

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

Dated: 17/11/15 /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. Improvement of Street Lights at Main Road and surrounding areas of Alamgir road, Siraj-ud-Doullah Road and Jamal uddin Afghani Road near PTV Station UC-02 of Gulshan-e-Iqbal Zone, D.M.C. (East).
- 4). TENDER NUMBER SE/DMC/East/1018/2015 Dated: 01-10-2015 (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: 9,72,525/-
- 8). ENGINEER'S ESTIMATE  
(For civil works only) --
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 02 Months.
- 10). TENDER OPENED ON (DATE & TIME) 19-10-2015 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, 4<sup>th</sup> Floor, H.J. Centre, Plot No.SB-10, 13-D, KDA Scheme-24, Gulshan-e-Iqbal, Karachi
- 16). CONTRACT AWARD PRICE. Rs: 9,51,610/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1<sup>st</sup> M/s. Huzaifa Enterprises, 2<sup>nd</sup> M/s. Multi Tech Enterprises & 3<sup>rd</sup> M/s. Al-Maqbool Associates.
- 18). METHOD OF PROCUREMENT USED: - (Tick one)
  - a). SINGLE STAGE- ONE ENVELOPE PROCEDURE
  - b). SINGLE STAGE – TWO ENVELOPE PROCEDURE
  - c). TWO STAGE BIDDING PROCEDURE
  - d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

Domestic/Local

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

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

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

21). ADVERTISEMENT:

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

Yes	<a href="http://www.pprasindh.gov.pk">www.pprasindh.gov.pk</a> SPPRA Tender Serial No.25407.
No	

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

Yes	
No	Through s/p/ra website

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.	
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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.	<input checked="" type="checkbox"/>
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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	<input checked="" type="checkbox"/>

Signature & Official Stamp of  
Authorized Officer

*(Signature)*  
 Executive Engineer (P&E)  
 Dist. Muz. (P&E)

FOR OFFICE USE ONLY

# DISTRICT MUNICIPAL CORPORATION EAST KARACHI

NO: XEN/M&E/DMC/EAST/ 814 /2015

Karachi dated: 17 / 11 /2015

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


## AWARD LETTER

**SUBJECT: IMPROVEMENT OF STREET LIGHTS AT MAIN ROAD AND SURROUNDING AREAS OF ALAMGIR ROAD, SIRAJ-UD-DOULLAH ROAD AND JAMAL UDDIN AFGHANI ROAD NEAR PTV STATION UC-02 OF GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).**

This is with reference to your tender for the subjected work dropped on 19-10-2015 therein you were 1<sup>st</sup> lower bidder by quoted the rates Rs: 9,51,610/-.

The competent authority has been pleased to accept your lowest tender and award the work at a cost of Rs: 9,51,610/- (Rupees Nine Lac Fifty One Thousand Six Hundred Ten 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

## AGREEMENT

Project: IMPROVEMENT OF STREET LIGHTS AT MAIN ROAD AND SURROUNDING AREAS OF ALAMGIR ROAD, SIRAJ-UD-DOULLAH ROAD AND JAMAL UDDIN AFGHANI ROAD NEAR PTV STATION UC-02 OF GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).

Cost: Rs: 9,51,610/-  
Completion Time: 02 Months Penalty: Rs: 2,000/- per day

This Agreement is made on this 17 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. Huzaifa Enterprises having their office at Flat # 32, 4<sup>th</sup> 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 Improvement of Street Lights at Main Road and Surrounding Areas of Alamgir Road, Siraj-ud-Doullah Road and Jamal uddin Afghani Road near PTV Station UC-02 of Gulshan-e-Iqbal Zone, D.M.C. (East). at a cost of Rs. 9,51,610/- (Rupees" Nine Lac Fifty One Thousand Six Hundred Ten only) within a period of 02 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. 50,000/- (Rupees: 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.

