



DISTRICT MUNICIPAL CORPORATION (EAST), KARACHI
Gol market block "B" SMCHS near Darwaishia Masjid, Jamshed Zone, Karachi

No: EE/M&E/DMC/East/ 569/2018

Dated :- 14/5/18

To,

M/S Ovais & Bilal Enterprises
 Shop No 01 Beaumont Road Civil Lines
Karachi

(LETTER OF ACCEPTANCE)

AWARD LETTER


Subject:- Supply of Electrical Accessories for the Various areas of UC-26 & UC-28 Gulshan-e-Iqbal Zone DMC East

This is to notify you that your bid dated 02-04-2018 for execution to the above subjected work has been accepted and award by the Competent authority of D.M.C.(East) amounting to Rs: 9,93,780/= (Nine Lac Ninety Three Thousand Seven Eighty Only)

The 5% Bid Security was already deposited as a part of Performance Security and remaining balance 5% will be deducted from the bill.

You are therefore, directed to furnish the cost of Stamp @ of 0.35% of the Sanctioned cost to be fixed on the Agreement to be executed will have to be born by you in accordance with the condition of the Contract Agreement enclosed herewith within stipulated time, failing which the acceptance will be treated as Cancelled and amount of bid deposited will be forfeited without any further notice from the receipt of this letter.

This is for your information.


Executive Engineer {M&E}
Jamshed Zone DMC East

Director (CB) SPPRA-GOS,

With the request to upload on the website of SPPRA

Copy for information to :-

- 1.The Superintending Engineer DMC (East)
2. Office Copy

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM**

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF

1- NAME OF THE ORGANIZATION / DEPTT	<u>DMC(East), Karachi.</u>	
2- PROVINCIAL / LOCAL GOVT./ OTHER	<u>Local Government Department</u>	
3- TITLE OF CONTRACT	<u>Supply of Electrical Accessories for the Various areas of UC-26 & UC-28 Gulshan-e-Iqbal Zone DMC East</u>	
4- TENDER NUMBER	<u>NIT NO.EE/B&R/J.Z/DMC/East/467/2018 Dated: 12-03-2018</u>	
5- BRIEF DESCRIPTION OF CONTRACT	<u>At described in title of Contract</u>	
6- FORUM THAT APPROVED THE SCHEME	<u>Chairman, DMC East Karachi</u>	
7- TENDER ESTIMATED VALUE	<u>Rs:9,95,424/=</u>	
8- ENGINEER'S ESTIMATE (For civil works only)	Rs:-----	
9- ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	<u>45- Days</u>	
10 TENDER OPENED ON (DATE & TIME)	<u>02-04-2018 at 02:30 pm</u>	
11 NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	<u>03 Nos.</u>	
12 NUMBER OF BIDS RECEIVED	<u>3 Nos.</u>	
13 NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	<u>08 Nos.</u>	
14 BID EVALUATION REPORT (Enclose a copy)	<u>Attached</u>	
15 NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	<u>M/S Ovais & Bilal Enterprises</u>	
16 CONTRACT AWARD PRICE	<u>Rs: 9,93,780/=</u>	
17 RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, , 3rd EVALUATION BID).	<u>M/S Ovais & Bilal Enterprises</u>	<u>1st Bidder</u>
	<u>M/S Balaji Enterprises</u>	<u>2nd Bidder</u>
	<u>M/S Glamour Const</u>	<u>3rd Bidder</u>
18 METHOD OF PROCUREMENT USED :- (Tick one)	v	
A) SINGLE STAGE – ONE ENVELOPE PROCEDURE	✓	<input type="checkbox"/>
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 / NEGOTIATION ETC. WITH BRIEF REASONS:

- 19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Council DMC(East), Karachi
- 20) WHETHER THE PROCUREMENT WAS INCLUDED IN AANUAL PROCUREMENT PLAN?

Yes	✓	No	
-----	---	----	--
- 21) ADVERTISEMENT :
- i) SPPRA Website
(If yes, give date and SPPRA Identification No.)
- | | |
|-----|---|
| Yes | www.pprasindh.gov.pk PPMS
SPPRA Tender Serial No:T00560-17-009 |
| No | |
- ii) News Papers
(If yes, give names of newspapers and dates)
- | | |
|-----|---|
| Yes | www.pprasindh.gov.pk PPMS
SPPRA Tender Serial No:T00560-17-009 |
| No | |
- 22) NATURE OF CONTRACT
- | | | | |
|--------------------|---|------|--|
| Domestic/
Local | ✓ | Int. | |
|--------------------|---|------|--|
- 23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)
- | | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|
- 24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)
- | | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|
- 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?
- | | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|
- N/A
- 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?
- | | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|
- 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)
- | | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|
- 28) WHETHER THE SUCCESSFUL BIDDER WAS
TECHNICALLY COMPLIANT?
- | | | | |
|-----|--|----|--|
| Yes | | No | |
|-----|--|----|--|
- N/A
- 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?
- | | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|
- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)
- | | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No	
-----	---	----	--

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

Yes		No	✓
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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


Executive Engineer (025)
District Municipal Corporation (East)

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
Gol market block "B" SMCHS near Darwaishia Masjid, Jamshed Zone, Karachi

AGREEMENT

PROJECT: **SUPPLY OF ELECTRICAL ACCESSORIES FOR THE VARIOUS AREAS OF UC-26 & UC-28 GULSHAN-E-IOBAL ZONE DMC EAST.**

Cost: **Rs: 9,93,780/-**

Completion Time: **45- Days** Penalty: **Rs: 2000/= as per B.O.Q**

This Agreement is made on this 14th day of May 2018 at Karachi between the District Municipal Corporation (East) hereinafter called the "DMC (East)", (which expression shall mean and include his successors) on the One and M/S. Ovais & Bilal Enterprises. having their office-at- Shop #01, Beaumont Road Civil Line - Karachi. Proprietor: Mr. Ali Gohar Khan Afridi through their hereinafter called the "Contractor" (which expression mean and include his successors, heirs, executors, administrators and assignees) on the Other Part.

