18000/-
13-	Supply of Tubes size 1000-20 as per instruction of Engineer Incharge.	6 Nos.	1700 Open Rate	Each	Rs: 10200/-
14-	Supply of Tubes size 900-20 as per instruction of Engineer Incharge.	10 Nos.	1500 Open Rate	Each	Rs: 15000/-
15-	Supply of Tubes size 7.50-16 as per instruction of Engineer Incharge.	4 Nos.	1100 Open Rate	Each	Rs: 4400/-
16-	Supply of Tubes size 8.25-16 as per instruction of Engineer Incharge.	4 Nos.	1200 Open Rate	Each	Rs: 4800/-
17-	Supply of Tubes size 15-5-R38 as per instruction of Engineer Incharge.	4 Nos.	5700 Open Rate	Each	Rs: 22800/-
18-	Supply of Tubes size 18.4-15/30 as per instruction of Engineer Incharge.	4 Nos.	5200 Open Rate	Each	Rs: 20800/-

Contd..P/2

Summary of Bill of Quantities

I/We hereby quoted as follows:

Items based on Opeen Rate	Rs: 7282100/-
GRAND TOTAL	Rs: 7282100/-

The total amount is Rs: 7282100/- Rupees SEVENTY TWO LAC EIGHTY TWO THOUSAND ONE HUNDRED ONLY


for the complete job for all open rate.


Time Limit 45 Days Penalty per Day Rs: 3000/- (10% of Sanctioned Cost)
Validity 90=30 Days as per SPPA Rule 2010.

Note:

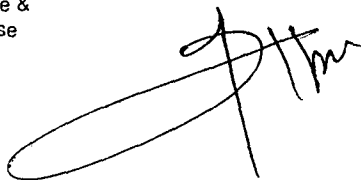
- Tender must be quoted in figure & in words both other wise liable to be cancelled.
- All over writing & correction if any must be initiated & Stamped by the bidder.
- We / I read the standard bidding Documents (Volume-I) available in the office & Website of SPPRA, and agreed to abide all of them and 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 East.


Contractor's Signature

For, Chanah Autos

Proprietor

Quote Rs: 7282100/-
8/9/15

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 THE ORGANIZATION / DEPTT. D.M.C. (East)
- 2). PROVINCIAL / LOCAL GOVT. /OTHER Local Government
- 3). TITLE OF CONTRACT. Supply of different Type of Filters for the Vehicles of Gulshan-e-Iqbal Zone, D.M.C. (East).
- 4). TENDER NUMBER SE/DMC/East/992/2015 Dated: 18-08-2015 (Work No.07).
- 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: 9,31,550/-
- 8). ENGINEER'S ESTIMATE --
(For civil works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 Days.
- 10). TENDER OPENED ON (DATE & TIME) 07-09-2015 at 2:30 P.M.
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03
(Attach list of buyers).
- 12). NUMBER OF BIDS RECEIVED 03
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03
- 14). BID EVALUATION REPORT Yes
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/s. Murad Engineering Services, Office 101, Plot # 23-C, 26th Street, Badar Commercial Phase-V, DHA, Karachi.
- 16). CONTRACT AWARD PRICE. Rs: 9,15,972/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1st M/s. Murad Engineering Services, 2nd M/s. Multi Tech Enterprises & 3rd M/s. K. Khan & Co.
- 18). METHOD OF PROCUREMENT USED: - (Tick one)

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

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

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

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

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

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

Yes	<u>www.pprasindh.gov.pk</u> SPPRA Tender Serial No.25073.
No	

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

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

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

Yes		No.	
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26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

Yes		No.	
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29). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

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

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

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

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

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

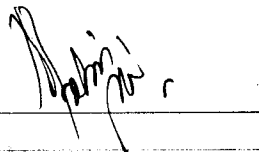
Yes		No.	
-----	--	-----	--

N/A

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

Yes	
No	✓

Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY

SPPRA, Block No.8, Sindh Secretariat No.4-A, Court Road, Karachi

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

DISTRICT MUNICIPAL CORPORATION EAST KARACHI

NO: SE/DMC/EAST/ 981 /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

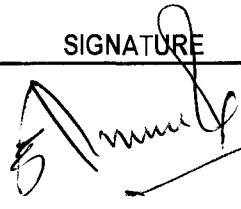

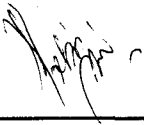

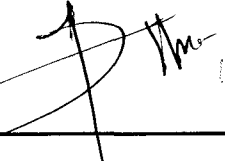

Dated: 11/9/15

Bid Evaluation Report

1. Name of Procuring Agency: D.M.C. (East).
2. Tender Reference No: SE/DMC/East./ 992 /2015 Dated: 18-08-2015 (Work No.07).
3. Tender Description/Name of Work: Supply of different Type of Filters for the Vehicles 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: 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		
02-	Mr. Mobeen Sheikh, Executive Engineer, (M&E), D.M.C. (East)	Member		
03-	Mr. Shahbbih-ul-Hassan, Executive Engineer, D.M.C. (West)	Member		

Director (CB) SPPRA, GOS

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

Copy to: -

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

66 - 1/10

Stamp Value: Rs: 2300/=

DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI AGREEMENT

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

Cost Rs: 9,15,972/-.

Completion Time 45 Days Penalty: Rs: 3,000/- per day

This Agreement is made on this 01 day of 10 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. Murad Engineering Services having their office at Office 101, Plot # 23-C, 26th Street, Badar Commercial Phase-V, DHA Karachi through their Proprietor Mr. Ali Murad Sheikh 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 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.

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.

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.