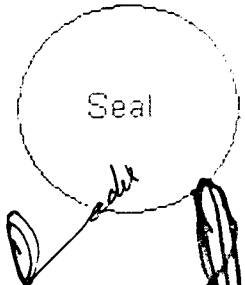
NOW THEREFORE THIS AGREEMENT WITNESSETH that the DMC (East) and the Contractor shall respectively and well truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

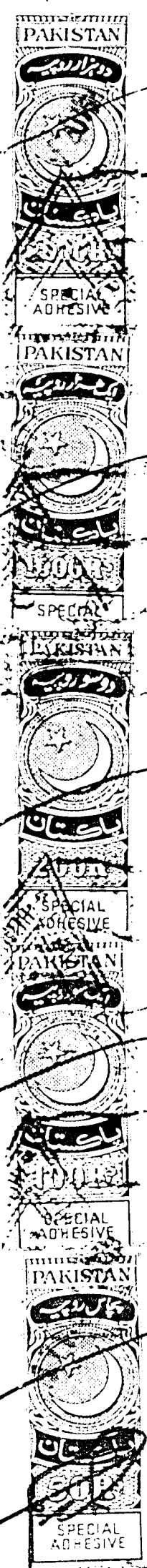
IN WITNESS WHEREOF the said parties have set their respective hands on this 17 day of 11 2015.

District Municipal Corporation (East)

WITNESS:  
1- \_\_\_\_\_  
2- \_\_\_\_\_

  
ADMINISTRATOR  
D.M.C. (East)

Seal  
  
Contractor  
OFFICE SUPERINTENDENT  
Sindh High Court  
Karachi  
17 NOV 2015



# DISTRICT MUNICIPAL CORPORATION EAST KARACHI

Dated: 02/11/2015

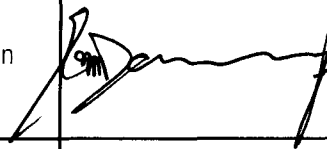
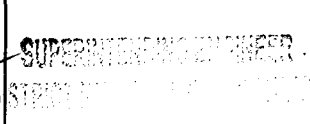

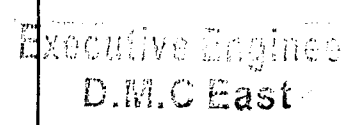


## Bid Evaluation Report

1. Name of Procuring Agency: D.M.C. (East).
2. Tender Reference No: SE/DMC/East./ 1018 /2015 Dated: 01-10-2015 (Work No.01).
3. Tender Description/Name of Work: Improvement of Street Lights at Main Road and surrounding areas of Alamgir road, Siraj-ud-Doullah Road and Jamal uddin Afghani Road near PTV Station UC-02 of Gulshan-e-Iqbal Zone, D.M.C. (East).
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: Through SPPRA website, SPPRA Serial No. 25407  
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: 19-10-2015

### 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.	9,51,610/- (as per calculation)	1 <sup>st</sup> Lowest Bidder	Bid cost: 9,51,610/- PC cost: 9,72,525/-	Qualified as per Evaluation criteria	Recommended for award of work
02	M/s. Multi Tech Enterprises.	9,57,010/- (as per calculation)	2 <sup>nd</sup> Lowest Bidder	Bid cost: 9,57,010/- PC cost: 9,72,525/-	Qualified as per Evaluation criteria	Responsive
03	M/s. Al-Maqbool Associates.	9,77,260/- (as per calculation)	3 <sup>rd</sup> Lowest Bidder	Bid cost: 9,77,260/- PC cost: 9,72,525/-	Qualified as per Evaluation criteria	Responsive

### Signature of the Members of Procurement Committee:

S.NO.	COMMITTEE MEMBER	DESIGNATION	SIGNATURE	SEAL
01-	Mr. Prem Chand, 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		

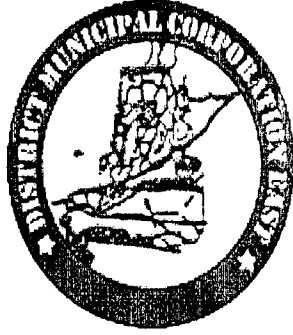
Director (CB) SPPRA, GOS

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



Tender reference No. 01

VOLUME-II: BILL OF QUANTITIES

(SINGLE STAGE ONE ENVELOPE METHOD)

Improvement of Street lights at Main Road and Surrounding Areas of Alamgir Road, Siraj-ud-Doullah Road and Jamal-Uddin Afghani Road/UC-02 of Gulshan-e-Iqbal Zone DMC East.