Whereas the DMC (East) has accepted the tender of the Contractor for Arrangement and completion of the work namely **SUPPLY OF ELECTRICAL ACCESSORIES FOR THE VARIOUS AREAS OF UC-26 & UC-28 GULSHAN-E-IOBAL ZONE DMC EAST** at a cost of **Rs:9,93,780/=** (Rupees: Nine Lac Ninety three thousand Seven hundred Eighty Only) within a period of **45- Days** and Penalty **Rs: 2,000/=** as per B.O.Q according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already furnished with DMC (East) the 5% bid amount of **Rs: 50,000/-** (Rupees Fifty thousand only) on account of Performance Security for the said contract.

The following documents after incorporating addendum except those parts relating to instructions to bidders shall be deemed to form and be read and construed as part of this Agreement, viz:

- The Contract Agreement.
- The Letter of Acceptance.
- The completed Form of Bid.
- The Standard and Special Terms & Conditions of Contract-Part 1.
- 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 DMC (East) to recover the damages from the Contractor for any such breach as per condition of the contract.

Now Therefore This Agreement Witness 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 his 14th day of May 2018.

District Municipal Corporation (East)

WITNESS:

1- [Signature]
 2- [Signature]
 M/S Eastern Const

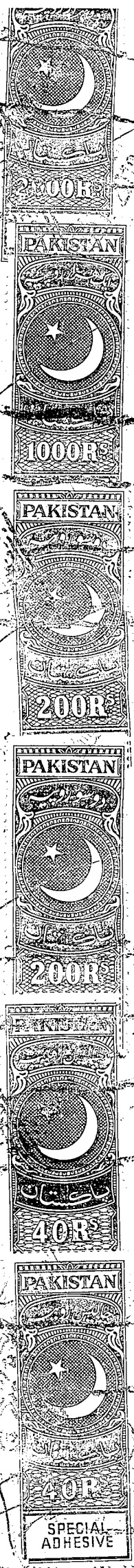
[Signature]
CHAIRMAN
D.M.C.(EAST)

[Signature]
OVAIS & BILAL ENTERPRISES
 Govt. Approved Contractors K.C. No. 1596
 Shop #1, Beaumont Road Civil Line
 Karachi No.4

Contractor

[Signature]
 SUPERINTENDING
 Shop Office, City Court
 Karachi.

11 MAY 2018



DISTRICT MUNICIPAL CORPORATION (EAST), KARACHI

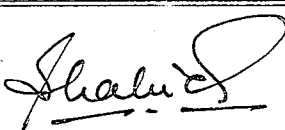
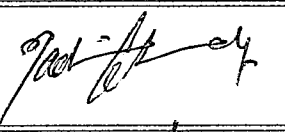

Gol Maket Block "B" SMCHS Near Darwashi Masjid Jamshed Zone DMC East

Bid Evaluation Report

1. Name of Procuring Agency: DMC(East), Karachi
2. Tencer Reference No: NIT NO.EE/B&R/J.Z/DMC/East/467/2018 Dated: 12-03-2018
3. Tender Description/Name of Work/item: Supply of Electrical Accessories for the Various areas of UC-26 & UC-28 Gulshan-e-Iqbal Zone DMC East
4. Method of Procurement: SINGLE STAGE - ONE ENVELOPE PROCEDURE
5. Tencer Published: SPPRA Website (www.pprasindh.gov.pk) SPPRA Sr No: T00560-17-009
6. Tota Bid Documents Sold: 03 Nos.
7. Tota Bids Received: 03 Nos.
8. Technical Bid Opening Date (if applicable) N.A (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): N.A
10. Bids Rejected: 1
11. Financial Bid Opening Date: 2/4/2018
12. Bid Evaluation Report

Sr.	Name of Bidder	Cost Offer By	Ranking	Comparison with	Reasons	Remarks
<u>0</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u> <u>5</u>	<u>6</u>	<u>7</u>
1	M/S Ovais & Bilal Enterprises	Rs: 9,93,780/= As Per Calculation	1st Lowest Bidder	Bid Cost Rs Rs: 9,93,780/= PC Cost Rs Rs:9,95,424/=	Qualified as per Evaluation Criteria	Recommended to award of Work
2	M/S Balaji Enterprises	Rs: 9,94,754/= As Per Calculation	2nd Lowest Bidder	Bid Cost Rs Rs: 9,94,754/= PC Cost Rs Rs:9,95,424/=	Qualified as per Evaluation Criteria	Responsive
3	M/S Glamour Const	Rs: 9,95,140/= As Per Calculation	3rd Lowest Bidder	Bid Cost Rs Rs: 9,95,140/= PC Cost Rs Rs:9,95,424/=	Not-Qualified as per Evaluation Criteria	Not-Responsive

Signature of the Members of Procurement Committee

S. No:	COMMITTEE MEMBER	DESIGNATION	SIGNATURE	SEAL
1	Mr. Shahid Chodary Executive Engineer, {B&R} Jamshed Zone DMC(East)	CHAIRMAN		Executive Engineer (B&R) District Municipal Corporation, Karachi.
2	Mr. {Naddem Zaidi} Executive Engineer Design DMC(East)	MEMBER		Executive Engineer Design District Municipal Corporation, Karachi.
3	Mr. Shabih-ul-Hassan Executive Engineer, {B&R} DMC(West)	MEMBER		Executive Engineer DMC West

Director (CB) SPPRA, GOS

With all request to upload on the Website of SPPRA (Authority

Copy to:-

- The Chairman, District Municipal Corporation (East).
- The Municipal Commissioner, District Municipal Corporation (East).



DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI.
Main Building of DMC (East), near KDA Police Station, Block-14, University Road - Karachi.

Tender Reference No. 01

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

**Subject: Supply of Electrical Accessories for the various areas of UC-26
& UC-28 Gulshan-e-Iqbal Zone DMC East.**


P.C. Cost Rs: 9,95,424/-

Bid Security Rs: 05% (Security Deposit)

Tender Cost Rs: 2,000/-


NOTE:

- 1- This Document contains 01 pages excluding this page.
- 2- The Standard Terms & Conditions of Bidding Documents (Volume-I) are available in the Office & Website of SPPRA- Karachi.


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

Issue to M/s. Orain 3 Prilal Enterprises

P.Order No. 14370118 Rs: 2000/- Dated: 29/3/18


ASST. ACCOUNTS OFFICER
D.M.C (EAST) KARACHI
Signature and Stamp of Issuing Authority.

DISTRICT MUNICIPAL CORPORATION EAST

Gulshan Zone

BILL OF QUANTITIES

Subject: Supply of Electrical Accessories for the various areas of UC-26 & UC-28 Gulshan-e-Iqbal Zone DMC East.

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

S.No.	Description of Work	Qty	Rate	Unit	Amount
1	Supply of HRC 511 SON Light 250Watt (Complete) best quality as per instruction of E.I.	68 Nos.	Rs: <u>127.45/-</u>	Each	Rs: <u>8666.20</u>
2	Supply of G.I Bracket 1 1/2 " dia with Nipple 2" dia Length Best Quality as per instruction of E-I	68 Nos.	Rs: <u>1340/-</u>	Each	Rs: <u>91120/-</u>
3	Supply of Wire 7/.029 (Single Core, Million) Best Quality as per instruction of E-I	4 Coils	Rs: <u>2800/-</u>	P/Coil	Rs: <u>11200/-</u>
4	Supply of Wire 3/.029 (Single Core, Million) Best Quality as per instruction of E-I	10 Coils	Rs: <u>1610/-</u>	P/Coil	Rs: <u>16100/-</u>
5	Providing Fixing switches 20 Amp best quality with wooden board as required.	60 Nos.	Rs: <u>145/-</u>	Each	Rs: <u>8700/-</u>

Summary of Bill of Quantities

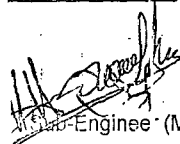
I/We hereby quoted as follows:

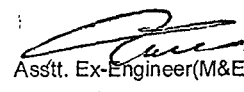
Items based on Open Rate	Rs: <u>993780/-</u>
GRAND TOTAL	Rs: <u>993780/-</u>

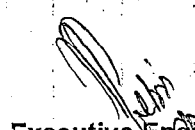
The total amount is Rs: 993780/- Rupees Nine Lac Ninety Three Thousand Seven hundred and Eighty only

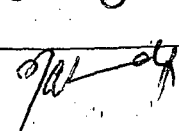
for the complete job for all open rate.

Checked by:


Engineer (M&E)
G.I.Zone DMC East.


Asstt. Ex-Engineer (M&E)
G.I.Zone DMC East.


Executive Engineer (M&E)
DMC East.



QVAIS & BILA ENTERPRISES
Contractor Approved Contractors R.C. No. 1586
Shop # 1, Beaumont Road Civil Line
Karachi No. 4

Address Shop No 01 Beaumont Road Civil Line Karachi.



DISTRICT MUNICIPAL CORPORATION (EAST), KARACHI
Gol market block "B" SMCHS near Darwaishia Masjid, Jamshed Zone, Karachi

No: EE/M&E/DMC/East/570/2018

Dated :- 11/5/18

To,

M/s Samsui International
Mughal Center 5-C2 Lane 2 Phase VI Shahbaz Commercial DHA
Karachi

(LETTER OF ACCEPTANCE)

AWARD LETTER

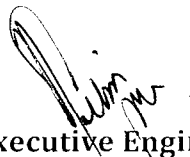
Subject:- Providing & Fixing LED Lights at Street & Internal Street of Blk-01 & 02 of UC-11 Jamshed Zone DMC East

This is to notify you that your bid dated 02-04-2018 for execution to the above subjected work has been accepted and award by the Competent authority of D.M.C.(East) amounting to Rs: 9,76,530/= (Nine Lac Seventy Six Thousand Five Thirty Only)

The 5% Bid Security was already deposited as a part of Performance Security and remaining balance 5% will be deducted from the bill.

You are therefore, directed to furnish the cost of Stamp @ of 0.35% of the Sanctioned cost to be fixed on the Agreement to be executed will have to be born by you in accordance with the condition of the Contract Agreement enclosed herewith within stipulated time, failing which the acceptance will be treated as Cancelled and amount of bid deposited will be forfeited without any further notice from the receipt of this letter.

