



DISTRICT MUNICIPAL CORPORATION CENTRAL-KARACHI
MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

NAME OF WORK: HIRING OF SUZUKI PICK UP WITH DRIVER I/C POL & LABOUR FOR LIFTING / BURIED OF OFFALS IN UC 03 TO UC 08 LIAQUATABAD ZONE

DMC (C)

001(01)/DMC/District (Central)

TENDER OPENING DATE: 16/09/2015

N.1. T No: DMC(C)/ADMW/NRZ/NIT/100/2015, Dtd: 24-08-2015.

PC-I COMPONENT COST

RS. 1526700/-

PC-I CONSTRUCTION COST

RS. 1526700/-

DETAILS OF COMPLIANCE

Sr. No.	Condition	M/S.A.K Brothers	M/S.M.Ilyas Co & Sons	M/S. M. Abdullah Brothers & Co
1	Part-A Offer Rates	1526700/-	1526700/-	1526700/-
2	Part-A-1 Above/Below	42% Above 641214/-	43% Above 656481/-	44% Above 671748/-
3	Total	2167914/-	2183181/-	2198448/-
4				
5				
6	Total	2167914/-	2183181/-	2198448/-
	TOTAL AMOUNT			
		SAY		
1	Bid Security: As mentioned in the NIT & Bidding documents if Furnished	Complied	Complied	Complied
ii	All rates quoted i/c the total amount of the bid shall be in figures & words (both)	Filled as per instruction	Filled as per instruction	Filled as per instruction
iii	No correction/overwriting shall be clearly re-written with initials & duly stamped by the bidder	No cutting/ Over Writing	No cutting/ Over Writing	No cutting/ Over Writing
iv	The bid shall be properly signed. Named & stamed by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.	Complied	Complied	Complied
		Responsive	Responsive	Responsive

Recommendations:

Out of 03 firms 01 are declared substantially responsive bidder by tender opening committee as meet with qualification/eligibility criteria. The lowest evaluated responsive bidder is **M/s. A.K Brothers** with the bid amount **Rs: 2167914/-**. Recommended to award the work to the lowest responsive bidder **M/s. A.K Brothers**

ENGR. SYED MAJID ALI
 Executive Engineer (SEW)
 NAWAZ ALI DOMKI & SB
 Executive Engineer (Sew) N K Town, (Kw&Sb)

Iqbal Ahmed Khan
 Independent Engineer
 DMC (Central)
 (Seal)

Nawaz Ali Domki
 Municipal Commissioner
 DMC (Central)
 Karachi



DISTRICT MUNICIPAL CORPORATION CENTRAL-KARACHI
MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

NAME OF WORK: HIRING OF SUZUKI PICK UP WITH DRIVER I/C POL & LABOUR FOR LIFTING / BURIED OF OFFALS IN UC 01, 02, 09, 10, & 11 NAZIMABAD.

LIAQUATABAD ZONE DMC (C)
001(02)/DMC/District (Central)

TENDER OPENING DATE: 16/09/2015

PC-1 COMPONENT COST RS. 1689300/-
PC-1 CONSTRUCTION COST RS. 1689300/-

DETAILS OF COMPLIANCE

Sr. No.	Condition	M/S. A.K Brothers	M/S. M. Ilyas Co & Sons	M/S. M. Abdullah Brothers & Co
1	Part-A Offer Rates	1689300/-	1689300/-	1689300/-
2	Part-A-1 Above/Below	42% Above 709506/-	43% Above 726399/-	44% Above 743292/-
3	Total	2398806/-	2415699/-	2432592/-
4				
5				
6	Total	2398806/-	2415699/-	2432592/-
	TOTAL AMOUNT			
	SAY	2398806/-	2415699/-	2432592/-
i	Bid Security: As mentioned in the NIT & Bidding documents if Furnished	Complied	Complied	Complied
ii	All rates quoted i/c the total amount of the bid shall be in figures & words (both)	Filled as per instruction	Filled as per instruction	Filled as per instruction
iii	No correction/ overwriting shall be clearly re-written with initials & duly stamped by the bidder	No cutting/ Over Writing	No cutting/ Over Writing	No cutting/ Over Writing
iv	The bid shall be properly signed, Named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.	Complied	Complied	Complied
		Responsive	Responsive	Responsive

Recommendations:

Out of 03 firms 01 are declared substantially responsive bidder by tender opening committee as meet with qualification/eligibility criteria.
The lowest evaluated responsive bidder is **M/s. A.K Brothers** with the bid amount Rs: 2398806/-
Recommended to award the work to the lowest responsive bidder **M/s. A.K Brothers**

ENG. SYED FAJID ALI
Executive Engineer (SEW)
N.W.F.C. & S.B.
Executive Engineer (SEW) N.W.F.C. Town. (Kw&Sb)

Taqbal Ahmed Khan
Superintendent Engineer
DMC (Central)

Nawaz Ali Domki
Municipal Commissioner
DMC (Central)



DISTRICT MUNICIPAL CORPORATION CENTRAL-KARACHI

MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

NAME OF WORK:

SUPPLYING /HIRING OF DUMPER LOADER AND EXCAVATOR FOR LIAQUATABAD ZONE, DMC (C)
001(03)/DMC/District (Central)

TENDER OPENING DATE: 16/09/2015

PC-I COMPONENT COST RS. 1029300/-
PC-I CONSTRUCTION COST RS. 1029300/-

DETAILS OF COMPLIANCE

Sr. No.	Condition	M/s. HS QUALITY CONSTT & CO	M/s. AKBER CONSTRUCTION	M/s. SUN BUILDER
1	Part-A Offer Rates	1029300/-	1029300/-	1029300/-
2	Part-A-I Above/Below	55% Above 566115/-	57% Above 586701/-	59% Above 607287/-
3	Total	1595415/-	1616001/-	1636587/-
4				
5				
6	Total	1595415/-	1616001/-	1636587/-
TOTAL AMOUNT		1595415/-	1616001/-	1636587/-
SAY		1595415/-	1616001/-	1636587/-
i	Bid Security As mentioned in the NIT & Bidding documents If Furnished	Complied	Complied	Complied
ii	All rates quoted i/c the total amount of the bid shall be in figures & words (both)	Filled as per instruction	Filled as per instruction	Filled as per instruction
iii	No correctio/ overwriting shall be clearly re-written with initials & duly stamped by the bidder	No cutting/ Over Writing	No cutting/ Over Writing	No cutting/ Over Writing
iv	The bid shall be properly signed, Named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.	Complied	Complied	Complied
		Responsive	Responsive	Responsive

Recommendations:

Out of 03 firms 01 are declared substantially responsive bidder by tender opening committee as meet with qualification/eligibility criteria.
The lowest evaluated responsive bidder is M/s. HS QUALITY CONSTRUCTION & CO with the bid amount Rs: 1595415/-
Recommended to award the work to the lowest responsive bidder M/s. HS QUALITY CONSTRUCTION & CO

Jamali
ENGR. SYED MAJID ALI
Executive Engineer (S&B)
Executive Engineer (S&B), K/W & S/B, (Kw&Sb)

Shahid
Superintendent Engineer
DMC (Central)

Shahid
Superintendent Engineer
DMC (Central)

Navaz Ali
Navaz Ali Domiciliary Engineer
Municipal Commissioner
DMC (Central)



DISTRICT MUNICIPAL CORPORATION CENTRAL-KARACHI

MINIMUM QUALIFICATION / ELEGIBILITY CRITERIA

NAME OF WORK: SUPPLY OF TYRES / TUBES / BATTERIES FOR SOLID WEST VEHICLES IN LIAQUATABAD ZONE DMC (C).

001(04)/DMC/District (Central)

TENDER OPENING DATE: 16/09/2015

PC-1 COMPONENT COST RS. 1500000/-
PC-1 CONSTRUCTION COST RS. 1500000/-

Sr. No.	Condition	DETAILS OF COMPLIANCE		
		M/s. MUHAMMAD ALI SHUJRAH	M/s. SIRAJUDDIN ARAIN	M/s. ALLAH WARAYO JOKHIO
1	Part-A Offer Rates	1500000/-	1500000/-	1500000/-
2	Part-A-1 Above/Below	7.5% Above 112500/-	8% Above 120000/-	9% Above 135000/-
3	Total	1612500/-	1620000/-	1635000/-
4				
5				
6	Total	1612500/-	1620000/-	1635000/-
	TOTAL AMOUNT			
	SAY	1612500/-	1620000/-	1635000/-
I	Bid Security/As mentioned in the NIT & Bidding documents if furnished	Complied	Complied	Complied
II	All rates quoted i/c the total amount of the bid shall be in figures & words (both)	Filled as per instruction	Filled as per instruction	Filled as per instruction
III	No correction/overwriting shall be clearly re-written with initials & duly stamped by the bidder	No cutting/ Over Writing	No cutting/ Over Writing	No cutting/ Over Writing
IV	The bid shall be properly signed. Named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.	Complied	Complied	Complied
		Responsive	Responsive	Responsive

Recommendations:

Out of 03 firms 01 are declared substantially responsive bidder by tender opening committee as meet with qualification/eligibility criteria. The lowest evaluated responsive bidder is M/s. MUHAMMAD ALI SHUJRAH with the bid amount Rs: 1612500/- Recommended to award the work to the lowest responsive bidder M/s. MUHAMMAD ALI SHUJRAH

Signature
ENGR. SYED NAJID ALI
Executive Engineer (SEW)
Executive Engineer (Sewer) K.W. S. Bn. (K.W. & S.B)

Signature

Superintendent Engineer
DMC (Central)

Signature
Municipal Commissioner
DMC (Central)



DISTRICT MUNICIPAL CORPORATION CENTRAL-KARACHI
MINIMUM QUALIFICATION / ELEGIBILITY CRITERIA

NAME OF WORK: SUPPLYING OF DIFFERENT TYPE OF ITEMS FOR SOLD WEST FOR EID UL AZHA IN LIAQUATABAD ZONE DMC (C).

TENDER OPENING DATE: 16/09/2015

001(06)/DMC/District (Central)

PC-1 COMPONENT COST RS. 1810600/-
 PC-1 CONSTRUCTION COST RS. 1810600/-

DETAILS OF COMPLIANCE

Sr. No.	Condition	M/s. HS QUALITY CONSTT & CO	M/s. SUN BUILDER	M/s. AKBER CONSTRUCTION
1	Part-A Offer Rates	1810600/-	1810600/-	1810600/-
2	Part-A-1 Above/Below	55% Above 995830/-	57% Above 1032042/-	59% Above 1068254/-
3	Total	2806430/-	2842642/-	2878854/-
4				
5				
6	Total	2806430/-	2842642/-	2878854/-
	TOTAL AMOUNT			
	SAY	2806430/-	2842642/-	2878854/-
I	Bid Security: As mentioned in the NIT & Bidding documents if furnished	Complied	Complied	Complied
ii	All rates quoted i/c the total amount of the bid shall be in figures & words (both)	Filled as per instruction	Filled as per instruction	Filled as per instruction
iii	No correctio/ overwriting shal be clearly re-written with initials & duly stamped by the bidder	No cutting/ Over Writing	No cutting/ Over Writing	No cutting/ Over Writing
iv	The bid shall be properly signed. Named & stamed by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.	Complied	Complied	Complied
		Responsive	Responsive	Responsive

Recommendations:

Out of 03 firms 01 are declared substantially responsive bidder by tender opening committee as meet with qualification/eligibility criteria. The lowest evaluated responsive bidder is **M/s. HS QUALITY CONSTRUCTION & CO** with the bid amount **Rs: 2806430/-**. Recommended to award the work to the lowest responsive bidder **M/s. HS QUALITY CONSTRUCTION & CO**

ENGR. SYED MAJID ALI
 Executive Engineer (S&M)
 Executive Engineer (S&M) (Kw & RRW), (Kw & Sb)

Abdul Ahmed Khan
 Superintendent Engineer
 DMC (Central)

Nawaz Ali Durrani
 Municipal Commissioner
 DMC (Central)



DISTRICT MUNICIPAL CORPORATION CENTRAL-KARACHI
MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

NAME OF WORK:

EXCAVATION OF TRENCHES AT DIFFERENT PLACES IN LIAQUATABAD ZONE DMC (C).

001(07)/DMC/District (Central)

TENDER OPENING DATE: 16/09/2015

PC-I COMPONENT COST RS. 829380/-
PC-I CONSTRUCTION COST RS. 829380/-

Sr. No.	Condition	DETAILS OF COMPLIANCE		
		M/s. HS QUALITY CONSTT & CO	M/s. AKBER CONSTRUCTION	M/s. SUN BUILDER
1	Part-A	Schedule Rates	829380/-	829380/-
2	Part-A-1	Above/Below	23% Above	190757/-
3		Total	1020137/-	1036725/-
4				
5				
6	Total	TOTAL AMOUNT	995256/-	1036725/-
		SAY	995256/-	1020137/-
I	Bid Security: As mentioned in the NIT & Bidding documents if furnished	Complied	Complied	Complied
ii	All rates quoted i/c the total amount of the bid shall be in figures & words (both)	Filled as per instruction	Filled as per instruction	Filled as per instruction
iii	No correction/overwriting shall be clearly re-written with initials & duly stamped by the bidder	No cutting/ Over Writing	No cutting/ Over Writing	No cutting/ Over Writing
iv	The bid shall be properly signed, Named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.	Complied	Complied	Complied
		Responsive	Responsive	Responsive

Recommendations:

Out of 03 firms 01 are declared substantially responsive bidder by tender opening committee as meet with qualification/eligibility criteria.
The lowest evaluated responsive bidder is **M/s. HS QUALITY CONSTT & CO** with the bid amount **Rs: 995256/-**
Recommended to award the work to the lowest responsive bidder **M/s. HS QUALITY CONSTT & CO**

9 mi
ENGR. SYED MAJID ALI
Executive Engineer (SEW)
Executive Engineer (SEW)
Karachi (Central) KWK & SRn, (KWK&Sb)

Sup
Tabal Ahmed Khan
Superintendent Engineer
Karachi (Central) DMC (Central)

Navaz Ali
Navaz Ali Durrani
Municipal Commissioner
Karachi (Central) DMC (Central)



DISTRICT MUNICIPAL CORPORATION CENTRAL-KARACHI
MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

NAME OF WORK: REPAIR OF INTERNAL ROAD, PATCHES & TRENCHES IN LIAQUATABAD ZONE DMC (C).
 TENDER OPENING DATE: 16/09/2015
 001(08)/DMC/District (Central)

PC-I COMPONENT COST RS. 2490245/-
 PC-II CONSTRUCTION COST RS. 2490245/-

DETAILS OF COMPLIANCE

Sr. No.	Condition		M/s. LARAIB CONTRACTOR			M/s. A.U BROTHERS			M/s. SUBHAN & SONS		
	Part-A	Schedule Rates									
1	Part-A		2490245/-		2490245/-		2490245/-		2490245/-		
2	Part-A-1	Above/Below	29% Above	722171/-	32% Above	796878	38% Above	946293/-			
3		Total		3212416/-		3287123/-		3436538/-			
4											
5											
6		Total									
		TOTAL AMOUNT		3212416/-		3287123/-		3436538/-			
		SAY		3212416/-		3287123/-		3436538/-			
i	Bid Security: As mentioned in the NIT & Bidding documents if furnished		Complied		Complied		Complied		Complied		
ii	All rates quoted i/c the total amount of the bid shall be in figures & words (both)		Filled as per instruction		Filled as per instruction		Filled as per instruction		Filled as per instruction		
iii	No correction/overwriting shall be clearly re-written with initials & duly stamped by the bidder		No cutting/ Over Writing		No cutting/ Over Writing		No cutting/ Over Writing		No cutting/ Over Writing		
iv	The bid shall be properly signed. Named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.		Complied		Complied		Complied		Complied		
			Responsive		Responsive		Responsive		Responsive		

Recommendations:

Out of 03 firms 01 are declared substantially responsive bidder by tender opening committee as meet with qualification/eligibility criteria.
 The lowest evaluated responsive bidder is **M/s. LARAIB CONTRACTOR** with the bid amount Rs: 3212416/-
 Recommended to award the work to the lowest responsive bidder **M/s. LARAIB CONTRACTOR**

ENGR. SYED NAJIB ALI
 Executive Engineer (SEM)
 New Karachi (City), NW & Sgn. (Kw&Sb)
 Executive Engineer (SEM)

Iqbal Ahmed Khan
 Superintendent Engineer (Central)
 DMC (Central)

Nawaz Ali Dornki
 Municipal Commissioner (Central)
 DMC (Central)



DISTRICT MUNICIPAL CORPORATION CENTRAL-KARACHI
MINIMUM QUALIFICATION / ELEGIBILITY CRITERIA

NAME OF WORK:

IMPROVEMENT OF STREET LIGHTS AT DIFFERENT STREETS NAZIMABAD / LIAQUATABAD ZONE DMC (C).

TENDER OPENING DATE: 16/09/2015

001(09)/DMC/District (Central)

PC-1 COMPONENT COST RS. 1000000/-
PC-1 CONSTRUCTION COST RS. 1000000/-

Sr. No.	Condition	DETAILS OF COMPLIANCE		
		M/s. A.K CONTRACTOR	M/s. SUBHAN & SONS	M/s. AL GHAZI ELECTRIC & CONST CO
1	Part-A Schedule Rates	407690/-	407690/-	407690/-
2	Part-A-1 Above/Below	15% Above 61194/-	16% Above 65230/-	17% Above 69307/-
3	Total	468844/-	472920/-	476997/-
4	Part-B Non Schedule Rates	592150/-	592150/-	592150/-
5	Part-B-1 Above/Below	15% Above 88822/-	16% Above 94744/-	17% Above 100665/-
6	Total	680972/-	686894/-	692815/-
	TOTAL AMOUNT	1149816/-	1159816/-	1169812/-
	SAY	1149816/-	1159816/-	1169812/-
I	Bid Security / As mentioned in the NIT & Bidding documents if furnished	Complied	Complied	Complied
II	All rates quoted i/c the total amount of the bid shall be in figures & words (both)	Filled as per instruction	Filled as per instruction	Filled as per instruction
III	No correction/overwriting shall be clearly re-written with initials & duly stamped by the bidder	No cutting/ Over Writing	No cutting/ Over Writing	No cutting/ Over Writing
IV	The bid shall be properly signed, Named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.	Complied	Complied	Complied
		Responsive	Responsive	Responsive

Recommendations:

Out of 03 firms 01 are declared substantially responsive bidder by tender opening committee as meet with qualification/eligibility criteria.
The lowest evaluated responsive bidder is **M/s. A.K CONTRACTOR** with the bid amount Rs: 1149816/-
Recommended to award the work to the lowest responsive bidder **M/s. A.K CONTRACTOR**

ENGR. SYED MAMD ALI
Executive Engineer (SEW)
K.W. & S.B.
K.W. & S.B.
Executive Engineer (Sew) K.W. & S.B. (K.W. & S.B.)

Tabat Ahmed Khan
Superintendent Engineer
DMC (Central)
Superintending Engineer DMC (Central)

Nawaz Ali Domki
Municipal Commissioner
DMC (Central)



DISTRICT MUNICIPAL CORPORATION CENTRAL-KARACHI
MINIMUM QUALIFICATION / ELEGIBILITY CRITERIA

NAME OF WORK:

PROVIDING FIXING S.N.F 400/WATT COMPLETE LIGHTS/OTHERS AT VARIOUS MOSQUE & IMAM BARGHAS SURROUNDING

TENDER OPENING DATE: 16/09/2015

LIAQUATABAD ZONE DMC (C),
001(10)/DMC/District (Central)

PC-1 COMPONENT COST RS. 1000000/-
 PC-1 CONSTRUCTION COST RS. 1000000/-

Sr. No.	Condition	DETAILS OF COMPLIANCE		
		M/S. AL GHAZI ELECTRIC & CONST CO	M/S. AL MAQBOOL ASSOCIATES	M/S. A.K CONTRACTOR
1	Part-A Schedule Rates	256893/-	256893/-	256893/-
2	Part-A-1 Above/Below	15% Above 38803/-	16% Above 41102/-	17% Above 43671/-
3	Total	295427/-	297996/-	300565/-
4	Part-B Non Schedule Rates	742780/-	742780/-	742780/-
5	Part-B-1 Above/Below	15% Above 111417/-	16% Above 118844/-	17% Above 126272/-
6	Total	854197/-	861624/-	869052/-
	TOTAL AMOUNT	1149624/-	1159621/-	1169617/-
	ISAY	1149624/-	1159621/-	1169617/-
i	Bid Security: As mentioned in the NIT & Bidding documents If Furnished	Complied	Complied	Complied
ii	All rates quoted i/c the total amount of the bid shall be in figures & words (both)	Filled as per instruction	Filled as per instruction	Filled as per instruction
iii	No correctio/ overwriting shall be clearly re-written with initials & duly stamped by the bidder	No cutting/ Over Writing	No cutting/ Over Writing	No cutting/ Over Writing
iv	The bid shall be properly signed. Named & stamed by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.	Complied	Complied	Complied
		Responsive	Responsive	Responsive

Recommendations:

Out of 03 firms 01 are declared substantially responsive bidder by tender opening committee as meet with qualification/eligibility criteria.
 The lowest evaluated responsive bidder is **M/s. AL GHAZI ELECTRIC & CONST CO** with the bid amount **Rs: 1149624/-**
 Recommended to award the work to the lowest responsive bidder **M/s. AL GHAZI ELECTRIC & CONST CO**

ENGR. SYED MAJID ALI
 EXECUTIVE ENGINEER (SEW)
 Metropolitan Water & Sewerage Board (Kw&Sb)

Iqbal Ahmed Khan,
 Superintendent Engineer
 DMC (Central)

Navaz Ali Dogra,
 Municipal Commissioner Dmc (Central)



DISTRICT MUNICIPAL CORPORATION CENTRAL-KARACHI

MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

NAME OF WORK:

HIRING OF SUZUKI PICK UP WITH DRIVER I/C POL & LABOUR FOR LIFTING / BURIED OF OFALS IN UC 01 TO UC 04 GULBERG ZONE

DMC (C)

001(11)/DMC/District (Central)

TENDER OPENING DATE: 16/09/2015

PC-1 COMPONENT COST

RS. 1409700/-

PC-1 CONSTRUCTION COST

RS. 1409700/-

Sr. No.	Condition	DETAILS OF COMPLIANCE		
		M/S. AK BROTHERS	M/S. M.ILYAS CO & SONS	M/S M.ABDULLAH BROTHERS & CO
1	Part-A Offer Rates	1409700/-	1409700/-	1409700/-
2	Part-A-1 Above/Below	60% Above 845820/-	61% Above 859917/-	62% Above 874014/-
3	Total	2255520/-	2269617/-	2283714/-
4				
5				
6	Total	2255520/-	2269617/-	2283714/-
	TOTAL AMOUNT			
	SAY	2255520/-	2269617/-	2283714/-
i	Bid Security: As mentioned in the NIT & Bidding documents if Furnished	Complied	Complied	Complied
ii	All rates quoted i/c the total amount of the bid shall be in figures & words (both)	Filled as per instruction	Filled as per instruction	Filled as per instruction
iii	No correction/ overwriting shall be clearly re-written with initials & duly stamped by the bidder	No cutting/ Over Writing	No cutting/ Over Writing	No cutting/ Over Writing
iv	The bid shall be properly signed. Named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.	Complied	Complied	Complied
		Responsive	Responsive	Responsive

Recommendations:

Out of 03 firms 01 are declared substantially responsive bidder by tender opening committee as meet with qualification/eligibility criteria.

The lowest evaluated responsive bidder is **M/s. A.K BROTHERS** with the bid amount Rs: 2255520/-

Recommended to award the work to the lowest responsive bidder **M/s. A.K BROTHERS**

ENGR. SYED MAJID ALI
Executive Engineer (SEW)
Central Office, A.R.S.B
New Karachi (SEW) N.K. Town. (Kw&Sh)

Tabal Ahmed Khan
Superintendent Engineer
DMC (Central)
Superintendent (Central)

Nawaz Ali Doms
Municipal Commissioner Dmc (Central)



DISTRICT MUNICIPAL CORPORATION CENTRAL-KARACHI

MINIMUM QUALIFICATION / ELEGIBILITY CRITERIA

NAME OF WORK:

HIRING OF SUZUKI PICK UP WITH DRIVER I/C POL & LABOUR FOR LIFTING / BURIED OF OFALS IN UC 05 TO UC 08 AZIZABAD

GULBERG ZONE DMC (C)
001(12)/DMC/District (Central)

TENDER OPENING DATE: 16/09/2015

PC-I COMPONENT COST RS. 1195100/-

PC-II CONSTRUCTION COST RS. 1195100/-

DETAILS OF COMPLIANCE

Sr. No.	Condition	M/S. AK BROTHERS			M/S. M.ILYAS CO & SONS			M/S M.ABDULLAH BROTHERS & CO		
		Offer Rates	41% Above	489991/-	42% Above	501942/-	43% Above	513893/-	1195100/-	
1	Part-A			1195100/-						
2	Part-A-1	Above/Below	41% Above	489991/-	42% Above	501942/-	43% Above	513893/-	1195100/-	
3	Total			1685091/-		1697042/-		1708993/-		
4										
5										
6	Total			1685091/-		1697042/-		1708993/-		
TOTAL AMOUNT				1685091/-		1697042/-		1708993/-		
SAY				1685091/-		1697042/-		1708993/-		
I	Bid Security, As mentioned in the NIT & Bidding documents if Furnished		Complied		Complied		Complied			
II	All rates quoted i/c the total amount of the bid shall be in figures & words (both)		Filled as per instruction		Filled as per instruction		Filled as per instruction			
III	No correctio/ overwriting shall be clearly re-written with initials & duly stamped by the bidder		No cutting/ Over Writing		No cutting/ Over Writing		No cutting/ Over Writing			
IV	The bid shall be properly signed, Named & stamed by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.		Complied		Complied		Complied			
			Responsive		Responsive		Responsive			

Recommendations:

Out of 03 firms 01 are declared substantially responsive bidder by tender opening committee as meet with qualification/eligibility criteria.

The lowest evaluated responsive bidder is M/s. A.K BROTHERS with the bid amount Rs: 1685091/-

Recommended to award the work to the lowest responsive bidder M/s. A.K BROTHERS

ENGR. SYED MAJID ALI
 Executive Engineer (SEW)
 New Karachi (SW) K.W. & S.B.
 (K.W.&Sb)

Tabal Ahmed Khan
 Superintendent Engineer
 DMC (Central)

Nawaz Ali Domki
 Municipal Commissioner Dmc (Central)



DISTRICT MUNICIPAL CORPORATION CENTRAL-KARACHI
MINIMUM QUALIFICATION / ELEGIBILITY CRITERIA

NAME OF WORK:

SUPPLYING / HIRING OF DUMPER LOADER AND EXCAVATION FOR GULBERG ZONE DMC (C)

TENDER OPENING DATE: 16/09/2015


PC-1 COMPONENT COST RS. 1119450/-
 PC-1 CONSTRUCTION COST RS. 1119450/-


Sr. No.	Condition	DETAILS OF COMPLIANCE			
		M/S. ATM ASSOCIATES	M/S. ADNAN ENTERPRISES	M/S. M.S. CONSTRUCTOR & CO	
1	Part-A Offer Rates	1119450/-	1119450/-	1119450/-	1119450/-
2	Part-A-1 Above/Below	76% Above 850782/-	100% Above 1119450/-	110% Above 1231395/-	1231395/-
3	Total	1970232/-	2238900/-	2350845/-	2350845/-
4					
5					
6	Total	1970232/-	2238900/-	2350845/-	2350845/-
	TOTAL AMOUNT				
	SAY	1970232/-	2238900/-	2350845/-	2350845/-
I	Bid Security: As mentioned in the NIT & Bidding documents if Furnished	Complied	Complied	Complied	Complied
II	All rates quoted i/c the total amount of the bid shall be in figures & words (both)	Filled as per instruction	Filled as per instruction	Filled as per instruction	Filled as per instruction
III	No correction/ overwriting shall be clearly re-written with initials & duly stamped by the bidder	No cutting/ Over Writing	No cutting/ Over Writing	No cutting/ Over Writing	No cutting/ Over Writing
IV	The bid shall be properly signed, Named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.	Complied	Complied	Complied	Complied
		Responsive			

Recommendations:

Out of 04 firms 01 are declared substantially responsive bidder by tender opening committee as meet with qualification/eligibility criteria.
 The lowest evaluated responsive bidder is **M/S. ATM ASSOCIATES** with the bid amount Rs: 1970232/-
 Recommended to award the work to the lowest responsive bidder **M/S. ATM ASSOCIATES**


ENGR. SYED MAJID ALI
 Executive Engineer (SEW)
 District Municipal Corporation Central-Karachi (Kw&Sb)


Iqbal Ahmed Khan
 Superintendent Engineer
 DMC (Central)


Nawaz Ali Domki
 Municipal Commissioner
 DMC (Central)



DISTRICT MUNICIPAL CORPORATION CENTRAL-KARACHI
MINIMUM QUALIFICATION / ELEGIBILITY CRITERIA

NAME OF WORK:

PROVIDING / SUPPLY TIRES / TUBES & BATTERIES FOR SOLID WEST VEHICLE GULBERG ZONE DMC (C).