PC Cost: Rs:9,72,525/-  
Bid Security: As per NIT.  
Tender Cost: Rs:2,000/-

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 SPPRA

Huzaiya Fatima

2000/ 267186 dt 16/10/15

Signature & Stamp of issuing authority

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

# DISTRICT MUNICIPAL CORPORATION EAST, KARACHI.

## BILL OF QUANTITIES.

Name of work: Improvement of Street lights at Main Road and Surrounding Areas of Alamgir Road, Siraj-ud-Doullah Road and Jamal-Uddin Afghani Road/UC-02 of Gulshan-e-Iqbal Zone DMC East. *near PTV station*

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

S.No.	Description of Work	Qty	Rate	Unit	Amount
1	Providing / Fixing of SON T-Lamp 250 Watt (Master) Philips as required.	128 Nos.	1790 Open Rate	Each	229120
2	Providing / Fixing SON Chock 250Watt Philips as required.	70 Nos.	3460 Open Rate	Each	242200
3	Providing / Fixing of Capacitor 35UF 250W Philips as required.	40 Nos.	600 Open Rate	Each	24000
4	Providing / Fixing of Igniter (SN-58) for suitable of 250 Watt SON Lamp as required.	35 Nos.	650 Open Rate	Each	22750
5	Providing Fixing switches 20 Amp best quality with wooden board as required.	30 Nos.	70 Open Rate	Each	2100
6	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.	40 Nos.	1180 Open Rate	Each	47200
7	Repairing o CC Collar with Plaster as per site requirement.	35 Nos.	1770 Open Rate	Each	61950
8	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  A) 1-FC 50N Magnetic Contractor (National Green Power Japan). B) 1-10 Amps Photo Cell (National Green Power Japan/Malaysia) C) 1-100 Amps Circuit Breaker TP MCCB.	2 Nos.	41400 Open Rate	Each	82800



S.No.	Description of Work	Qty	Rate	Unit	Amount
9	Providing / Fixing main or sub-main with 7/.036 02 core P.V.C.I.&P.V.C.S wire (Million) best quality in given trench and pipe as per approval of Engineer Incharge.	270 Mtrs	140 Open Rate	P/Mtr	37800
10	Providing Laying main or Sub-Main with 7/44 02 Core P.V.C.I. & P.V.C.S wire (Million) best quality overhead with G.I.Wire 10 SWG as per approval of Engineer Incharge.	270 Mtrs	240 Open Rate	P/Mtr	64800
11	Providing / Fixing Connector Strip 100 Amps superior quality heavy duty as required, as per instruction of Engineer Incharge.	5 Nos	200 Open Rate	Each	1000
12	Providing / Fixing Connector Strip 60 Amps superior quality heavy duty as required, as per instruction of Engineer Incharge.	7 Nos	170 Open Rate	Each	1190
13	Providing & Fixing Megnetic Contactor FC-50, National Green power, Japan, as required.	4 Nos.	15800 Open Rate	Each	63200
14	Providing & Fixing Photo Cell 10 Amp, National Green power, Japan, as required.	6 Nos.	7000 Open Rate	Each	42000
15	Providing & Fixing Circuit Breaker 100 Amp, National Green power, Japan, as required.	5 Nos.	5900 Open Rate	Each	29500

Summary of Bill of Quantities

I/We hereby quoted as follows:

Items Based on Open Rate	Rs. 951610/-
GRAND TOTAL	951610/-

The total amount is Rs: 951610/- Rupees (Nine Lac fifty one Thousand Six hundred Ten only)

For the complete job for all open Rate:

Time Limit 60 days      Penalty per Day Rs: 2000/- (10% of Sanctioned Cost)  
Validity 90 + 30 Days as per SPP Rule 2010.

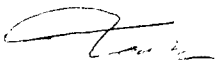
**NOTE:**

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

Checked by:



Contractor's Signature



Asstt. Ex-Engineer



Sub-Engineer

Address:

Elect No. 32 2111 files  
183 Carter post No. 8B-10  
13-D KDP Sch. 24  
C. 19/10/10/10/10/10



EXECUTIVE ENGINEER  
D.M.C EAST.

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

Dated: 17/11/- /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. Improvement of Street Lights at Main Road and surrounding areas of Tipu Sultan Road, Johar Road and Ghazi Salah-uddin Road UC-01 of Gulshan-e-Iqbal Zone, D.M.C. (East).
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- 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: 9,80,920/-
- 8). ENGINEER'S ESTIMATE (For civil works only) --
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 02 Months.
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(Attach list of buyers).
- 12). NUMBER OF BIDS RECEIVED 03
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- 14). BID EVALUATION REPORT Yes  
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/s. Huzaifa Enterprises, Flat # 32, 4<sup>th</sup> Floor, H.J. Centre, Plot No.SB-10, 13-D, KDA Scheme-24, Gulshan-e-Iqbal, Karachi
- 16). CONTRACT AWARD PRICE. Rs: 9,67,390/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1<sup>st</sup> M/s. Huzaifa Enterprises, 2<sup>nd</sup> M/s. Al-Maqbool Associates & 3<sup>rd</sup> 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
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PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS.