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With the request to upload on the website of SPPRA

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2- PROVINCIAL / LOCAL GOVT./ OTHER	<u>Local Government Department</u>	
3- TITLE OF CONTRACT	<u>Providing & Fixing LED Lights at Street & Internal Street of Blk-01 & 02 of UC-11 Jamshed Zone DMC East</u>	
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6- FORUM THAT APPROVED THE SCHEME	<u>Chairman , DMC East Karachi</u>	
7- TENDER ESTIMATED VALUE	<u>Rs:9,81,370/=</u>	
8- ENGINEER'S ESTIMATE (For civil works only)	Rs:-----	
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	<u>M/S Glamour Const</u>	<u>2nd Bidder</u>
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| No | |
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(If yes, give names of newspapers and dates)
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- | | | | |
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- | | | | |
|-----|--|----|--|
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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 | ✓ | No | |
|-----|---|----|--|
- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)
- | | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No	
-----	---	----	--

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

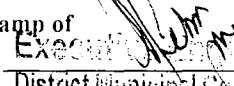
Yes		No	✓
-----	--	----	---

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

Yes		No	N/A
-----	--	----	-----

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

Yes	
No	✓

Signature & Official Stamp of
Authorized Officer 
District Municipal Corporation (East)

FOR OFFICE USE ONLY

DISTRICT MUNICIPAL CORPORATION (EAST), KARACHI

Gol market block "B" SMCHS near Darwaishia Masjid, Jamshed Zone, Karachi

AGREEMENT

PROJECT: **PROVIDING & FIXING LED LIGHTS AT STREET & INTERNAL STREET OF BLOCK-01 & 02 OF UC-11 JAMSHED ZONE DMC EAST.**

Cost: **Rs: 9,76,530/-**

Completion Time: **45- Days** Penalty: **Rs: 2000/= as per B.O.Q**

This Agreement is made on this 14th day of May 2018 at Karachi between the District Municipal Corporation (East) hereinafter called the "DMC (East)", (which expression shall mean and include his successors) on the One and M/S. Samsui International, having their office at Mughal Center 5C-II Lane 2 Phase VI, Shahbaz Commercial DHA - Karachi, Proprietor: Mr. Faizan Mirza through their hereinafter called the "Contractor" (which expression mean and include his successors, heirs, executors, administrators and assignees) on the Other Part.

Whereas the DMC (East) has accepted the tender of the Contractor for Arrangement and completion of the work namely **PROVIDING & FIXING LED LIGHTS AT STREET & INTERNAL STREET OF BLOCK-01 & 02 OF UC-11 JAMSHED ZONE DMC EAST.** at a cost of **Rs:9,76,530/=** (Rupees: Nine Lac Seventy-six thousand Five hundred Thirty Only) within a period of 45- Days and Penalty **Rs: 2,000/=** as per B.O.Q according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already furnished with DMC (East) the 5% bid amount of **Rs: 50,000/-** (Rupees Fifty thousand only) on account of Performance Security for the said contract.

The following documents after incorporating addendum except those parts relating to instructions to bidders shall be deemed to form and be read and construed as part of this Agreement, viz:

- The Contract Agreement.
- The Letter of Acceptance.
- The completed Form of Bid.
- The Standard and Special Terms & Conditions of Contract-Part 1.
- 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 DMC (East) to recover the damages from the Contractor for any such breach as per condition of the contract.

Now Therefore This Agreement Witness 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 his 14th day of

May 2018.

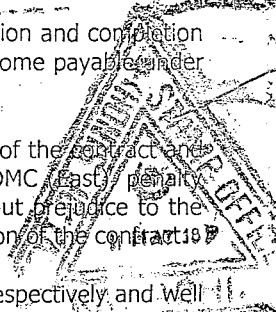
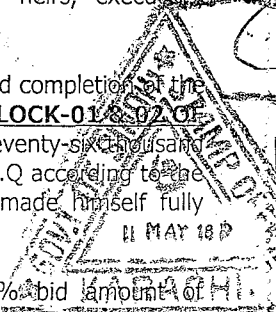
District Municipal Corporation (East)

WITNESS:

1- Mrs. Farheen Ahsan
2- M/S Eastern Const

A.M.
CHAIRMAN
D.M.C.(EAST)

SAMSUI INTERNATIONAL
Karachi
Contractor
11 MAY 2018



**DISTRICT MUNICIPAL CORPORATION
(EAST), KARACHI**

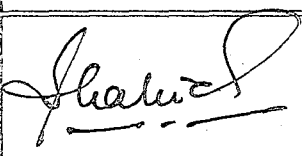
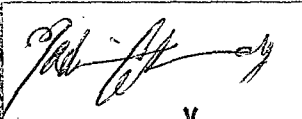
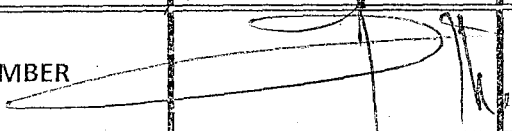
Gol Maket Block "B" SMCHS Near Darwashi Masjid Jamshed Zone DMC East

Bid Evaluation Report

1. Name of Procuring Agency: DMC(East), Karachi
2. Tender Reference No: NIT NO.EE/B&R/J.Z/DMC/East/467/2018 Dated: 12-03-2018
3. Tender Description/Name of Work/item: Providing & Fixing LED Lights at Street & Internal Street of Blk-01 & 02 of UC-11 Jamshed Zone DMC East
4. Method of Procurement: SINGLE STAGE - ONE ENVELOPE PROCEDURE
5. Tender Published: SPPRA Website (www.pprasinhd.gov.pk) SPPRA Sr No: T00560 17 009
6. Total Bid Documents Sold: 03 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening Date (if applicable) N.A (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): N.A
10. Bids Rejected: 1
11. Financial Bid Opening Date: 2/4/2018
12. Bid Evaluation Report

Sr.	Name of Bidder	Cost Offer By	Ranking	Comparison with	Reasons	Remarks
0	1	2	3	4	5	6
1	M/s Samsui International	Rs: 9,76,530/= As Per Calculation	1st Lowest Bidder	Bid Cost Rs Rs: 9,76,530/= PC Cost Rs Rs:9,81,370/=	Qualified as per Evaluation Criteria	Recommended to award of Work
2	M/S Glamour Const	Rs: 9,79,105/= As Per Calculation	2nd Lowest Bidder	Bid Cost Rs Rs: 9,79,105/= PC Cost Rs Rs:9,81,370/=	Qualified as per Evaluation Criteria	Responsive
3	M/S Balaji Enterprises	Rs: 9,80,665/= As Per Calculation	3rd Lowest Bidder	Bid Cost Rs Rs: 9,80,665/= PC Cost Rs Rs:9,81,370/=	Not-Qualified as per Evaluation Criteria	Not-Responsive