TENDER OPENING DATE: 16/09/2015

001(14)/DMC/District (Central)

PC-1 COMPONENT COST RS. 1800000/-
 PC-1 CONSTRUCTION COST RS. 1800000/-

Sr. No.	Condition	DETAILS OF COMPLIANCE		
		M/S. MUHAMMAD ALI SHUJRAH	M/S. SIRAJUDDIN ARAIN	M/S ALLAH WARAYO JIKHIO
1	Part-A Offer Rates	1800000/-	1800000/-	1800000/-
2	Part-A-1 Above/Below	7.5% Above 1350000/-	8% Above 1440000/-	9% Above 1620000/-
3	Total	1935000/-	1944000/-	1962000/-
4				
5				
6	Total	1935000/-	1944000/-	1962000/-
	TOTAL AMOUNT			
	SAY	1935000/-	1944000/-	1962000/-
I	Bid Security. As mentioned in the NIT & Bidding documents if Furnished	Complied	Complied	Complied
ii	All rates quoted/i/c the total amount of the bid shall be in figures & words (both)	Filled as per instruction	Filled as per instruction	Filled as per instruction
iii	No correctio/ overwriting shall be clearly re-written with initials & duly stamped by the bidder	No cutting/ Over Writing	No cutting/ Over Writing	No cutting/ Over Writing
Iv	The bid shall be properly signed. Named & stamed by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.	Complied	Complied	Complied
		Responsive	Responsive	Responsive

Recommendations:

Out of 04 firms 01 are declared substantially responsive bidder by tender opening committee as meet with qualification/eligibility criteria.
 The lowest evaluated responsive bidder is M/s. MUHAMMAD ALI SHUJRAH with the bid amount Rs: 1935000/-
 Recommended to award the work to the lowest responsive bidder M/s. MUHAMMAD ALI SHUJRAH

Jamir
ENGR SYED MAJID ALI
 Engr. Syed Majid Ali (SEW)
 Executive Engineer (Seismic) K.W.A. & S.B.

Supriya
Taqbal Ahmed Khan,
 Independent Engineer
 DMC (Central)

Nawaz
Nawaz Ali Domk
 Municipal Commissioner DMC (Central)



DISTRICT MUNICIPAL CORPORATION CENTRAL-KARACHI
MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

NAME OF WORK:

SUPPLYING OF DIFFERENT TYPE OF ITEMS FOR SOLID WEST FOR EID UL AZHA IN GULBERG ZONE DMC (C).
 001(16)/DMC/District (Central)

TENDER OPENING DATE: 16/09/2015

PC-1 COMPONENT COST RS. 1648000/-
 PC-1 CONSTRUCTION COST RS. 1648000/-

Sr. No.	Condition	DETAILS OF COMPLIANCE		
		M/S. AL BASIT ENTERPRISES	M/S. FALCON ENGINEERS	M/S. ELECTROLANCE ENGINEERS
1	Part-A Offer Rates	1648000/-	1648000/-	1648000/-
2	Part-A-1 Above/Below	50% Above 824000/-	60% Above 988800/-	70% Above 1153600/-
3	Total	2472000/-	2636800/-	2801600/-
4				
5				
6	Total	2472000/-	2636800/-	2801600/-
	TOTAL AMOUNT			
		2472000/-	2636800/-	2801600/-
	SAY			
	Bid Security, As mentioned in the NIT & Bidding documents if Furnished	Complied	Complied	Complied
	All rates quoted i/c the total amount of the bid shall be in figures & words (both)	Filled as per instruction	Filled as per instruction	Filled as per instruction
	No correctio/ overwriting shall be clearly re-written with initials & duly stamped by the bidder	No cutting/ Over Writing	No cutting/ Over Writing	No cutting/ Over Writing
	The bid shall be properly signed, Named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.	Complied	Complied	Complied
		Responsive	Responsive	Responsive

Recommendations:

Out of 03 firms 01 are declared substantially responsive bidder by tender opening committee as meet with qualification/eligibility criteria.
 The lowest evaluated responsive bidder is **M/s. AL BASIT ENTERPRISES** with the bid amount **Rs: 2472000/-**
 Recommended to award the work to the lowest responsive bidder **M/s. AL BASIT ENTERPRISES**

Signature
ENGR. SYED MAJID ALI
 Executive Engineer (Sewerage & S.R.) (K.w.&Sb)

Signature

Engr. Iqbal Ahmed Khan
 Superintendent Engineer
 DMC (Central)

Nawaz Ali Domki
 Municipal Commissioner
 DMC (Central)

Signature



DISTRICT MUNICIPAL CORPORATION CENTRAL-KARACHI

MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

NAME OF WORK:

EXCAVATION OF TRENCHES AT DIFFERENT PLACES OF GULBERG ZONE DMC (C)

001(17)/DMC/District (Central)

TENDER OPENING DATE: 16/09/2015

PC-1 COMPONENT COST RS. 850114/-
PC-1 CONSTRUCTION COST RS. 850114/-

Sr. No.	Condition	DETAILS OF COMPLIANCE		
		M/S. ATM ASSOCIATES	M/S. M.S CONTRACTOR & CO	M/S. ADNAN ENTERPRISES
1	Part-A Schedule Rates	850114/-	850114/-	850114/-
2	Part-A-1 Above/Below	100% Above 850114/-	110% Above 935125/-	120% Above 1020136/-
3	Total	1700228/-	1785239/-	1870250/-
4				
5				
6	Total	1700228/-	1785239/-	1870250/-
	TOTAL AMOUNT			
	SAY	1700228/-	1785239/-	1870250/-
	Bid Security. As mentioned in the NIT & Bidding documents if Furnished	Complied	Complied	Complied
	All rates quoted i/c the total amount of the bid shall be in figures & words (both)	Filled as per instruction	Filled as per instruction	Filled as per instruction
	No correctio/ overwriting shall be clearly re-written with initials & duly stamped by the bidder	No cutting/ Over Writing	No cutting/ Over Writing	No cutting/ Over Writing
	The bid shall be properly signed, Named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.	Complied	Complied	Complied
		Responsive	Responsive	Responsive

Recommendations:

Out of 03 firms 01 are declared substantially responsive bidder by tender opening committee as meet with qualification/eligibility criteria.
The lowest evaluated responsive bidder is **M/s. ATM ASSOCIATES** with the bid amount **Rs: 1700228/-**
Recommended to award the work to the lowest responsive bidder **M/s. ATM ASSOCIATES**

Signature
ENGR. SYED MAJID ALI
Executive Engineer (SEW)
Municipal Corporation (Central)

Signature
Iqbal Ahmed Khan
Supervising Engineer (Central)
Iqbal Ahmed Khan
Superintendent Engineer
Municipal Corporation (Central)

Signature
Navaz Ali Domki
Municipal Commissioner (Central)



DISTRICT MUNICIPAL CORPORATION CENTRAL-KARACHI
MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

NAME OF WORK:

REPAIR OF INTERNAL ROAD, PATCHES & TRENCHES IN GULBERG ZONE DMC (C)

001(18)/DMC/District (Central)

TENDER OPENING DATE: 16/09/2015

PC-1 COMPONENT COST RS. 2500000/-
 PC-1 CONSTRUCTION COST RS. 2500000/-

Sr. No.	Condition	DETAILS OF COMPLIANCE		
		M/S. A.SHAH ENTERPRISES	M/S. M.S CONTRACTOR & CO	M/S. ATM ASSOCIATES
1	Part-A Schedule Rates	2500000/-	2500000/-	2500000/-
2	Part-A-1 Above/Below	75% Above 1875000/-	77% Above 1925000/-	80% Above 2000000/-
3	Total	4375000/-	4425000/-	4500000/-
4				
5				
6	Total	4375000/-	4425000/-	4500000/-
TOTAL AMOUNT		4375000/-	4425000/-	4500000/-
SAY		4375000/-	4425000/-	4500000/-
I	Bid Security. As mentioned in the NIT & Bidding documents if Furnished	Complied	Complied	Complied
II	All rates quoted i/c the total amount of the bid shall be in figures & words (both)	Filled as per instruction	Filled as per instruction	Filled as per instruction
III	No correctio/ overwriting shal be clearly re-written with initials & duly stamped by the bidder	No cutting/ Over-Writing	No cutting/ Over Writing	No cutting/ Over Writing
IV	The bid shall be properly signed. Named & stamed by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.	Complied	Complied	Complied
		Responsive	Responsive	Responsive

Recommendations:

Out of 03 firms 01 are declared substantially responsive bidder by tender opening committee as meet with qualification/eligibility criteria.
 The lowest evaluated responsive bidder is **M/s. ASHAH ENTERPRISES** with the bid amount **Rs: 4375000/-**
 Recommended to award the work to the lowest responsive bidder **M/s. ASHAH ENTERPRISES**

9 mi
ENGR. SYED MAJID ALI
 Executive Engineer (S&W)
 Executive Engineer (S&W) N&V (Kw&Sb)

Wahid

Iqbal Ahmed Khan
 Superintendent Engineer
 DMC (Central)

Nawaz Ali Domki
 Municipal Commissioner
 DMC (Central)

MA



DISTRICT MUNICIPAL CORPORATION CENTRAL-KARACHI
MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

NAME OF WORK:

R/M WORK OF STREET LIGHT 250 WATTS AT DIFFERENT MAIN ROADS & INTERNAL ROADS GULBERG ZONE DMC (C)
 001(19)/DMC/District (Central)

TENDER OPENING DATE: 16/09/2015

PC-1 COMPONENT COST RS. 500000/-
 PC-1 CONSTRUCTION COST RS. 500000/-

Sr. No.	Condition	DETAILS OF COMPLIANCE		
		M/S. HUZAIFA ENTERPRISES	M/S. SUBHAN & SONS	M/S. AL MAQBOOL ASSOCIATES
1	Part-A Offer Rates	500000/-	500000/-	500000/-
2	Part-A-1 Above/Below	15% Above 75000/-	18% Above 90000/-	20% Above 100000/-
3	Total	575000/-	590000/-	600000/-
4				
5				
6	Total	575000/-	590000/-	600000/-
	TOTAL AMOUNT	575000/-	590000/-	600000/-
	SAY	575000/-	590000/-	600000/-
I	Bid Security. As mentioned in the NIT & Bidding documents if Furnished	Complied	Complied	Complied
ii	All rates quoted i/c the total amount of the bid shall be in figures & words (both)	Filled as per instruction	Filled as per instruction	Filled as per instruction
iii	No correctio/ overwriting shall be clearly fe-written with initials & duly stamped by the bidder	No cutting/ Over Writing	No cutting/ Over Writing	No cutting/ Over Writing
iv	The bid shall be properly signed. Named & stamed by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.	Complied	Complied	Complied
		Responsive	Responsive	Responsive

Recommendations:

Out of 03 firms 01 are declared substantially responsive bidder by tender opening committee as meet with qualification/eligibility criteria.
 The lowest evaluated responsive bidder is **M/s. HUZAIFA ENTERPRISES** with the bid amount **Rs: 575000/-**
 Recommended to award the work to the lowest responsive bidder **M/s. HUZAIFA ENTERPRISES**

ENGR. SYED MAJID ALI
 Executive Engineer (SEW)
 Muzaffargarh, K.M.R. & S.B.
 K.W. & S.B)

Syed Majid Ali

Syed Majid Ali

Tabbaq Ahmad Khan
 Superintendent Engineer
 DMC (Central)

Nawaz Ali Durrani
 Municipal Commissioner
 DMC (Central)



DISTRICT MUNICIPAL CORPORATION CENTRAL-KARACHI

MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

NAME OF WORK:

PROVIDING / SUPPLY 400 WATTS SNE LIGHT COMPLETE FITTING GULBERG ZONE DMC(C).

001(20)/DMC/District (Central)

TENDER OPENING DATE: 16/09/2015

PC-I COMPONENT COST

RS. 1000000/-

PC-I CONSTRUCTION COST

RS. 1000000/-

DETAILS OF COMPLIANCE

Sr. No.	Condition	M/S. HUZAIFA ENTERPRISES	M/S. SUBHAN & SONS	M/S. AL MAQBOOL ASSOCIATES
1	Part-A	Offer Rates		
2	Part-A-I	Above/Below	10% Above	17% Above
3		Total	1000000/-	1000000/-
4			1000000/-	180000/-
5			170000/-	1180000/-
6		Total	1170000/-	1180000/-
		TOTAL AMOUNT	1100000/-	1180000/-
		SAY	1100000/-	1180000/-
			1170000/-	1180000/-
I	Bid Security. As mentioned in the NIT & Bidding documents if furnished	100%	Complied	Complied
ii	All rates quoted i/c the total amount of the bid shall be in-figures & words (both)	100%	Filled as per instruction	Filled as per instruction
iii	No correctio/ overwriting shal be clearly re-written with initials & duly stamped by the bidder	100%	No cutting/ Over Writing	No cutting/ Over Writing
iv	The bid shall be properly signed. Named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.	100%	Complied	Complied
		Responsive	Responsive	Responsive

Recommendations:

Out of 03 firms 01 are declared substantially responsive bidder by tender opening committee as meet with qualification/eligibility criteria. The lowest evaluated responsive bidder is M/s. HUZAIFA ENTERPRISES with the bid amount Rs: 1100000/- Recommended to award the work to the lowest responsive bidder M/s. HUZAIFA ENTERPRISES

ENGR. SYED MAJID ALI
Executive Engineer (Sewerage & Sanitation)
Municipal Corporation Central-Karachi

Labal Ahmed Khan
Superintendent Engineer
DMC (Central)

Nawaz Ali Domki
Municipal Commissioner
DMC (Central)



DISTRICT MUNICIPAL CORPORATION CENTRAL-KARACHI
MINIMUM QUALIFICATION / ELEGIBILITY CRITERIA

NAME OF WORK:

PROVIDING / SUPPLY & INSTALLATION OF DIFFERENT ELECTRICAL ACCESSORIES AT GULBERG ZONE DMC (C).

TENDER OPENING DATE: 16/09/2015

001(21)/DMC/District (Central)

PC-I COMPONENT COST RS. 1500000/-
 PC-I CONSTRUCTION COST RS. 1500000/-

Sr. No.	Condition	DETAILS OF COMPLIANCE		
		M/S. SHAMSHAD & SONS	M/S. SUBHAN & SONS	M/S. AL MAQBOOL ASSOCIATES
1	Part-A Offer Rates	1500000/-	1500000/-	1500000/-
2	Part-A-1 Above/Below	15% Above 225000/-	16% Above 240000/-	18% Above 270000/-
3	Total	1725000/-	1740000/-	1770000/-
4				
5				
6	Total	1725000/-	1740000/-	1770000/-
	TOTAL AMOUNT	1725000/-	1740000/-	1770000/-
	SAY	1725000/-	1740000/-	1770000/-
i	Bid Security. As mentioned in the NIT & Bidding documents if Furnished	Complied	Complied	Complied
ii	All rates quoted in the total amount of the bid shall be in figures & words (both)	Filled as per instruction	Filled as per instruction	Filled as per instruction
iii	No correction/ overwriting shall be clearly re-written with initials & duly stamped by the bidder	No cutting/ Over Writing	No cutting/ Over Writing	No cutting/ Over Writing
iv	The bid shall be properly signed. Named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.	Complied	Complied	Complied
		Responsive	Responsive	Responsive

Recommendations:

Out of 03 firms 01 are declared substantially responsive bidder by tender opening committee as meet with qualification/eligibility criteria.
 The lowest evaluated responsive bidder is **M/s. SHAMSHAD & SONS** with the bid amount **Rs: 1725000/-**
 Recommended to award the work to the lowest responsive bidder **M/s. SHAMSHAD & SONS**

ENG. SYED MAJID ALI
 Executive Engineer (SEW)
 New Karachi Town, K.W. & S.B.

Engr. Asim Khan
 Executive Engineer (DMC Central)
 Superintendent Engineer
 DMC (Central)

Nawaz Ali Domki
 Municipal Commissioner DMC (Central)



DISTRICT MUNICIPAL CORPORATION CENTRAL-KARACHI
MINIMUM QUALIFICATION / ELEGIBILITY CRITERIA

NAME OF WORK:

SUPPLYING & LAYING OF SWEET EARTH IN DIFFERENT PARKS & GROUND GULBERG ZONE DMC (C)
 001(22)/DMC/District (Central)

TENDER OPENING DATE: 16/09/2015

PC-I COMPONENT COST RS. 1500000/-
 PC-I CONSTRUCTION COST RS. 1500000/-

Sr. No.	Condition		DETAILS OF COMPLIANCE		
	Part-A	Offer Rates	M/S. MUGHAL BROTHERS	M/S. FAROOQUI SANG BAHAR WORK	M/S. MALIK ENTERPRISES
1	Part-A	Offer Rates	1500000/-	1500000/-	1500000/-
2	Part-A-1	Above/Below	At Par	5% Above	10% Above
3		Total	1500000/-	1575000/-	1650000/-
4					
5					
6		Total	1500000/-	1575000/-	1650000/-
		TOTAL AMOUNT			
			1500000/-	1575000/-	1650000/-
		SAY			
			1500000/-	1575000/-	1650000/-
I	Bid Security: As mentioned in the NIT & Bidding documents if Furnished		Complied	Complied	Complied
ii	All rates quoted i/e the total amount of the bid shall be in figures & words (both)		Filled as per instruction	Filled as per instruction	Filled as per instruction
iii	No correctio/ overwriting shall be clearly re-written with initials & duly stamped by the bidder		No cutting/ Over Writing	No cutting/ Over Writing	No cutting/ Over Writing
Iv	The bid shall be properly signed. Named & stamed by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.		Complied	Complied	Complied
			Responsive	Responsive	Responsive

Recommendations:

Out of 03 firms 01 are declared substantially responsive bidder by tender opening committee as meet with qualification/eligibility criteria.
 The lowest evaluated responsive bidder is M/s. MUGHAL BROTHERS with the bid amount Rs: 1500000/-
 Recommended to award the work to the lowest responsive bidder M/s. MUGHAL BROTHERS

2m3
 ENGR. SYED NAJIB ALI
 Executive Engineer (SEW)
 Executive Engineer (SEW) & S.R.K.w&Sb)

Tajb Ali Mirza Khan
 Superintendent Engineer
 Superintendent Engineer (Central)
 S.M.C. (Central)

Nawaz Ali Domki
 Municipal Commissioner
 Municipal Commissioner (Central)



**DISTRICT MUNICIPAL CORPORATION CENTRAL-KARACHI
MINIMUM QUALIFICATION / ELEGIBILITY CRITERIA**

NAME OF WORK: SUPPLYING & LAYING OF COW DUNG IN DIFFERENT PARKS & GROUNDS GULBERG ZONE DMC (C),
001(23)/DMC/District (Central)

TENDER OPENING DATE: 16/09/2015

PC-1 COMPONENT COST RS. 1500000/-
PC-1 CONSTRUCTION COST RS. 1500000/-

Sr. No.	Condition		DETAILS OF COMPLIANCE		
	Part-A	Offer Rates	M/S. MALIK ENTERPRISES	M/S. MUGHAL BROTHERS	M/S. FAROOQUI SANG BAHAR WORK
1	Part-A	Offer Rates	1500000/-	1500000/-	1500000/-
2	Part-A-1	Above/Below	At Par	6% Above	11% Above
3		Total	1500000/-	1590000/-	1665000/-
4					
5					
6		Total	1500000/-	1590000/-	1665000/-
		TOTAL AMOUNT	1500000/-	1590000/-	1665000/-
		SAY			
I	Bid Security. As mentioned in the NIT & Bidding documents if furnished		Complied	Complied	Complied
ii	All rates quoted in the total amount of the bid shall be in figures & words (both)		Filled as per instruction	Filled as per instruction	Filled as per instruction
iii	No correctio/ overwriting shall be clearly re-written with initials & duly stamped by the bidder		No cutting/ Over Writing	No cutting/ Over Writing	No cutting/ Over Writing
Iv	The bid shall be properly signed. Named & stamed by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.		Complied	Complied	Complied
		Responsive	Responsive	Responsive	Responsive

Recommendations:

Out of 03 firms 01 are declared substantially responsive bidder by tender opening committee as meet with qualification/eligibility criteria.
The lowest evaluated responsive bidder is M/s. MALIK ENTERPRISES with the bid amount Rs: 1500000/-
Recommended to award the work to the lowest responsive bidder M/s. MALIK ENTERPRISES

Signature: *[Signature]*
ENGR. SYED MAJID ALI
Executive Director (Engineering Services)
Municipal Corporation Central-Karachi

Signature: *[Signature]*
Tqbal Mahmood Khan
Superintendent Engineer
DMC (Central)

Signature: *[Signature]*
Nawaz Ali Domki
Municipal Commissioner
DMC (Central)



DISTRICT MUNICIPAL CORPORATION CENTRAL-KARACHI
MINIMUM QUALIFICATION / ELEGIBILITY CRITERIA

NAME OF WORK:

SUPPLYING OF DIFFERENT SIZE OF POTS FOR GULBERG & LIAQUATABAD NURSARIES GULBERG ZONE DMC (C).
 001(24)/DMC/District (Central)

TENDER OPENING DATE: 16/09/2015

PC-1 COMPONENT COST RS. 500000/-
 PC-1 CONSTRUCTION COST RS. 500000/-

Sr. No.	Condition	DETAILS OF COMPLIANCE		
		M/S. FAROOQUI SANG BAHAR WORK	M/S. MUGHAL BROTHERS	M/S. MALIK ENTERPRISES
1	Part-A Offer Rates	500000/-	500000/-	500000/-
2	Part-A-1 Above/Below	Nil	5% Above 25000/-	8% Above 40000/-
3	Total	500000/-	525000/-	540000/-
4				
5				
6	Total	500000/-	525000/-	540000/-
	TOTAL AMOUNT			
		500000/-	525000/-	540000/-
		SAY		
I	Bid Security. As mentioned in the NIT & Bidding documents if furnished	Complied	Complied	Complied
ii	All rates quoted i/c the total amount of the bid shall be in figures & words (both)	Filled as per instruction	Filled as per instruction	Filled as per instruction
iii	No correctio/ overwriting shall be clearly re-written with initials & duly stamped by the bidder	No cutting/ Over Writing	No cutting/ Over Writing	No cutting/ Over Writing
iv	The bid shall be properly signed. Named & stamed by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.	Complied	Complied	Complied
		Responsive	Responsive	Responsive

Recommendations:

Out of 03 firms 01 are declared substantially responsive bidder by tender opening committee as meet with qualification/eligibility criteria.
 The lowest evaluated responsive bidder is **M/s. FAROOQUI SANG BAHAR WORK** with the bid amount **Rs: 500000/-**
 Recommended to award the work to the lowest responsive bidder **M/s. FAROOQUI SANG BAHAR WORK**

Amir
ENGR. SYED MADALI
 Executive Engineer (SEWA) & S.A., (Kw&Sb)
 Executive Engineer (SeWA) & S.A., (Kw&Sb)

M. Khan
Tabat Ammed Khan
 Superintendent Engineer
 Superintendent Engineer
 DMC (Central)

M. Khan
 Nawaz Ali Domki
 Municipal Commissioner DMC (Central)



DISTRICT MUNICIPAL CORPORATION CENTRAL-KARACHI
MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

NAME OF WORK:

REPAIR / MAINTENANCE OF PARKS & GROUNDS IN DIFFERENT UNION COUNCIL DMC (C) GULBERG ZONE.
001(25)/DMC/District (Central)

TENDER OPENING DATE: 16/09/2015

PC-I COMPONENT COST / RS. 1000000/-
PC-I CONSTRUCTION COST / RS. 1000000/-

Sr. No.	Condition	DETAILS OF COMPLIANCE		
		M/S. FAROOQUI SANG BAHAR WORK	M/S. MUGHAL BROTHERS	M/S. MALIK ENTERPRISES
1	Part-A Schedule Rates	859960/-	859960/-	859960/-
2	Part-A-1 Above/Below	10% Below (-) 8600/-	5% Above 42998/-	10% Above 85996/-
3	Total	851360/-	902958/-	945956/-
4	Part-B Non Schedule Rates	140050/-	140050/-	140050/-
5	Part-B-1 Above/Below	At Par	At Par	At Par
6	Total	140050/-	140050/-	140050/-
	TOTAL AMOUNT	991410/-	1043008/-	1086006/-
	SAY	991410/-	1043008/-	1086006/-
i	Bid Security. As mentioned in the NIT & Bidding documents if Furnished	Completed	Completed	Completed
ii	All rates quoted i/c the total amount of the bid shall be in figures & words (both)	Filled as per instruction	Filled as per instruction	Filled as per instruction
iii	No correction/ overwriting shall be clearly re-written with initials & duly stamped by the bidder	No cutting/ Over Writing	No cutting/ Over Writing	No cutting/ Over Writing
iv	The bid shall be properly signed. Named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.	Completed	Completed	Completed
		Responsive	Responsive	Responsive

Recommendations:

Out of 03 firms 01 are declared substantially responsive bidder by tender opening committee as meet with qualification/eligibility criteria.
The lowest evaluated responsive bidder is **M/s. FAROOQUI SANG BAHAR WORK** with the bid amount **Rs: 991410/-**
Recommended to award the work to the lowest responsive bidder **M/s. FAROOQUI SANG BAHAR WORK**

ENGR. SYED MAJID ALI
Executive Engineer (SEW)
Kw & Sb

Tajbali Ahmed Khan
Superintendent Engineer
DMC (Central)

Nawaz Ali Domki
Municipal Commissioner DMC (Central)



DISTRICT MUNICIPAL CORPORATION CENTRAL-KARACHI
MINIMUM QUALIFICATION / ELEGIBILITY CRITERIA

NAME OF WORK:

PROVIDING OF WATER THROUGH BORING OR DIGGING OF WELL IN GULBERG ZONE DMC (C)

TENDER OPENING DATE: 16/09/2015

001(26)/DMC/District (Central)

PC-1 COMPONENT COST RS. 1500000/-
 PC-1 CONSTRUCTION COST RS. 1500000/-

Sr. No.	Condition	DETAILS OF COMPLIANCE		
		M/S. MUGHAL BROTHERS	M/S. MALIK ENTERPRISES	M/S. FAROOQUI SANG BAHAR WORK
1	Part-A Schedule Rates	611106/-	611106/-	611106/-
2	Part-A-1 Above/Below	1% Below (-) 6111/-	5% Above 30555/-	8% Above 48888/-
3	Total	604995/-	641661/-	659994/-
4	Part-B Non Schedule Rates	888894/-	888894/-	888894/-
5	Part-B-1 Above/Below	At Par	At Par	At Par
6	Total	888894/-	888894/-	888894/-
	TOTAL AMOUNT	1493889/-	1530555/-	1548888/-
	SAY	1493889/-	1530555/-	1548888/-
i	Bid Security. As mentioned in the NIT & Bidding documents if Furnished	Complied	Complied	Complied
ii	All rates quoted i/c the total amount of the bid shall be in figures & words (both)	Filled as per instruction	Filled as per instruction	Filled as per instruction
iii	No correction/ overwriting shall be clearly re-written with initials & duly stamped by the bidder	No cutting/ Over Writing	No cutting/ Over Writing	No cutting/ Over Writing
iv	The bid shall be properly signed. Named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.	Complied	Complied	Complied
		Responsive	Responsive	Responsive

Recommendations:

Out of 03 firms 01 are declared substantially responsive bidder by tender opening committee as meet with qualification/eligibility criteria.
 The lowest evaluated responsive bidder is **M/s. MUGHAL BROTHERS** with the bid amount **Rs. 1493889/-**
 Recommended to award the work to the lowest responsive bidder **M/s. MUGHAL BROTHERS**

ENGR. SYED MAJID ALI
 Executive Engineer (SEW)
 District Municipal Corporation Central-Karachi (Kw&Sb)
 Executive Engineer (Stewin) KVM&SR

Tabba Mahmood Khan
 Superintendent Engineer
 District Municipal Corporation Central
 DMC (Central)

Nawaz Ali Domki
 Municipal Commissioner
 District Municipal Corporation Central



DISTRICT MUNICIPAL CORPORATION CENTRAL-KARACHI
MINIMUM QUALIFICATION / ELIGIBILITY CRITEREA

NAME OF WORK:

HIRING OF SUZUKI PICK UP WITH DRIVER I/C POL & LABOUR FOR LIFTING / BURIED OF OFFALS IN UC 04 TO UC 10 NEW

TENDER OPENING DATE: 16/09/2015

KARACHI ZONE DMC (C)
 001(27)/DMC/District (Central)

PC-1 COMPONENT COST RS. 1462000/-
 PC-1 CONSTRUCTION COST RS. 1462000/-

Sr. No.		Condition	DETAILS OF COMPLIANCE			
			M/S. MILVYAS CO & SONS	M/S. AK BROTHERS	M/S. M.ABDULLAH BROTHERS & CO	
1	Part-A	Offer Rates	1462000/-	1462000/-	1462000/-	
2	Part-A-1	Above/Below	42% Above 614040/-	42.50% Above 621350/-	44% Above 643280/-	
3		Total	2076040/-	2083350/-	2105280/-	
4						
5						
6						
		TOTAL AMOUNT	2076040/-	2083350/-	2105280/-	
			SAY	2083350/-	2105280/-	
		Bid Security. As mentioned in the NIT & Bidding documents if Furnished	Complied	Complied	Complied	
		All rates quoted i/c the total amount of the bid shall be in figures & words (both)	Filled as per instruction	Filled as per instruction	Filled as per instruction	
		No correctio/ overwriting shall be clearly re-written with initials & duly stamped by the bidder	No cutting/ Over Writing	No cutting/ Over Writing	No cutting/ Over Writing	
		The bid shall be properly signed. Named & stamed by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.	Complied	Complied	Complied	
			Responsive	Responsive	Responsive	

Recommendations:

Out of 03 firms 01 are declared substantially responsive bidder by tender opening committee as meet with qualification/eligibility criteria.
 The lowest evaluated responsive bidder is **M/s. MILVYAS CO & SONS** with the bid amount Rs: 2076040/-
 Recommended to award the work to the lowest responsive bidder **M/s. MILVYAS CO & SONS**

ENGR. SYED WAJID ALI
 Executive Engineer (SEW)
 M/s. M. Ilyas Co & Sons
 (S&S)

Iqbal Ahmed Khan
 Superintendent Engineer (Central)
 DMC (Central)

Navaz Ali Domki
 Municipal Commissioner
 DMC (Central)



DISTRICT MUNICIPAL CORPORATION CENTRAL-KARACHI

MINIMUM QUALIFICATION / ELEGIBILITY CRITEREA

NAME OF WORK:

HIRING OF SUZUKI PICK UP WITH DRIVER I/C POL & LABOUR FOR LIFTING / BURIED OF OPFALS IN UC 01, 02, 03, 11, 12 & 13

TENDER OPENING DATE: 16/09/2015

NEW KARACHI ZONE DMC (C).
001(28)/DMC/District (Central)

PC-1 COMPONENT COST RS. 1589500/-
PC-1 CONSTRUCTION COST RS. 1589500/-

Sr. No.		Condition	DETAILS OF COMPLIANCE		
			M/S. M.LYAS CO & SONS	M/S. M.ABDULLAH BROTHERS & CO	M/S. AK BROTHERS
1	Part-A	Offer Rates	1589500/-	1589500/-	1589500/-
2	Part-A-1	Above/Below	38% Above 604010/-	39% Above 619905/-	49.50% Above 786803/-
3		Total	2193510/-	2209405/-	2376303/-
4					
5					
6					
		TOTAL AMOUNT	2193510/-	2209405/-	2376303/-
		SAY	2193510/-	2209405/-	2376303/-
i		Bid Security. As mentioned in the NIT & Bidding documents if furnished	Complied	Complied	Complied
ii		All rates quoted i/c the total amount of the bid shall be in figures & words (both)	Filled as per instruction	Filled as per instruction	Filled as per instruction
iii		No correctio/ overwriting shall be clearly re-written with initials & duly stamped by the bidder	No cutting/ Over Writing	No cutting/ Over Writing	No cutting/ Over Writing
iv		The bid shall be properly signed. Named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.	Complied	Complied	Complied
		Responsive	Responsive	Responsive	Responsive

Recommendations:

Out of 03 firms 01 are declared substantially responsive bidder by tender opening committee as meet with qualification/eligibility criteria.
The lowest evaluated responsive bidder is **M/s. M.LYAS CO & SONS** with the bid amount Rs: 2193510/-
Recommended to award the work to the lowest responsive bidder **M/s. M.LYAS CO & SONS**

Amir
ENGR SYED AMIR ALI
Director Sindh (SEW)
Executive Engineer Karachi (Kw&Sb)

Amir Khan
Taqi Ahmed Khan
Superintendent Engineer (Central)
DMC (Central)

Muhammad
Nawaz Ali Domki
Municipal Commissioner Dmc (Central)



DISTRICT MUNICIPAL CORPORATION CENTRAL-KARACHI

MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

NAME OF WORK: SUPPLYING / HIRING OF DUMPER LOADER AND EXCAVATOR FOR NEW KARACHI ZONE DMC (C).

TENDER OPENING DATE: 16/09/2015

001(29)/DMC/District (Central)

PC-1 COMPONENT COST RS. 2121450/-
PC-1 CONSTRUCTION COST RS. 2121450/-

Sr. No.	Condition	DETAILS OF COMPLIANCE		
		M/S. ASHAH ENTERPRISES	M/S. M.CONTRACTOR & CO	M/S. ATM ASSOCIATES
1	Part-A Offer Rates	2121450/-	2121450/-	2121450/-
2	Part-A-1 Above/Below	77% Above 1633517/-	80% Above 1697160/-	82% Above 1739589/-
3	Total	3754967/-	3818610/-	3861039/-
4				
5				
6				
	TOTAL AMOUNT	3754967/-	3818610/-	3861039/-
	SAY	3754967/-	3818610/-	3861039/-
I	Bid Security. As mentioned in the NIT & Bidding documents if Furnished	Complied	Complied	Complied
ii	All rates quoted i/c the total amount of the bid shall be in figures & words (both)	Filled as per instruction	Filled as per instruction	Filled as per instruction
iii	No correctio/ overwriting shall be clearly re-written with initials & duly stamped by the bidder	No cutting/ Over Writing	No cutting/ Over Writing	No cutting/ Over Writing
iv	The bid shall be properly signed. Named & stamed by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.	Complied	Complied	Complied
		Responsive		

Recommendations:

Out of 03 firms 01 are declared substantially responsive bidder by tender opening committee as meet with qualification/eligibility criteria.
The lowest evaluated responsive bidder is **M/s. ASHAH ENTERPRISES** with the bid amount Rs: 3754967/-
Recommended to award the work to the lowest responsive bidder **M/s. ASHAH ENTERPRISES**

1
2-3
ENGR. EDMAJID ALI
Executive Engineer (SEW)
Karachi District Municipal Corporation (Central)

Signature

Supert **Abdul Khaliq**
Superintendent Engineer
DMC (Central)

Nawaz Ali Domki
Municipal Commissioner DMC (Central)

Signature



DISTRICT MUNICIPAL CORPORATION CENTRAL-KARACHI
MINIMUM QUALIFICATION / ELEGIBILITY CRITERIA

NAME OF WORK:

SUPPLY OF TYRE, TUBE & BATTERIES OF SOLID WEST VEHICLES, NEW KARACHI ZONE DMC (C)
 001(30)/DMC/District (Central)

TENDER OPENING DATE: 16/09/2015

PC-1 COMPONENT COST RS. 1500000/-
 PC-1 CONSTRUCTION COST RS. 1500000/-

Sr. No.	Condition	DETAILS OF COMPLIANCE		
		M/S. MUHAMMAD ALI SHUJRA	M/S. SIRAJUDDIN ARAIN	M/S. ALLAH WARAYO JOKHIO
1	Part-A Offer Rates	1500000/-	1500000/-	1500000/-
2	Part-A-1 Above/Below	7.5% Above 112500/-	8% Above 120000/-	9% Above 135000/-
3	Total	1612500/-	1620000/-	1635000/-
4				
5				
6				
	TOTAL AMOUNT	1612500/-	1620000/-	1635000/-
	SAY	1612500/-	1620000/-	1635000/-
I	Bid Security. As mentioned in the NIT & Bidding documents if Furnished	Complied	Complied	Complied
ii	All rates quoted i/c the total amount of the bid shall be in figures & words (both)	Filled as per instruction	Filled as per instruction	Filled as per instruction
iii	No correctio/ overwriting shall be clearly re-written with initials & duly stamped by the bidder	No cutting/ Over Writing	No cutting/ Over Writing	No cutting/ Over Writing
iv	The bid shall be properly signed. Named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.	Complied	Complied	Complied
		Responsive	Responsive	Responsive

Recommendations:

Out of 03 firms 01 are declared substantially responsive bidder by tender opening committee as meet with qualification/eligibility criteria.
 The lowest evaluated responsive bidder is **M/s. MUHAMMAD ALI SHUJRA** with the bid amount **Rs:1612500/-**
 Recommended to award the work to the lowest responsive bidder **M/s. MUHAMMAD ALI SHUJRA**

M. J. Ali
ENGR. SYED MAJID ALI
 Executive Engineer (SEW)
 Executive Engineer (Kw&Sb)

Iqbal Ahmed Khan
Iqbal Ahmed Khan
 Superintendent Engineer
 DMC (Central)

Nawaz Ali Domki
 Municipal Commissioner DMC (Central)



DISTRICT MUNICIPAL CORPORATION CENTRAL-KARACHI

MINIMUM QUALIFICATION / ELEGIBILITY CRITERIA

NAME OF WORK:

REPAIRING MECHANICAL WORK AND CONTAINER REPAIRING / OIL CHANGE OF SOLID WEST VEHICLES, NEW KARACHI

001(31)/DMC/District (Central)

TENDER OPENING DATE: 16/09/2015

PC-1 COMPONENT COST RS. 1500000/-
PC-1 CONSTRUCTION COST RS. 1500000/-

Sr. No.	Condition	DETAILS OF COMPLIANCE		
		M/S. MILYAS CO & SONS	M/S. ABDULLAH BROTHER & CO	M/S. A.K BROTHER
1	Part-A Offer Rates	1500000/-	1500000/-	1500000/-
2	Part-A-1 Above/Below	8% Above 120000	9% Above 135000/-	10% Above 150000/-
3	Total	1620000/-	1635000/-	1650000/-
4				
5				
6				
	TOTAL AMOUNT	1620000/-	1635000/-	1650000/-
		1620000/-	1635000/-	1650000/-
	Bid Security. As mentioned in the NIT & Bidding documents if Furnished	Complied	Complied	Complied
ii	All rates quoted in the total amount of the bid shall be in figures & words (both)	Filled as per instruction	Filled as per instruction	Filled as per instruction
iii	No correctio/ overwriting shall be clearly re-written with initials & duly stamped by the bidder	No cutting/ Over Writing	No cutting/ Over Writing	No cutting/ Over Writing
iv	The bid shall be properly signed. Named & stamed by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.	Complied	Complied	Complied
		Responsive	Responsive	Responsive

Recommendations:

Out of 03 firms 01 are declared substantially responsive bidder by tender opening committee as meet with qualification/eligibility criteria.

The lowest evaluated responsive bidder is M/s. MILYAS CO & SONS with the bid amount Rs:1620000/-
Recommended to award the work to the lowest responsive bidder M/s. MILYAS CO & SONS

Executive Engineer
M/s. Milyas Co & Sons

Superintendent Engineer
DMC (Central)

Nawaz Ali Domki
Municipal Commissioner
DMC (Central)



DISTRICT MUNICIPAL CORPORATION CENTRAL-KARACHI
MINIMUM QUALIFICATION / ELEGIBILITY CRITERIA

NAME OF WORK:

SUPPLYING OF DIFFERENT TYPE OF ITEMS FOR SOLID WEST FOR EID UL AZHA IN NEW KARACHI ZONE DMC (C).
 001(32)/DMC/District (Central)

TENDER OPENING DATE: 16/09/2015

PC-1 COMPONENT COST RS. 1522500/-
 PC-1 CONSTRUCTION COST RS. 1522500/-

Sr. No.	Condition	DETAILS OF COMPLIANCE		
		M/S. A.SHAH ENTERPRISE	M/S. M.S CONTRACTOR & CO	M/S. ATM ASSOCIATE
1	Part-A Offer Rates	1522500/-	1522500/-	1522500/-
2	Part-A-1 Above/Below	75% Above 1141875/-	77% Above 1172325/-	80% Above 1218000/-
3	Total	2664375/-	2694825/-	2740500/-
4				
5				
6				
	TOTAL AMOUNT	2664375/-	2694825/-	2740500/-
	SAY	2664375/-	2694825/-	2740500/-
I	Bid Security, As mentioned in the NIT & Bidding documents if furnished	Complied	Complied	Complied
II	All rates quoted i/c the total amount of the bid shall be in figures & words (both)	Filled as per instruction	Filled as per instruction	Filled as per instruction
III	No correcto/overwriting shall be clearly re-written with initials & duly stamped by the bidder	No cutting/ Over Writing	No cutting/ Over Writing	No cutting/ Over Writing
IV	The bid shall be properly signed, Named & stamned by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.	Complied	Complied	Complied
		Responsive	Responsive	Responsive

Recommendations:

Out of 03 firms 01 are declared substantially responsive bidder by tender opening committee as meet with qualification/eligibility criteria.
 The lowest evaluated responsive bidder is **M/s. A.SHAH ENTERPRISE** with the bid amount **Rs:2664375/-**
 Recommended to award the work to the lowest responsive bidder **M/s. A.SHAH ENTERPRISE**

ENGR. AYDAN ALI
 Executive Engineer (SEW)
 Executive Engineer (Stown) & SR. (Kw&Sb)

Iqbal Ahmed Khan
 Superintendent Engineer
 DMC (Central)

Nawaz Ali Donki
 Municipal Commissioner
 DMC (Central)



DISTRICT MUNICIPAL CORPORATION CENTRAL-KARACHI

MINIMUM QUALIFICATION / ELEGIBILITY CRITERIA

NAME OF WORK:

EXCAVATION OF TRENCHES AT DIFFERENT PLACES IN NEW KARACHI ZONE DMC (C).

001(33)/DMC/District (Central)

TENDER OPENING DATE: 16/09/2015

PC-1 COMPONENT COST RS. 870849/-
PC-1 CONSTRUCTION COST RS. 870849/-


Sr. No.	Condition	DETAILS OF COMPLIANCE		
		M/S. A.SHAH ENTERPRISES	M/S. ATM ASSOCIATES	M/S. M.S CONTRACTOR
1	Part-A	870849/-	870849/-	870849/-
2	Part-A-I	75% Above 653137	77% Above 670554/-	80% Above 696679/-
3	Total	1523986/-	1541403/-	1567528/-
4				
5				
6				
	TOTAL AMOUNT	1523986/-	1541403/-	1567528/-
	SAY	1523986/-	1541403/-	1567528/-
I	Bid Security. As mentioned in the NIT & Bidding documents if Furnished	Complied	Complied	Complied
II	All rates quoted i/c the total amount of the bid shall be in figures & words (both)	Filled as per instruction	Filled as per instruction	Filled as per instruction
III	No correctio/ overwriting shall be clearly re-written with initials & duly stamped by the bidder	No cutting/ Over Writing	No cutting/ Over Writing	No cutting/ Over Writing
IV	The bid shall be properly signed. Named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.	Complied	Complied	Complied
		Responsive	Responsive	Responsive


Recommendations:

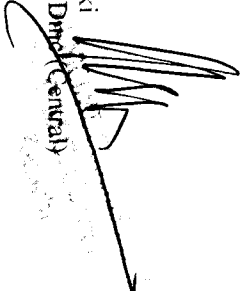
Out of 03 firms 01 are declared substantially responsive bidder by tender opening committee as meet with qualification/eligibility criteria.

The lowest evaluated responsive bidder is **M/s. A.SHAH ENTERPRISES** with the bid amount **Rs: 1523986/-**

Recommended to award the work to the lowest responsive bidder **M/s. A.SHAH ENTERPRISES**


ENGR. SYED M. JID ALI
 Engr. (S&B) (MBEW)
 Executive Engineer (S&B) (Kw&Sb)


 Iqbal Ahmed Khan
 Superintendent Engineer
 DMC (Central)


 Nawaz Ali Domki
 Municipal Commissioner
 DMC (Central)



DISTRICT MUNICIPAL CORPORATION CENTRAL-KARACHI

MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

NAME OF WORK:

REPAIRING OF INTERNAL ROADS, PATCHES & TRENCHES IN NEW KARACHI ZONE DMC (C).

001(34)/DMC/District (Central)

TENDER OPENING DATE: 16/09/2015

PC-1 COMPONENT COST

RS. 2500000/-

PC-1 CONSTRUCTION COST

RS. 2500000/-

Sr. No.	Condition	DETAILS OF COMPLIANCE		
		M/S. ADNAN ENTERPRISES	M/S. DUA INTERNATIONAL	M/S. WAQAS & RAHEEL ASSOCIATES
1	Part-A Schedule Rates	2354875/-	2354875/-	2354875/-
2	Part-A-I Above/Below	1% Below 23549/-	05% Below 11774/-	AT PAR -
3	Total	2331326/-	2343101/-	2354875/-
4	Part-B Non Schedule Rates	145125/-	145125/-	145125/-
5	Part-B-I Above/Below	AT PAR -	AT PAR -	AT PAR -
6	Total	145125/-	145125/-	145125/-
7	TOTAL AMOUNT	2476451/-	2488226/-	2500000/-
				SAY
1	Bid Security. As mentioned in the NIT & Bidding documents if Furnished	Complied	Complied	Complied
II	All rates quoted i/c the total amount of the bid shall be in figures & words (both)	Filled as per instruction	Filled as per instruction	Filled as per instruction
III	No correction/ overwriting shall be clearly re-written with initials & duly stamped by the bidder	No cutting/ Over Writing	No cutting/ Over Writing	No cutting/ Over Writing
IV	The bid shall be properly signed. Named & stamed by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.	Complied	Complied	Complied
		Responsive	Responsive	Responsive

Recommendations:

Out of 03 firms 01 are declared substantially responsive bidder by tender opening committee as meet with qualification/eligibility criteria.

The lowest evaluated responsive bidder is **M/s. ADNAN ENTERPRISES** with the bid amount **Rs: 2476451/-**

Recommended to award the work to the lowest responsive bidder **M/s. ADNAN ENTERPRISES**

Signature
Executive Engineer (SEW)
Executive Engineer (Kw&Sb)
Executive Engineer (Kw&Sb)

Signature
Supervisor (Kw&Sb)
Supervisor (Kw&Sb)
Supervisor (Kw&Sb)

Signature
Supervisor (Kw&Sb)
Supervisor (Kw&Sb)
Supervisor (Kw&Sb)



DISTRICT MUNICIPAL CORPORATION CENTRAL-KARACHI
MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

NAME OF WORK:

REPAIRING OF INTERNAL ROADS, PATCHES & TRENCHES IN THE AREA OF NORTH KARACHI, NEW KARACHI ZONE DMC (C).

001(35)/DMC/District (Central)

TENDER OPENING DATE: 16/09/2015

PC-1 COMPONENT COST RS. 2450000/-
 PC-1 CONSTRUCTION COST RS. 2450000/-

Sr. No.	Condition	DETAILS OF COMPLIANCE		
		M/S. WAQAS & RAHEEL ASSOCIATES	M/S. ADNAN ENTERPRISES	M/S. DUAA INTERNATIONAL
1	Part-A Schedule Rates	2304875/-	2304875/-	2304875/-
2	Part-A-1 Above/Below	3% Above 69146/-	5% Above 115244/-	7% Above 161341/-
3	Total	2374021/-	2420119/-	2466216/-
4	Part-B Non Schedule Rates	145125/-	145125/-	145125/-
5	Part-B-1 Above/Below	AT PAR	AT PAR	AT PAR
6	Total	145125/-	145125/-	145125/-
	TOTAL AMOUNT	2519146/-	2565244/-	2611341/-
	SAY	2519146/-	2565244/-	2611341/-
I	Bid Security, As mentioned in the NIT & Bidding documents if Furnished	Complied	Complied	Complied
II	All rates quoted i/c the total amount of the bid shall be in figures & words (both)	Filled as per instruction	Filled as per instruction	Filled as per instruction
III	No correction/ overwriting shall be clearly re-written with initials & duly stamped by the bidder	No cutting/ Over Writing	No cutting/ Over Writing	No cutting/ Over Writing
IV	The bid shall be properly signed. Named & stamed by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.	Complied	Complied	Complied
		Responsive	Responsive	Responsive

Recommendations:

Out of 03 firms 01 are declared substantially responsive bidder by tender opening committee as meet with qualification/eligibility criteria.
 The lowest evaluated responsive bidder is **M/s. WAQAS & RAHEEL ASSOCIATES** with the bid amount **RS: 2519146/-**
 Recommended to award the work to the lowest responsive bidder **M/s. WAQAS & RAHEEL ASSOCIATES**

ENGR SYED MAJID ALI
 Expert Signatory (K&Sb)
 Executive Engineer (S&M) N.K.M.R. & S. (Kw&Sb)

Imdad Ahmed Khan
 Superintendent Engineer
 DMC (Central)

Nawaz Ali Domki
 Municipal Commissioner DMC (Central)



DISTRICT MUNICIPAL CORPORATION CENTRAL-KARACHI

MINIMUM QUALIFICATION / ELEGIBILITY CRITERIA

NAME OF WORK:

REPAIR MAINTENANCE & BEAUTIFICATION OF DIFFERENT PARKS & CENTRAL ISLAND IN NEW KARACHI ZONE DMC (C)

TENDER OPENING DATE: 16/09/2015

001(36)/DMC/District (Central)

PC-I COMPONENT COST RS. 2500000/-
PC-I CONSTRUCTION COST RS. 2500000/-

DETAILS OF COMPLIANCE

Sr. No.	Condition	M/S. BHATTI ENTERPRISES	M/S. HEADLINE ASSOCIATES	M/S. ADNAN ENTERPRISES	M/S. BESTWAY BROTHERS
1	Part-A Approved Rates	2500000/-	2500000/-	2500000/-	2500000/-
2	Part-A-1 Above/Below	1.75% Below 43750/-	1.15% Below 28750/-	0.66% Below 16500/-	0.25% Below 6250/-
3	Total	2456250/-	2471250/-	2483500/-	2493750/-
4					
5					
6					
	TOTAL AMOUNT	2456250/-	2471250/-	2483500/-	2493750/-
	SAY	2456250/-	2471250/-	2483500/-	2493750/-
I	Bid Security. As mentioned in the NIT & Bidding documents if Furnished	Complied	Complied	Complied	Complied
ii	All rates quoted i/c the total amount of the bid shall be in figures & in words (both)	Filled as per instruction	Filled as per instruction	Filled as per instruction	Filled as per instruction
iii	No corrector/overwriting shall be clearly re-written with initials & duly stamped by the bidder	No cutting/ Over Writing	No cutting/ Over Writing	No cutting/ Over Writing	No cutting/ Over Writing
iv	The bid shall be properly signed. Named & stamed by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.	Complied	Complied	Complied	Complied
		Responsive	Responsive	Responsive	Responsive

Recommendations:

Out of 04 firms 01 are declared substantially responsive bidder by tender opening committee as meet with qualification/eligibility criteria.

The lowest evaluated responsive bidder is **M/s. BHATTI ENTERPRISES** with the bid amount **Rs: 2456250/-**
Recommended to award the work to the lowest responsive bidder **M/s. BHATTI ENTERPRISES**

Signature
ENGR. SYED MAJID ALI
Executive Engineer (SEW)
New Karachi Town, KW & SB

Signature
Tabba Ahsan Khan
Superintendent Engineer
DMC (Central)

Signature
Nawaz Ali Dornki
Municipal Commissioner DMC (Central)



DISTRICT MUNICIPAL CORPORATION CENTRAL-KARACHI
MINIMUM QUALIFICATION / ELEGIBILITY CRITEREA

NAME OF WORK: REPAIR MAINTENANCE OF DIFFERENT PLAY GROUNDS IN NEW KARACHI ZONE DMC (C)

001(37)/DMC/District (Central)

TENDER OPENING DATE: 16/09/2015

PC-1 COMPONENT COST RS. 800000/-
 PC-1 CONSTRUCTION COST RS. 800000/-

DETAILS OF COMPLIANCE


Sr. No.	Condition	M/S. BHATTI ENTERPRISES				M/S. HEADLINE ASSOCIATES				M/S. ADNAN ENTERPRISES				M/S. BESTWAY BROTHERS			
		800000/-	10160/-	1.27% Below	789840/-	800000/-	8000/-	1% Below	792000/-	800000/-	3600/-	0.45% Below	796400/-	800000/-	AT PAR	-	800000/-
1	Part-A	800000/-				800000/-				800000/-				800000/-			
2	Part-A-1	10160/-				8000/-				3600/-				AT PAR			
3	Total	789840/-				792000/-				796400/-				800000/-			
4																	
5																	
6																	
	TOTAL AMOUNT	789840/-				792000/-				796400/-				800000/-			
	SAY	789840/-				792000/-				796400/-				800000/-			
I	Bid Security. As mentioned in the NIT & Bidding documents if Furnished	Complied				Complied				Complied				Complied			
ii	All rates quoted i/c the total amount of the bid shall be in figures & words (both)	Filled as per instruction				Filled as per instruction				Filled as per instruction				Filled as per instruction			
iii	No correctio/ overwriting shal be clearly re-written with initials & duly stamped by the bidder	No cutting/ Over Writing				No cutting/Over Writing				No cutting/ Over Writing				No cutting/ Over Writing			
iv	The bid shall be properly signed. Named & stamed by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.	Complied				Complied				Complied				Complied			
		Responsive				Responsive				Responsive				Responsive			

Recommendations:


Out of 04 firms 01 are declared substantially responsive bidder by tender opening committee as meet with qualification/eligibility criteria.
 The lowest evaluated responsive bidder is **M/s. BHATTI ENTERPRISES** with the bid amount **Rs: 789840/-**
 Recommended to award the work to the lowest responsive bidder **M/s. BHATTI ENTERPRISES**



M/s. Bhatti Enterprises
 Executive Director
 PC-1 Construction Cost


M/s. Bhatti Enterprises
 Executive Director
 PC-1 Construction Cost


M/s. Bhatti Enterprises
 Executive Director
 PC-1 Construction Cost


M/s. Bhatti Enterprises
 Executive Director
 PC-1 Construction Cost


M/s. Bhatti Enterprises
 Executive Director
 PC-1 Construction Cost


M/s. Bhatti Enterprises
 Executive Director
 PC-1 Construction Cost



DISTRICT MUNICIPAL CORPORATION CENTRAL-KARACHI
MINIMUM QUALIFICATION / ELEGIBILITY CRITERIA

NAME OF WORK:

SUPPLY OF DIFFERENT TYPES OF PLANTS IN NURSERY NEW KARACHI ZONE DMC (C).