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

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

Yes  No

21). ADVERTISEMENT:

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

Yes  [www.pprasindh.gov.pk](http://www.pprasindh.gov.pk) SPPRA Tender Serial No.25407.  
No

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

Yes  
No  *Through sppra website*

22). NATURE OF CONTRACT.

Domestic / Local  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?  
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Yes  No

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(Attach copy of the bid evaluation report).

Yes  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)

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

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

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

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(If yes, give detailed reasons)

Yes	
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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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(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

*[Handwritten Signature]*  
23/01/2019

FOR OFFICE USE ONLY

# DISTRICT MUNICIPAL CORPORATION EAST KARACHI

NO: XEN/M&E/DMC/EAST/ 813 /2015

Karachi dated: 17 / 11 /2015

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

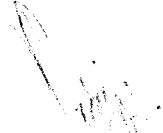
## AWARD LETTER

**SUBJECT: IMPROVEMENT OF STREET LIGHTS AT MAIN ROAD AND SURROUNDING AREAS OF  
TIPU SULTAN ROAD, JOHAR ROAD AND GHAZI SALAH-UDDIN ROAD UC-01 OF  
GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).**

This is with reference to your tender for the subjected work dropped on 19-10-2015  
therein you were 1<sup>st</sup> lower bidder by quoted the rates Rs: 9,67,390/-.

The competent authority has been pleased to accept your lowest tender and award the  
work at a cost of Rs: 9,67,390/- (Rupees Nine Lac Sixty Seven Thousand Three Hundred Ninety  
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

## AGREEMENT

Pro, IMPROVEMENT OF STREET LIGHTS AT MAIN ROAD AND SURROUNDING AREAS OF TIPU SULTAN ROAD, JOHAR ROAD AND GHAZI SALAH-UDDIN ROAD UC-01 OF GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).

Cost Rs: 9,67,390/-

Completion Time 02 Months Penalty: Rs: 2,000/- per day

This Agreement is made on this 17 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. Huzaifa Enterprises having their office at Flat # 32, 4<sup>th</sup> 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 Improvement of Street Lights at Main Road and Surrounding Areas of Tipu Sultan Road, Johar Road and Ghazi Salah-uddin Road UC-01 of Gulshan-e-Iqbal Zone, D.M.C. (East), at a cost of Rs. 9,67,390/- (Rupees" Nine Lac Sixty Seven Thousand Three Hundred Ninety only) within a period of 02 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. 50,000/- (Rupees: 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 17 day of 11 2015.

District Municipal Corporation (East)

WITNESS:

1- \_\_\_\_\_

2- \_\_\_\_\_

*Salman*  
*Jalim*

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

Seal

*[Signature]*  
Contractors



*[Signature]*  
7 NOV 2015

# DISTRICT MUNICIPAL CORPORATION EAST KARACHI

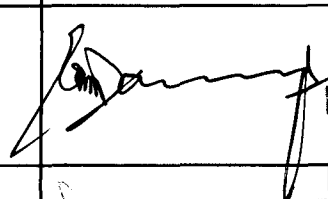
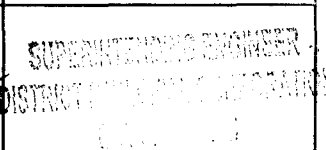
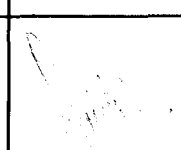
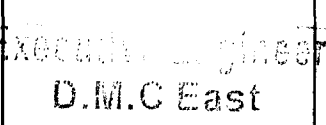
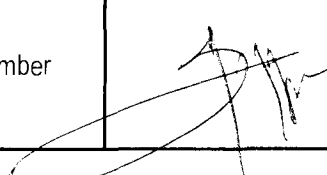