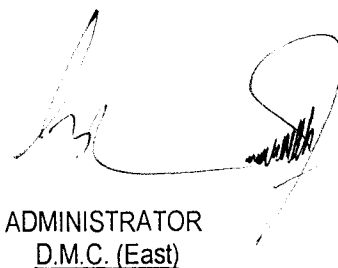
NOW THEREFORE THIS AGREEMENT WITNESSETH that the DMC (East) and the Contractor shall respectively and well truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

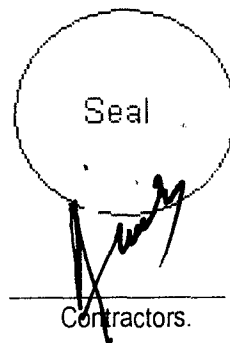
IN WITNESS WHEREOF the said parties have set their respective hands on this 01 day of 10 2015.

District Municipal Corporation (East)

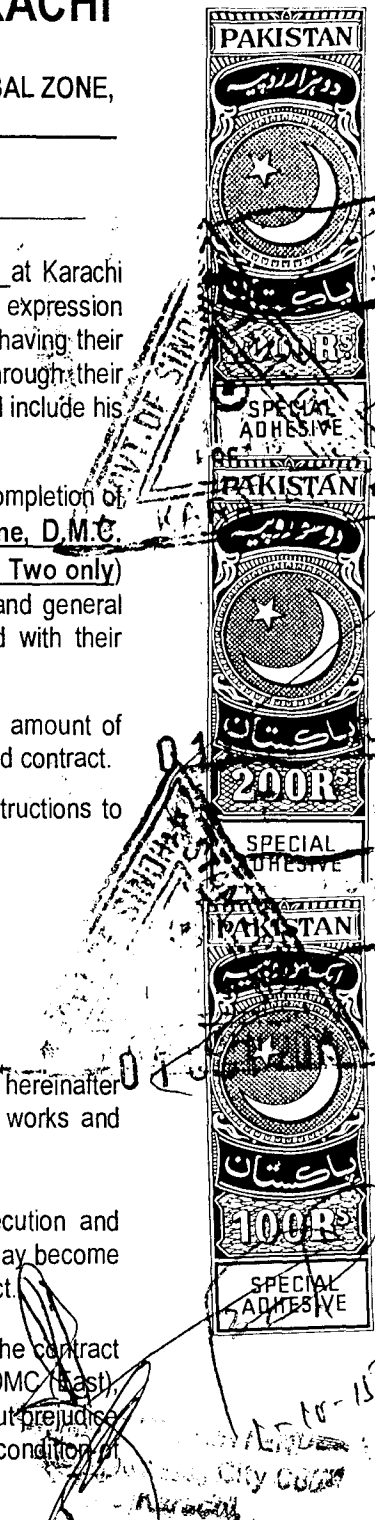
WITNESS:
1- _____

2- _____

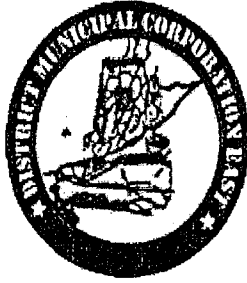

ADMINISTRATOR
D.M.C. (East)


Seal
Contractors.

01 OCT 2015



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/-

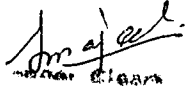
NOTE:

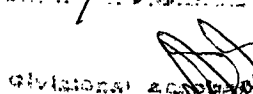
- 1- The Documents Contains 03 pages excluding the cover page.
- 2- The Standard Terms & Condition of Bidding Documents (Volume-I are available in the Office & Website of DMC East.

ANDER/ISSUANCE ISSUES TO
MULAD Engineering Services

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

Cost of Tender: 3000/- D.O. 12702939 11/04/15


Issuing Authority


Divisional Engineer

Signature & Stamp of issuing authority

BILL OF QUANTITIES

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

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

S.No.	Description	Qty	Rate	Unit	Amount
Volvo FL-6					
1-	Oil Filter (Qaim, Flead Guard, Fuji)	40 Nos.	Rs: 420	Each	Rs: 16800
2-	Diesel Filter (large) (Qaim, Flead Guard, Fuji)	40 Nos.	Rs: 246	Each	Rs: 9840
3-	Diesel Filter (Small) (Qaim, Flead 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, Flead Guard, Fuji)	110 Nos.	Rs: 275	Each	Rs: 30250
2-	Diesel Filter (large) (Qaim, Flead Guard, Fuji)	60 Nos.	Rs: 248	Each	Rs: 14880
3-	Diesel Filter (Small) (Qaim, Flead Guard, Fuji)	60 Nos.	Rs: 149	Each	Rs: 8940
4-	Hydraulic Filter (Qaim, Flead Guard, Fuji)	20 Nos.	Rs: 400	Each	Rs: 8000
2-	5- Air Cleaner Jali	24 Nos.	Rs: 1480	Each	Rs: 35520
Hino FB					
1-	Oil Filter (Qaim, Flead Guard, Fuji)	24 Nos.	Rs: 421	Each	Rs: 10104
2-	Diesel Filter (large) (Qaim, Flead Guard, Fuji)	24 Nos.	Rs: 275	Each	Rs: 6600
3-	Diesel Filter (Small) (Qaim, Flead Guard, Fuji)	24 Nos.	Rs: 248	Each	Rs: 5952
3-	4- Air Cleaner Jali	4 Nos.	Rs: 1050	Each	Rs: 4200
Hino Rangers					
1-	Oil Filter (Qaim, Flead Guard, Fuji)	12 Nos.	Rs: 1140	Each	Rs: 13680
2-	Diesel Filter (large) (Qaim, Flead Guard, Fuji)	12 Nos.	Rs: 245	Each	Rs: 2940
3-	Diesel Filter (Small) (Qaim, Flead Guard, Fuji)	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, Flead Guard, Fuji)	24 Nos.	Rs: 530	Each	Rs: 12720
2-	Diesel Filter (large) (Qaim, Flead Guard, Fuji)	12 Nos.	Rs: 780	Each	Rs: 9360
3-	Diesel Filter (Small) (Qaim, Flead Guard, Fuji)	12 Nos.	Rs: 278	Each	Rs: 3336
5-	4- Air Cleaner Jali	4 Nos.	Rs: 1780	Each	Rs: 7120
Nisan UD CP12					
1-	Oil Filter (Qaim, Flead Guard, Fuji)	12 Nos.	Rs: 1140	Each	Rs: 13680
2-	Diesel Filter (large) (Qaim, Flead Guard, Fuji)	12 Nos.	Rs: 420	Each	Rs: 5040
3-	Diesel Filter (Small) (Qaim, Flead Guard, Fuji)	12 Nos.	Rs: 265	Each	Rs: 3180
6-	4- Air Cleaner Jali	2 Nos.	Rs: 1480	Each	Rs: 2960
Nisan UD CP87					
1-	Oil Filter (Qaim, Flead Guard, Fuji)	12 Nos.	Rs: 1148	Each	Rs: 13776
2-	Diesel Filter (large) (Qaim, Flead Guard, Fuji)	12 Nos.	Rs: 270	Each	Rs: 3240
3-	Diesel Filter (Small) (Qaim, Flead Guard, Fuji)	12 Nos.	Rs: 335	Each	Rs: 4020
7-	4- Air Cleaner Jali	2 Nos.	Rs: 1480	Each	Rs: 2960