001(38)/DMC/District (Central)

TENDER OPENING DATE: 16/09/2015

PC-I COMPONENT COST RS. 500000/-
 PC-I CONSTRUCTION COST RS. 500000/-

Sr. No.	Condition	DETAILS OF COMPLIANCE		
		M/S. EHAN ENTERPRISES	M/S. WAQAS & RAHEEL ASSOCIATES	M/S. BESTWAY BROTHERS
1	Part-A	Approve Rates	500000/-	500000/-
2	Part-A-1	Above/Below	2% Below	10000/-
3		Total	490000/-	490000/-
4				
5				
6				
		TOTAL AMOUNT	490000/-	490000/-
		SAY	490000/-	495000/-
I	Bid Security. As mentioned in the NIT & Bidding documents if Furnished	Complied	Complied	Complied
ii	All rates quoted in the total amount of the bid shall be in figures & words (both)	Filled as per instruction	Filled as per instruction	Filled as per instruction
iii	No correctio/ overwriting shall be clearly re-written with initials & duly stamped by the bidder	No cutting/ Over Writing	No cutting/ Over Writing	No cutting/ Over Writing
iv	The bid shall be properly signed. Named & stamed by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.	Complied	Complied	Complied
		Responsive	Responsive	Responsive

Recommendations:

Out of 03 firms 01 are declared substantially responsive bidder by tender opening committee as meet with qualification/eligibility criteria.
 The lowest evaluated responsive bidder is **M/s. EHAN ENTERPRISES** with the bid amount Rs: 490000/-
 Recommended to award the work to the lowest responsive bidder **M/s. EHAN ENTERPRISES**

ENGR. FARUQ MAJID ALI
 Executive Engineer (S&B) (AS&EW)
 Executive Engineer (S&B) (AS&EW), K.W & S.B. (K.W&Sb)

Tabqat Ahmed Khan
 Superintendent Engineer
 Superintendent Engineer (Central)
 DMC (Central)

Nawaz Ali Dmki
 Municipal Commissioner-Dmc (Central)



DISTRICT MUNICIPAL CORPORATION CENTRAL-KARACHI
MINIMUM QUALIFICATION / ELEGIBILITY CRITEREA

NAME OF WORK:

PL OF BORING IN DIFFERENT PARKS IN NEW KARACHI ZONE DMC (C)

001(39)/DMC/District (Central)

TENDER OPENING DATE: 16/09/2015

PC-I COMPONENT COST RS. 2500000/-
 PC-I CONSTRUCTION COST RS. 2500000/-

DETAILS OF COMPLIANCE

Sr. No.	Condition	M/S. BHATTI ENTERPRISES					M/S. HEADLINE ASSOCIATES					M/S. ADNAN ENTERPRISES					M/S. BESTWAY BROTHERS				
		Approved Rates	2% Below	50000/-	2500000/-	2450000/-	1.35% Below	33750/-	2500000/-	2466250/-	1% Below	25000/-	2500000/-	2475000/-	2475000/-	0.45% Below	11250/-	2500000/-	2488750/-	2488750/-	
1	Part-A	Approved Rates																			
2	Part-A-1	Above/Below	2%	50000/-	2450000/-	1.35%	33750/-	2500000/-	2466250/-	1%	25000/-	2500000/-	2475000/-	2475000/-	0.45%	11250/-	2500000/-	2488750/-	2488750/-		
3	Total	Total		2450000/-	2450000/-		2466250/-	2466250/-	2466250/-		2475000/-	2475000/-	2475000/-	2475000/-		2488750/-	2488750/-	2488750/-	2488750/-		
4																					
5																					
6																					
		TOTAL AMOUNT		2450000/-	2450000/-		2466250/-	2466250/-	2466250/-		2475000/-	2475000/-	2475000/-	2475000/-		2488750/-	2488750/-	2488750/-	2488750/-		
		SAY		2450000/-	2450000/-		2466250/-	2466250/-	2466250/-		2475000/-	2475000/-	2475000/-	2475000/-		2488750/-	2488750/-	2488750/-	2488750/-		
I	Bid Security. As mentioned in the NIT & Bidding documents if Furnished			Completed	Completed			Completed	Completed			Completed	Completed				Completed	Completed	Completed	Completed	
ii	All rates quoted i/c the total amount of the bid shall be in figures & words (both)			Filled as per instruction	Filled as per instruction			Filled as per instruction	Filled as per instruction			Filled as per instruction	Filled as per instruction				Filled as per instruction	Filled as per instruction	Filled as per instruction	Filled as per instruction	
iii	No correctio/ overwriting shal be clearly re-written with initials & duly stamped by the bidder			No cutting/ Over Writing	No cutting/ Over Writing			No cutting/ Over Writing	No cutting/ Over Writing			No cutting/ Over Writing	No cutting/ Over Writing				No cutting/ Over Writing	No cutting/ Over Writing	No cutting/ Over Writing	No cutting/ Over Writing	
iv	The bid shall be properly signed. Named & stamed by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.			Completed	Completed			Completed	Completed			Completed	Completed				Completed	Completed	Completed	Completed	
				Responsive	Responsive			Responsive	Responsive			Responsive	Responsive				Responsive	Responsive	Responsive	Responsive	

Recommendations:

Out of 04 firms 01 are declared substantially responsive bidder by tender opening committee as meet with qualification/eligibility criteria.
 The lowest evaluated responsive bidder is **M/s. BHATTI ENTERPRISES** with the bid amount **Rs: 2450000/-**
 Recommended to award the work to the lowest responsive bidder **M/s. BHATTI ENTERPRISES**

ENG. SYED MAJID ALI
 Executive Engineer (SEW)
 New Karachi Town, K.W.B. & S.B.K.W. & S.B.)

Tabal Amir Khan
 Superintending Engineer (Central)
 DMC (Central)

Nawaz Ali Domki
 Municipal Commissioner Dmc (Central)



DISTRICT MUNICIPAL CORPORATION CENTRAL-KARACHI
MINIMUM QUALIFICATION / ELEGIBILITY CRITEREA

NAME OF WORK:

MAINTENANCE OF DIFFERENT PARKS IN UC NO.01, 02, 03 & 04 IN NEW KARACHI ZONE DMC (C)

TENDER OPENING DATE: 16/09/2015

001(40)/DMC/District (Central)

PC-I COMPONENT COST RS. 2500000/-
 PC-I CONSTRUCTION COST RS. 2500000/-

DETAILS OF COMPLIANCE

Sr. No.	Condition	M/S. WAQAS & RAHEEL ASSOCIATES				M/S. BESTWAY BROTHERS				M/S. YOUSUF ENTERPRISES				M/S. A.K BROTHERS			
		Approved Rates	1.5% Below	1.1% Below	0.50% Below	2500000/-	28750/-	28750/-	12500/-	2500000/-	2500000/-	2500000/-	2500000/-	2500000/-	2500000/-	2500000/-	
1	Part-A																
2	Part-A-1	Above/Below	38750/-	28750/-	12500/-	2500000/-	28750/-	28750/-	12500/-	2500000/-	2500000/-	2500000/-	2500000/-	2500000/-	2500000/-	2500000/-	
3	Total		2461250/-	2471250/-	2487500/-	2461250/-	2471250/-	2487500/-	2461250/-	2471250/-	2487500/-	2461250/-	2471250/-	2487500/-	2461250/-	2471250/-	
4																	
5																	
6																	
	TOTAL AMOUNT		2461250/-	2471250/-	2487500/-	2461250/-	2471250/-	2487500/-	2461250/-	2471250/-	2487500/-	2461250/-	2471250/-	2487500/-	2461250/-	2471250/-	
	SAY		2461250/-	2471250/-	2487500/-	2461250/-	2471250/-	2487500/-	2461250/-	2471250/-	2487500/-	2461250/-	2471250/-	2487500/-	2461250/-	2471250/-	
i	Bid Security. As mentioned in the NIT & Bidding documents if Furnished		Complied	Complied	Complied	Complied	Complied	Complied	Complied	Complied	Complied	Complied	Complied	Complied	Complied	Complied	
ii	All rates quoted i/c the total amount of the bid shall be in figures & words (both)		Filled as per instruction	Filled as per instruction	Filled as per instruction	Filled as per instruction	Filled as per instruction	Filled as per instruction	Filled as per instruction	Filled as per instruction	Filled as per instruction	Filled as per instruction	Filled as per instruction	Filled as per instruction	Filled as per instruction	Filled as per instruction	
iii	No correctio/ overwriting shall be clearly re-written with initials & duly stamped by the bidder		No cutting/ Over Writing	No cutting/ Over Writing	No cutting/ Over Writing	No cutting/ Over Writing	No cutting/ Over Writing	No cutting/ Over Writing	No cutting/ Over Writing	No cutting/ Over Writing	No cutting/ Over Writing	No cutting/ Over Writing	No cutting/ Over Writing	No cutting/ Over Writing	No cutting/ Over Writing	No cutting/ Over Writing	
iv	The bid shall be properly signed. Named & stamed by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.		Complied	Complied	Complied	Complied	Complied	Complied	Complied	Complied	Complied	Complied	Complied	Complied	Complied	Complied	
			Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	

Recommendations:

Out of 04 firms 01 are declared substantially responsive bidder by tender opening committee as meet with qualification/eligibility criteria.
 The lowest evaluated responsive bidder is **M/s. WAQAS & RAHEEL ASSOCIATES** with the bid amount **Rs: 2461250/-**
 Recommended to award the work to the lowest responsive bidder **M/s. WAQAS & RAHEEL ASSOCIATES**

ENGINEER IN CHARGE
Executive Engineer
Superintendent Engineer
DMC (Central)

ENGINEER IN CHARGE
Executive Engineer
Superintendent Engineer
DMC (Central)

Municipal Commissioner
DMC (Central)



**DISTRICT MUNICIPAL CORPORATION CENTRAL-KARACHI
MINIMUM QUALIFICATION / ELEGIBILITY CRITERIA**

NAME OF WORK:

MAINTENANCE OF DIFFERENT PARKS IN UC NO-05, 06, 07 & 08 NEW KARACHI ZONE DMC (C)

TENDER OPENING DATE: 16/09/2015

001(41)/DMC/District (Central)

PC-1 COMPONENT COST RS. 2500000/-
PC-1 CONSTRUCTION COST RS. 2500000/-

DETAILS OF COMPLIANCE

Sr. No.	Condition	M/S. BESTWAY BROTHERS	M/S. ADNAN ENTERPRISES	M/S. A.K BROTHERS	M/S. Azhar Zaubair Enterprises
1	Part-A Schedule Rates	2500000/-	2500000/-	2500000/-	2500000/-
2	Part-A-1 Above/Below	1.5% Below 37500/-	1.2% Below 28000/-	0.50% Below 12500/-	At par -
3	Total	2462500/-	2472000/-	2487500/-	2500000/-
4	Part-B Schedule Rates				
5	Part-B-1 Above/Below				
6	Total				
	TOTAL AMOUNT	2462500/-	2472000/-	2487500/-	2500000/-
	SAY	2462500/-	2472000/-	2487500/-	2500000/-
I	Bid Security. As mentioned in the NIT & Bidding documents if Furnished	Complied	Complied	Complied	Complied
ii	All rates quoted i/c the total amount of the bid shall be in figures & words (both)	Filled as per instruction	Filled as per instruction	Filled as per instruction	Filled as per instruction
iii	No correctio/ overwriting shall be clearly re-written with initials & duly stamped by the bidder	/ No cutting/ Over Writing	No cutting/ Over Writing	No cutting/ Over Writing	No cutting/ Over Writing
iv	The bid shall be properly signed. Named & stamed by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.	Complied	Complied	Complied	Complied
		Responsive	Responsive	Responsive	Responsive

Recommendations:

Out of 04 firms 01 are declared substantially responsive bidder by tender opening committee as meet with qualification/eligibility criteria.

The lowest evaluated responsive bidder is **M/s. BESTWAY BROTHERS** with the bid amount **Rs:2462500/-**
Recommended to award the work to the lowest responsive bidder **M/s. BESTWAY BROTHERS**

ENGR SYED MAJID ALI
Executive Engineer (SEW)
New Karachi W.M., K.T.P & R.S. (K & Sb)

Iqbal Ahmed Khan
Superintending Engineer (Central)
Superintendent Engineer
DMC (Central)

Nawaz Ali Durrani
Municipal Commissioner Dmc (Central)



DISTRICT MUNICIPAL CORPORATION CENTRAL-KARACHI

MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

NAME OF WORK:

UP-GRADATION / MAINTENANCE OF FOOTBALL PLAY GROUND AT ST-40-41, SECTOR 11-D, NEW KARACHI ZONE DMC (C)
001(42)/DMC/District (Central)

TENDER OPENING DATE: 16/09/2015

PC-1 COMPONENT COST RS. 2500000/-
PC-1 CONSTRUCTION COST RS. 2500000/-

DETAILS OF COMPLIANCE


Sr. No.	Condition	M/S. EHAN ENTERPRISES	M/S. BESTWAY BROTHERS	M/S. WAQAS & RAHEEL ASSOCIATES	M/s.A.K.Brothers
1	Part-A approved Rates	2500000/-	2500000/-	2500000/-	2500000/-
2	Part-A-1 Above/Below	1.50% Below 37500/-	1.12% Below 28000/-	0.45% Below 11250/-	At par -
3	Total	2462500/-	2472000/-	2488750/-	2500000/-
4	Part-B Shedule Rates				
5	Part-B-1 Above/Below				
6	Total				
	TOTAL AMOUNT	2462500/-	2472000/-	2488750/-	2500000/-
	SAY	2462500/-	2472000/-	2488750/-	2500000/-
I	Bid Security. As mentioned in the NIT & Bidding documents if Furnished	Complied	Complied	Complied	Complied
ii	All rates quoted i/c the total amount of the bid shall be in figures & words (both)	Filled as per instruction	Filled as per instruction	Filled as per instruction	Filled as per instruction
iii	No correctio/ overwriting shal be clearly re-written with initials & duly stamped by the bidder	No cutting/ Over Writing	No cutting/ Over Writing	No cutting/ Over Writing	No cutting/ Over Writing
Iv	The bid shall be properly signed. Named & stamed by the authorized person of the firm and autorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.	Complied	Complied	Complied	Complied
		Responsive	Responsive	Responsive	Responsive


Recommendations:


Out of 04 firms 01 are declared substantially responsive bidder by tender opening committee as meet with qualification/eligibility criteria.

The lowest evaluated responsive bidder is **M/s. EHAN ENTERPRISES** with the bid amount **Rs:2462500/-**

Recommended to award the work to the lowest responsive bidder **M/s. EHAN ENTERPRISES**

1

ENGR. SYED MAJID ALI
 Executive Engineer (SEV)
 Karachi
 Executive Engineer (SEV)
 Karachi

1

Iqbal Ahmed Khan
 Superintendent Engineer
 DMC (Central)

1

Nayaz Ali Donki
 Municipal Commissioner Dmc (Central)



DISTRICT MUNICIPAL CORPORATION CENTRAL-KARACHI
MINIMUM QUALIFICATION / ELEGIBILITY CRITEREA

NAME OF WORK:

REPAIR / MAINTENANCE OF DIFFERENT PLAY GROUNDS AND CENTRAL ISLAND IN UC NO-09, 10 & 11 IN NEW KARACHI

ZONE DMC (C)

001(43)/DMC/District (Central)

TENDER OPENING DATE: 16/09/2015

PC-I COMPONENT COST

RS. 2500000/-

PC-I CONSTRUCTION COST

RS. 2500000/-

DETAILS OF COMPLIANCE

Sr. No.	Condition	M/S. M.ABDULLAH BROTHER & CO			M/S. EHAN ENTERPRISES			M/S. BESTWAY BROTHERS		
		Approved Rates	1.15% Below	2500000/-	0.67% Below	2500000/-	0.17% Below	2500000/-		
1	Part-A	Approved Rates	2500000/-	2500000/-	2500000/-	2500000/-	2500000/-			
2	Part-A-1	Above/Below	28750/-	16750/-	16750/-	4250/-	4250/-			
3	Total		2471250/-	2483250/-	2483250/-	2495750/-	2495750/-			
4										
5										
6										
	TOTAL AMOUNT		2471250/-	2483250/-	2483250/-	2495750/-	2495750/-			
			SAY	2471250/-	2483250/-	2495750/-	2495750/-			
i	Bid Security. As mentioned in the NIT & Bidding documents if Furnished		Complied	Complied	Complied	Complied	Complied			
ii	All rates quoted i/c the total amount of the bid shall be in figures & words (both)		Filled as per instruction	Filled as per instruction	Filled as per instruction	Filled as per instruction	Filled as per instruction			
iii	No correctio/ overwriting shall be clearly re-written with initials & duly stamped by the bidder		No cutting/ Over Writing	No cutting/ Over Writing	No cutting/ Over Writing	No cutting/ Over Writing	No cutting/ Over Writing			
iv	The bid shall be properly signed. Named & stamed by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.		Complied	Complied	Complied	Complied	Complied			
			Responsive	Responsive	Responsive	Responsive	Responsive			

Recommendations:

Out of 03 firms 01 are declared substantially responsive bidder by tender opening committee as meet with qualification/eligibility criteria.
 The lowest evaluated responsive bidder is **M/s. M.ABDULLAH BROTHER & CO** with the bid amount **Rs:2471250/-**
 Recommended to award the work to the lowest responsive bidder **M/s. M.ABDULLAH BROTHER & CO**

ENGR SYNDHAID ALI
 Executive Engineer (SEW)
 New Karachi Town, Kw & Sb

Iqbal Ahmed Khan
 Superintendent Engineer
 DMC (Central)

Nawaz Ali Domk
 Municipal Commissioner
 Dmc (Central)



DISTRICT MUNICIPAL CORPORATION CENTRAL-KARACHI
MINIMUM QUALIFICATION / ELEGIBILITY CRITERIA

NAME OF WORK:

REPAIR / MAINTENANCE OF DIFFERENT PLAY GROUNDS AND CENTRAL ISLAND IN UC NO-12 & 13 IN NEW KARACHI ZONE DMC (C).

TENDER OPENING DATE: 16/09/2015

001(44)/DMC/District (Central)

PC-I COMPONENT COST RS. 2500000/-
PC-II CONSTRUCTION COST RS. 2500000/-

Sr. No.	Condition	DETAILS OF COMPLIANCE		
		M/S. MILVYAS CO & SONS	M/S. ADNAN ENTERPRISES	M/S. BESTWAY BROTHERS
1	Part-A	Approved Rates		
2	Part-A-1	Above/Below	1.12% Below	2500000/-
3	Total	28000/-	0.65% Below	2500000/-
4		2472000/-	16250/-	0.17% Below
5			2483750/-	4250/-
6			2495750/-	2495750/-
		TOTAL AMOUNT	2472000/-	2483750/-
		SAY	2472000/-	2483750/-
I	Bid Security. As mentioned in the NIT & Bidding documents if Furnished	Complied	Complied	Complied
ii	All rates quoted i/c the total amount of the bid shall be in figures & words (both)	Filled as per instruction	Filled as per instruction	Filled as per instruction
iii	No correctio/ overwriting shall be clearly re-written with initials & duly stamped by the bidder	No cutting/ Over Writing	No cutting/ Over Writing	No cutting/ Over Writing
iv	The bid shall be properly signed. Named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.	Complied	Complied	Complied
		Responsive	Responsive	Responsive

Recommendations:

Out of 03 firms 01 are declared substantially responsive bidder by tender opening committee as meet with qualification/eligibility criteria.
The lowest evaluated responsive bidder is **M/s. MILVYAS CO & SONS** with the bid amount **Rs:2472000/-**
Recommended to award the work to the lowest responsive bidder **M/s. MILVYAS CO & SONS**

ENGR. SYED AHMAD ALI
Executive Engineer (S.E.W)
New Karachi Town, K.W & S.B

Tabal Ahmed Khan
Supervisor (Central)
Tabal Ahmed Khan
Superintendent Engineer
DMC (Central)

Munir Ali Dombki
Municipal Commissioner Dmc (Central)



DISTRICT MUNICIPAL CORPORATION CENTRAL-KARACHI

MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

NAME OF WORK:

SUPPLY OF ELECTRICAL ITEMS FOR IMAM BARGHAS AND MOSQUES OF NEW KARACHI ZONE DMC (C).
001(45)/DMC/District (Central)

TENDER OPENING DATE: 16/09/2015

PC-I COMPONENT COST RS. 2000000/-
PC-II CONSTRUCTION COST RS. 2000000/-

Sr. No.	Condition	DETAILS OF COMPLIANCE		
		M/S. A.K CONTRACTOR	M/S. SUBHAN & SONS	M/S. AL GHAZI ELECTRIC & CONSTRUCTION CO
1	Part-A Schedule Rates	257754/-	257754/-	257754/-
2	Part-A-1 Above/Below	15% Above 38663/-	17% Above 43818/-	19% Above 48973/-
3	Total	296417/-	301572/-	306727/-
4	Part-B Non Schedule Rates	1742235/-	1742235/-	1742235/-
5	Part-B-1 Above/Below	15% Above 261335/-	17% Above 296180/-	19% Above 331024/-
6	Total	2003570/-	2038415/-	2073259/-
	TOTAL AMOUNT	2299987/-	2339987/-	2740500/-
	SAY	2299987/-	2339987/-	2740500/-
I	Bid Security. As mentioned in the NIT & Bidding documents if Furnished	Complied	Complied	Complied
II	All rates quoted i/c the total amount of the bid shall be in figures & words (both)	Filled as per instruction	Filled as per instruction	Filled as per instruction
III	No correction/overwriting shall be clearly re-written with initials & duly stamped by the bidder	No cutting/ Over Writing	No cutting/ Over Writing	No cutting/ Over Writing
IV	The bid shall be properly signed. Named & stamed by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.	Complied	Complied	Complied
		Responsive	Responsive	Responsive

Recommendations:

Out of 03 firms 01 are declared substantially responsive bidder by tender opening committee as meet with qualification/eligibility criteria.
The lowest evaluated responsive bidder is **M/s. A.K CONTRACTOR** with the bid amount **Rs:2299987/-**
Recommended to award the work to the lowest responsive bidder **M/s. A.K CONTRACTOR**

ENGR SYED MAJID ALI
Executive Engineer (SEW)
Karachi (Central)

(Kw&Sb)

Imdad Ahmed Khan
Superintendent Engineer
Karachi (Central)

Naveed Ali Donki
Municipal Commissioner Dmc (Central)



DISTRICT MUNICIPAL CORPORATION CENTRAL-KARACHI
MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

NAME OF WORK:

REPAIR OF LIGHTS AT INTERNAL STREETS OF NEW KARACHI ZONE DMC (C).

TENDER OPENING DATE: 16/09/2015

001(46)/DMC/District (Central)

PC-1 COMPONENT COST RS. 1000000/-
 PC-1 CONSTRUCTION COST RS. 1000000/-

DETAILS OF COMPLIANCE

Sr. No.	Condition	M/S. SUBHAN & SONS			M/S. A.K CONTRACTOR			M/S. K.V INTERNATIONAL		
1	Part-A Schedule Rates		357738/-		357738/-		357738/-		357738/-	
2	Part-A-1 Above/Below	15% Above	53661/-	16% Above	57238/-	18% Above	64392/-			
3	Total		411399/-		414976/-		422130/-			
4	Part-B Non Schedule Rates		642235/-		642235/-		642235/-			
5	Part-B-1 Above/Below	15% Above	96335/-	17% Above	109180/-	20% Above	128447/-			
6	Total		738570/-		751415/-		770682/-			
	TOTAL AMOUNT		4149969/-		1166391/-		1192812/-			
			1149969/-		1166391/-		1192812/-			
			SAY		1166391/-		1192812/-			
I	Bid Security. As mentioned in the NIT & Bidding documents if Furnished	Complied		Complied		Complied				
II	All rates quoted if the total amount of the bid shall be in figures & words (both)	Filled as per instruction		Filled as per instruction		Filled as per instruction				
III	No correctio/ overwriting shall be clearly re-written with initials & duly stamped by the bidder	No cutting/ Over Writing		No cutting/ Over Writing		No cutting/ Over Writing				
IV	The bid shall be properly signed. Named & stamed by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.	Complied		Complied		Complied				
		Responsive		Responsive		Responsive				

Recommendations:

Out of 03 firms 01 are declared substantially responsive bidder by tender opening committee as meet with qualification/eligibility criteria.
 The lowest evaluated responsive bidder is **M/s. SUBHAN & SONS** with the bid amount **Rs:1149969/-**.
 Recommended to award the work to the lowest responsive bidder **M/s. SUBHAN & SONS**

ENGR. SYNDHAID ALI
 Executive Engineer (SEW)
 Water & Sewerage Board, (Kw&Sb)

Iqbal Ahmed Khan
 Superintendent Engineer
 DMC (Central)

Munir Ahmad Khan
 Superintendent Engineer
 DMC (Central)

Munir Ahmad Khan
 Superintendent Engineer
 DMC (Central)

Munir Ahmad Khan
 Superintendent Engineer
 DMC (Central)

Munir Ahmad Khan
 Superintendent Engineer
 DMC (Central)



DISTRICT MUNICIPAL CORPORATION CENTRAL-KARACHI
MINIMUM QUALIFICATION / ELEGIBILITY CRITEREA

NAME OF WORK:

HIRING FOR SUZUKI PICK UP WITH DRIVER I/C POL & LABOUR FOR LIFTING / BURIED OF OFFALS IN UC 01 TO UC 05 NORTH

NAZIMABAD ZONE DMC (C).