Dated: 02/11/15

## Bid Evaluation Report

1. Name of Procuring Agency: D.M.C. (East)
2. Tender Reference No: SE/DMC/East./ 1018 /2015 Dated: 01-10-2015 (Work No.02)
3. Tender Description/Name of Work: Improvement of Street Lights at Main Road and surrounding areas of Tipu Sultan Road, Johar Road and Ghazi Salah-uddin Road UC-01 of Gulshan-e-Iqbal Zone, D.M.C. (East)
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: Through SPPRA website, SPPRA Serial No. 25407  
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: 19-10-2015
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.	9,67,390/- (as per calculation)	1 <sup>st</sup> Lowest Bidder	Bid cost: 9,67,390/- PC cost: 9,80,920/-	Qualified as per Evaluation criteria	Recommended for award of work
02	M/s. Al-Maqbool Associates.	9,69,140/- (as per calculation)	2 <sup>nd</sup> Lowest Bidder	Bid cost: 9,69,140/- PC cost: 9,80,920/-	Qualified as per Evaluation criteria	Responsive
03	M/s. Multi Tech Enterprises.	9,89,340/- (as per calculation)	3 <sup>rd</sup> Lowest Bidder	Bid cost: 9,89,340/- PC cost: 9,80,920/-	Qualified as per Evaluation criteria	Responsive

### Signature of the Members of Procurement Committee:

S.NO.	COMMITTEE MEMBER	DESIGNATION	SIGNATURE	SEAL
01-	Mr. Prem Chand, 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



Tender reference No.02.

VOLUME-II: BILL OF QUANTITIES

(SINGLE STAGE ONE ENVELOPE METHOD)

Improvement of Street lights at Main Road and Surrounding Areas of Tipu Sultan Road, Johar Road and Ghazi Sallah-Uddin Road UC-01 of Gulshan-e-Iqbal Zone DMC East.

PC Cost: Rs:9,80,920/-  
Bid Security: As per NIT.  
Tender Cost: Rs:2,000/-

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 SPPRA.

NAME OF THE BIDDER

Mr. Hazafa Enterprises

Year of Tender No. 200/13-267185 dt 16/10/15

Signature

Signature

Signature & Stamp of issuing authority

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

# DISTRICT MUNICIPAL CORPORATION

## EAST, KARACHI.

### BILL OF QUANTITIES.

Name of work: Improvement of Street lights at Main Road and Surrounding Areas of Tipu Sultan Road, Johar Road and Ghazi Sallah-Uddin Road UC-01 of 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	Providing / Fixing of SON T-Lamp 250 Watt (Master) Philips as required.	135 Nos.	1800/- Open Rate	Each	243000/-
2	Providing / Fixing SON Chock 250Watt Philips as required.	68 Nos.	3400 Open Rate	Each	231200/-
3	Providing / Fixing of Capacitor 35UF 250W Philips as required.	45 Nos.	600 Open Rate	Each	27000
4	Providing / Fixing of Igniter (SN-58) for suitable of 250 Watt SON Lamp as required.	42 Nos.	670 Open Rate	Each	28140/-
5	Providing Fixing switches 20 Amp best quality with wooden board as required.	40 Nos.	70 Open Rate	Each	2800/-
6	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.	45 Nos.	1190 Open Rate	Each	53550/-
7	Repairing o CC Collar with Plaster as per site requirement.	30 Nos.	1750 Open Rate	Each	52500/-
8	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  A) 1-FC 50N Magnetic Contractor (National Green Power Japan). B) 1-10 Amps Photo Cell (National Green Power Japan/Malaysia) C) 1-100 Amps Circuit Breaker TP MCCB.	2 Nos.	4150 Open Rate	Each	83000/-

Contd... P/02

S.No.	Description of Work	Qty	Rate	Unit	Amount
9	Providing / Fixing main or sub-main with 7/.036 02 core PVC I&PVCS wire (Million) best quality in given trench and pipe as per approval of Engineer Incharge.	360 Mtrs	145 Open Rate	P/Mtr	52200/-
10	Providing Laying main or Sub-Main with 7/44 02 Core PVC I & PVCS wire (Million) best quality overhead with G.I.Wire 10 SWG as per approval of Engineer Incharge.	180 Mtrs	240 Open Rate	P/Mtr	43200/-
11	Providing / Fixing Connector Strip 100 Amps superior quality heavy duty as required, as per instruction of Engineer Incharge.	5 Nos	200 Open Rate	Each	1000/-
12	Providing / Fixing Connector Strip 60 Amps superior quality heavy duty as required, as per instruction of Engineer Incharge.	6 Nos	180 Open Rate	Each	1080/-
13	Providing & Fixing Megnetic Contactor FC-50, National Green power, Japan, as required.	4 Nos.	16180 Open Rate	Each	64720/-
14	Providing & Fixing Photo Cell 10 Amp, National Green power, Japan, as required.	6 Nos.	7800 Open Rate	Each	46800/-
15	Providing & Fixing Circuit Breaker 100 Amp, National Green power, Japan, as required.	6 Nos.	6200 Open Rate	Each	37200/-

Summary of Bill of Quantities

I/We hereby quoted as follows:

Items Based on Open Rate	Rs: 967390/-
GRAND TOTAL	967390/-

The total amount is Rs: 967390/- Rupees Nine Lacs Sixty Seven

Thousand Three Hundred Ninety


For the complete job for all open Rate.