Signature of the Members of Procurement Committee

S. No:	COMMITTEE MEMBER	DESIGNATION	SIGNATURE	SEAL
1	Mr. Shahid Chodary Executive Engineer, {B&R} Jamshed Zone DMC(East)	CHAIRMAN		Executive Engineer (B&R) DMC (East) Karachi.
2	Mr. {Naddem Zaidi} Executive Engineer Design DMC(East)	MEMBER		Executive Engineer (Design) DMC (East)
3	Mr. Shabih-ul-Hassan Executive Engineer, {B&R} DMC(West)	MEMBER		Executive Engineer DMC West

Director (CB) SPPRA, GOS

With all request to upload on the Website of SPPRA (Authority

Copy to:-

- The Chairman, District Municipal Corporation (East).
- The Municipal Commissioner, District Municipal Corporation (East).



DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI.

Gol market block "B" SMCHS near Darwaishia Masjid, Jamshed Zone, Karachi.

Tender Reference No.02

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

**SUBJECT: Providing & Fixing LED Lights at Streets & Internal Street of
Block-01 & Block 02 of UC-11 Jamshed Zone DMC East**

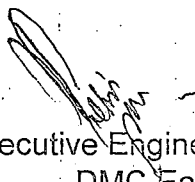
P.C. Cost Rs: 9,81,370/-

Bid Security Rs: 05% (Security Deposit)

Tender Cost Rs: 2,000/-

NOTE:

- 1- This Document contains ___ pages excluding this page.
- 2- The Standard Terms & Conditions of Bidding Documents (Volume-I) are available in the Office & Website of SPPRA- Karachi.


Executive Engineer (M&E)
DMC East.

Issue to M/s. Sambui International

P.Order No. 14370120 Rs: 2000/- Dated: 28/2/18


ASST. ACCOUNTS OFFICER
D.M.C (EAST) KARACHI.
Signature and Stamp of Issuing Authority.

DISTRICT MUNICIPAL CORPORATION (EAST), KARACHI
(Jamshed Zone)

BILL OF QUANTITIES

Estimated Cost Rs: 9,81,370/-Earnest Money Rs: 05% of Quoted Amount.Time Limit : 45 DaysPenalty per Day: Rs:2,000/-Validity Period: 90 days.Tender Cost: Rs:2,000/-

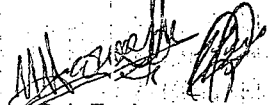
SUBJECT: Providing & Fixing LED Lights at Streets & Internal Street of Block-01 & Block 02 of UC-11 Jamshed Zone DMC East.

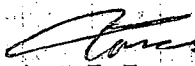
S.No.	Description of Work	Qty	Rate	Unit	Amount
1	Providing & Fixing of LED Street Lights 50 Watt Imported (Sogo or equivalent, as required, as per approval of Engineer Incharge.	50 Nos	Rs: 11780/-	Each	Rs: 589000/-
2	Providing & Fixing of Bracket 1 1/2" dia with nut bolt washer, clips etc. complete in all respect (Best Quality) suitable for LED Lights, as required, as per approval of Engineer Incharge.	50 Nos.	Rs: 2180/-	Each	Rs: 109000/-
3	Providing & Laying of Wire 7I.036 Twin (Million) or equivalent Best Quality as per instruction of E-I	275 Mtrs	Rs: 169/-	P/Mtrs	Rs: 46475/-
4	Providing & Laying of Wire 7I.044 Twin (Million) or equivalent Best Quality as per instruction of E-I	100 Mtrs	Rs: 220/-	P/Mtrs	Rs: 22000/-
5	Providing & Laying of Wire 7I.029 S/CoRe (Million) or equivalent Best Quality as per instruction of E-I	950 Mtrs	Rs: 49/-	P/Mtrs	Rs: 46550/-
6	Providing & Laying of Wire 3I.029 S/CoRe (Million) or equivalent Best Quality as per instruction of E-I	110 Mtrs	Rs: 19/-	P/Mtrs	Rs: 2090/-
7	Paint of CC Collar 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.	25 Nos.	Rs: 590/-	Each	Rs: 14750/-
8	Making/Construction of CC Collar 1:2:4 size 1.5ft or less from ground level as per site requirement, square / round / hexagonal shape in cement concrete cost in situ including from work roding curing and plastered work complete as required.	18 Nos.	Rs: 1340/-	Each	Rs: 24120/-
9	Dismantling of existing light fitting 250W at the height of 25ft to 31ft from ground level with the help of manual labour for rusty portion and grinding including cartage charges from site to Gulshan-e-Iqbal Zone store as required.	25 Nos.	Rs: 949/-	Each	Rs: 23725/-
10	Providing Fixing switches 20 Amp best quality with wooden board as required.	50 Nos.	Rs: 158/-	Each	Rs: 7900/-
11	Providing & Fixing / Installation of SON-T Lamp 250 Watts (Philips or equivalent) as per approval of Engineer Incharge.	10 Nos.	Rs: 1370/-	Each	Rs: 13700/-
12	Providing & Fixing / Installation of SON Choke 250 Watt (Philips or equivalent) as per approval of Engineer Incharge.	5 Nos.	Rs: 3225/-	Each	Rs: 16125/-
13	Providing & Fixing / Installation of Igniter SN-58 suitable for 250 Watt SON Lamp (Philips or equivalent) as per approval of Engineer Incharge	8 Nos.	Rs: 640/-	Each	Rs: 5120/-
14	Providing & Fixing of Igniter (SN-51) 250 Watts 2 Point (Philips or equivalent) as per approval of Engineer Incharge	7 Nos.	Rs: 475/-	Each	Rs: 3325/-
15	Providing & Fixing of Plastic Shade for 250 Watt best Quality as required. Pak made.	10 Nos.	Rs: 410/-	Each	Rs: 4100/-
16	Providing Fixing Main Switches 30 Amp best quality with wooden board as required.	5 Nos.	Rs: 410/-	Each	Rs: 2050/-