001(47)/DMC/District (Central)

TENDER OPENING DATE: 16/09/2015

PC-1 COMPONENT COST RS. 1751000/-

PC-1 CONSTRUCTION COST RS. 1751000/-

Sr. No.	Condition	DETAILS OF COMPLIANCE		
		M/S. M.ABDULLAH BROTHER & CO	M/S. M.ILYAS CO & SONS	M/S. A.K BROTHERS
1	Part-A Offer Rates	1751000/-	1751000/-	1751000/-
2	Part-A-1 Above/Below	42% Above 735420/-	44% Above 770440/-	45% Above 787950/-
3	Total	2486420/-	2521440/-	2538950/-
4				
5				
6				
	TOTAL AMOUNT	2486420/-	2521440/-	2538950/-
			SAY	2538950/-
I	Bid Security. As mentioned in the NIT & Bidding documents if Furnished	Complied	Complied	Complied
II	All rates quoted i/c the total amount of the bids shall be in figures & words (both)	Filled as per instruction	Filled as per instruction	Filled as per instruction
III	No corrector/ overwriting shall be clearly re-written with initials & duly stamped by the bidder	No cutting/ Over Writing	No cutting/ Over Writing	No cutting/ Over Writing
IV	The bid shall be properly signed. Named & stamed by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.	Complied	Complied	Complied
		Responsive	Responsive	Responsive

Recommendations:

Out of 03 firms 01 are declared substantially responsive bidder by tender opening committee as meet with qualification/eligibility criteria.
The lowest evaluated responsive bidder is **M/s. M.ABDULLAH BROTHER & CO** with the bid amount **Rs: 2486420/-**
Recommended to award the work to the lowest responsive bidder **M/s. M.ABDULLAH BROTHER & CO**

ENGR. SYED MAJID ALI
Executive Engineer (S&M) (S&M)
Executive Engineer (S&M) (S&M)
Executive Engineer (S&M) (S&M)

Superintendent Engineer
Superintendent Engineer
Superintendent Engineer

Municipal Commissioner Dmc (Central)



DISTRICT MUNICIPAL CORPORATION CENTRAL-KARACHI
MINIMUM QUALIFICATION / ELEGIBILITY CRITEREA

NAME OF WORK:

HIRING OF SUZUKI PICK UP WITH DRIVER I/C POL & LABOUR FOR LIFTING / BURIED OF OFFALS IN UC 06 TO UC 10 NORTH

NAZIMABAD ZONE DMC (C)
 001(48)/DMC/District (Central)

TENDER OPENING DATE: 16/09/2015

PC-1 COMPONENT COST RS. 1776500/-
 PC-1 CONSTRUCTION COST RS. 1776500/-

Sr. No.	Condition	DETAILS OF COMPLIANCE		
		M/S. M.ABDULLAH BROTHER & CO	M/S. MILYAS CO & SONS	M/S. A.K BROTHERS
1	Part-A offer Rates	1776500/-	1776500/-	1776500/-
2	Part-A-1 Above/Below	42% Above 746130/-	43% Above 763895/-	43.5% Above 772777/-
3	Total	2522630/-	2540395/-	2549277/-
4				
5				
6				
	TOTAL AMOUNT	2522630/-	2540395/-	2549277/-
	SAY:	2522630/-	2540395/-	2549277/-
I	Bid Security. As mentioned in the NIT & Bidding documents if Furnished	Complied	Complied	Complied
ii	All rates quoted i/c the total amount of the bid shall be in figures & words (both)	Filled as per instruction	Filled as per instruction	Filled as per instruction
iii	No correctio/ overwriting shall be clearly re-written with initials & duly stamped by the bidder	No cutting/ Over Writing	No cutting/ Over Writing	No cutting/ Over Writing
iv	The bid shall be properly signed. Named & stamed by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.	Complied	Complied	Complied
		Responsive	Responsive	Responsive

Recommendations:

Out of 03 firms 01 are declared substantially responsive bidder by tender opening committee as meet with qualification/eligibility criteria.
 The lowest evaluated responsive bidder is **M/s. M.ABDULLAH BROTHER & CO** with the bid amount **Rs: 2522630/-**
 Recommended to award the work to the lowest responsive bidder **M/s. M.ABDULLAH BROTHER & CO**

ENGR SYED NAJID ALI
 Executive Engineer (SEW)
 Nazimabad (Town) KWK&SBMn. (K.w&Sb)

Tabba Ahmed Khan
 Superintendent Engineer
 DMC (Central)

Naveed Ali Durrani
 Municipal Commissioner Dmc (Central)



DISTRICT MUNICIPAL CORPORATION CENTRAL-KARACHI
MINIMUM QUALIFICATION / ELEGIBILITY CRITERIA

NAME OF WORK:

SUPPLYING / HIRING OF DUMPER LOADERS AND EXCAVATION FOR NORTH NAZIMABAD ZONE DMC (C)

001(49)/DMC/District (Central)

TENDER OPENING DATE: 16/09/2015

PC-I COMPONENT COST RS. 1095300/-
PC-II CONSTRUCTION COST RS. 1095300/-

Sr. No.	Condition	DETAILS OF COMPLIANCE			
		M/S. A.SHAH ENTERPRISES	M/S. M.S CONSTRUCTION CO	M/S. ATM ASSOCIATE	
1	Part-A Offer Rates	1095300/-	1095300/-	1095300/-	
2	Part-A-1 Above/Below	75% Above 821475/-	77 % Above 843381/-	80 % Above 876240/-	
3	Total	1916775/-	1938681/-	1971540/-	
4					
5					
6					
	TOTAL AMOUNT	1916775/-	1938681/-	1971540/-	
	SAY	1916775/-	1938681/-	1971540/-	
I	Bid Security. As mentioned in the NIT & Bidding documents if Furnished	Complied	Complied	Complied	
II	All rates quoted i/c the total amount of the bid shall be in figures & words (both)	Filled as per instruction	Filled as per instruction	Filled as per instruction	
III	No correctio/ overwriting shall be clearly re-written with initials & duly stamped by the bidder	No cutting/ Over Writing	No cutting/ Over Writing	No cutting/ Over Writing	
IV	The bid shall be properly signed. Named & stamed by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.	Complied	Complied	Complied	
		Responsive	Responsive	Responsive	Responsive

Recommendations:

Out of 03 firms 01 are declared substantially responsive bidder by tender opening committee as meet with qualification/eligibility criteria.
The lowest evaluated responsive bidder is **M/s. A.SHAH ENTERPRISES** with the bid amount Rs: 1916775/-
Recommended to award the work to the lowest responsive bidder **M/s. A.SHAH ENTERPRISES**

(Signature)
E. Fager Syed M. H. ALI
Executive Engineer (S&M, K&S&A, (Kw&Sb))
New Karachi, P.W.A. K&S&A, (Kw&Sb)

(Signature)
Iqbal Ahmed Khan
Superintending Engineer Dmc (Central)
Iqbal Ahmed Khan
Superintendent Engineer

(Signature)
Nawaz Att Dornki
Municipal Commissioner Dmc (Central)



DISTRICT MUNICIPAL CORPORATION CENTRAL-KARACHI
MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

NAME OF WORK: SUPPLYING OF DIFFERENT TYPE OF ITEMS FOR SOLID WEST FOR EID UL AZHA IN NORTH NAZIMABAD ZONE DMC (C).
 TENDER OPENING DATE: 16/09/2015
 001(50)/DMC/District (Central)

PC-1 COMPONENT COST RS. 1500000/-
 PC-1 CONSTRUCTION COST RS. 1500000/-

Sr. No.	Condition	DETAILS OF COMPLIANCE		
		M/S. MUHAMMAD ALI SHUJRA	M/S. SIRAJUDDIN ARAIN	M/S. ALLAH WARAYO JOKHIO
1	Part-A Offer Rates	1500000/-	1500000/-	1500000/-
2	Part-A-1 Above/Below	7.5% Above 112500/-	8% Above 120000/-	9% Above 135000/-
3	Total	1612500/-	1620000/-	1635000/-
4				
5				
6				
	TOTAL AMOUNT	1612500/-	1620000/-	1635000/-
	SAY	1612500/-	1620000/-	1635000/-
I	Bid Security. As mentioned in the IT & Bidding documents if furnished	Complied	Complied	Complied
ii	All rates quoted i/c the total amount of the bid shall be in figures & words (both)	Filled as per instruction	Filled as per instruction	Filled as per instruction
iii	No correctio/ overwriting shall be clearly re-written with initials & duly stamped by the bidder	No cutting/ Over Writing	No cutting/ Over Writing	No cutting/ Over Writing
iv	The bid shall be properly signed. Named & stamed by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.	Complied	Complied	Complied
		Responsive	Responsive	Responsive

Recommendations:
 Out of 03 firms 01 are declared substantially responsive bidder by tender opening committee as meet with qualification/eligibility criteria.
 The lowest evaluated responsive bidder is **M/s. MUHAMMAD ALI SHUJRA** with the bid amount **Rs: 1612500/-**
 Recommended to award the work to the lowest responsive bidder **M/s. MUHAMMAD ALI SHUJRA**

ENGR. SYED MAJID ALI
 Executive Engineer (SEW)
 Metropolitan Water & Sewerage Board (K&S)

Superintendent Engineer
 DMC (Central)

Municipal Commissioner Dmc (Central)



DISTRICT MUNICIPAL CORPORATION CENTRAL-KARACHI
MINIMUM QUALIFICATION / ELEGIBILITY CRITERIA

NAME OF WORK:

REPAIRING MECHANICAL WORKS & CONTAINERS REPAIRING, OIL CHANGING FOR SOLID WEST VEHICLE OF NORTH

NAZIMABAD HADRI ZONE DMC (C)
 001(51)/DMC/District (Central)

TENDER OPENING DATE: 16/09/2015

PC-1 COMPONENT COST RS. 1450000/-
 PC-1 CONSTRUCTION COST RS. 1450000/-

Sr. No.	Condition	DETAILS OF COMPLIANCE			
		M/S. MILYAS CO & SONS	M/S. AK CONTRACTOR	M/S. M.ABDULLAH BROTHER & CO	
1	Part-A	Offer Rates	1450000/-	1450000/-	
2	Part-A-1	Above/Below	5% Above	6% Above	7% Above
3	Total		72500/-	87000/-	101500/-
4			1522500/-	1537000/-	1551500/-
5					
6					
		TOTAL AMOUNT	1522500/-	1537000/-	1551500/-
		SAY	1522500/-	1537000/-	1551500/-
I	Bid Security. As mentioned in the NIT & Bidding documents if Furnished	Complied	Complied	Complied	
II	All rates quoted i/c the total amount of the bid shall be in figures & words (both)	Filled as per instruction	Filled as per instruction	Filled as per instruction	
III	No correctio/ overwriting shall be clearly re-written with initials & duly stamped by the bidder	No cutting/ Over Writing	No cutting/ Over Writing	No cutting/ Over Writing	
IV	The bid shall be properly signed. Named & stamed by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.	Complied	Complied	Complied	
		Responsive	Responsive	Responsive	

Recommendations:

Out of 03 firms 01 are declared substantially responsive bidder by tender opening committee as meet with qualification/eligibility criteria.
 The lowest evaluated responsive bidder is **M/s. MILYAS CO & SONS** with the bid amount Rs: 1522500/-
 Recommended to award the work to the lowest responsive bidder **M/s. MILYAS CO & SONS**

ENG. SAJJAD ALI
 Executive Engineer (SEW)
 Nazimabad Hadri Zone (Kw&Sb)

Iqbal Ahmad Khan
 Sub-Engineer (Central)
 DMC (Central)

M. A. Durrani
 Municipal Commissioner Dmc (Central)



DISTRICT MUNICIPAL CORPORATION CENTRAL-KARACHI

MINIMUM QUALIFICATION / ELEGIBILITY CRITEREA

NAME OF WORK:

SUPPLYING OF DIFFERENT TYPE OF ITEMS FOR SOLID WEST FOR EID-UL-AZHA IN NORTH NAZIMABAD ZONE DMC (C).

001(52)/DMC/District (Central)

TENDER OPENING DATE: 16/09/2015

PC-I COMPONENT COST RS. 1284400/-
PC-I CONSTRUCTION COST RS. 1284400/-

Sr. No.	Condition	DETAILS OF COMPLIANCE			
		M/S. AL BASIT ENTERPRISES	M/S. FALCON ENGINEERS	M/S. ELECTROLANCE ENGINEERING	
1	Part-A Offer Rates	1284400/-	1284400/-	1284400/-	
2	Part-A-1 Above/Below	55% Above 706420/-	60 % Above 770640/-	70 % Above 899080/-	
3	Total	1998020/-	2055040/-	2183480/-	
4					
5					
6					
	TOTAL AMOUNT	1998020/-	2055040/-	2183480/-	
		SAY	2055040/-	2183480/-	
I	Bid Security. As mentioned in the NIT & Bidding documents if Furnished	Complied	Complied	Complied	
ii	All rates quoted i/c the total amount of the bids shall be in figures & words (both)	Filled as per instruction	Filled as per instruction	Filled as per instruction	
iii	No correctio/ overwriting shall be clearly re-written with initials & duly stamped by the bidder	No cutting/ Over Writing	No cutting/ Over Writing	No cutting/ Over Writing	
iv	The bid shall be properly signed. Named & stamed by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.	Complied	Complied	Complied	
		Responsive	Responsive	Responsive	Responsive

Recommendations:

Out of 03 firms 01 are declared substantially responsive bidder by tender opening committee as meet with qualification/eligibility criteria.
The lowest evaluated responsive bidder is **M/s. AL BASIT ENTERPRISES** with the bid amount Rs: 1998020/-
Recommended to award the work to the lowest responsive bidder **M/s. AL BASIT ENTERPRISES**

ENG. SYED MAJID ALI
Executive Engineer (S&B)
Executive Engineer (S&B) Wn. (Kw&Sb)

Superintendent Engineer
DMC (Central)

Municipal Commissioner Dmc (Central)



DISTRICT MUNICIPAL CORPORATION CENTRAL-KARACHI
MINIMUM QUALIFICATION / ELEGIBILITY CRITEREA

NAME OF WORK:

REPAIR OF INTERNAL ROADS I/C PATCH AND TRENCH IN NORTH NAZIMABAD ZONE DMC (C)

TENDER OPENING DATE: 16/09/2015

001(53)/DMC/District (Central)

PC-I COMPONENT COST RS. 2475000/-
 PC-I CONSTRUCTION COST RS. 2475000/-

Sr. No.	Condition	DETAILS OF COMPLIANCE		
		M/S. A.U BROTHERS	M/S. AL FALAH ENGINEERS	M/S. KAIM KHANI COMPETITION INTERNATIONAL
1	Part-A Schedule Rates	2475000/-	2475000/-	2475000/-
2	Part-A-1 Above/Below	27% Above 668250/-	32% Above 792000/-	38% Above 940500/-
3	Total	3143250/-	3267000/-	3415500/-
4				
5				
6				
	TOTAL AMOUNT	3143250/-	3267000/-	3415500/-
	SAY	3143250/-	3267000/-	3415500/-
i	Bid Security. As mentioned in the NIT & Bidding documents if furnished	Complied	Complied	Complied
ii	All rates quoted i/c the total amount of the bid shall be in figures & words (both)	Filled as per instruction	Filled as per instruction	Filled as per instruction
iii	No correctio/ overwriting shall be clearly re-written with initials & duly stamped by the bidder	No cutting/ Over Writing	No cutting/ Over Writing	No cutting/ Over Writing
iv	The bid shall be properly signed. Named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.	Complied	Complied	Complied
		Responsive	Responsive	Responsive

Recommendations:

Out of 04 firms 01 are declared substantially responsive bidder by tender opening committee as meet with qualification/eligibility criteria.
 The lowest evaluated responsive bidder is **M/s. A.U BROTHERS** with the bid amount Rs: 3143250/-
 Recommended to award the work to the lowest responsive bidder **M/s. A.U BROTHERS**

M. J. MAIBALI
 Executive Engineer (S&W) K&S&Sbn. (Kw&Sb)
 New Karachi

Supriya S. K. K. K.
 Executive Engineer (S&W) K&S&Sbn. (Kw&Sb)
 New Karachi

Nawaz Ali Durrani
 Municipal Commissioner Dmc (Central)



DISTRICT MUNICIPAL CORPORATION CENTRAL-KARACHI

MINIMUM QUALIFICATION / ELEGIBILITY CRITEREA

NAME OF WORK:

REPAIR AND MAINTENANCE OF DIFFERENT PARKS IN UC NO-09 & 10 NORTH NAZIMABAD ZONE DMC (C).

001(54)/DMC/District (Central)

TENDER OPENING DATE: 16/09/2015

PC-1 COMPONENT COST RS. 2500000/-

PC-1 CONSTRUCTION COST RS. 2500000/-

DETAILS OF COMPLIANCE

Sr. No.	Condition	M/S. ADNAN ENTERPRISES				M/S. WAQAS & RAHEEL ASSOCIATES				M/S. A.K BROTHERS				M/S. YOUSUF ENTERPRISES				
		2500000/-	2% Below	1.25 % Below	2500000/-	31250/-	2468750/-	2468750/-	2475000/-	2500000/-	1 % Below	25000/-	2475000/-	2475000/-	2500000/-	0.5% Below	12500/-	2487500/-
1	Part-A	Shedule Rates																
2	Part-A-1	Above/Below	50000/-															
3		Total	2450000/-															
4																		
5																		
6																		
		TOTAL AMOUNT																
			2450000/-															
		SAY																
			2450000/-															
I	Bid Security. As mentioned in the NIT & Bidding documents if Furnished		Completed		Completed		Completed		Completed		Completed		Completed		Completed		Completed	
ii	All rates quoted i/c the total amount of the bid shall be in figures & words (both)		Filled as per instruction		Filled as per instruction		Filled as per instruction		Filled as per instruction		Filled as per instruction		Filled as per instruction		Filled as per instruction		Filled as per instruction	
iii	No correctio/ overwriting shal be clearly re-written with initials & duty stamped by the bidder		No cutting/ Over Writing		No cutting/ Over Writing		No cutting/ Over Writing		No cutting/ Over Writing		No cutting/ Over Writing		No cutting/ Over Writing		No cutting/ Over Writing		No cutting/ Over Writing	
Iv	The bid shall be properly signed. Named & stamed by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.		Complied		Complied		Complied		Complied		Complied		Complied		Complied		Complied	
			Responsive		Responsive		Responsive		Responsive		Responsive		Responsive		Responsive		Responsive	

Recommendations:

Out of 04 firms 01 are declared substantially responsive bidder by tender opening committee as meet with qualification/eligibility criteria.
The lowest evaluated responsive bidder is **M/s. ADNAN ENTERPRISES** with the bid amount **Rs: 2450000/-**
Recommended to award the work to the lowest responsive bidder **M/s. ADNAN ENTERPRISES**

EMERSON SHADALI
Registered Engineer (SEW)
Executive Engineer, Sewerage, KMC & RBKw&Sb

Taqi Ahmad Khan
Superintendent Engineering
DMC (Central)

Nayaz Ali Domki
Municipal Commissioner DMC (Central)



DISTRICT MUNICIPAL CORPORATION CENTRAL-KARACHI
MINIMUM QUALIFICATION / ELEGIBILITY CRITERIA

NAME OF WORK: REPAIR / MAINTENANCE OF ELECTRIC PUMPS/MOTORS DE WATERING PUMPS & ITS ACCESSORIES OF PARKS DEPARTMENT

NORTH NAZIMABAD ZONE DMC (C),

001(61)/DMC/District (Central)

TENDER OPENING DATE: 16/09/2015

PC-1 COMPONENT COST RS. 1000000/-

PC-1 CONSTRUCTION COST RS. 1000000/-

DETAILS OF COMPLIANCE

Sr. No.	Condition	M/S. AL-MAQBOOL ASSOCIATE			M/S. SUBHAN & SONS			M/S. LARAIB CONTRACTOR		
		1000000/-	150000/-	1500000/-	1000000/-	160000/-	1600000/-	1000000/-	170000/-	1700000/-
1	Part-A Schedule Rates									
2	Part-A-1 Above/Below		15% Above	150000/-	16% Above	160000/-	17% Above	170000/-	1700000/-	
3	Total		1150000/-		1160000/-		1170000/-			
4										
5										
6										
	TOTAL AMOUNT		1150000/-		1160000/-		1170000/-			
	SAY		1150000/-		1160000/-		1170000/-			
I	Bid Security. As mentioned in the NIT & Bidding documents if Furnished		Complied		Complied		Complied			
ii	All rates quoted i/c the total amount of the bid shall be in figures & words (both)		Filled as per instruction		Filled as per instruction		Filled as per instruction			
iii	No correctio/ overwriting shall be clearly re-written with initials & duly stamped by the bidder		No cutting/ Over Writing		No cutting/ Over Writing		No cutting/ Over Writing			
Iv	The bid shall be properly signed. Named & stamed by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.		Complied		Complied		Complied			
			Responsive		Responsive		Responsive			

Recommendations:

Out of 03 firms 01 are declared substantially responsive bidder by tender opening committee as meet with qualification/eligibility criteria.
The lowest evaluated responsive bidder is **M/s. AL-MAQBOOL ASSOCIATE** with the bid amount **Rs. 1150000/-**
Recommended to award the work to the lowest responsive bidder **M/s. AL-MAQBOOL ASSOCIATE**

ENGR. SYED MAJID ALI
Executive Engineer (SEW)
Kw & S/S

Tabal Ahmed Khan
Superintendent Engineer
DMC (Central)

Nawaz Ali Durrani
Municipal Commissioner Dmc (Central)



DISTRICT MUNICIPAL CORPORATION CENTRAL-KARACHI

MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

NAME OF WORK:

EXCAVATION OF TRENCHES AT DIFFERENT PLACES IN NORTH NAZIMABAD ZONE DMC (C).

001(60)/DMC/District (Central)

TENDER OPENING DATE: 16/09/2015

PC-I COMPONENT COST RS. 933052/-
PC-II CONSTRUCTION COST RS. 933052/-

Sr. No.	Condition	DETAILS OF COMPLIANCE			
		M/S. A.SHAH ENTERPRISES	M/S. M.S CONSTRUCTION & CO	M/S. ATM ASSOCIATES	
1	Part-A Offer Rates	933052/-	933052/-	933052/-	933052/-
2	Part-A-1 Above/Below	77% Above 718450/-	75 % Above 699789/-	80 % Above 746442/-	746442/-
3	Total	1651502/-	1632841/-	1679494/-	1679494/-
4					
5					
6					
	TOTAL AMOUNT	1651502/-	1632841/-	1679494/-	1679494/-
		SAY			
I	Bid Security. As mentioned in the NIT & Bidding documents if Furnished	Complied	Complied	Complied	Complied
ii	All rates quoted 1/9 the total amount of the bid shall be in figures & words (both)	Filled as per instruction	Filled as per instruction	Filled as per instruction	Filled as per instruction
iii	No correctio/ overwriting shall be clearly re-written with initials & duly stamped by the bidder	No cutting/ Over Writing	No cutting/ Over Writing	No cutting/ Over Writing	No cutting/ Over Writing
Iv	The bid shall be properly signed. Named & stamed by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.	Complied	Complied	Complied	Complied
		Responsive	Responsive	Responsive	Responsive

Recommendations:

Out of 03 firms 01 are declared substantially responsive bidder by tender opening committee as meet with qualification/eligibility criteria.
The lowest evaluated responsive bidder is **M/s. A.SHAH ENTERPRISES** with the bid amount **Rs: 1651502/-**
Recommended to award the work to the lowest responsive bidder **M/s. A.SHAH ENTERPRISES**

ENG. SAJJAD ALI
Executive Engineer (SEW)
Kw&Sb

Tabal Amir Khan
Superintendent Engineer
DMC (Central)

Nawaz Ali Donki
Municipal Commissioner Dmc (Central)



DISTRICT MUNICIPAL CORPORATION CENTRAL-KARACHI
MINIMUM QUALIFICATION / ELEGIBILITY CRITERIA

NAME OF WORK:

PROVIDING FIXING S.N.F. 400/WATT COMPLETE LIGHTS/OTHERS AT VARIOUS MOSQUES & IMAM BARGHAS SURROUNDING.

NORTH NAZIMABAD ZONE DMC (C).

001(59)/DMC/District (Central)

TENDER OPENING DATE: 16/09/2015

PC-I COMPONENT COST RS. 1000000/-
PC-I CONSTRUCTION COST RS. 1000000/-

Sr. No.	Condition	DETAILS OF COMPLIANCE		
		M/S. SUBHAN & SONS	M/S. A.K CONTRACTOR	M/S. K.B INTERNATIONAL
1	Part-A Schedule Rates	518440/-	518440/-	518440/-
2	Part-A-1 Above/Below	15% Above 7776/-	16% Above 82950/-	19% Above 98503/-
3	Total Part-B	596206/-	601390/-	616943/-
4	Part-B-1 Above/Below	15% Above 481555/-	16% Above 481555/-	19% Above 481555/-
5	Total	72233/-	77049/-	91495/-
6	TOTAL AMOUNT	553788/-	558604/-	573050/-
	SAY	1149994/-	1159994/-	1189993/-
I	Bid Security: As mentioned in the NIT & Bidding documents if Furnished	Complied	Complied	Complied
ii	All rates quoted for the total amount of the bid shall be in figures & words (both)	Filled as per instruction	Filled as per instruction	Filled as per instruction
iii	No correctio/ overwriting shall be clearly re-written with initials & duly stamped by the bidder	No cutting/ Over Writing	No cutting/ Over Writing	No cutting/ Over Writing
iv	The bid shall be properly signed. Named & stamed by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.	Complied	Complied	Complied
		Responsive	Responsive	Responsive

Recommendations:

Out of 03 firms 01 are declared substantially responsive bidder by tender opening committee as meet with qualification/eligibility criteria.
The lowest evaluated responsive bidder is **M/s. SUBHAN & SONS** with the bid amount **Rs: 1149994/-**
Recommended to award the work to the lowest responsive bidder **M/s. SUBHAN & SONS**

ENG. SAIDALI
Executive Engineer (SEW)
North Nazimabad Zone (Kw&Sb)

Tqbal Ahmed Khan
Superintendent Engineer
DMC (Central)

Nawaz Ali Domk
Municipal Commissioner
DMC (Central)



DISTRICT MUNICIPAL CORPORATION CENTRAL-KARACHI

MINIMUM QUALIFICATION / ELEGIBILITY CRITEREA

NAME OF WORK:

REPAIR /MAINTENANCE FOR ELECTRIC ITEMS OF INTERNAL AREAS AT VARIOUS UC'S (UC 01 TO UC 10) NORTH

NAZIMABAD ZONE DMC (C)
001(58)/DMC/District (Central)

TENDER OPENING DATE: 16/09/2015

PC-I COMPONENT COST RS. 1500000/-
PC-I CONSTRUCTION COST RS. 1500000/-

Sr. No.	Condition	DETAILS OF COMPLIANCE		
		M/S. A.K CONTRACTOR	M/S. ALFALAH ENGINEERING	M/S. SUBHAN & SONS
1	Part-A Schedule Rates	468700/-	468700/-	468700/-
2	Part-A-1 Above/Below	15% Above 70305/-	16 % Above 74992/-	17 % Above 79679/-
3	Total	539005/-	543692/-	548379/-
4	Part-B Non Schedule Rates	1031290/-	1031290/-	1031290/-
5	Part-B-1 Above/Below	15% Above 154693/-	17 % Above 175319/-	18% Above 185632/-
6	Total	1185983/-	1206609/-	1216922/-
	TOTAL AMOUNT	1724988/-	1750301/-	1765301/-
	SAY	1724988/-	1750301/-	1765301/-
i	Bid Security: As mentioned in the NIT & Bidding documents if Furnished	Complied	Complied	Complied
ii	All rates quoted i/c the total amount of the bid shall be in figures & words (both)	Filled as per instruction	Filled as per instruction	Filled as per instruction
iii	No correctio/ overwriting shall be clearly re-written with initials & duly stamped by the bidder	No cutting/ Over Writing	No cutting/ Over Writing	No cutting/ Over Writing
iv	The bid shall be properly signed. Named & stamed by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.	Complied	Complied	Complied
	Responsive	Responsive	Responsive	Responsive

Recommendations:

Out of 03 firms 01 are declared substantially responsive bidder by tender opening committee as meet with qualification/eligibility criteria.
The lowest evaluated responsive bidder is **M/s. A.K CONTRACTOR** with the bid amount **Rs: 1724988/-**
Recommended to award the work to the lowest responsive bidder **M/s. A.K CONTRACTOR**

Engr. Syed Masood Ali (SEM)
Executive Engineer
New Karachi Town, K.W.P.S.B (Kw&Sb)

Taqbal Ahamd Khan
Special Tender Engineer
DMC (Central)

Navaz Ali Durrani
Municipal Commissioner Dmc (Central)



DISTRICT MUNICIPAL CORPORATION CENTRAL-KARACHI

MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

NAME OF WORK:

PROVIDING STREET LIGHTS ACCESSORIES FOR MAIN ROADS / LINKS ROADS NORTH NAZIMABAD ZONE DMC (C)

TENDER OPENING DATE: 16/09/2015

001(57)/DMC/District (Central)

PC-I COMPONENT COST RS. 1500000
PC-I CONSTRUCTION COST RS. 1500000/-

Sr. No.	Condition	DETAILS OF COMPLIANCE		
		M/S. AL-GHAZI ELECTRIC & CONSTRUCTION CO	M/S. A.K CONTRACTOR	M/S. SUBHAN & SONS
1	Part-A Schedule Rates	973685/-	973685/-	973685/-
2	Part-A-1 Above/Below	13% Above 126579/-	14 % Above 136315/-	17 % Above 165526/-
3	Total	1100264/-	1110000/-	1139211/-
4	Part-B Non Schedule Rates	526180/-	526180/-	526180/-
5	Part-B-1 Above/Below	15% Above 78927/-	15 % Above 78927/-	18% Above 94712/-
6	Total	605107/-	605107/-	620892/-
	TOTAL AMOUNT	1705371/-	1715107/-	1760103/-
	SAY	1705371/-	1715107/-	1760103/-
I	Bid Security. As mentioned in the NIT & Bidding documents if Furnished	Complied	Complied	Complied
ii	All rates quoted i/c the total amount of the bid shall be in figures & words (both)	Filled as per instruction	Filled as per instruction	Filled as per instruction
iii	No correctio/ overwriting shall be clearly re-written with initials & duly stamped by the bidder	No cutting/ Over Writing	No cutting/ Over Writing	No cutting/ Over Writing
iv	The bid shall be properly signed. Named & stamed by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.	Complied	Complied	Complied
		Responsive	Responsive	Responsive

Recommendations:

Out of 03 firms 01 are declared substantially responsive bidder by tender opening committee as meet with qualification/eligibility criteria. The lowest evaluated responsive bidder is **M/s. AL-GHAZI ELECTRIC & CONSTRUCTION CO** with the bid amount **Rs: 1705371/-**. Recommended to award the work to the lowest responsive bidder **M/s. AL-GHAZI ELECTRIC & CONSTRUCTION CO**

ENGR SYED MAJID ALI
Executive Engineer (SEW)
New Karachi Town, NW & SB (Kw&Sb)

Syed Majid Ali

M. A. Khan

Iqbal Ahmed Khan
Sup. Engineer Dmc (Central)
DMC (Central)

M. Awaz Ali Domki
Municipal Commissioner Dmc (Central)

M. Awaz Ali Domki



DISTRICT MUNICIPAL CORPORATION CENTRAL-KARACHI

MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

NAME OF WORK:

REPAIR AND MAINTENANCE OF DIFFERENT PARKS IN UC NO-06, 07 & 08 NORTH NAZIMABAD ZONE DMC (C).