Time Limit 60 days      Penalty per Day Rs: 2000/- (10% of Sanctioned Cost)  
Validity 90 + 30 Days as per SPP Rule 2010.

**NOTE:**


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


Checked by:

  
Asstt. Ex-Engineer

  
Sub-Engineer

Address:

  
Contractor's Signature  
Flat No: 32 4th floor  
HJ Carlin Road No: SB-10  
13 - D K A D Schu 29  
Citibul. Kuala

  
EXECUTIVE ENGINEER  
D.M.C EAST.

# DISTRICT MUNICIPAL CORPORATION EAST KARACHI

Dated: 02/11/15

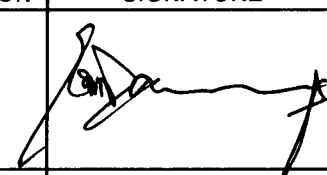
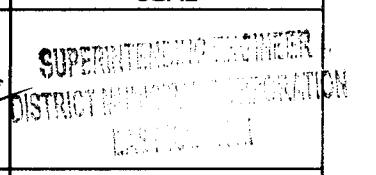
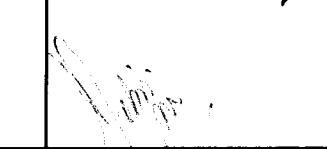

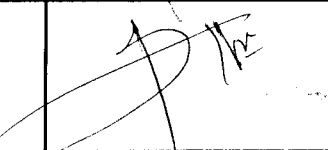
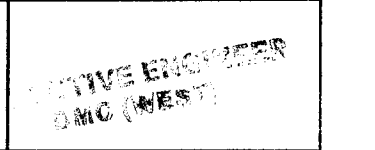
## Bid Evaluation Report

1. Name of Procuring Agency: D.M.C. (East).
2. Tender Reference No: SE/DMC/East/ 1018 /2015 Dated: 01-10-2015 (Work No.01).
3. Tender Description/Name of Work: Improvement of Street Lights at Main Road and surrounding areas of Alamgir road, Siraj-ud-Doullah Road and Jamal uddin Afghani Road near PTV Station UC-02 of Gulshan-e-Iqbal Zone, D.M.C. (East).
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: Through SPPRA website, SPPRA Serial No. 25407  
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: 19-10-2015

### 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.	9,51,610/- (as per calculation)	1 <sup>st</sup> Lowest Bidder	Bid cost: 9,51,610/- PC cost: 9,72,525/-	Qualified as per Evaluation criteria	Recommended for award of work
02	M/s. Multi Tech Enterprises.	9,57,010/- (as per calculation)	2 <sup>nd</sup> Lowest Bidder	Bid cost: 9,57,010/- PC cost: 9,72,525/-	Qualified as per Evaluation criteria	Responsive
03	M/s. Al-Maqbool Associates.	9,77,260/- (as per calculation)	3 <sup>rd</sup> Lowest Bidder	Bid cost: 9,77,260/- PC cost: 9,72,525/-	Qualified as per Evaluation criteria	Responsive

### Signature of the Members of Procurement Committee:

S.NO.	COMMITTEE MEMBER	DESIGNATION	SIGNATURE	SEAL
01-	Mr. Prem Chand, 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: 02 / 11 /2015

## BIDDERS ELIGIBILITY / MINIMUM QUALIFICATION REPORT.

NIT NO. SE/DMC/East/1018/2015 Dated: 01-10-2015. (Work No.01).

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

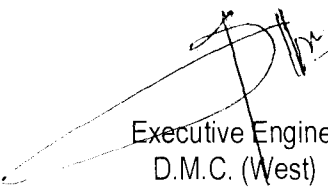
Description of Work: IMPROVEMENT OF STREET LIGHTS AT MAIN ROAD AND SURROUNDING AREAS OF ALAMGIR ROAD, SIRAJ-UD-DOULLAH ROAD AND JAMAL UDDIN AFGHANI ROAD NEAR PTV STATION UC-02 OF GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).