389832

	Description	Qty	Rate	Unit	Amount
	Mazda FTR				
	1- Oil Filter (Qaim, Flead Guard, Fuji)	24 Nos.	Rs: 275	Each	Rs: 6600
	2- Diesel Filter (Qaim, Flead Guard, Fuji)	24 Nos.	Rs: 760	Each	Rs: 18240
8-	3- Air Cleaner Jali	4 Nos.	Rs: 2700	Each	Rs: 10800
	Frukawa				
	1- Oil Filter (Large) (Qaim, Flead Guard, Fuji)	12 Nos.	Rs: 1000	Each	Rs: 12000
	2- Oil Filter (Small) (Qaim, Flead Guard, Fuji)	12 Nos.	Rs: 500	Each	Rs: 6000
	3- Diesel Filter (Qaim, Flead Guard, Fuji)	12 Nos.	Rs: 400	Each	Rs: 4800
	4- Transmission Filter(Qaim, Flead Guard, Fuji)	6 Nos.	Rs: 1000	Each	Rs: 6000
9-	5- Air Cleaner Jali	4 Nos.	Rs: 3400	Each	Rs: 13600
	Liugong 385 (NL-03)				
	1- Oil Filter (Flead Guard)	12 Nos.	Rs: 1150	Each	Rs: 13800
	2- Diesel Filter (Large) (Flead Guard)	12 Nos.	Rs: 4750	Each	Rs: 57000
	3- Diesel Filter (Medium) (Flead Guard)	12 Nos.	Rs: 760	Each	Rs: 9120
	4- Diesel Filter (Small) (Flead Guard)	12 Nos.	Rs: 910	Each	Rs: 10920
10-	5- Air Cleaner Jali	2 Nos.	Rs: 3380	Each	Rs: 6760
	Liugong 385 (NL-02)				
	1- Oil Filter (Flead Guard)	12 Nos.	Rs: 1180	Each	Rs: 14160
	2- Diesel Filter (Large) (Flead Guard)	24 Nos.	Rs: 420	Each	Rs: 10080
11-	3- Air Cleaner Jali	2 Nos.	Rs: 2500	Each	Rs: 5000
	Case 1038 (Bobcat)				
	1- Oil Filter (Qaim, Flead Guard, Fuji)	12 Nos.	Rs: 680	Each	Rs: 8160
	2- Diesel Filter (Qaim, Flead Guard, Fuji)	12 Nos.	Rs: 500	Each	Rs: 6000
	3- Hydraulic Filter (Qaim, Flead Guard, Fuji)	2 Nos.	Rs: 1170	Each	Rs: 2340
12-	4- Air Cleaner Jali	2 Nos.	Rs: 2010	Each	Rs: 4020
	Messy 385 / 375				
	1- Oil Filter (Qaim, Flead Guard, Fuji)	36 Nos.	Rs: 280	Each	Rs: 10080
	2- Diesel Filter (Large) (Qaim, Flead Guard, Fuji)	36 Nos.	Rs: 200	Each	Rs: 7200
	3- Diesel Filter (Small) (Qaim, Flead Guard, Fuji)	36 Nos.	Rs: 310	Each	Rs: 11160
13-	4- Air Cleaner Jali	6 Nos.	Rs: 1520	Each	Rs: 9120
	Tractor Belarus 510				
	1- Diesel Filter (Qaim, Flead Guard, Fuji)	12 Nos.	Rs: 460	Each	Rs: 5520
14-	2- Air Cleaner Jali	24 Nos.	Rs: 760	Each	Rs: 18240
	Master Forland				
	1- Oil Filter (Qaim, Flead Guard, Fuji)	24 Nos.	Rs: 670	Each	Rs: 16080
	2- Diesel Filter (Qaim, Flead Guard, Fuji)	40 Nos.	Rs: 820	Each	Rs: 32800
15-	3- Air Cleaner Jali	4 Nos.	Rs: 2500	Each	Rs: 10000
	Master Economo				
	1- Oil Filter (Qaim, Flead Guard, Fuji)	12 Nos.	Rs: 400	Each	Rs: 4800
	2- Diesel Filter (Qaim, Flead Guard, Fuji)	12 Nos.	Rs: 810	Each	Rs: 9720
16-	3- Air Cleaner Jali	2 Nos.	Rs: 1150	Each	Rs: 2300
	Bedford				
	1- Oil Filter (Qaim, Flead Guard, Fuji)	12 Nos.	Rs: 200	Each	Rs: 2400
	2- Diesel Filter (Qaim, Flead Guard, Fuji)	12 Nos.	Rs: 750	Each	Rs: 9000
17-	3- Air Cleaner Jali	2 Nos.	Rs: 1020	Each	Rs: 2040
	Mazda T-3500				