TENDER OPENING DATE: 16/09/2015

001(56)/DMC/District (Central)

PC-I COMPONENT COST RS. 2500000/-
PC-II CONSTRUCTION COST RS. 2500000/-

Sr. No.	Condition	DETAILS OF COMPLIANCE			
		M/S. SUN BUILDER	M/S. AL MAQBOOL ASSOCIATES	M/S. ADNAN BROTHERS	
1	Part-A	Schedule Rates	2500000/-	2500000/-	2500000/-
2	Part-A-1	Above/Below	1.15% Below	0.67% Below	0.15% Below
3	Total	2471250/-	2483250/-	2496250/-	
4					
5					
6					
TOTAL AMOUNT			2471250/-	2483250/-	2496250/-
		SAY	2471250/-	2483250/-	2496250/-
i	Bid Security/As mentioned in the NIT & Bidding documents if furnished	Complied	Complied	Complied	
ii	All rates quoted i/c the total amount of the bid shall be in figures & words (both)	Filled as per instruction	Filled as per instruction	Filled as per instruction	
iii	No correctio/ overwriting shall be clearly re-written with initials & duly stamped by the bidder	No cutting/ Over Writing	No cutting/ Over Writing	No cutting/ Over Writing	
iv	The bid shall be properly signed. Named & stamed by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.	Complied	Complied	Complied	
		Responsive	Responsive	Responsive	

Recommendations:

Out of 03 firms 01 are declared substantially responsive bidder by tender opening committee as meet with qualification/eligibility criteria.
The lowest evaluated responsive bidder is **M/s. SUN BUILDER** with the bid amount **Rs: 2471250/-**
Recommended to award the work to the lowest responsive bidder **M/s. SUN BUILDER**

ENGR. SYED MAJID ALI
Executive Engineer (SEW)
New Karachi Town, New Road, (Kw&Sb)

Atiqul Haq
Sup. Intending Engineer
DMC (Central)

Nawaz Ali Domki
Municipal Commissioner Dmc (Central)



DISTRICT MUNICIPAL CORPORATION CENTRAL-KARACHI

MINIMUM QUALIFICATION / ELEGIBILITY CRITEREA

NAME OF WORK:

REPAIR AND MAINTENANCE OF DIFFERENT PARKS IN UC NO-01, 02, 03, 04, & 05 NORTH NAZIMABAD ZONE DMC (C).

TENDER OPENING DATE: 16/09/2015

001(55)/DMC/District (Central)

PC-I COMPONENT COST RS. 2500000/-
PC-I CONSTRUCTION COST RS. 2500000/-

DETAILS OF COMPLIANCE

Sr. No.	Condition	M/S. M.ADNAN & BROTHER				M/S. SUN BUILDER				M/S. AZHAR ZUBAIR ENTERPRISES				M/S. GLOBAL ENTERPRISES			
		2500000/-	1.15% Below	28750/-	0.68 % Below	17000/-	2483000/-	0.50 % Below	12500/-	2487500/-	0.15% Below	3750/-	2496250/-	2500000/-	2496250/-		
1	Part-A Schedule Rates	2500000/-				2500000/-				2500000/-				2500000/-			
2	Part-A-1 Above/Below		1.15% Below	28750/-	0.68 % Below	17000/-	2483000/-	0.50 % Below	12500/-	2487500/-	0.15% Below	3750/-	2496250/-				
3	Total	2471250/-				2483000/-				2487500/-				2496250/-			
4																	
5																	
6																	
	TOTAL AMOUNT			2471250/-		2483000/-				2487500/-				2496250/-			
	SAY			2471250/-		2483000/-				2487500/-				2496250/-			
I	Bid Security. As mentioned in the NIT & Bidding documents if Furnished %		Complied			Complied				Complied				Complied			
ii	All rates quoted i/c the total amount of the bid shall be in figures & words (both)		Filled as per instruction			Filled as per instruction				Filled as per instruction				Filled as per instruction			
iii	No correctio/ overwriting shall be clearly re-written with initials & duly stamped by the bidder		No cutting/ Over Writing			No cutting/ Over Writing				No cutting/ Over Writing				No cutting/ Over Writing			
iv	The bid shall be properly signed. Named & stamed by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.		Complied			Complied				Complied				Complied			
			Responsive			Responsive				Responsive				Responsive			

Recommendations:

Out of 04 firms 01 are declared substantially responsive bidder by tender opening committee as meet with qualification/eligibility criteria.
The lowest evaluated responsive bidder is **M/s. M.ADNAN & BROTHER** with the bid amount Rs: 2471250/-
Recommended to award the work to the lowest responsive bidder **M/s. M.ADNAN & BROTHER**

ENGR. SYED MADAN ALI
Executive Engineer (SEW)
Municipal Corporation Central-Karachi

Engr. M. Ali
Superintendent Engineer (Central)
DMC (Central)

Nawaz Ali Domki
Municipal Commissioner DMC (Central)

DISTRICT MUNICIPAL CORPORATION (CENTRAL) LIAQUATABAD ZONE

Health & Sanitation DEPARTMENT

COMPARATIVE STATEMENT

SUBJECT:

HIRING OF SUZUKI PICK UP WITH DRIVER I/C POL & LABOR FOR LIFTING /BURIED OF OFFALS IN UC 03 TO UC 08 LIAQUATABAD ZONE DMC (C) WORK NO. 1

N.I.T No: DMC(C) / ADMN / NRZ / NIT / 100 / 2015, Dated: - 24-08-2015

Sr. No.	NAME OF ARTICLE	QUANTITY	NAME OF THE FIRMS			REMARKS
			M/s. AK Brothers (1 st Lowest cost)	M/s. M Ilyas & Co. (2 nd lowest cost)	M/s. M Abdullah Brothers & Co.	
1	Suzuki with fuel & driver (7 AM to 9 PM) 14 hours (for 3 days)	172 No.	E/Cost Rs: 1526700 (42 % above) amount Rs: <u>2167914/-</u>	E/Cost Rs: 1526700 (43 % above) Rs: 2183181/-	E/Cost Rs: 1526700 (44 % above) Rs: 2198448/-	
2	Labor hire 14 hours	510 No.				
3	Tractor with trolley (include fuel & driver)	08 No.				

[Handwritten signature]

Iqbal Ahmed Khan
 Superintendent Engineer
 DMC (Central)

[Handwritten signature]

DISTRICT MUNICIPAL CORPORATION (CENTRAL) LIAQUATABAD ZONE

Health & Sanitation DEPARTMENT

COMPARATIVE STATEMENT

SUBJECT:

HIRING OF SUZUKI PICK UP WITH DRIVER /C.POL & LABOR FOR LIFTING /BURIED OF OFFALS IN UC 01, 02, 09, 10 & 11 NAZMABAD, LIAQUATABAD ZONE DMC (C)
WORK NO. 2

Sr. No.	NAME OF ARTICLE	QUANTITY	NAME OF THE FIRMS			REMARKS
			M/s. AK Brothers (1 st lowest cost)	M/s. M Ilyas & Co. (2 nd lowest cost)	M/s. M Abdullah Brothers & Co.	
1	Suzuki with fuel & driver (7 AM to 9 PM) 14 hours (for 3 days)	189 No.	E/Cost Rs: 1689300/- (42 % above) amount Rs: 2398806/-	E/Cost Rs: 1689300/- (43 % above) Rs: 2415699/-	E/Cost Rs: 1689300/- (44 % above) Rs: 2432592/-	
2	Labor hire 14 hours	456 No.				
3	Tractor with trolley (include fuel & driver)	12 No.				

(Signature)

Iqbal Ahmed Khan,
Superintendent Engineer
DMC (Central)


DISTRICT MUNICIPAL CORPORATION (CENTRAL) LIAQUATABAD ZONE

Health & Sanitation DEPARTMENT

COMPARATIVE STATEMENT

SUBJECT: SUPPLYING HIRING OF DUMPER LOADER AND EXEVATOR FOR LIAQUATABAD ZONE DMC (C) TENDER REF NO. 03

Sr. No.	NAME OF ARTICLE	QUANTITY	NAME OF THE FIRMS				REMARKS
			M/s. HS Quality Construction Co. (1 st Lowest cost)	M/s. Akbar Construction Co. (2 nd lowest cost)	M/s. M Abdullah Brothers & Co.	M/s.	
1	Dumper hire with fuel & driver i/c supervision charges (7 AM to 9 PM) 14 hours (for 3 days)	32 Nos.	E/Cost Rs: 1029300/- (55 % above) <u>amount</u> Rs: 1595415/-	E/Cost Rs: 1029300/- (57 % above) Rs: 1616001/-	E/Cost Rs: 1029300/- (59 % above) Rs: 1636587/-		
2	Loader hire with fuel & driver i/c supervision charges 14 hours	06 Nos.					
3	Tractor blade hire with fuel & driver i/c supervision charges (Include fuel & driver)	06 Nos.					
4	Excavator hire with fuel & driver i/c supervision charges	03 Nos.					


Iqbal Ahmed Khan,
 Superintendent Engineer
 DMC (Central)

DISTRICT MUNICIPAL CORPORATION (CENTRAL) LIAQUATABAD ZONE

M & E DEPARTMENT

COMPARATIVE STATEMENT

SUBJECT:

SUPPLY OF TYRE / TUBES / BATTERIES FOR SOLID WEST VEHICLES IN LIAQUATABAD ZONE DMC (C) TENDER REF NO. 04

Sr. No.	NAME OF ARTICLE	QUANTITY	NAME OF THE FIRMS				REMARKS
			M/s. Muhammad Ali Shujra (1 st Lowest cost) E/Cost Rs: 150000/- (7.5 % Above) amount Rs:1612500/-	M/s. Mr. Sirajuddin Arain (2 nd lowest cost) E/Cost Rs: 150000/- (8 % above) Rs: 1620000/-	M/s. Allah Waraio Jokhio E/Cost Rs: 1500000/- (9 % above) Rs: 1635000/-	M/s.	
1	Providing / Supply tyres / Tubes / Flappers size 1100*20 (16 PLY) HCT <u>GENERAL</u>	07 Nos.					
2	Providing / Supply tyres / Tubes / Flappers size 1000*20 (16 PLY) HCT <u>GENERAL</u>	06 Nos.					
3	Providing / Supply tyres / Tubes / Flappers size 18x4x15x3 <u>GENERAL</u>	08 Nos.					
4	Providing / Supply tyres / Tubes / Flappers size 12x4x11x28 <u>GENERAL</u>	02 Nos.					
5	Providing supply batteries NS-200/GX 220 (12V) (AGS/Exide)	09 Nos.					
6	Providing supply batteries NS-135/GX 220 (12V) (AGS/Exide)	12 Nos.					

(Signature)

Iqbal Ahmed Khan
Superintendent Engineer
DMC (Central)

DISTRICT MUNICIPAL CORPORATION (CENTRAL) LIAQUATABAD ZONE

HEALTH & SANITATION DEPARTMENT

COMPARATIVE STATEMENT

SUBJECT:

SUPPLYING OF DIFFERENT TYPE OF ITEMS FOR SOLID WEST FOR EID-UL-AZHHA IN LIAQUATABAD ZONE DMC (C). TENDER REF NO. 06

Sr. No.	NAME OF ARTICLE	QUANTITY	NAME OF THE FIRMS				REMARKS
			M/s. H & S Quality Construction Co. (1 st Lowest)	M/s. Sun Builders (2 nd lowest)	M/s. Akbar Construction Co.	M/s.	
1	Purchasing of Jackets	500 Nos.	E/ Cost Rs: 1810600/- (55% above) amount Rs: 2806430/-	E/ Cost Rs: 1810600/- (57 % above) Rs: 2842642/-	E/ Cost Rs: 1810600/- (59 % above) Rs: 2878854/-		
2	Purchasing of wheel barrow	154 Nos.					
3	Purchasing of shoval with handle	200 Nos.					
4	Purchasing of spade with handle)	150 Nos.					
5	Purchasing of pick axe (Iron Comb) with stick	50 Nos.					

Iqbal Ahmed Khan,
Superintendent Engineer
DMC (Central)

Iqbal Ahmed Khan,
Superintendent Engineer
DMC (Central)

6	Purchasing of dundali	150 Nos.					
7	Purchasing of lime powder	70000 Kg					
8	Banners (Made of cloth or panaflex i/c lettering figuring writing and type of language etc. complete	300 Nos.					
9	Supply of lunch (Chicken Biryani app: weight 250mg)	3000 Nos.					
10	Generator / Camp i/c tents, chair, table, jugs, glasses, water cooler & floor mates bunner i/c lighting etc. complete	06 Nos.					

[Handwritten signature]

Iqbal Ahmed Khan
Superintendent Engineer
DMC (Central)

DISTRICT MUNICIPAL CORPORATION (CENTRAL) LIAQUATABAD ZONE

M & E DEPARTMENT

COMPARATIVE STATEMENT

SUBJECT:

IMPROVEMENT OF STREET LIGHTS AT DIFFERENT STREETS NAZIMABAD / LIAQUATABAD ZONE DMC (C). TENDER REF NO. 09

Sr. No.	NAME OF ARTICLE	QUANTITY	NAME OF THE FIRMS			REMARKS
			M/s. AK Contractor (1 st Lowest)	M/s. Subhan & Sons (2 nd lowest)	M/s. Al-Ghazi Electric & Construction Co.	
1	Providing/fixing G.I pipe 1 ½" dia 7 feet long with dip 2 Nos. nut bolt complete as per side requirement	10 Nos.	E/Cost Rs: 47690/- (15 % above) Total Cost Rs: 468844/- Item No. 1 to 06 Schedule Rate	E/Cost Rs: 47690/- (16 % above) Total Cost Rs: 472920/- Item No. 1 to 06 Schedule Rate	E/Cost Rs: 47690/- (17 % above) Total Cost Rs: 476997/- Item No. 1 to 06 Schedule Rate	
2	Providing/fixing lamp 125/w makes Philips as required	80 Nos.				
3	Providing/fixing choke 125/w makes Philips as required	60 Nos.				
4	Providing/fixing Rod 400/Watt makes Philips (Belgium) as required	40 Nos.				
5	Providing/fixing choke 400/Watt makes Philips	35 Nos.				

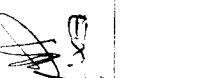
Iqbal Ahmed Khan
Superintendent Engineer
DMC (Central)

	(Copper Winding) as required					
	Providing/fixing Switch					
6	10/Amp China (Copper Patti) as required	100 Nos.				
	Providing/fixing HRC local body complete fitting for 1250/w light along with Philips accessories (Belgium, Lamp, Chok & internal wiring complete) as required	50 Nos.	E/Cost Rs:592150/- (15 % above) Total Cost Rs: 680972/- Item No. 1 to 09 Non-Schedule Rate	E/Cost Rs:592150/- (16 % above) Total Cost Rs: 686894/- Item No. 1 to 09 Non-Schedule Rate	E/Cost Rs:592150/- (17 % above) Total Cost Rs: 692815/- Item No. 1 to 09 Non-Schedule Rate	
2	Providing/fixing Butter Fly Complete fitting with Lamp, Chok, 125/Watt make Philips & Internal wiring complete as required	60 Nos.				
3	Providing/fixing Switch 20/Amp Procelain base china (Copper Patti) make best quality as required	50 Nos.				
4	Providing/fixing Igniter 450/400/Watt light make Sogo/Diachi/China as	40 Nos.				



Iqbal Ahmed Khan
Superintendent Engineer
DMC (Central)

	required						
5	Providing/fixing Capacitor 250/400/watt light make Sogo/Diachi/China as required as required	46 Nos.					
6	Providing/Laying wire 3/0.29x1 core PVC Insulated wires make(Million) as required	08 Coils					
7	Providing/Laying wire 7/0.29x2 core PVC Insulated wires make(Million) as required	03 Coils					
8	Providing/fixingprocelain thread holder for400/w light best quality as required	24 Nos.					
9	Providing/fixing S. N. F type complete 400/w big light along with Philips accessories (Belgium, Chok, Igniter, Capacitor Complete internal wiring as required	11 Nos.					
	TOTAL AMOUNT RS:		1149816/-	TOTAL AMOUNT RS:	1159814/-	TOTAL AMOUNT RS:	1169812/-


qbal Ahmed K
 Superintendent Eng
 DMC (Central)

DISTRICT MUNICIPAL CORPORATION (CENTRAL) LIAQUATABAD ZONE

M & E DEPARTMENT

COMPARATIVE STATEMENT

SUBJECT: PROVIDING FIXING S.N.F 400/WATT COMPLETE LIGHTS/OTHERS AT VARIOUS MOSQUE & IMAM BARGHAS SURROUNDING LIAQUATABAD ZONE DMC (C).TENDER REF

NO. 10

Sr. No.	NAME OF ARTICLE	QUANTITY	NAME OF THE FIRMS				REMARKS
			M/s. Al-Ghazi Electric & Construction Co. (1 st Lowest)	M/s. Al-Maqbool Associates (2 nd lowest)	M/s. AK Contactor	M/s.	
1	Providing/Fixing Lamp 125/W makes Philips as required	60 Nos.	E/Cost Rs: 256893/- (15 % above) Total Cost Rs: 295427/- Item No. 1 to 06 Schedule Rate	E/Cost Rs: 256893/- (16 % above) Total Cost Rs: 297996/- Item No. 1 to 06 Schedule Rate	E/Cost Rs: 256893/- (17 % above) Total Cost Rs: 300565/- Item No. 1 to 06 Schedule Rate		
2	Providing/Fixing Chok 125/W makes Philips as required	45 Nos.					
3	Providing/Fixing Rod 400/Watt makes Philips (Belgium) as required	25 Nos.					
4	Providing/Fixing Chok 400/W makes Philips (Copper Winding) as required	20 Nos.					
5	Providing/Fixing 3-Pin/thread holder for 125/w light as required	60 Nos.					
6	Providing/Fixing Switch 10/Amp China (Copper Winding) as required	96 Nos.					
1	Providing/Fixing S. N. F type complete 400/W big light along with Philips accessories (Belgium, Chok, Rod, Igniter,	34 Nos.	E/Cost Rs: 742780/- (15 % above) Total Cost Rs: 854197/- Item No. 1 to 09	E/Cost Rs: 742780/- (16 % above) Total Cost Rs: 861625/- Item No. 1 to 09	E/Cost Rs: 742780/- (17 % above) Total Cost Rs: 869052/- Item No. 1 to 09		

Iqbal Ahmed Khan
Superintendent Engineer
DMC (Central)

	Capacitor complete internal wiring) as required		Non-Schedule Rate	Non-Schedule Rate	Non-Schedule Rate		
2	Providing/Laying wire 3/0.29x2 core PVC Insulated wire make (Million) as required	06 Coils					
3	Providing/Fixing energy Saver 85/W makes Sogo as required	80 Nos.					
4	Providing/Fixing energy Saver 45/W makes Sogo as required	60 Nos.					
5	Providing/Fixing energy Saver 24/W makes Sogo as required	36 Nos.					
6	Providing/Fixing Dhaka Shade cover complete (Aluminum body) best quality as required	60 Coils					
7	Providing/Fixing moon light fitting complete (Aluminum Body) as required	100 Coils					
8	Providing/Fixing Switch 20/Amp porcelain makes China (Copper Patti) makes best quality as required	50 Nos.					
9	Providing/Fixing Switch 30/Amp porcelain makes China (Copper Patti) makes best quality as required	10 Nos.					
			TOTAL AMOUNT RS: 1149624/-	TOTAL AMOUNT RS: 1159621/-	TOTAL AMOUNT RS: 1169617/-		


Iqbal Ahmed Khan
 Superintendent Engineer
 DMC (Central)

DISTRICT MUNICIPAL CORPORATION (CENTRAL) GULBERG ZONE

Health & Sanitation DEPARTMENT

COMPARATIVE STATEMENT

SUBJECT: HIRING OF SUZUKI PICK UP WITH DRIVER I/C POL & LABOUR FOR LIFTING / BURIED OF OFFALS IN UC 01 TO UC 04 GULBERG ZONE DMC (C). TENDER REF NO. 11

Sr. No.	NAME OF ARTICLE	QUANTITY	NAME OF THE FIRMS			REMARKS
			M/s. AK Brothers (1 st Lowest)	M/s. M. Ilyas Co. & Sons (2 nd lowest)	M/s. M Abdullah Brothers & Co.	
1	Suzuki with fuel & driver (7 AM to 9 PM)	135 Nos.	E/Cost Rs: 149700/- (60 % above) Total Cost Rs: 2255520/- Item No. 1 to 03 Shedule Rate	E/Cost Rs: 149700/- (61 % above) Total Cost Rs: 2267617/- Item No. 1 to 03 Shedule Rate	E/Cost Rs: 149700/- (62 % above) Total Cost Rs: 2283714/- Item No. 1 to 05 Shedule Rate	
2	Labor hire (7 AM to 9PM)	481 Nos.				
3	Tractor with trolly /c fuel & driver (7 AM to 9 PM)	19 Nos.				



Iqbal Ahmed Khan
Superintendent Engineer
DMC (Central)

DISTRICT MUNICIPAL CORPORATION (CENTRAL) GULBERG ZONE

Health & Sanitation DEPARTMENT

COMPARATIVE STATEMENT

SUBJECT: HIRING OF SUZUKI PICK UP WITH DRIVER /I/C POL & LABOUR FOR LIFTING / BURIED OF OFFALS IN UC 05 TO UC 08 AZIZABAD GULBERG ZONE DMC (C). TENDER REF NO.

12

Sr. No.	NAME OF ARTICLE	QUANTITY	NAME OF THE FIRMS			REMARKS
			M/s. AK Brothers (1 st lowest)	M/s.M. Ilyas & Co. (2 nd lowest)	M/s. M Abdullah Brothers & Co.	
1	Suzuki with fuel & driver (7 AM to 9 PM)	113 Nos.	E/Cost Rs: 1195100/- (41 % above) Total Cost Rs: 1685091/- Item No. 1 to 03 Shedule Rate	E/Cost Rs: 1195100/- (42 % above) Total Cost Rs: 1697042/- Item No. 1 to 03 Shedule Rate	E/Cost Rs: 1195100/- (43 % above) Total Cost Rs: 1708993/- Item No. 1 to 03 Shedule Rate	
2	Labor hire (7 AM to 9PM)	407 Nos.				
3	Tractor with trolly i/c fuel & driver (7 AM to 9 PM)	62 Nos.				



Iqbal Ahmed Khan
Superintendent Engineer
DMC (Central)

DISTRICT MUNICIPAL CORPORATION (CENTRAL) GULBERG ZONE

Health & Sanitation DEPARTMENT

COMPARATIVE STATEMENT

SUBJECT:

SUPPLYING / HIRING OF DUMPER LOADER AND EXCAVATION FOR GULBERG ZONE DMCC (C). TENDER REF NO. 13

Sr. No.	NAME OF ARTICLE	QUANTITY	NAME OF THE FIRMS				REMARKS
			M/s. A.T.M Associates (1 st Lowest)	M/s. M.S Constructor (2 nd lowest)	M/s. Adnan Enterprises	M/s.	
1	Dumper hire with fuel & driver i/c supervision charges (7 AM to 9 PM)	33 Nos.	E/Cost Rs: 1119450/- (76 % above) Total Cost Rs: 1970232/- Item No. 1 to 04 Schedule Rate	E/Cost Rs: 1119450/- (110 % above) Total Cost Rs: 2350845/- Item No. 1 to 04 Schedule Rate	E/Cost Rs: 1119450/- (100 % above) Total Cost Rs: 2238900/- Item No. 1 to 04 Schedule Rate		
2	Loader hire with fuel & driver i/c supervision charges (7 AM to 9PM)	09 Nos.					
3	Tractor blade hire with fuel & driver i/c supervision charges (7 AM to 9 PM)	03 Nos.					
4	Excavator hire with fuel & driver i/c supervision charges (7 AM to 9 PM)	03 Nos.					

(Signature)

Iqbal Ahmed Khan
Superintendent Engineer
DMC (Central)

DISTRICT MUNICIPAL CORPORATION (CENTRAL) GULBERG ZONE

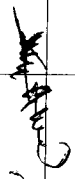
M & E DEPARTMENT

COMPARATIVE STATEMENT

SUBJECT:

PROVIDING / SUPPLY TIRES / TUBES & BATTERIES FOR SOLID WEST VEHICLE GULBERG ZONE DMC (C). TENDER REF. NO. 14

Sr. No.	NAME OF ARTICLE	QUANTITY	NAME OF THE FIRMS				REMARKS
			M/s. M. Ali Shujra (1 st Lowest)	M/s. Mr. Sirajuddin Arain(2 nd lowest)	M/s. Allah Waraio Jokhio	M/s.	
1	Supply of tire, tube & flappers size 1100-20 make General Tire	06 Set	E/Cost Rs: 1800000/- (7.5 % above) Total Cost Rs: 1935000/- Item No. 1 to 08 Shedule Rate	E/Cost Rs: 1800000/- (08 % above) Total Cost Rs: 1944000/- Item No. 1 to 08 Shedule Rate	E/Cost Rs: 1800000/- (09 % above) Total Cost Rs: 1962000/- Item No. 1 to 08 Shedule Rate		
2	Supply of tire, tube & flappers size 1000-20 make General Tire	06 Set					
3	Supply of tire, tube & flappers size 900-20 make General Tire	06 Set					
4	Supply of tire, tube & flappers size 7-50-16 make General Tire	08 Set					
5	Supply of tire, tube & flappers size 17.5-25 made in Altura or India	04 Set					
6	Supply of batteries size GX-200F (27) plate make AGS Japan	06 Nos.					
7	Supply of batteries size GFT-120 make AGS Japan	21 Nos.					
8	Supply of batteries size GL-85 make AGS Japan	03 Nos.					