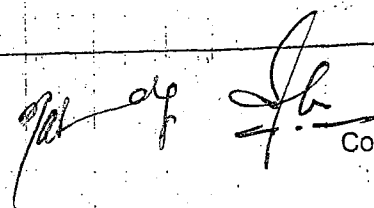
S.No.	Description of Work	Qty	Rate	Unit	Amount
17	Providing & Fixing 02 Nos. Rawal Bolt fitted on Wall with washer, the help of drill machine, suitable for bracket for LED light, as per instruction of Engineer Incharge.	25 Nos.	Rs: 480/-	Each	Rs: 12000/-
18	Painting of Pole upto 25'ft to 31ft as per 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.	25 Nos.	Rs: 1380/-	Each	Rs: 34500/-

The total amount is Rs: 976530/- (Rupees Nine Lacs Seventy Six Thousand Five Hundred Thirty only) for the complete job for all schedule of rates.

Checked by:

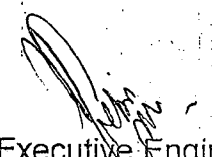

Sub-Engineer


Asstt. Ex-Eng.


Contractor's Signature

Address: MUGHAM CENTER 5-C II Shalweg
COMM. Lane 2 Phase VIII/IIA.




Executive Engineer (M&E)
DMC East.



DISTRICT MUNICIPAL CORPORATION (EAST), KARACHI
Gol market block "B" SMCHS near Darwaishia Masjid, Jamshed Zone, Karachi

No: EE/M&E/DMC/East/_____/2018

Dated :- 14/5/18

To,

M/s Samsui International
 Mughal Center 5-C2 Lane 2 Phase VI Shahbaz Commercial DHA
Karachi

(LETTER OF ACCEPTANCE)

AWARD LETTER

Subject:- Providing & Fixing LED Lights at Street & Internal Street of Blk-03 & 04 of UC-11 Jamshed Zone DMC East

This is to notify you that your bid dated 02-04-2018 for execution to the above subjected work has been accepted and award by the Competent authority of D.M.C.(East) amounting to Rs: 9,76,975/= (Nine Lac Seventy Six Thousand NINE Seventy Five)

The 5% Bid Security was already deposited as a part of Performance Security and remaining balance 5% will be deducted from the bill.

You are therefore, directed to furnish the cost of Stamp @ of 0.35% of the Sanctioned cost to be fixed on the Agreement to be executed will have to be born by you in accordance with the condition of the Contract Agreement enclosed herewith within stipulated time, failing which the acceptance will be treated as Cancelled and amount of bid deposited will be forfeited without any further notice from the receipt of this letter.

This is for your information.


Executive Engineer {M&E}
Jamshed Zone DMC East

Director (CB) SPPRA-GOS,

With the request to upload on the website of SPPRA

Copy for information to :-

- 1.The Superintending Engineer DMC (East)
2. Office Copy

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM**

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF

1- NAME OF THE ORGANIZATION / DEPTT	<u>DMC(East), Karachi.</u>	
2- PROVINCIAL / LOCAL GOVT./ OTHER	<u>Local Government Department</u>	
3- TITLE OF CONTRACT	<u>Providing & Fixing LED lights at Street & Internal Street of Blk-03 & 04 of UC-11 Jamshed Zone DMC East</u>	
4- TENDER NUMBER	<u>NIT NO.EE/B&R/I.Z/DMC/East/467/2018 Dated: 12-03-2018</u>	
5- BRIEF DESCRIPTION OF CONTRACT	<u>At described in title of Contract</u>	
6- FORUM THAT APPROVED THE SCHEME	<u>Chairman , DMC East Karachi</u>	
7- TENDER ESTIMATED VALUE	<u>Rs:9,82,260/=</u>	
8- ENGINEER'S ESTIMATE (For civil works only)	Rs:-----	
9- ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	<u>45- Days</u>	
10 TENDER OPENED ON (DATE & TIME)	<u>02-04-2018 at 02:30 pm</u>	
11 NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	<u>03 Nos.</u>	
12 NUMBER OF BIDS RECEIVED	<u>3 Nos.</u>	
13 NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	<u>08 Nos.</u>	
14 BID EVALUATION REPORT (Enclose a copy)	<u>Attached</u>	
15 NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	<u>M/s Samsui International</u>	
16 CONTRACT AWARD PRICE	<u>Rs: 9,76,975/=</u>	
17 RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, , 3rd EVALUATION BID).	<u>M/s Samsui International</u>	<u>1st Bidder</u>
	<u>M/S A-Hafeez Const</u>	<u>2nd Bidder</u>
	<u>M/S Eastern Const</u>	<u>3rd Bidder</u>
18 METHOD OF PROCUREMENT USED : - (Tick one)	v	
A) SINGLE STAGE - ONE ENVELOPE PROCEDURE	<input checked="" type="checkbox"/>	
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 / NEGOTIATION ETC. WITH BRIEF REASONS:

DISTRICT MUNICIPAL CORPORATION (EAST), KARACHI
Gol market block "B" SMCHS near Darwaishia Masjid, Jamshed Zone, Karachi