375860/=

	Description	Qty	Rate	Unit	Amount
	Oil Filter (Qaim, Flead Guard, Fuji)	48 Nos.	Rs: 410	Each	Rs: 19680
	2- Diesel Filter (Qaim, Flead Guard, Fuji)	40 Nos.	Rs: 810	Each	Rs: 32400
	3- Air Cleaner Jali	12 Nos.	Rs: 1340	Each	Rs: 16080
18-	4- By Pass	12 Nos.	Rs: 930	Each	Rs: 11160
Toyota Corolla					
19-	1- Oil Filter (Qaim, Flead Guard, Fuji)	12 Nos.	Rs: 270	Each	Rs: 3240
Suzuki Mehran					
	1- Oil Filter (Qaim, Flead Guard, Fuji)	216 Nos.	Rs: 210	Each	Rs: 45360
20-	2- Air Filter (Different type)(Qaim, Flead Guard, Fuji)	60 Nos.	Rs: 310	Each	Rs: 18600
Suzuki Swift					
21-	1- Air Filter (Qaim, Flead Guard, Fuji)	8 Nos.	Rs: 470	Each	Rs: 3760

150280/1

Summary of Bill of Quantities

I/We hereby quoted as follows:

Items based on Open Rate	Rs: 915972/2
GRAND TOTAL	Rs: 915972/2

The total amount is Rs: 915972/2 Rupees **NINE LAC FIFTEEN THOUSAND NINE HUNDRED SEVENTY TWO ONLY.**

for the complete job for all open rate.

Quoted Rs: 915972/2

Time Limit 45 Days Penalty per Day Rs: 2000/- (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 East.

Contractor's Signature

MURAD ENGINEERING SERVICES

DISTRICT MUNICIPAL CORPORATION EAST KARACHI

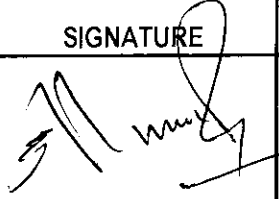
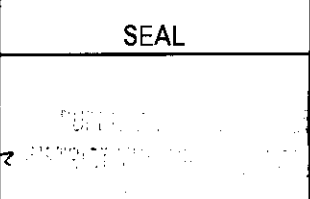
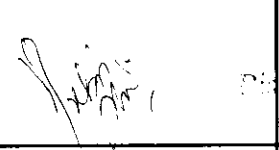

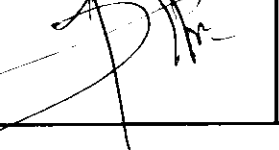
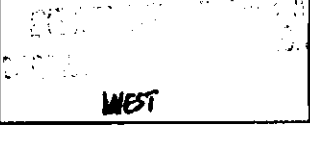
Dated: **19-09-2015**

Bid Evaluation Report

1. Name of Procuring Agency: D.M.C. (East).
2. Tender Reference No: SE/DMC/East./ 992 /2015 Dated: 18-08-2015 (Work No.07).
3. Tender Description/Name of Work: Supply of different Type of Filters for the Vehicles 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: 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		
02-	Mr. Mobeen Sheikh, Executive Engineer, (M&E), D.M.C. (East)	Member		
03-	Mr. Shahbbih-ul-Hassan, Executive Engineer, D.M.C. (West)	Member		 WEST

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: 11/09/2015

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)

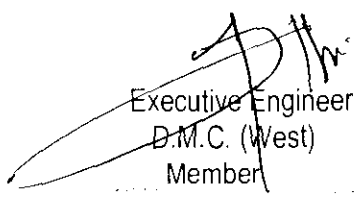
Description of Work: SUPPLY OF DIFFERENT TYPE OF FILTERS FOR THE VEHICLES OF GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).


Eligibility / Minimum Qualification Criteria:

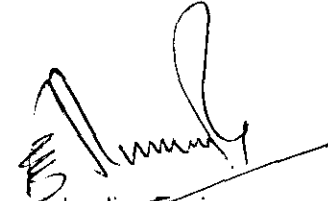
S. No.	Eligibility / Minimum Qualification Criteria	M/s. Murad Engineering Services. Quoted Rs: 9,15,972/-	M/s. Multi Tech Enterprises. Quoted Rs: 9,21,804/-	M/s. K. Khan & Co. Quoted Rs: 9,30,394/-
1	Registration with PEC (if applicable)	N/A	N/A	N/A
2	Registration with relevant Tax authorities where applicable (Income/Sales Tax / Sindh Revenue Board & other Tax authorities)	Yes	Yes	Yes
3	Turnover & experience of last three 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. Murad Engineering Services with their bid Amount Rs: 9,15,972/-.
- 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


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

WEST

DISTRICT MUNICIPAL CORPORATION (EAST).