Iqbal Ahmed Khan
 Superintendent Engineer
 DMC (Central)

DISTRICT MUNICIPAL CORPORATION (CENTRAL) GULBERG ZONE

M & E DEPARTMENT

COMPARATIVE STATEMENT


SUBJECT:

SUPPLYING OF DIFFERENT TYPE OF ITEMS FOR SOLID WEST FOR EID UL AZHA IN GULBERG ZONE DMC (C). TENDER REF. NO. 16

Sr. No.	NAME OF ARTICLE	QUANTITY	NAME OF THE FIRMS				REMARKS
			M/s. Al-Basit Enterprises (1 st Lowest)	M/s. Falcon Engineers (2 nd lowest)	M/s. Electrolance Engineers	M/s.	
1	Purchasing of Jackets	500 Nos.	E/Cost Rs: 1648000/- (50 % above) Total Cost Rs: 247200/- Item No. 1 to 12 Schedule Rate	E/Cost Rs: 1648000/- (60 % above) Total Cost Rs: 2636800/- Item No. 1 to 12 Schedule Rate	E/Cost Rs: 1648000/- (70 % above) Total Cost Rs: 2801600/- Item No. 1 to 12 Schedule Rate		
2	Purchasing of wheel barrow	80 Nos.					
3	Purchasing of shoval with handle	100 Nos.					
4	Purchasing of spade with handle)	100 Nos.					
5	Purchasing of pick axe (ticken with handle) with stick	100 Nos.					
6	Purchasing of dundali (iron comb) with stick	100 Nos.					
7	Purchasing of lime powder	60000 Kg					


Iqbal Ahmed Khan,
 Superintendent Engineer
 DMC (Central)

8	Banners (Made of cloth or panaflex i/c lettering figuring writing and type of language etc. complete	270 Nos.					
9	Supply of lunch (Chicken Biryani app: weight 250mg)	2700 Nos.					
10	Generator / Camp i/c tents, chair, table, jugs, glasses, water cooler & flor mates bunner i/c lighting etc. complete	12 Nos.					
11	Purchasing of brush with stick	500 Nos.					
12	Purchasing of Lime Stone	15000 Kg					


Iqbal Ahmed Khan
 Superintendent Engineer
 DMC (Central)

DISTRICT MUNICIPAL CORPORATION (CENTRAL) GULBERG ZONE

M & E DEPARTMENT

COMPARATIVE STATEMENT

SUBJECT: R/M WORK OF STREET LIGHT 250 WATTS AT DIFFERENT MAIN ROADS & INTERNAL ROADS GULBERG ZONE DMC (C). TENDER REF. NO. 19

Sr. No.	NAME OF ARTICLE	QUANTITY	NAME OF THE FIRMS				REMARKS
			M/s. Huzaiifa Enterprizes (1 st Lowest)	M/s. Subhan & Sons (2 nd lowest)	M/s. M Maqbool Associates	M/s.	
1	P/F SON T-250 Watts (Philips) made (Imported) Belgium fixing of existing pole at the height of 25 ft to 30ft a required	74 Nos.	E/Cost Rs: 376129/- (15 % above) Total Cost Rs: 432548/- Item No. 1 to 04 Schedule Rate	E/Cost Rs: 376129/- (18 % above) Total Cost Rs: 443832/- Item No. 1 to 04 Schedule Rate	E/Cost Rs: 376129/- (20 % above) Total Cost Rs: 451355/- Item No. 1 to 04 Schedule Rate		
2	P/F SON choke 250 watts BSN (Copper winding) fixing of existing pole at the height of 250 to 30 ft as required	38 Nos.					
3	P/F Magnetic Contactor FC-80 green power imported as required (Japan)	01 Nos.					
4	P/F Circuit breaker TP-100 Amps Trasaki Japan as required.	04 Nos.					
1	P/F Ignator 400/250/Watts Sogo/Diachi/China made as required	75 Nos.	E/Cost Rs: 123826/- (15 % above) Total Cost Rs: 142400/- Item No. 1 to 06 Non-Schedule Rate	E/Cost Rs: 123826/- (18 % above) Total Cost Rs: 146115/- Item No. 1 to 06 Non-Schedule Rate	E/Cost Rs: 123826/- (20 % above) Total Cost Rs: 148591/- Item No. 1 to 06 NonSchedule Rate		
2	P/F Capacitor 400/250/Watts Sogo/China as required	12 Nos.					
3	P/F Main or sub main O/H 7/044 single copper wire as required (Million)	04 Coils					

[Signature]

Iqbal Ahmed Khan
Superintendent Engineer
DMC (Central)

4	P/F Laying main 7/029 2 core PVC insulated and PVC sheeted copper wire as required (Million)	01 Coil				
5	P/F Main switch 30 Amps with board as required	19 Nos.				
6	P/F Switch 20Amps as required	100 Nos.				
			Total Rs: 575000/-	Total Rs: 590000/-	Total Rs: 600000/-	

[Handwritten Signature]

Tqbal Ahmed Khan
Superintendent Engineer
DMC (Central)


DISTRICT MUNICIPAL CORPORATION (CENTRAL) GULBERG ZONE

M & E DEPARTMENT

COMPARATIVE STATEMENT

SUBJECT: PROVIDING / SUPPLY 400 WATTS SNE LIGHT COMPLETE FITTING GULBERG ZONE DMC (C). TENDER REF. NO. 20

Sr. No.	NAME OF ARTICLE	QUANTITY	NAME OF THE FIRMS			REMARKS
			M/s. Huzaiifa Enterprizes (1 st Lowest)	M/s. Subhan & Sons (2 nd lowest)	M/s. M Maqbool Associates	
1	Providing/Supply SNF IP 65 Type big fixture wit SON T-400watts Belgium Philips BSN Choke 400watts Philips with Ignrator SN-58 Capacitor 35 MFD complete internal wiring as required	46 Nos.	E/Cost Rs: 1000000/- (10 % above) Total Cost Rs: 1100000/- Item No. 1 to 07 Shedule Rate	E/Cost Rs: 1000000/- (17% above) Total Cost Rs: 1170000/- Item No. 1 to 07 Shedule Rate	E/Cost Rs: 1000000/- (18% above) Total Cost Rs: 1180000/- Item No. 1 to 07 Shedule Rate	
2	Providing/Supply 7/029 wire single core (Million/Fayyaz) PVC insulated & PVC sheeted copper wire as required	02 Coils				
3	Providing/Supply 7/036 wire single core PVC insulated & PVC sheeted million copper wire as required	01 coils				
4	Providing/Supply T&T wire (copper) as required	04 Nos.				
5	Providing/Supply circuit breaker 60Amps three phase Terasaki as required	02 Nos.				
6	Providing/Supply switch P/Supply 7/029 2-Core PVC insulated and PVC sheeted Copper wire as required	20 Nos.				
7	Providing/Supply switch P/Supply 7/029 2-Core PVC insulated and PVC sheeted Copper wire as required	01 coil				


Iqbal Ahmed Khan
 Superintendent Engineer
 DMC (Central)

DISTRICT MUNICIPAL CORPORATION (CENTRAL) GULBERG ZONE


M & E DEPARTMENT

COMPARATIVE STATEMENT

SUBJECT:

PROVIDING / SUPPLY & INSTALLATION OF DIFFERENT ELECTRICAL ACCESSORIES AT GULBERG ZONE DMC (C) TENDER REF. NO. 21

Sr. No.	NAME OF ARTICLE	QUANTITY	NAME OF THE FIRMS			REMARKS
			M/s. Shamsbad & Sons (1 st Lowest)	M/s. Subhan & Sons (2 nd lowest)	M/s. M Maqbool Associates	
1	P/Supply HPIT 400 Watts Philips as required	20 Nos.	E/Cost Rs: 1199963/- (15 % above) Total Cost Rs: 1379957/- Item No. 1 to 13 Schedule Rate	E/Cost Rs: 1199963/- (16 % above) Total Cost Rs: 1391957/- Item No. 1 to 13 Schedule Rate	E/Cost Rs: 1199963/- (18 % above) Total Cost Rs: 1415956/- Item No. 1 to 13 Schedule Rate	
2	P/Supply Choke 400watts (Philips) BHL copper winding as required	10 Nos.				
3	P/Supply 3-pin holder 125 watts as required	100 coils				
4	P/Supply thread holder 1250watts as required	100 Nos.				
5	P/Supply circuit breaker 100Amps Terasaki as required	05 Nos.				
6	P/Supply SON-T 400 watts (Philips) as required	40 Nos.				
7	P/Supply SON Choke BSN 400 watts (Philips) As required	36 coil				
8	P/Supply SON T-250 watts (Philips) as required (Belgium)	88 Nos				
9	p/supply SON-Choke BSN 250	60 Nos.				


Iqbal Ahmed Khan
 Ex-Superintendent Engineer
 DMC (Central)

	watts (Philips) as required (Copper winding)					
10	P/supply Lamp 125 watts (Philips) as required	250 Nos.				
11	P/supply choke 125 watts (Philips) as required	150 Nos.				
12	P/supply switch 10-Amps	300 Nos.				
13	P/supply magnetic contractor coil FC-80 as required	24 Nos.				
1	P/supply Ignator 400 watts / 250 watts sogo china as required	20 Nos.	E/ Cost Rs: 300015/- (15 % above) Total Cost Rs: 345017/- Item No. 1 to 07 Non Shedule Rate	E/ Cost Rs: 300015/- (16 % above) Total Cost Rs: 348017/- Item No. 1 to 07 Non Shedule Rate	E/ Cost Rs: 300015/- (18 % above) Total Cost Rs: 354017/- Item No. 1 to 07 Non Shedule Rate	
2	P/s 150 watts son f (Philips) as required	24 Nos.				
3	P/s 150 watts son choke (Philips) as required (Copper winding)	20 Nos.				
4	P/s priceline thread holder 250 watts as required	24 Nos.				
5	P/s tape nito as required	120 Nos.				
6	P/s 3/029 PVC insulated & PVC sheeted copper wire as required (Million)	10-Coils				
7	P/s 7/029 PVC insulated & PVC sheeted copper wire as required (Million)	10-Coils				

iqbal Ahmed Khan,
Superintendent Engineer
DMC (Central)

8	P/s 7/036 single core PVC insulated & PVC sheeted copper wire as required (Million)	5-Coils				
9	P/s 7/036 2-core PVC insulated & PVC sheeted copper wire as required (Million)	2-Coils				
10	P/s 7/044 single core PVC insulated & PVC sheeted copper wire as required (Million)	2-Coils				
11	P/s switch 20-Amps as required	200 Nos.				
12	P/s Dhaka shade as required	100 Nos.				
13	P/s Energy sever 24 warts as required	60 Nos.				
			Total Rs.1725000/-	Total Rs.1740000/-	Total Rs.1770000/-	


 Md. Amir Hossain
 Superintendent Engineer
 DMC (Central)

DISTRICT MUNICIPAL CORPORATION (CENTRAL) NEW KARACHI ZONE

Health & Sanitation DEPARTMENT

COMPARATIVE STATEMENT

SUBJECT:

HIRING OF SUZUKI PICK UP WITH DRIVER I/C POL & LABOR FOR LIFTING /BURIED OF OFFALS IN UC 04 TO UC 10 NEW KARACHI ZONE DMC (C) TENDER REF. NO. 27

Sr. No.	NAME OF ARTICLE	QUANTITY	NAME OF THE FIRMS				REMARKS
			M/s. M Ilyas Co. & Sons (1 st Lowest cost)	M/s. AK Brothers (2 nd lowest cost)	M/s. M Abdullah Brothers & Co.	M/s.	
1	Suzuki with fuel & driver (7 AM to 9 PM) 14 hours (3 for 3 days)	172 No.	E/Cost Rs: 1462000/- (42 % above) Amount Rs: 2076040/-	E/Cost Rs: 1462000/- (42.5 % above) Rs: 2083350/-	E/Cost Rs: 1462000/- (44 % above) Rs: 2105280/-		
2	Labor hire 14 hours	516 No.					
3	Tractor with trolly (include fuel & driver)	08 No.					

[Handwritten Signature]

Tqbal Ahmed Khan,
Ex. Superintendent Engineer,
DMC (Central)

DISTRICT MUNICIPAL CORPORATION (CENTRAL) NEW KARACHI ZONE

HEALTH & SANITATION DEPARTMENT

COMPARATIVE STATEMENT

SUBJECT:

HIRING OF SUZUKI PICK UP WITH DRIVER i/c POL & LABOUR FOR LIFTING / BURIED OF OFFALS IN UC-1,2,3,11,12, & 13 NEW KARACHI ZONE, DMC (CENTRAL) TENDER

REF NO. 28

Sr. No.	NAME OF ARTICLE	QUANTITY	NAME OF THE FIRMS			REMARKS
			M/s. M. Ilyas Co. & Sons (1 st Lowest) ESTIMATED COST:	M/s. M. Abdullah & Brothers (2 nd Lowest) ESTIMATED COST:	M/s. A.K Brothers (3 rd Lowest) ESTIMATED COST:	
01	SUZUKI with fuel & Driver	187	Rs.1589500/- 38% above Rs.2193510/-	Rs.1589500/- 39% above Rs.2209405/-	Rs.1589500/- 49.5% above Rs.2376303/-	
02	Labour Hire	561				

[Handwritten Signature]

Iqbal Ahmed Khan,
Ex. Superintendent Engineer
DMC (Central)

[Handwritten Signature]

DISTRICT MUNICIPAL CORPORATION (CENTRAL) NEW KARACHI ZONE

HEALTH & SENITATION DEPARTMENT

COMPARATIVE STATEMENT

SUBJECT:


SUPPLYING/HIRING OF DUMPER, LOADER & EXCAVATOR FOR EID-UL-AZHA, IN NORTH KARACHI ZONE, DMC (CENTRAL), TENDER REF NO. 29

Sr. No.	NAME OF ARTICLE	QUANTITY	NAME OF THE FIRMS			REMARKS
			M/s. A SHAH ENTERPRISES (1 st Lowest)	M/s. MS CONTRACTOR & CO (2 nd Lowest)	M/s. ATM ASSOCIATE (3 rd Lowest)	
01 1 st Day	Dumper hire with fuel & Driver i/c supervision charges (7AM TO 9PM) 14hrs	16 Nos	ESTIMATED COST: Rs.2121450/- 77% above Rs.3754967/-	ESTIMATED COST: Rs.2121450/- 80% above Rs.3818610/-	ESTIMATED COST: Rs.2121450/- 82% above Rs.3861039/-	
02	Loader hire with fuel & Driver i/c supervision charges (7AM to 9 PM) 14hrs	3 Nos				
03	Tractor trolley hire with fuel & Driver i/c supervision charges (7 AM to 9 PM) 14hrs	10 Nos				
04	Shehzor hire with fuel & Driver i/c supervision charges (7 AM to 9 PM) 14 hrs	16 Nos				
05	Tractor Blade hire with fuel & Driver i/c supervision charges (7 AM	03				


Iqbal Ahmed Khan,
Ex. Superintendent Engineer
DMC (Central)



	to 9 PM) 14hrs						
06	Excavator hire with fuel & Driver i/c supervision charges (7AM to 9 PM) 14 hrs	01 No					
07	Mazda 3500 hire with fuel & Driver i/c supervision charges (7AM to 9PM) 14 hrs	03 Nos					
01 2 nd Day	Dumper hire with fuel & Driver i/c supervision charges (7AM TO 9PM) 14hrs	16 Nos					
02	Loader hire with fuel & Driver i/c supervision charges (7AM to 9 PM) 14hrs	3 Nos					
03	Tractor trolley hire with fuel & Driver i/c supervision charges (7 AM to 9 PM) 14hrs	10 Nos					
04	Shehzor hire with fuel & Driver i/c supervision charges (7 AM to 9 PM) 14 hrs	16 Nos					
05	Tractor Blade hire with fuel & Driver i/c supervision charges (7 AM to 9 PM) 14hrs	03					


Iqbal Ahmed Khan,
 Superintendent Engineer
 DMC (Central)

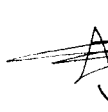
06	Excavator hire with fuel & Driver i/c supervision charges (7AM to 9 PM) 14 hrs	01 No					
07	Mazda 3500 hire with fuel & Driver i/c supervision charges (7AM to 9PM) 14 hrs	03 Nos					
01 3 rd Day	Dumper hire with fuel & Driver i/c supervision charges (7AM TO 9PM) 14hrs	16 Nos					
02	Loader hire with fuel & Driver i/c supervision charges (7AM to 9 PM) 14hrs	3 Nos					
03	Tractor trolley hire with fuel & Driver i/c supervision charges (7 AM to 9 PM) 14hrs	10 Nos					
04	Shehzor hire with fuel & Driver i/c supervision charges (7 AM to 9 PM) 14 hrs	16 Nos					
05	Tractor Blade hire with fuel & Driver i/c supervision charges (7AM to 9PM) 14hrs	03					
06	Excavator hire with fuel &	01 No					


Iqbal Ahmed Khan,
 Ex-Superintendent Engineer
 DMC (Central)

	Driver i/c supervision charges (7AM to 9 PM) 14 hrs						
07	Mazda 3500 hire with fuel & Driver i/c supervision charges (7AM to 9PM) 14 hrs	03 Nos					

Saleem Khan

Iqbal Ahmed Khan,
 Superintendent Engineer
 DMC (Central)




DISTRICT MUNICIPAL CORPORATION (CENTRAL) NEW KARACHI ZONE

HEALTH & SENITATION DEPARTMENT


COMPARATIVE STATEMENT

SUBJECT: SUPPLYING/HIRING OF DUMPER, LOADER & EXCAVATOR FOR EID-UL-AZHA, IN NORTH KARACHI ZONE, DMC (CENTRAL). TENDER REF NO. 29

Sr. No.	NAME OF ARTICLE	QUANTITY	NAME OF THE FIRMS			REMARKS
			M/s. A SHAH ENTERPRISES (1 st Lowest)	M/s. MS CONTRACTOR & CO (2 nd Lowest)	M/s. ATM ASSOCIATE (3 rd Lowest)	
01 1 st Day	Dumper hire with fuel & Driver i/c supervision charges (7AM TO 9PM) 14hrs	16 Nos	ESTIMATED COST: Rs.2121450/- 77% above Rs.3754967/-	ESTIMATED COST: Rs.2121450/- 80% above Rs.3818610/-	ESTIMATED COST: Rs.2121450/- 82% above Rs.3861039/-	
02	Loader hire with fuel & Driver i/c supervision charges (7AM to 9 PM) 14hrs	3 Nos				
03	Tractor trolley hire with fuel & Driver i/c supervision charges (7 AM to 9 PM) 14hrs	10 Nos				
04	Shehzor hire with fuel & Driver i/c supervision charges (7 AM to 9 PM) 14 hrs	16 Nos				
05	Tractor Blade hire with fuel & Driver i/c supervision charges (7 AM	03				


Iqbal Ahmed Khan,
 Ex. Superintendent Engineer
 DMC (Central)

	to 9 PM) 14hrs						
06	Excavator hire with fuel & Driver i/c supervision charges (7AM to 9 PM) 14 hrs	01 No					
07	Mazda 3500 hire with fuel & Driver i/c supervision charges (7AM to 9PM) 14 hrs	03 Nos					
01 2 nd Day	Dumper hire with fuel & Driver i/c supervision charges (7AM TO 9PM) 14hrs	16 Nos					
02	Loader hire with fuel & Driver i/c supervision charges (7AM to 9 PM) 14hrs	3 Nos					
03	Tractor trolley hire with fuel & Driver i/c supervision charges (7 AM to 9 PM) 14hrs	10 Nos					
04	Shehzor hire with fuel & Driver i/c supervision charges (7 AM to 9 PM) 14 hrs	16 Nos					
05	Tractor Blade hire with fuel & Driver i/c supervision charges (7 AM to 9 PM) 14hrs	03					



Iqbal Ahmed Khan,
 Superintendent Engineer
 DMC (Central)

06	Excavator hire with fuel & Driver i/c supervision charges (7AM to 9 PM) 14 hrs	01 No				
07	Mazda 3500 hire with fuel & Driver i/c supervision charges (7AM to 9PM) 14 hrs	03 Nos				
01 3 rd Day	Dumper hire with fuel & Driver i/c supervision charges (7AM TO 9PM) 14hrs	16 Nos				
02	Loader hire with fuel & Driver i/c supervision charges (7AM to 9 PM) 14hrs	3 Nos				
03	Tractor trolley hire with fuel & Driver i/c supervision charges (7 AM to 9 PM) 14hrs	10 Nos				
04	Shehzor hire with fuel & Driver i/c supervision charges (7 AM to 9 PM) 14 hrs	16 Nos				
05	Tractor Blade hire with fuel & Driver i/c supervision charges (7AM to 9PM) 14hrs	03				
06	Excavator hire with fuel &	01 No				

[Handwritten Signature]

Iqbal Ahmed Khan,
Ex Superintendent Engineer,
DMC (Central)

	Driver i/c supervision charges (7AM to 9 PM) 14 hrs						
07	Mazda 3500 hire with fuel & Driver i/c supervision charges (7AM to 9PM) 14 hrs	03 Nos					


Iqbal Ahmed Khan
 Superintendent Engineer
 DMC (Central)

DISTRICT MUNICIPAL CORPORATION (CENTRAL) NEW KARACHI ZONE

M & E DEPARTMENT

COMPARATIVE STATEMENT

SUBJECT:

SUPPLY OF TYRE, TUBE & BATTERIES OF SOLID WEST VEHICLES, NEW KARACHI ZONE DMC (C). TENDER REF NO. 30

Sr. No.	NAME OF ARTICLE	QUANTITY	NAME OF THE FIRMS			REMARKS
			M/s. M. Ali Shujra (1 st Lowest)	M/s. Mr. Sirajuddin Arain (2 nd lowest)	M/s. Allah Waraio Jokhio	
1	Tyre with tube and flapper size 7x50x16 (India/Vietnam)	27 Nos.	E/Cost Rs: 1500000/- (7.5 % above) Total Cost Rs: 1612500/- Item No. 1 to 05 Schedule Rate	E/Cost Rs: 1500000/- (08 % above) Total Cost Rs: 1620000/- Item No. 1 to 05 Schedule Rate	E/Cost Rs: 1500000/- (9 % above) Total Cost Rs: 1635000/- Item No. 1 to 05 Schedule Rate	
2	Tyre with tube and flapper 900x20 (General)	10 Nos.				
3	Tyre with tube and flapper 16x09x14x30 (General)	02 Nos.				
4	Battery GX 132 12 Volt (17 Plates) AGS	40 Nos.				
5	Battery GX 200f 12 Volt (17 Plates) AGS	08 Nos.				



Iqbal Ahmed Khan
Ex. Superintendent Engineer
DMC (Central)

DISTRICT MUNICIPAL CORPORATION (CENTRAL) NEW KARACHI ZONE
M & E DEPARTMENT

SUBJECT: REPAIR MAINTENANCE OF MECHANICAL WORKS & CONTAINERS REPAIRING OIL CHANGING FOR SOLID WASTE VEHICLES OF NEW KARACHI ZONE, DMC
COMPARATIVE STATEMENT

(CENTRAL) TENDER REF NO. 31

Sr. No.	NAME OF ARTICLE	QUANTITY	NAME OF THE FIRMS			REMARKS
			M/s. M. Ilyas Co. & Sons (1 st Lowest)	M/s. M. Abdullah & Brothers (2 nd Lowest)	M/s. A.K Brothers (3 rd Lowest)	
01	Different parts of Vehicles / Oil change of Solid waste vehicle NO.CH-2482(BobCat)	Nos of parts 39	ESTIMATED COST: Rs.1500000/- 8% above Rs.1620000/-	ESTIMATED COST: Rs.1500000/- 9% above Rs.1635000/-	ESTIMATED COST: Rs.1500000/- 10% above Rs.1650000/-	M/s.
02	Different parts of Vehicles / Oil change of Solid waste vehicle NO.CH-4106(U.D Nissan)	21 Nos				
03	Different parts of Vehicles / Oil change of Solid waste vehicle NO.GL-27/44(Tractor Trolley)	67 Nos				
04	Different parts of Vehicles / Oil change of Solid waste vehicle NO.CH-39/03(Tractor Trolley)	48 Nos				
05	Different parts of Vehicles / Oil change of Solid waste vehicle NO.CH-39/09(Tractor Trolley)	56 Nos				

Iqbal Ahmed Khan
Iqbal Ahmed Khan
 Ex. Superintendent Engineer
 DMC (Central)

DISTRICT MUNICIPAL CORPORATION (CENTRAL) NEW KARACHI ZONE

HEALTH & SENITATION DEPARTMENT

COMPARATIVE STATEMENT

SUBJECT:


SUPPLYING OF DIFFERENT TYPE OF ITEMS FOR SOLID WAST FOR EID UL AZHA IN NEW KARACHI ZONE, DMC (CENTRAL), TENDER REF NO. 32

Sr. No.	NAME OF ARTICLE	QUANTITY	NAME OF THE FIRMS			REMARKS
			M/s. A. SHAH ENTERPRISES (1 st Lowest) ESTIMATED COST:	M/s. M.S Contractor & Co. (2 nd lowest) ESTIMATED COST:	M/s. A.T.M Associate (3 rd Lowest) ESTIMATED COST:	
01	Purchasing of Jacket	500 Nos	Rs.1522500/- 75% above Rs.2664375/-	Rs.1522500/- 77% above Rs.2694825/-	Rs.1522500/- 80% above Rs.2740500/-	
02	Purchasing of wheel barrow	50 Nos				
03	Purchasing of shoval with handle	50 Nos				
04	Purchasing of spade with handle	50 Nos				
05	Purchasing of pick axe (ticken with handle)	50 Nos				
06	Purchasing of brush with stick	300 Nos				

[Signature]

Tabal Ahmed Khan
Ex Superintendent Engineer
DMC (Central)

07	Purchasing of dundali (iron comb) with stick	50 Nos						
08	Purchasing of lime powder	70000 kg						
09	Purchasing of lime stone	20000 kg						
10	Banners (made of cloth or panaflex i/c lettering figuring writing and type of language etc. complete	350 Nos						
11	Supply of lunch (chicken biryani app: weight 250 gm)	3000 Nos						
12	Generator /camp i/c tents, chair, table, jugs, glasses, water cooler & flor mates bunner i/c lighting etc complete.	12 Nos						


Iqbal Ahmed Khan,
 District Engineer
 DMC (Central)

DISTRICT MUNICIPAL CORPORATION (CENTRAL) NEW KARACHI ZONE


M & E DEPARTMENT

COMPARATIVE STATEMENT


SUBJECT:

SUPPLY OF ELECTRICAL ITEMS FOR IMAM BARGAH AND MOSQUES OF NEW KARACHI ZONE, DMC (CENTRAL), TENDER REF NO. 45


Sr. No.	NAME OF ARTICLE	QUANTITY	NAME OF THE FIRMS				REMARKS
			M/s.A.K Contractor (1 st Lowest)	M/s. Subhan & Sons (2 nd lowest)	M/s. Al Maqbool Associate (3 rd Lowest)	M/s.	
01	Providing / Supply lamp 125w makes Philips as required	20 Nos	ESTIMATED COST: Rs.257754/- 15% above Rs.296417/- SCHEDULE ITEMS	ESTIMATED COST: Rs.257754/- 17% above Rs.301572/- SCHEDULE ITEMS	ESTIMATED COST: Rs.257754/- 19% above Rs.306772/- SCHEDULE ITEMS		
02	Providing / Supply BSL 125W makes Philips as required	12 Nos					
03	Providing / Supply rod Son-T 400w make Philips as required.	40 Nos					
04	Providing / Supply BSN 400w make Philips as required.	15 Nos					
05	Providing /Supply wire 7/.029 (Copper) two core pvc insulaed wire (million) make as required.	5 Coil (450 Mtr)					


Iqbal Ahmed Khan
 Ex. Superintendent Engineer
 DMC (Central)

06	Providing /Supply Thread Holder for 250w lights best quality as required	18					
07	Providing / Supply switch 10amp best quality as required	150 Nos					
08	P/S Acrylic cover of light fitting H.R.C 125 watts superior as per sample as required.	15 Nos					
01	Providing /Supply 3 Pin/ Thread Holder 125w as required	75 Nos	ESTIMATED COST: Rs.1742235/- 15% above Rs.2003570/- NON-SCHEDULE ITEMS	ESTIMATED COST: Rs.1742235/- 17% above Rs.2038415/- NON-SCHEDULE ITEMS	ESTIMATED COST: Rs.1742235/- 19% above Rs.2073259/- NON-SCHEDULE ITEMS		
02	Providing/ Supply Gola / Butterfly body Aluminum shed for 125w lights with thread holder as required	80					
03	Providing/ Supply Energy saver 45w (make Sogo/Daich) as required	250					
04	Providing/Supply wire 3/.029 (Copper) single core pvc insulaed wire (million) make as required	40 coil (3600 Mtr)					
05	P/S Ignitor 220v, 50 c/s, 354 FD for suitable of S.N.F Lights 400w	30					
06	P/S light fitting complete 400w contempo type with SON-T 400w Philips, BSN 400w Philips copper	120					


Iqbal Ahmed Khan
 Superintendent Engineer
 DMC (Central)

	ignitor and internal wiring complete as per sample as required					
07	P/S Street Light fitting H.R.C 125w double finished superior quality with porcelain holder (thread) type complete as per sample as required	12				
08	Providing/ Supply wire 7/.036 (Silver) two core pvc insulaed wire (million) make as required	08				
09	Providing/ Supply switch 20 amp best quality as required	96				
10	Providing / Supply pvc insulated tape Netto make best quality as required	100				
11	P/S Street Light bracket 1 1/4" dia G.I pipe heavy gauge single bend with pole mounted clamp i/c clamp patti, nuts & bolts complete with in out reach 5' as per sample as required	10				
12	P/S Energy saver 23 to 25 watts thread type.	24				
	TOTAL		Rs.2299987/-	Rs.2339987/-	Rs.2380031/-	


Iqbal Ahmed Khan
 Superintendent Engineer
 DMIC (Central)

DISTRICT MUNICIPAL CORPORATION (CENTRAL) NEW KARACHI ZONE

M & E DEPARTMENT

COMPARATIVE STATEMENT

SUBJECT:

REPAIR OF LIGHTS AT INTERNAL STREET OF NEW KARACHI ZONE, DMC (CENTRAL). TENDER REF NO. 46

Sr. No.	NAME OF ARTICLE	QUANTITY	NAME OF THE FIRMS				REMARKS
			M/s. SUBHAN & SONS (1 st Lowest)	M/s. A.K Contractor (2 nd Lowest)	M/s. K.B International (3 rd Lowest)	M/s.	
01	Providing / Supply lamp 125w makes Philips as required	60 Nos	ESTIMATED COST: Rs.357338/- 15% above Rs.411399/- SCHEDULE ITEMS	ESTIMATED COST: Rs.357338/- 16% above Rs.414976/- SCHEDULE ITEMS	ESTIMATED COST: Rs.357338/- 18% above Rs.422130/- SCHEDULE ITEMS		
02	Providing / Supply BHL 125W makes Philips as required	15 Nos					
03	Providing / Supply 3 Pin/ Thread Holder 125w as required.	150 Nos					
04	Providing / Supply rod Son-T 400W make Philips as required.	50 Nos					
05	Providing /Supply BSN 400W makes Philips as required.	25 Nos					