AGREEMENT

PROJECT: **PROVIDING & FIXING LED LIGHTS AT STREET & INTERNAL STREET OF BLOCK-03 & 04 OF UC-11 JAMSHED ZONE DMC EAST.**

Cost: **Rs: 9,76,975/-**

Completion Time: **45- Days** Penalty: **Rs: 2000/= as per B.O.Q**

This Agreement is made on this 14th day of May 2018 at Karachi between the District Municipal Corporation (East) hereinafter called the "DMC (East)", (which expression shall mean and include his successors) on the One and **M/S. Samsui International.** having their office at **Mughal Center 5C-II Lane 2 Phase VI, Shahbaz Commercial DHA - Karachi.** Proprietor: **Mr. Faizan Mirza** through their hereinafter called the "Contractor" (which expression mean and include his successors, heirs, executors, administrators and assignees) on the Other Part.

Whereas the DMC (East) has accepted the tender of the Contractor for Arrangement and completion of the work namely **PROVIDING & FIXING LED LIGHTS AT STREET & INTERNAL STREET OF BLOCK-03 & 04 OF UC-11 JAMSHED ZONE DMC EAST.** at a cost of **Rs:9,76,975/=** (Rupees: Nine Lac Seventy Six thousand Nine hundred Seventy Five Only) within a period of **45- Days** and Penalty **Rs: 2,000/=** as per B.O.Q according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already furnished with DMC (East) the 5% bid amount of **Rs: 50,000/-** (Rupees Fifty thousand only) on account of Performance Security for the said contract.

The following documents after incorporating addendum except those parts relating to instructions to bidders shall be deemed to form and be read and construed as part of this Agreement, viz:

- The Contract Agreement.
- The Letter of Acceptance.
- The completed Form of Bid.
- The Standard and Special Terms & Conditions of Contract-Part 1.
- 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 herein 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 DMC (East) to recover the damages from the Contractor for any such breach as per condition of the contract.

Now Therefore This Agreement Witness 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 his 14th day of May 2018.

District Municipal Corporation (East)

WITNESSES:

1- [Signature]
2- [Signature]

[Signature]
**CHAIRMAN
D.M.C.(EAST)**

SAMSUI INTERNATIONAL
KARACHI
[Signature]
Contractor

Office, City Gov. Karachi
11 MAY 2018



**DISTRICT MUNICIPAL CORPORATION
(EAST), KARACHI**

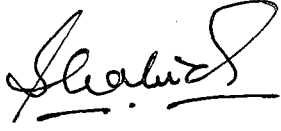
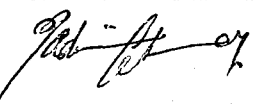
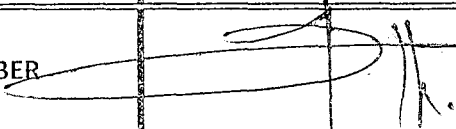
Gol Maket Block "B" SMCHS Near Darwashi Masjid Jamshed Zone DMC East

Bid Evaluation Report

1. Name of Procuring Agency: DMC(East), Karachi
2. Tender Reference No: NIT NO.EE/B&R/J.Z/DMC/East/467/2018 Dated: 12-03-2018
3. Tender Description/Name of Work/item: Providing & Fixing LED Lights at Street & Internal Street of Blk 03 & 04 of UC-11 Jamshed Zone DMC East
4. Method of Procurement: SINGLE STAGE - ONE ENVELOPE PROCEDURE
5. Tender Published: SPPRA Website (www.pprasindh.gov.pk) SPPRA Sr No: T00560-17-009
6. Total Bid Documents Sold: 03 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening Date (if applicable) N.A (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): N.A
10. Bids Rejected: 1
11. Financial Bid Opening Date: 2/4/2018
12. Bid Evaluation Report

Sr.	Name of Bidder	Cost Offer By	Ranking	Comparison with	Reasons	Remarks
<u>0</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	<u>6</u>
1	M/s Samsui International	Rs: 9,76,975/= As Per Calculation	1st Lowest Bidder	Bid Cost Rs Rs: 9,76,975/= PC Cost Rs Rs:9,82,260/=	Qualified as per Evaluation Criteria	Recommended to award of Work
2	M/S A-Hafeez Const	Rs: 9,78,811/= As Per Calculation	2nd Lowest Bidder	Bid Cost Rs Rs: 9,78,811/= PC Cost Rs Rs:9,82,260/=	Qualified as per Evaluation Criteria	Responsive
3	M/S Eastern Const	Rs: 9,81,991/= As Per Calculation	3rd Lowest Bidder	Bid Cost Rs Rs: 9,81,991/= PC Cost Rs Rs:9,82,260/=	Not-Qualified as per Evaluation Criteria	Not-Responsive

Signature of the Members of Procurement Committee

S. No:	COMMITTEE MEMBER	DESIGNATION	SIGNATURE	SEAL
1	Mr. Shahid Chodary Executive Engineer, {B&R} Jamshed Zone DMC(East)	CHAIRMAN		Executive Engineer (B&R) DMC (East) Karachi.
2	Mr. {Naddem Zaidi} Executive Engineer Design DMC(East)	MEMBER		Executive Engineer (Design) DMC (East)
3	Mr. Shabih-ul-Hassan Executive Engineer, {B&R} DMC(West)	MEMBER		Executive Engineer DMC West

Director (CB) SPPRA, GOS

With all request to upload on the Website of SPPRA (Authority

Copy to:-

- The Chairman, District Municipal Corporation (East).
- The Municipal Commissioner, District Municipal Corporation (East).



DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI.
Gol market block "B" SMCHS near Darwaishia Masjid, Jamshed Zone, Karachi.