Karachi dated: 14 / 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 07-09-2015 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. 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


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

WEST

DISTRICT MUNICIPAL CORPORATION EAST KARACHI

Dated: 19-09-2015

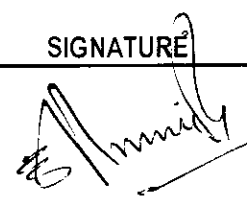
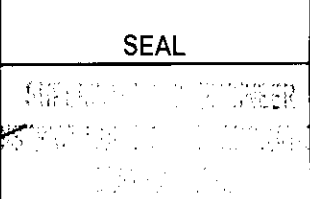
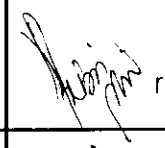
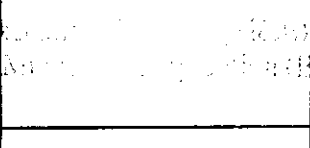

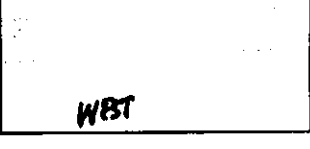
Bid Evaluation Report

1. Name of Procuring Agency: D.M.C. (East).
2. Tender Reference No: SE/DMC/East/ 992 /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: 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: 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. 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		
02-	Mr. Mobeen Sheikh, Executive Engineer, (M&E), D.M.C. (East)	Member		
03-	Mr. Shahbbih-ul-Hassan, Executive Engineer, D.M.C. (West)	Member		 WBST

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 / 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: Open Competitive Bidding (National Competitive Bidding)(Single Stage-- One Envelope)

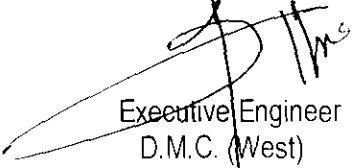
Description of Work: SUPPLY OF TYRES, TUBES & FLAPS FOR THE VEHICLES OF SANITATION DEPARTMENT, GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).


Eligibility / Minimum Qualification Criteria:

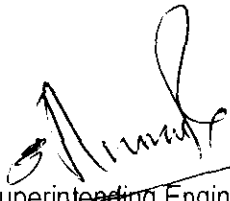
S. No.	Eligibility / Minimum Qualification Criteria	M/s. Chanab Autos. Quoted Rs: 72,82,100/-	M/s. Balaji Enterprises. Quoted Rs: 72,94,620/-	M/s. Murad Engineering Services. Quoted Rs: 74,78,420/-
1	Registration with PEC (if applicable)	Yes	Yes	Yes
2	Registration with relevant Tax authorities where applicable (Income/Sales Tax / Sindh Revenue Board & other Tax authorities)	Yes	Yes	Yes
3	Turnover & experience of last 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. 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)
Chairman

WEST

DISTRICT MUNICIPAL CORPORATION (EAST)
GULSHAN-E-IQBAL ZONE
KARACHI

DISTRICT MUNICIPAL CORPORATION (EAST).

Karachi dated: 19/09/2015

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 07-09-2015 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:

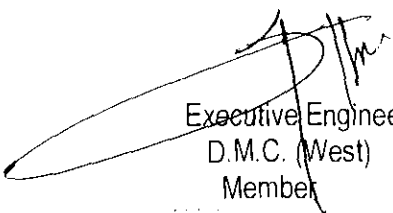
S.No.	Name of Bidders	Total Offered Price	Amount of Bid Security
01	M/s. Chanab Autos.	Rs: 72,82,100/-	Rs: 3,65,000/-
02	M/s. Balaji Enterprises.	Rs: 72,94,620/-	Rs: 3,70,000/-
03	M/s. Murad Engineering Services.	Rs: 74,78,420/-	Rs: 3,75,000/-


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)
Member


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


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

WEST

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

DISTRICT MUNICIPAL CORPORATION
EAST ZONE

DISTRICT MUNICIPAL CORPORATION EAST KARACHI


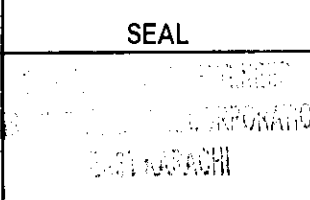


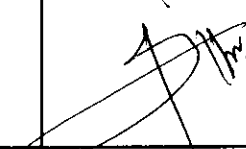
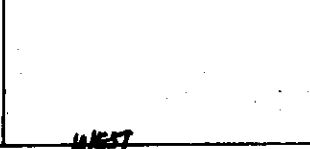
Dated: 14-09-2015

Bid Evaluation Report

1. Name of Procuring Agency: D.M.C. (East).
2. Tender Reference No: SE/DMC/East./ 992 /2015 Dated: 18-08-2015 (Work No.09).
3. Tender Description/Name of Work: Supply of Batteries 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: 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: 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		
02-	Mr. Mobeen Sheikh, Executive Engineer, (M&E), D.M.C. (East)	Member		
03-	Mr. Shahbbih-ul-Hassan, Executive Engineer, D.M.C. (West)	Member		

Director (CB) SPPRA, GOS

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

Copy to: -

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

DISTRICT MUNICIPAL CORPORATION (EAST).

Karachi dated: 19/09/2015

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)

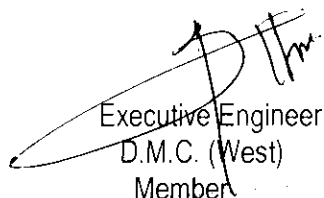
Description of Work: SUPPLY OF BATTERIES FOR THE VEHICLES OF SANITATION DEPARTMENT, GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).

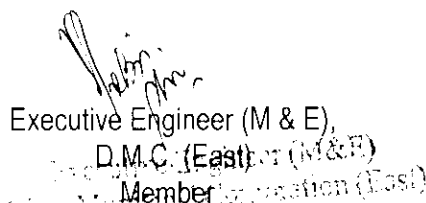
Eligibility / Minimum Qualification Criteria:

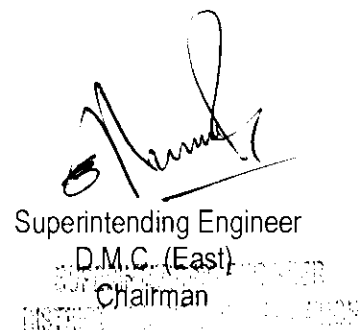
S. No.	Eligibility / Minimum Qualification Criteria	M/s. Balaji Enterprises. Quoted Rs: 5,71,880/-	M/s. Murad Engineering Services. Quoted Rs: 5,77,400/-	M/s. Asif Enterprises. Quoted Rs: 5,80,660/-
1	Registration with PEC (if applicable)	N/A	N/A	N/A
2	Registration with relevant Tax authorities where 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. 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),
D.M.C. (East)
Member


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

WEST

DISTRICT MUNICIPAL CORPORATION (EAST).