[Signature]

Iqbal Ahmed Khan
Ex. Superintendent Engineer
DMC (Central)

06	Providing /Supply wire 7/036 9Copper) two core pvc insulated wire (million) make as required.	03 Coil (270Mtr)				
07	Providing /Supply Thread Holder for 250w lights best quality as required	24 Nos				
08	Providing / Supply switch 10amp best quality as required	217 Nos				
09	P/S Acrylic cover of light fitting H.R.C 125 watts superior as per sample as required.	10 Nos				
01	Providing/ Supply Gola / Butterfly body Aluminum shed for 125w lights with thread holder as required	100 Nos	ESTIMATED COST: Rs.642235/- 15% above Rs.738570/- NON-SCHEDULE ITEMS	ESTIMATED COST: Rs.642235/- 17% above Rs.751415/- NON-SCHEDULE ITEMS	ESTIMATED COST: Rs.642235/- 20% above Rs.770682/- NON-SCHEDULE ITEMS	
02	Providing/ Supply Energy saver 85w (make Sogo) as required	10				
03	Providing/ Supply Energy saver 45w (make Sogo) as required	250				
04	P/S Ignitor 220v, 50c/s 354FD /SOGO/Daichi (China make) for suitable of S.N.F lights 400w	40				
05	Providing / Supply wire 7/036(Silver) two core pvc insulated wire (million) make as required	09				


Iqbal Ahmed Khan
 Superintendent Engineer
 DMC (Central)

06	Providing/ Supply switch 20 amp best quality as required	115				
07	Providing/ Supply PVC insulated tape Netto make best quality as required	150				
08	Providing/ Supply wire 3/.029 (Copper) single core pvc insulaed wire (million) make as required	60 Coil (5400 Mtr)				
09	Providing/ Supply wire 7/.029 (Copper) two core pvc insulaed wire (million) make as required	06 Coil (540 Mtr)				
	TOTAL		Rs.1149969/-	Rs.1166391/-	Rs.1192812/-	


Iqbal Ahmed Khan,
 Superintendent Engineer
 DMC (Central)

DISTRICT MUNICIPAL CORPORATION (CENTRAL) NORTH NAZIMABAD ZONE


Health & Sanitation DEPARTMENT

COMPARATIVE STATEMENT

SUBJECT:

HIRING OF SUZUKI PICK UP WITH DRIVER /C POL & LABOR FOR LIFTING /BURIED OF OFFALS IN UC 01 TO UC 05 NORTH NAZIMABAD ZONE DMC (C) WORK NO. 47

Sr. No.	NAME OF ARTICLE	QUANTITY	NAME OF THE FIRMS				REMARKS
			M, Abdullah Brothers & Co (1 st Lowest cost)	M/s. M Ilyas & Co. (2 nd lowest cost)	M/s. A,K Brothers	M/s.	
1	Suzuki with fuel & driver (7 AM to 9 PM) 14 hours (3 for 3 days)	206 No.	E/Cost Rs: 1751000 (42 % above) Rs, 2486420	E/Cost Rs: 1751000 (44 % above) Rs: 252144/-	E/Cost Rs: 1751000 (45 % above) Rs:2538950/-		
2	Labor hire 14 hours	618 No.					
3							


Iqbal Ahmed Khan,
 Ex Superintendent Engineer
 DMC (Central)

DISTRICT MUNICIPAL CORPORATION (CENTRAL) NORTH NAZIMABAD ZONE


Health & Sanitation DEPARTMENT

COMPARATIVE STATEMENT

SUBJECT:

HIRING OF SUZUKI PICK UP WITH DRIVER /C POL & LABOR FOR LIFTING /BURIED OF OFFALS IN UC 06 TO UC 10 NORTH NAZIMABAD ZONE DMC (C) WORK NO. 48

Sr. No.	NAME OF ARTICLE	QUANTITY	NAME OF THE FIRMS				REMARKS
			M, Abdullah Brothers & Co (1 st Lowest cost)	M/s. M Ilyas & Co. (2 nd lowest cost)	M/s. A,K Brothers	M/s.	
1	Suzuki with fuel & driver (7 AM to 9 PM) 14 hours (3 for 3 days)	209 No.	E/ Cost Rs: 1776500 (42 % above) Rs, 2522630	E/ Cost Rs: 1776500 (43 % above) Rs: 2540395/-	E/ Cost Rs: 1776500 (43.50 % above) Rs:2549278/-		
2	Labor hire 14 hours	627 No.					


Iqbal Ahmed Khan,
 Ex Superintendent Engineer
 DMC (Central)


DISTRICT MUNICIPAL CORPORATION (CENTRAL) NORTH NAZIMABAD ZONE

M & E DEPARTMENT

COMPARATIVE STATEMENT

SUBJECT: SUPPLY OF TYRES / TUBES / BATTERIES FOR SOLID WEST VEHICLES IN NORTH NAZIMABAD ZONE DMC (C) WORK NO. 50

Sr. No.	NAME OF ARTICLE	QUANTITY	NAME OF THE FIRMS				REMARKS
			M/s, Muhammad Ali Shujrah	M/s. Mr. Siraj-uddin arain	M/s. Allah warayo johkio	M/s.	
1	Supply of tire, tube & flipper size 17.5X25X25 (24 ply) made in altura or india	02 No.	E/Cost Rs: 1500000 (7.5 % above) Rs, 1612500	E/Cost Rs: 1500000 (08 % above) Rs: 1620000/-	E/Cost Rs: 1500000 (09 % above) Rs:16350000/-		
2	Supply of tire, tube, flipper size 1100 x 20 (16 ply) make general tire	14 No.					
3	Supply of tire, tube & flipper size 7.50 x 16 (16 ply) made in india or vietnam	16 No.					
4	Supply of batteries size GX 200F Make AGS Japan.	07 No.					
5	Supply of batteries size GX 200F Make AGS Japan.	12 No.					
6	Supply of batteries size GL 50 Make AGS Japan.	01 No.					


Iqbal Ahmed Khan,
 Superintendent Engineer
 DMC (Central)

DISTRICT MUNICIPAL CORPORATION (CENTRAL) NORTH NAZIMABAD ZONE

M & E DEPARTMENT

COMPARATIVE STATEMENT

SUBJECT:

REPAIR REPAIRING MECHANICAL WORKS & CONTAINERS REPAIRING, OIL CHANGING FOR SOLID WEST VEHICLE OF NORTH NAZIMABAD HADRI
ZONE DMC (C).WORK NO. 51

Sr. No.	NAME OF ARTICLE	QUANTITY	NAME OF THE FIRMS				REMARKS
			M/s. M.Ilyas Co & Sons E/Cost Rs: 1450000/- (5 % above) Rs, 1522500/-	M/s. A.K. Contractor E/Cost Rs: 1450000/- (6 % above) Rs, 1537000/-	M/s. M. Abdullah Brothers & Co E/Cost Rs: 1450000/- (7 % above) Rs. 1551500/-	M/s.	
1	Engine Overhauling 02515 & 00488 (Bobcat)	Quantity Item No 1 to 24					
2	Engine Overhauling CH 12732 (Hino Supper)	Quantity Item No 1 to 25					
3	Engine Overhauling 0059-01 Shawal	Quantity Item No 1 to 29					
4	Garbage Container Work	Quantity Item No 1 to 3					
	TOTAL:-		Total Cost Rs. 1522500/-	Total Cost Rs. 1537000/-	Total Cost Rs. 1551500/-		

Iqbal Ahmed Khan
 Superintendent Engineer
 DMC (Central)

DISTRICT MUNICIPAL CORPORATION (CENTRAL) LIAQUATABAD ZONE

SANITATION DEPARTMENT

COMPARATIVE STATEMENT


SUBJECT:

SUPPLYING OF DIFFERENT TYPE OF ITEMS FOR SOLID WEST FOR EID-UL-AZHA IN NORTH NAZIMABAD ZONE DMC (C). TENDER REF NO. 52

Sr. No.	NAME OF ARTICLE	QUANTITY	NAME OF THE FIRMS			REMARKS
			M/s. Al Basit Enterprises (1 st Lowest cost)	M/s. Mr. Falcon Engineers (2 nd Lowest cost)	M/s. Electrolance Engineers	
1	Purchasing of jacket	500 Nos.	E/Cost Rs: 1284400/- (55 % above) sanctioned amount Rs: 1990820/-	E/Cost Rs: 1284400/- (60 % above) sanctioned amount Rs: 2055040/-	E/Cost Rs: 1284400/- (70 % above) sanctioned amount Rs: 2183480/-	M/s.
2	Purchasing of wheel barrow	36 Nos.				
3	Purchasing of spade with handle	36 Nos.				
4	Purchasing of pick axe (ticken with handle)	36 Nos.				
5	Purchasing of dundali (iron comb) with stick	36 Nos.				
6	Purchasing of lime powder	50000 kg				

Iqbal Ahmed Khan
Superintendent Engineer
DMC (Central)

7	Purchasing of lime stone	15000 kg					
8	Banners (made of cloth or panaflex i/c lettering figuring writing and type of language etc complete	350 Nos.					
9	Supply of lunch (chicken biryani app: weight 250gm)	3375 Nos.					
10	Generator / camp i/c tents, chair, table, jugs, glasses, water cooler & floor mates bunner i/c lighting etc complete	12 Nos.					


Iqbal Ahmed Khan,
 Superintendent Engineer
 DMC (Central)

DISTRICT MUNICIPAL CORPORATION (CENTRAL) GULBERG ZONE

M & E DEPARTMENT

COMPARATIVE STATEMENT


SUBJECT:

PROVIDING STREETS LIGHTS ACCESSORIES FOR MAIN ROADS / LINKS ROADS NORTH NAZIMABAD ZONE DMC (C) TENDER REF. NO. 57

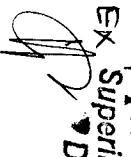
Sr. No.	NAME OF ARTICLE	QUANTITY	NAME OF THE FIRMS			REMARKS
			M/s. Al Ghazi Electric & Constt CO (1 st Lowest)	M/s. A.K Contractor (2 nd lowest)	M/s. Subhan & Sons (3 rd lowest)	
1	Providing son T-rod 250/w makes Philips (Belgium) as required	70 Nos.	E/Cost Rs: 973685/- (13 % above) Total Cost Rs: 1100264/- Item No: 1 to 22 Shedule Rate	E/Cost Rs: 973685/- (14 % above) Total Cost Rs: 1110000/- Item No. 1 to 2 Shedule Rate	E/Cost Rs: 973685/- (17 % above) Total Cost Rs: 1139211/- Item No. 1 to 22 Shedule Rate	
2	Providing choke BSN copper winding 250/w makes Philips as required	50 Nos.				
3	Providing son T-rod 400/w makes Philips (Belgium) as required	30 Nos				
4	Providing choke BSN copper winding 400/w makes Philips as required	15 Nos.				
5	Providing lamp/rod 250/w H.P.I.T (white) makes Philips (belgium) as required	05 Nos.				
6	Providing lamp/rod 400/w H.P.I.T (white) makes Philips (belgium) as required	05 Nos.				
7	Providing choke (BHL) copper winding 400/w makes Philips as required	05 Nos.				

Tqbal Ahmed Khan
Superintendent Engineer
DMC (Central)

8	Providing choke (BHL) copper winding 250/w makes Philips as required	04 Nos					
9	Providing arena vision rod 2000/w (MHD-TD) power vision luminer vide beam angel Philips as required	02 Nos.					
10	Providing ballast 2000/w Philips as required	02 Nos.					
11	Providing arena vision igniter 220/w, 240/w for 2000/w Philips make for 2000/w light as required	03 Nos.					
12	Providing plastic shed for 250/w light best quality as required	200 Nos.					
13	Providing plastic shed for 125/w light best quality as required	50 Nos.					
14	Providing g.i single arm bracket for 250/w light as per following specification of each arm g.i pipe dia 1 1/2" length of bracket up to 5" as required	10 Nos.					
15	Providing g.i single arm bracket as for 125/w light as per following specification of	10 Nos.					


Tqbal Ahmed Khan
 Ex Superintendent Engineer
 DMC (Central)


	each arm g.i pipe dia 1" length of bracket up to 5" as required						
16	Providing magnetic contractor F.C -80 (national green power) as required	02 Nos.					
17	Providing magnetic contractor F.C -60 (national green power) as required	02 Nos.					
18	Providing photo cell 10/Amp (national) as required	02 Nos.					
19	Providing circuit breaker 100-amp 3 phase (terasaki) as required	01 Nos.					
20	Providing circuit breaker 60-amp 3 phase (terasaki) as required	01 Nos.					
21	Providing circuit breaker 30-amp 3 phase (terasaki) as required	01 Nos.					
22	Providing men switch 10/amp china (copper patti) make as required	100 Nos.					
1	Providing H.R.C 250/watt fixture (Philips type) without lamp, chok igniter as required	20 Nos.	E/Cost Rs:526180/- (15% above) Total Cost Rs: 605107/- Item No. 1 to 19 Shedule Rate	E/Cost Rs:526180/- (15% above) Total Cost Rs: 605107/- Item No. 1 to 19 Shedule Rate	E/Cost Rs:526180/- (18% above) Total Cost Rs: 620892/- Item No. 1 to 19 Shedule Rate		
2	Providing H.R.C 125/watt fixture (Philips type) without	20 Nos.					


Tqbal Ahmed Khan
 Superintendent Engineer
 DMC (Central)

	lamp, chok as required								
3	Providing S.N.F type fixture without lamp, chok igniter as required	20 Nos.							
4	Providing S.N.F type fixture front glass without lamp, chok igniter as required	15 Nos.							
5	Providing porcelain thread holder for 250/W lights best quality as required	38 Nos.							
6	Providing clamp with nuts bolts for 250/125 Watt lights with all accessories complete as required	20 Nos.							
7	Providing igniter 250/400 watt light makes sogochina as required	70 Nos.							
8	Providing capacitor 250/400 watt light makes sogochina as required	07 Nos.							
9	Providing arena vision 2000/w light front glass best quality as required	04 Nos.							
10	Providing breaker/main switch 30/amp porcelain base (white) as required	25 Nos.							
11	Providing main switch	100 Nos.							

Handwritten signature or mark at the bottom left corner of the page.

	20/amp china make as required						
12	Providing electric nito tap best quality as required	100 Nos.					
13	Providing connector strip set 100/amp best quality as required	05 Sets					
14	Providing wire 7/0.29x2 core PVC insulated wires make (Million) as required	04 Coils					
15	Providing wire 7/0.36x2 core PVC insulated wires make (Million) as required	03 Coils					
16	Providing wire 7/0.44x2 core PVC insulated wires make (Million) as required	02 Coils					
17	Providing wire 3/0.29x1 core PVC insulated wires make (Million) as required	20 Coils					
18	Providing wire 7/0.44x1 core PVC insulated wires make (Million) as required	02 Coils					
19	Providing T&T wire best quality as required (each 500 Mtr)	04 Coils					
			Total Rs.1705371/-		Total Rs.1715107/-		Total Rs.1760103/-


Iqbal Ahmed Khan
 Superintendent Engineer
 DMJC (Central)

DISTRICT MUNICIPAL CORPORATION (CENTRAL) NORTH NAZIMABAD ZONE
M & E DEPARTMENT


SUBJECT: REPAIR, MAINTENANCE FOR ELECTRIC ITEMS OF INTERNAL AREAS AT VARIOUS UC-01 TO UC 10 OF NORTH NAZIMABAD ZONE DMC (C) WORK NO. 58

COMPARATIVE STATEMENT


Sr. No.	NAME OF ARTICLE	QUANTITY	NAME OF THE FIRMS				REMARKS
			M/s. A.K Contractor E/Cost Rs: 468700/- (15 % Above) Rs, 539005/- Schedule Items Rate from 1 to 6	M/s Al Falah Engineers E/Cost Rs: 468700/- (16 % above) Rs, 543692/- Schedule Items Rate from 1 to 6	M/s. Subhan & Sons E/Cost Rs: 468700/- (17 % above) Rs, 548379/- Schedule Items Rate from 1 to 6	M/s.	
1	Providing/ Fixing Son T-Rod 250/w Makes Philips (Belgium) As Required	50. No.					
2	PROVIDING FIXING CHOKE bsn Copper Winding 250/w makes Philips as required	35. No.					
3	Providing fixing lamplips as 125/w makes \phi l i p s as required	150. No.					
4	Providing fixing choke 125/w makes Philips as required	100. Nos					
5	Providing / Fixing 3-Pin thread Holder for Energy Saver \125W Light as required	350. Nos					

Iqbal Ahmed Khan
Ex. Superintendent Engineer
DMC (Central)

6	Providing / Fixing Main Switch 10 Amp China Make as required	100.Nos					
1.	Providing Fixing Igniter 250/400 Watt light makes Sogo/China as required	100.Nos	E/Cost Rs: 1031290/- (15 % above) Rs. 1185983/- Non Shedule Items Rate from 1 to 19	E/Cost Rs: : 1031290/- (17 % above) Rs, 1206609/- Shedule Items Rate from 1 to 6	E/Cost Rs: : 1031290/- (18% above) Rs, 1216922/- Shedule Items Rate from 1 to 6		
2.	Providing / Fixing Capacitor 250/400 Watt light makes Sogo/China as required	20.Nos					
3.	Providing / Fixing Procline thread holder for 250/400 W. light best quality as required	50.Nos					
4.	Providing fixing energy saver 85/w makes sogo as required	150.Nos					
5.	Providing / Fixing Energy Saver 45 W makes sogo as required	300.Nos					
6.	Providing fixing gola shed (Aluminum body) best quality as required	196.Nos					
7.	Providing laying wire 3/0.29x1 core PVC insulated wires make (Million) as required	13.Coils					
8.	Providing laying wire 7/0.29x1 core PVC insulated wires make (Million) as required	06.Coils					


Iqbal Ahmed Khan
 Superintendent Engineer
 DMC (Central)

9.	Providing laying wire 7/0.36x1 core PVC insulated wires make (Million) as required	04.Coils					
10.	Providing laying wire 7/0.44x1 core PVC insulated wires make (Million) as required	02.Coils					
11.	Providing laying wire 7/0.29x2 core PVC insulated wires make (Million) as required	04.Coils					
12.	Providing laying wire 7/0.36x2 core PVC insulated wires make (Million) as required	03.Coils					
13.	Providing laying wire 7/0.44x2 core PVC insulated wires make (Million) as required	01.Coils					
14.	Providing laying wire 7/0.64x1 core PVC insulated wires make (Million) as required	01.Coil					
15.	Providing laying wire 7/0.64x2 core PVC insulated wires make (Million) as required	01.Coil					
16.	Providing laying T&T Wire PVC insulated Copper wire best quality as required	01.Coil					
17.	Providing fixing Nitro Tap best quality as required	80.Nos					
18.	Providing fixing breaker/Main switch 30 Amp porcelain base (white)	10.Nos					


Iqbal Ahmed Khari
 Ex-Superintendent Engineer
 DMC (Central)

	as required					
19.	Providing fixing main switch 20 Amp China make as required	50.Nos				
	TOTAL:-		Total Cost Rs.1724988/-	Total Cost Rs.1750301/-	Total Cost Rs.1765301/-	

[Handwritten signature]

Iqbal Ahmed Khan
 Ex. Superintendent Engineer
 DMC (Central)

DISTRICT MUNICIPAL CORPORATION (CENTRAL) NORTH NAZIMABAD ZONE
M & E DEPARTMENT


COMPARATIVE STATEMENT
SUBJECT: PROVIDING FIXING S.N.F 400/WATTS COMPLETE LIGHTS/ OTHERS AT VARIOUS MOSQUES & IMAM BARGAHAS SURROUNDING NORTH NAZIMABD ZONE KARACHI ZONE

DMC (CENTRAL) TENDER REF NO. 59


Sr. No.	NAME OF ARTICLE	QUANTITY	NAME OF THE FIRMS			REMARKS
			M/s. Subhan & Sons (1 st Lowest) ESTIMATED COST:	M/s. A.K Contractor (2 nd Lowest) ESTIMATED COST:	M/s. K.B International (3 rd Lowest) ESTIMATED COST:	
01	Providing / Fixing Son T-Rod 400/w makes Phillips (Belgium) as required	30 Nos	Rs.518440/- 15% above Rs.596206/- SCHEDULE ITEMS	Rs.518440/- 16% above Rs.601390/- SCHEDULE ITEMS	Rs.518440/- 19% above Rs.616943/- SCHEDULE ITEMS	
02	Providing / Supply Chok/BSN in copper Winding 400/w makes Phillips as required	17 Nos				
03	Providing / Fixing Son T-Rod 250/w makes Phillips (Belgium) as required.	50 Nos				
04	Providing / Fixing Chok/BSN in Copper Winding 250/w makes Phillips as required.	30 Nos				
05	Providing /Fixing Lamp 125/w makes Phillips best quality as required.	50 Nos				

(Signature)
Iqbal Ahmed Khan
 Ex Superintendent Engineer
 DMC (Central)

06	Providing /Fixing Choke 125/w Copper winding makes Philips as required	30				
07	Providing / Fixing 3-Pin/ thread Holder for Energy saver/125w. Light as required	40 Nos				
08	Providing/ Fixing Main Switch 10/ AMP China (Copper Patti) as required.	100 Nos				
09	Providing /Fixing magnetic contactor FC-80 (National Green Power) as required	02 Nos				
10	Providing/ Fixing magnetic contactor FC-65 (National Green power) as required	02				
01	Providing / Fixing S.N.F type complete 400/w big light along with Philips accessories (Belgium, Rod, Chok, Igniter, Capacitor complete internal wiring as required	20 Nos	ESTIMATED COST: Rs.481555/- 15% above Rs.553788/- NON-SCHEDULE ITEMS	ESTIMATED COST: Rs.481555/- 16% above Rs.558604/- NON-SCHEDULE ITEMS	ESTIMATED COST: Rs.481555/- 19% above Rs.573050/- NON-SCHEDULE ITEMS	
02	Providing / Fixing Igniter 250/400/watt light makes Sogo/ Daichi/China as required	49 Nos				
03	Providing / Fixing Capacitor 250/400/watt light makes Sogo/ Daichi/China as required.	25				
04	Providing / Fixing Energy Saver 85/w makes Sogo as required.	50				


Iqbal Ahmed Khatri
 Ex. Superintendent Engineer
 DMC (Central)

05	Providing /Fixing Energy Saver 45/w makes Sogo as required.	50					
06	Providing /Fixing Porcelain thread Holder for 250/400/w.light best quality as required	10					
07	Providing / Laying wire 3/0.29 x 1 core PVC Insulated wires make (Million) as required	05 Coils					
08	Providing/ Laying wire 7/0.29 x 1 core PVC Insulated wire make (Million) as required.	02 Coils					
09	Providing /Laying wire 7/0.36x1 core PVC Insulated wires make (Million) as required	01 Coil					
10	Providing/ Laying wire 7/0.44x1 core PVC Insulated wires make (Million) as required	01 Coil					
11	Providing /Laying T&T Wire PVC Insulated Copper Wire best quality as required	01 Coil					
12	Providing / Fixing Nitro Tap best quality as required	100 Nos					
13	Providing/ Fixing Gola Shed (Aluminum body) Best quality as required.	100 Nos					


Iqbal Ahmed Khan
 Ex. Superintendent Engineer
 DMC (Central)

14	Providing Tester best quality as required	05 Nos				
15	Providing Player (Germany) best quality as required	05 Nos				
16	PROVIDING SCREW DRIVER SET (Germany) best quality as required	05 Set				
17	Providing N.L key set best quality as required	01 Set				
18	Providing/Fixing main switch 20/AMP china copper patti make as required	100 Nos				
	TOTAL		Rs.1149994/-	Rs.1159994/-	Rs.1189993/-	

[Handwritten Signature]

Iqbal Ahmed Khan
 Ex. Superintendent Engineer
 DDC (Central)

[Handwritten Signature]

DISTRICT MUNICIPAL CORPORATION (CENTRAL) GULBERG ZONE
M & E DEPARTMENT


SUBJECT: REPAIR / MAINTENANCE OF ELECTRIC PUMPS/MOTORS DE WATERING PUMPS & ITS ACCESSORIES OF PARKS DEPARTMENT NORTH NAZIMABAD
COMPARATIVE STATEMENT

ZONE DMC (C). TENDER REF. NO. 61

Sr. No.	NAME OF ARTICLE	QUANTITY	NAME OF THE FIRMS			REMARKS
			M/s. Al-Maqbool Associates (1 st Lowest)	M/s. Subhan & Sons (2 nd lowest)	M/s. Larai Contractor (3 rd lowest)	
1	Dismantling/rewinding of mono block electric pump said 10-hp,440/watt 3 phase complete rewinding and replacement/fixing of new bearing side fan & new packing of mono block pump with servicing greasing & testing of electric motor – pump set and refixing the cartage complete i/c both side cartage complete as required.	04 Job	E/Cost Rs: 1000000/- (15 % above) Total Cost Rs: 1150000/- Non-Schedule Rate	E/Cost Rs: 1000000/- (16 % above) Total Cost Rs: 1160000/- Non-Schedule Rate	E/Cost Rs: 1000000/- (17 % above) Total Cost Rs: 1170000/- Non-Schedule Rate	
2	Dismantling/Rewinding of mono block Electric pump set 7.5-HP 400/watt phase complete rewinding and servicing overhauling and testing and refixing the plate i/c both side cartage as required	04 Job				
3	Dismantling/Rewinding of mono block Electric pump set 5-HP 400/watt phase complete rewinding and swriving overhauling and testing and refining the plate i/c both side cartage as required	05 Job				

Iqbal Ahmed Khani
 Ex. Superintendent Engineer

<p>4</p> <p>Dismantling/Rewinding of mono block Electric pump set 3-HP 400/watt phase complete rewinding and swrviceing overhauling and testing and refining the plate i/c both side cartage as required</p>	<p>10 Job</p>				
<p>5</p> <p>Dismantling/Rewinding of mono block Electric pump set 2-HP 400/watt phase complete rewinding and fixing of new pump & celled/packing complete servicing overhauling and testing and refixing the same place as required</p>	<p>10 Job</p>				
<p>6</p> <p>Dismantling/Rewinding of mono block Electric pump set 2-HP 400/watt section dia as per set Replacement of shaft pullyand lath machine work, making of new holes and cutting of old rusty nuts bolts and fixing of new cuppling and rubber, gland doori making bush both side and repairing of pump from</p>	<p>06 Job</p>				


Iqbal Ahmed Khan
 Ex. Superintendent Engineer
 DMC (Central)

	refining the same place complete as required phase complete rewinding and servicing overhauling and testing and refining the plate i/c both side cartage as required						
7	Dismantling/Rewinding of mono block Electric pump set 2-HP 400/watt phase complete rewinding and servicing overhauling and fixing of new celled of pump motor with testing and refixing the same place i/c both side cartage as required	05 Job					
8	Dismantling repairing and rewinding of Electric motor 2- HP for donkey pump complete rewinding, servicing testing and refixing the same place as required	05 Jobs					
9	Repair/Maintenance of DE- watering pumps Engine overhauling and other related works etc 3" dia (3KVA) as required	07 Job					

(Signature)

Iqbal Ahmad Khattar
 Ex. Superintendent Engineer
 DMIC (Central)

10	Providing delivery pipes 3" dia (best) quality as required	500 ft				
11	Providing sunction pipe best quality as requirede, (10 ft each)	40 ft				
12	Providing foot valve 3" dia complete as required	05 Nos.				
13	Providing fixing jumble clamp 3" dia best quality as required	07 Nos				
14	Providing fixing starter for 10 HP motor best quality as required	02 Nos				
15	Providing Fixing starter for 7.5 HP motor best quality as required	01 No				
16	Providing Fixing PVC pipe dia 1 1/2" Best quality as required	100 ft				
			Total Rs.1150000/-	Total Rs.1160000/-	Total Rs.1170000/-	

[Handwritten Signature]

Iqbal Ahmed Khan
 Ex. Superintendent Engineer
 DMIC (Central)

[Handwritten Signature]