Eligibility / Minimum Qualification Criteria:


S. No.	Eligibility / Minimum Qualification Criteria	M/s. Huzaifa Enterprises. Quoted Rs: 9,51,610/-	M/s. Multi Tech Enterprises. Quoted Rs: 9,57,010/-	M/s. Al-Maqbool Associates. Quoted Rs: 9,77,260/-
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

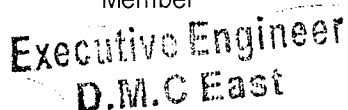
### Recommendations:

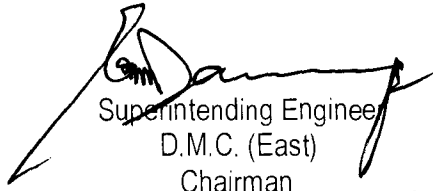
- Out of 3 firms all are declared as substantially Qualified Bidder by Tender Opening Committee as meet with Minimum Qualification / Eligibility Criteria.
- The Lowest Evaluated and Qualified bidder is M/s. Huzaifa Enterprises with their bid Amount Rs: 9,51,610/-.
- Recommended to award the work to the lowest Qualified bidder M/s. Huzaifa Enterprises.

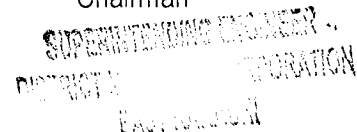
  
Executive Engineer  
D.M.C. (West)  
Member

  
EXECUTIVE ENGINEER  
D.M.C. (WEST)

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

  
Executive Engineer  
D.M.C. East

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

  
SUPERINTENDING ENGINEER -  
DISTRICT MUNICIPAL CORPORATION  
EAST KARACHI

# DISTRICT MUNICIPAL CORPORATION (EAST).

Karachi dated: 02/11/2015

NIT NO. SE/DMC/East/1018/2015 Dated: 01-10-2015. (Work No.01).

## MINUTES OF BIDS OPENING MEETING.

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

Description of Work: IMPROVEMENT OF STREET LIGHTS AT MAIN ROAD AND SURROUNDING AREAS OF ALAMGIR ROAD, SIRAJ-UD-DOULLAH ROAD AND JAMAL UDDIN AFGHANI ROAD NEAR PTV STATION UC-02 OF GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).

A meeting of the Procurement Committee of this department was held on 19-10-15 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 19-10-2015 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: 9,51,610/-	Rs: 50,000/-
02	M/s. Multi Tech Enterprises.	Rs: 9,57,010/-	Rs: 50,000/-
03	M/s. Al-Maqbool Associates.	Rs: 9,77,260/-	Rs: 50,000/-

The committee thoroughly scrutinized and examine all the bids as per the Minimum Qualification / Eligibility Criteria provided in the bidding documents further arithmetical checks and verify the documents and bid security submitted by the bidders. It is decided that the bid of M/s. 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: 9,51,610/-.

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)

EXECUTIVE ENGINEER  
D.M.C East

SUPERINTENDING ENGINEER .  
DISTRICT MUNICIPAL CORPORATION  
EAST KARACHI

# DISTRICT MUNICIPAL CORPORATION EAST KARACHI

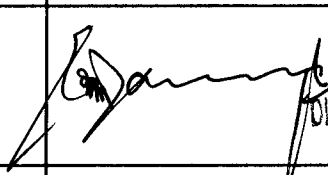
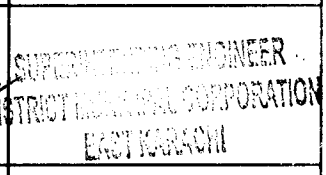
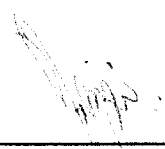
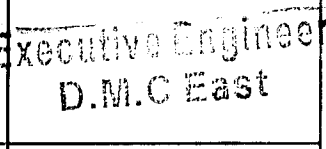
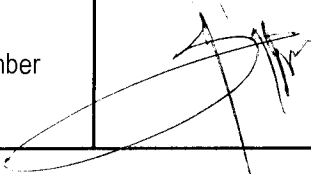
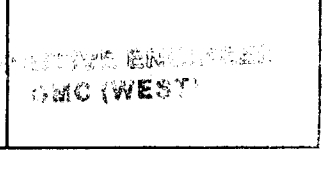
Dated: 02/11/15