Karachi dated: 11 / 09 / 2015

NIT NO. SE/DMC/East/992/2015 Dated: 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 07-09-2015 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:

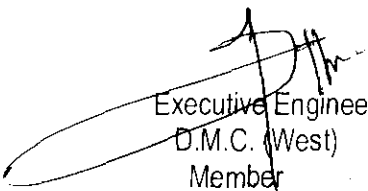
S.No.	Name of Bidders	Total Offered Price	Amount of Bid Security
01	M/s. Balaji Enterprises.	Rs: 5,71,880/-	Rs: 30,000/-
02	M/s. Murad Engineering Services.	Rs: 5,77,400/-	Rs: 35,000/-
03	M/s. Asif Enterprises.	Rs: 5,80,660/-	Rs: 40,000/-


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)
Chairman

WBT

DISTRICT MUNICIPAL CORPORATION EAST KARACHI

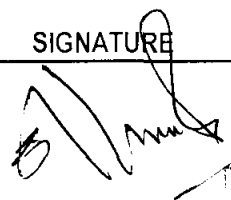
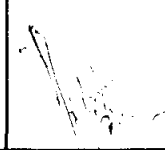
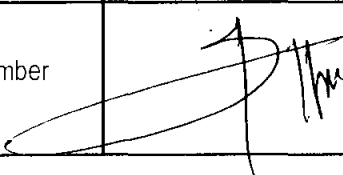
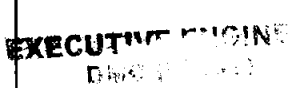
Dated: 21-09-15

Bid Evaluation Report

1. Name of Procuring Agency: D.M.C. (East).
2. Tender Reference No: SE/DMC/East./ 992 /2015 Dated: 18-08-2015 (Work No.01).
3. Tender Description/Name 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).
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: 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		
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		

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: 21 / 09 / 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:

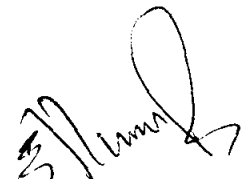
S. No.	Eligibility / Minimum Qualification Criteria	M/s. Balaji Enterprises. Quoted Rs: 89,03,347/-	M/s. Pak Electric Works. Quoted Rs: 89,22,672/-	M/s. Mehram Traders. Quoted Rs: 89,47,242/-
1	Registration with PEC (if applicable)	Yes	Yes	Yes
2	Registration with relevant Tax authorities where applicable (Income/Sales Tax / Sindh Revenue Board & other Tax authorities)	Yes	Yes	Yes
3	Turnover & experience of last 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. Balaji Enterprises with their bid Amount Rs: 89,03,347/-.
- 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),
D.M.C. (East)
Member


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

DISTRICT MUNICIPAL CORPORATION (EAST).

Karachi dated: 21/09/2015

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).

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. 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.

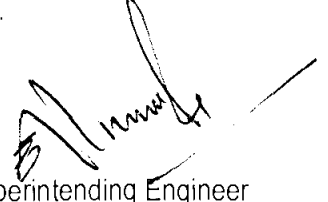
To award the work to the lowest evaluated responsive bidder M/s. Balaji Enterprises with a cost of Rs: 89,03,347/-.

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


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

EXECUTIVE ENGINEER


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


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

DISTRICT MUNICIPAL CORPORATION EAST KARACHI



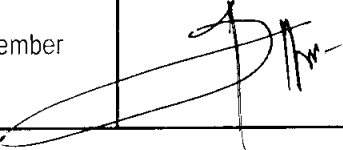
Dated: 21-09-15

Bid Evaluation Report

1. Name of Procuring Agency: D.M.C. (East).
2. Tender Reference No: SE/DMC/East./ 992 /2015 Dated: 18-08-2015 (Work No.02).
3. Tender Description/Name of Work: Providing / Fixing different type of Poles, Lights & other Electrical Accessories 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: 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. 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		
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		EXECUTIVE ENGINEER DMC

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: 21/09/2015

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 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

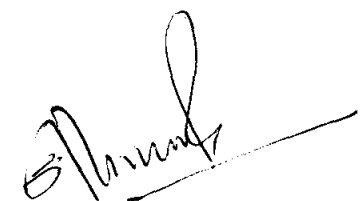
Recommendations:

- 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. 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

EXECUTIVE ENGINEER


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


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

SE

DISTRICT MUNICIPAL CORPORATION (EAST).

Karachi dated: 21/09/2015

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).

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:

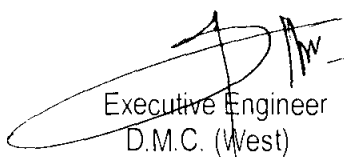
S.No.	Name of Bidders	Total Offered Price	Amount of Bid Security
01	M/s. Ovais & Bilal Enterprises.	Rs: 2,13,55,003/-	Rs: 11,05,000/-
02	M/s. Murad Engineering Services.	Rs: 2,15,40,228/-	Rs: 10,95,000/-
03	M/s. Pak Electric Works.	Rs: 2,18,42,028/-	Rs: 11,00,000/-


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.

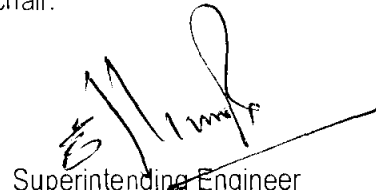
Recommendation.