Tender Reference No.03

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

**SUBJECT: Providing & Fixing LED Lights at Streets & Internal Street of
Block-03 & Block 04 of UC-11 Jamshed Zone DMC East.**

P.C. Cost Rs: 9,82,260/-

Bid Security Rs: 05% (Security Deposit)

Tender Cost Rs: 2,000/-

NOTE:

- 1- This Document contains 02 pages excluding this page.
- 2- The Standard Terms & Conditions of Bidding Documents (Volume-I) are available in the Office & Website of SPPRA- Karachi.


Executive Engineer (M&E)
DMC East.

Issue to M/s. Samsui International

P.Order.No. 14370119 Rs: 2000/- Dated: 29/3/18


ASST. ACCOUNTS OFFICER
D.M.C (EAST) KARACHI.

Signature and Stamp of Issuing Authority.

DISTRICT MUNICIPAL CORPORATION (EAST), KARACHI
(Jamshed Zone)

BILL OF QUANTITIES

Estimated Cost Rs: 9,82,260/-Earnest Money Rs: 05% of Quoted Amount.Time Limit : 45 DaysPenalty per Day: Rs:2,000/-Validity Period: 90 days.Tender Cost: Rs:2,000/-

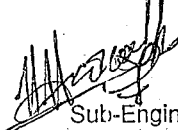
SUBJECT: Providing & Fixing LED Lights at Streets & Internal Street of Block-03 & Block 04 of UC-11 Jamshed Zone DMC East.

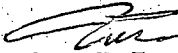
S.No.	Description of Work	Qty	Rate	Unit	Amount
1	Providing & Fixing of LED Street Lights 50 Watt Imported (Sogo or equivalent, as required, as per approval of Engineer Incharge.	50 Nos	Rs: 11750/-	Each	Rs: 587500/-
2	Providing & Fixing of Bracket 1 1/2" dia with nut bolt washer, clips etc. complete in all respect (Best Quality) suitable for LED Lights, as required, as per approval of Engineer Incharge.	50 Nos.	Rs: 2180/-	Each	Rs: 109000/-
3	Providing & Laying of Wire 71.036 Twin (Million) or equivalent Best Quality as per instruction of E-I	275 Mtrs	Rs: 168/-	F/Mtrs	Rs: 46200/-
4	Providing & Laying of Wire 71.044 Twin (Million) or equivalent Best Quality as per instruction of E-I	100 Mtrs	Rs: 218/-	P/Mtrs	Rs: 21800/-
5	Providing & Laying of Wire 71.029 S/Core (Million) or equivalent Best Quality as per instruction of E-I	950 Mtrs	Rs: 50/-	F/Mtrs	Rs: 47500/-
6	Providing & Laying of Wire 3/0.29 S/Core (Million) or equivalent Best Quality as per instruction of E-I	110 Mtrs	Rs: 19/-	P/Mtrs	Rs: 2090/-
7	Paint of CC Collar 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.	25 Nos.	Rs: 595/-	Each	Rs: 14875/-
8	Making/Construction of CC Collar 1:2:4 size 1.5ft or less from ground level as per site requirement, square / round / hexagonal shape in cement concrete cost in situ including from work roding curing and plastered work complete as required.	18 Nos.	Rs: 1350/-	Each	Rs: 24300/-
9	Dismantling of existing light fitting 250W at the height of 25ft to 31ft from ground level with the help of manual labour for rusty portion and grinding including cartage charges from site to Gulshan-e-Iqbal Zone store as required.	25 Nos.	Rs: 949/-	Each	Rs: 23725/-
10	Providing Fixing switches 20 Amp best quality with wooden board as required.	50 Nos.	Rs: 160/-	Each	Rs: 8000/-
11	Providing & Fixing / Installation of SON-T Lamp 250 Watts (Philips or equivalent) as per approval of Engineer Incharge.	10 Nos.	Rs: 1370/-	Each	Rs: 13700/-
12	Providing & Fixing / Installation of SON Choke 250 Watt (Philips or equivalent) as per approval of Engineer Incharge.	5 Nos.	Rs: 3225/-	Each	Rs: 16125/-
13	Providing & Fixing / Installation of Igniter SN-58 suitable for 250 Watt SON Lamp (Philips or equivalent) as per approval of Engineer Incharge	8 Nos.	Rs: 640/-	Each	Rs: 5120/-
14	Providing & Fixing of Igniter (SN-51) 250 Watts 2 Point (Philips or equivalent) as per approval of Engineer Incharge	8 Nos.	Rs: 470/-	Each	Rs: 3760/-
15	Providing & Fixing of Plastic Shade for 250 Watt best Quality as required. Pak made.	10 Nos.	Rs: 410/-	Each	Rs: 4100/-

S.No.	Description of Work	Qty	Rate	Unit	Amount
16	Providing Fixing Main Switches 30 Amp best quality with wooden board as required.	6 Nos.	Rs: 405/-	Each	Rs: 2430/-
17	Providing & Fixing 02 Nos. Rawal Bolt fitted on Wall with washer, the help of drill machine, suitable for bracket for LED light, as per instruction of Engineer Incharge.	25 Nos.	Rs: 480/-	Each	Rs: 12000/-
18	Painting of Pole upto 25'ft to 31ft 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.	25 Nos.	Rs: 1390/-	Each	Rs: 34750/-

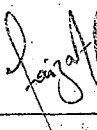

The total amount is Rs: 9,76,975/- (Rupees Nine lac. Seventy Six Thousand Nine hundred Seventy five only) for the complete job for all schedule of rates.

Checked by:


Sub-Engineer


Asstt. Ex-Eng.

Contractor's Signature

Address: MULTIHAL CENTER 5-III Shalby

Comm Lane 2 Phase III DHA


Executive Engineer (M&E)
DMC East.