## Bid Evaluation Report

1. Name of Procuring Agency: D.M.C. (East)
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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: 19-10-2015
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. Huzaiifa Enterprises.	9,67,390/- (as per calculation)	1 <sup>st</sup> Lowest Bidder	Bid cost: 9,67,390/- PC cost: 9,80,920/-	Qualified as per Evaluation criteria	Recommended for award of work
02	M/s. Al-Maqbool Associates.	9,69,140/- (as per calculation)	2 <sup>nd</sup> Lowest Bidder	Bid cost: 9,69,140/- PC cost: 9,80,920/-	Qualified as per Evaluation criteria	Responsive
03	M/s. Multi Tech Enterprises.	9,89,340/- (as per calculation)	3 <sup>rd</sup> Lowest Bidder	Bid cost: 9,89,340/- PC cost: 9,80,920/-	Qualified as per Evaluation criteria	Responsive

### Signature of the Members of Procurement Committee:

S.NO.	COMMITTEE MEMBER	DESIGNATION	SIGNATURE	SEAL
01-	Mr. Prem Chand, 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: 02/11 /2015

## BIDDERS ELIGIBILITY / MINIMUM QUALIFICATION REPORT.

NIT NO. SE/DMC/East/1018/2015 Dated: 01-10-2015. (Work No.02).

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

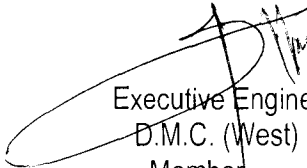
Description of Work: IMPROVEMENT OF STREET LIGHTS AT MAIN ROAD AND SURROUNDING AREAS OF TIPU SULTAN ROAD, JOHAR ROAD AND GHAZI SALAH-UDDIN ROAD UC-01 OF GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).


Eligibility / Minimum Qualification Criteria:

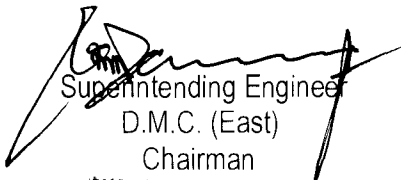
S. No.	Eligibility / Minimum Qualification Criteria	M/s. Huzaifa Enterprises. Quoted Rs: 9,67,390/-	M/s. Al-Maqbool Associates. Quoted Rs: 9,69,140/-	M/s. Multi Tech Enterprises. Quoted Rs: 9,89,340/-
1	Registration with PEC (if applicable)	N/A	N/A	N/A
2	Registration with relevant Tax authorities where 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: 9,67,390/-.
- 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

EXECUTIVE ENGINEER  
D.M.C. (WEST)

Executive Engineer  
D.M.C East

SUPERINTENDING ENGINEER  
DISTRICT MUNICIPAL CORPORATION  
EAST KARACHI

# DISTRICT MUNICIPAL CORPORATION (EAST).

Karachi dated: 02/11 /2015

NIT NO.SE/DMC/East/1018/2015 Dated: 01-10-2015. (Work No.02).

## MINUTES OF BIDS OPENING MEETING.

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

Description of Work: IMPROVEMENT OF STREET LIGHTS AT MAIN ROAD AND SURROUNDING AREAS OF TIPU SULTAN ROAD, JOHAR ROAD AND GHAZI SALAH-UDDIN ROAD UC-01 OF GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).

A meeting of the Procurement Committee of this department was held on 19-10-15 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 19-10-2015 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: 9,67,390/-	Rs: 50,000/-
02	M/s. Al-Maqbool Associates.	Rs: 9,69,140/-	Rs: 50,000/-
03	M/s. Multi Tech Enterprises.	Rs: 9,89,340/-	Rs: 50,000/-


The committee thoroughly scrutinized and examine all the bids as per the Minimum Qualification / Eligibility Criteria provided in the bidding documents further arithmetical checks and verify the documents and bid security submitted by the bidders. It is decided that the bid of M/s. 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: 9,67,390/-.

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

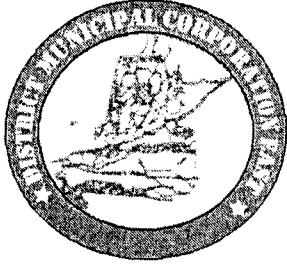
  
Executive Engineer  
D.M.C. (West)  
Member

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

Executive Engineer  
D.M.C East

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

SUPERINTENDING ENGINEER,  
DISTRICT MUNICIPAL CORPORATION  
EAST KARACHI



**DISTRICT MUNICIPAL CORPORATION  
EAST KARACHI**

**ATTENDANCE SHEET**

**DATE OF OPENING: 19-10-2015**

S.NO.	NAME OF FIRM	SIGNATURE
01	M/S Huzefa Enterprises.	
02	M/S Mudi Tech Enterprises	
03	M/S Adn Maabul Associates.	
04		
05		
06		