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


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


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

DISTRICT MUNICIPAL CORPORATION EAST KARACHI

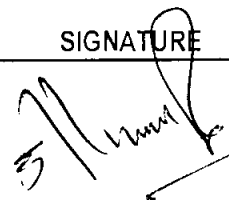



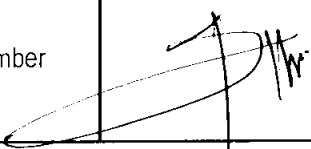
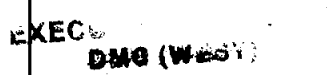
Dated: 21-09-15

Bid Evaluation Report

1. Name of Procuring Agency: D.M.C. (East).
2. Tender Reference No: SE/DMC/East./ 992 /2015 Dated: 18-08-2015 (Work No.03).
3. Tender Description/Name 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).
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: 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)	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		
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		

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: 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)

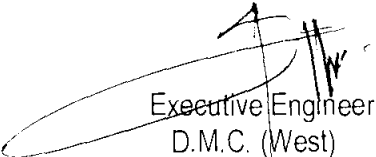
Description of Work: HIRING OF GENERATOR & DE-WATERING PUMPS FOR DE-WATERING OF RAINY WATER IN THE VARIOUS AREAS OF GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).

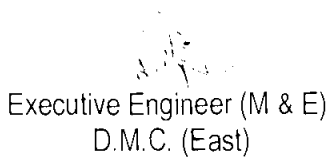
Eligibility / Minimum Qualification Criteria:

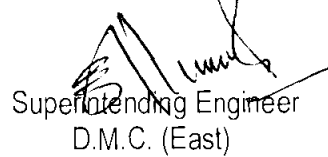
S. No.	Eligibility / Minimum Qualification Criteria	M/s. Huzaifa Enterprises. Quoted Rs: 16,24,000/-	M/s. Wajid Enterprises. Quoted Rs: 17,20,900/-	M/s. Multi Tech Enterprises. Quoted Rs: 17,44,350/-
1	Registration with PEC (if applicable)	N/A	N/A	N/A
2	Registration with relevant Tax authorities where 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

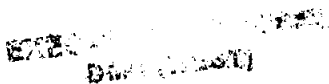
Recommendations:

- 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**.

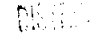

Executive Engineer
D.M.C. (West)
Member


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


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


D.M.C. (West)







DISTRICT MUNICIPAL CORPORATION (EAST).

Karachi dated: 21/09/2015

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).

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:

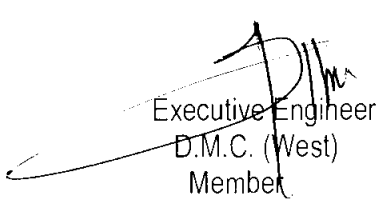
S.No.	Name of Bidders	Total Offered Price	Amount of Bid Security
01	M/s. Huzaifa Enterprises.	Rs: 16,24,000/-	Rs: 90,000/-
02	M/s. Wajid Enterprises.	Rs: 17,20,900/-	Rs: 95,000/-
03	M/s. Multi Tech Enterprises.	Rs: 17,44,350/-	Rs: 98,000/-

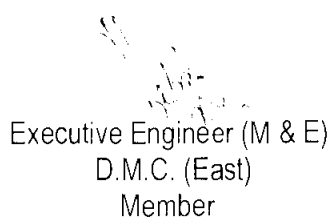
The committee thoroughly scrutinized and examine all the bids as per the Minimum Qualification / Eligibility Criteria provided in the bidding documents further arithmetical checks and verify the documents and bid security submitted by the bidders. It is decided that the bid of M/s. Huzaifa Enterprises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

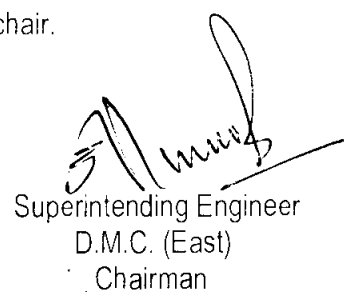
Recommendation.

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 Engineer
D.M.C. (West)
Member


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


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


D.M.C. (WEST)


D.M.C. (EAST)

DISTRICT MUNICIPAL CORPORATION EAST KARACHI

Dated: 21-09-15

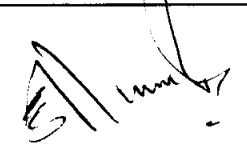



Bid Evaluation Report

1. Name of Procuring Agency: D.M.C. (East).
2. Tender Reference No: SE/DMC/East/ 992 /2015 Dated: 18-08-2015 (Work No.04).
3. Tender Description/Name of Work: Providing & Fixing Poles & Electrical Accessories at Football Ground, Madhu Goth Block-11, UC-10, 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: 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		
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		

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: 21 / 09 / 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:

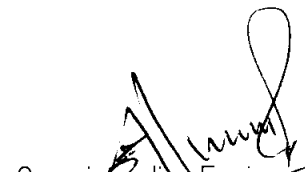
S. No.	Eligibility / Minimum Qualification Criteria	M/s. Multi Tech Enterprises. Quoted Rs: 29,51,955/-	M/s. Pak Electric Works. Quoted Rs: 29,90,825/-	M/s. Mehram Traders. Quoted Rs: 30,02,700/-
1	Registration with PEC (if applicable)	N/A	N/A	N/A
2	Registration with relevant Tax authorities where applicable (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. 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


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

DISTRICT MUNICIPAL CORPORATION (EAST).

Karachi dated: 21/09/2015

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 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: 29,51,955/-	Rs: 1,55,000/-
02	M/s. Pak Electric Works.	Rs: 29,90,825/-	Rs: 1,50,000/-
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
D.M.C. (WEST)


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

EXECUTIVE ENGINEER (M & E)
D.M.C. (EAST)


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

CHAIRMAN
D.M.C. (EAST)

DISTRICT MUNICIPAL CORPORATION EAST KARACHI

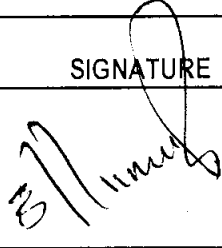
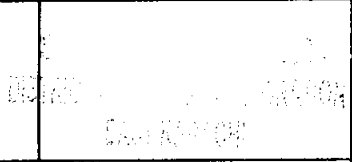


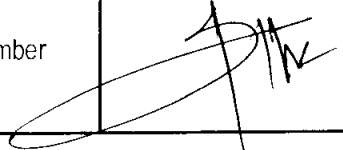
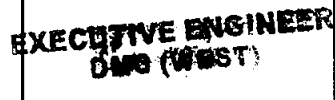
Dated: 21-09-15

Bid Evaluation Report

1. Name of Procuring Agency: D.M.C. (East)
2. Tender Reference No: SE/DMC/East./ 992 /2015 Dated: 18-08-2015 (Work No.05)
3. Tender Description/Name of Work: Repair / Maintenance of Split Type Air Conditioners of the Building 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: 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		
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		

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: 21/09/2015

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)

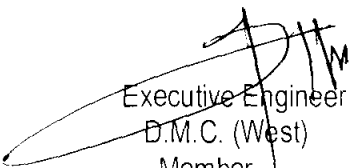
Description of Work: REPAIR / MAINTENANCE OF SPLIT TYPE AIR CONDITIONERS OF THE BUILDING OF GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).


Eligibility / Minimum Qualification Criteria:

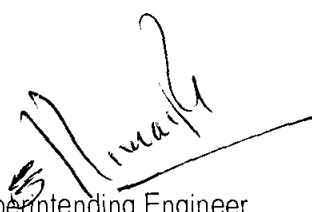
S. No.	Eligibility / Minimum Qualification Criteria	M/s. Multi Tech Enterprises. Quoted Rs: 19,89,860/-	M/s. Wajid Enterprises. Quoted Rs: 20,07,235/-	M/s. Balaji Enterprises. Quoted Rs: 20,72,765/-
1	Registration with PEC (if applicable)	N/A	N/A	N/A
2	Registration with relevant Tax authorities where 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. 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)
Member


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


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

EXTENSIVE BUSINESS
D.M.C. (West)

D.M.C. (East)

D.M.C. (East)

DISTRICT MUNICIPAL CORPORATION (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/-


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.

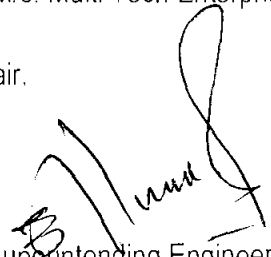
Recommendation.

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)
Member


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


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

EXECUTIVE ENGINEER
DMC (WEST)

DISTRICT MUNICIPAL CORPORATION EAST KARACHI

Dated: 21/9/15

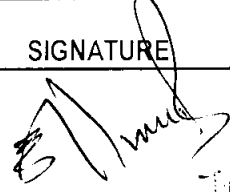
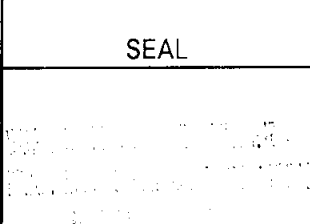


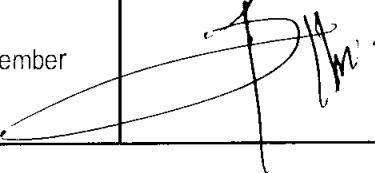
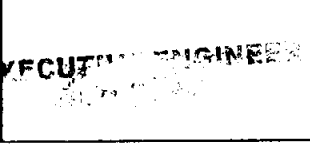
Bid Evaluation Report

1. Name of Procuring Agency: D.M.C. (East).
2. Tender Reference No: SE/DMC/East/ 992 /2015 Dated: 18-08-2015 (Work No.06)
3. Tender Description/Name of Work: Repair / Maintenance of Building Electrical Accessories & 100 KVA Generator 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: 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		
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		

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: 21/09/2015

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	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. 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 Engineer
D.M.C. (West)

Member
EXECUTIVE ENGINEER


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

Member


Superintending Engineer
D.M.C. (East)

Chairman

DISTRICT MUNICIPAL CORPORATION (EAST).

Karachi dated: 21/09/2015

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

MINUTES OF BIDS OPENING MEETING.

Method of procurement: 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).

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:

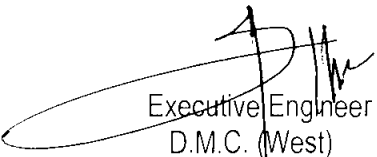
S.No.	Name of Bidders	Total Offered Price	Amount of Bid Security
01	M/s. Wajid Enterprises.	Rs: 19,90,930/-	Rs: 1,10,000/-
02	M/s. Murad Engineering Services.	Rs: 19,92,995/-	Rs: 1,00,000/-
03	M/s. Mehram Traders.	Rs: 19,94,154/-	Rs: 1,05,000/-

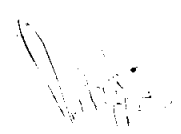
The committee thoroughly scrutinized and examine all the bids as per the Minimum Qualification / Eligibility Criteria provided in the bidding documents further arithmetical checks and verify the documents and bid security submitted by the bidders. It is decided that the bid of M/s. Wajid Enterprises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

EXECUTIVE ENGINEER
D.M.C. (WEST)

CHAIRMAN
PROCUREMENT COMMITTEE
D.M.C. (EAST)