

01
SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. DMC (East) Karachi
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Local Government
- 3) TITLE OF CONTRACT Repair / Maintenance, Engine Overhauling & other works of Vehicle No.CH-100758 VOLVO FI-6 Arm Roll & P/F Hydraulic Jack Assembly and other works of vehicle No. CH-15823 Hino FF Arm Roll of Sanitation Department, Gulshan-e-Iqbal Zone, D.M.C. (East).
- 4) TENDER NUMBER SE/DMC/East/1247/2016 Dated: 15-12-2016
- 5) BRIEF DESCRIPTION OF CONTRACT At described in title of Contract.
- 6) FORUM THAT APPROVED THE SCHEME Chairman of DMC (East), Karachi
- 7) TENDER ESTIMATED VALUE Rs. 9,85,200/=
- 8) ENGINEER'S ESTIMATE
(For civil works only) Rs. =
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 02 Months
- 10) TENDER OPENED ON (DATE & TIME) 02-01-2017 at 02:30 pm
- 11) NUMBER OF TENDER DOCUMENTS SOLD
(Attach list of buyers) 03Nos.
- 12) NUMBER OF BIDS RECEIVED 03-Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03Nos.
- 14) BID EVALUATION REPORT
(Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. G.Q.S. Contractors, New Town Fuel Service near New Town Police Station, Stadium Road, Karachi.
- 16) CONTRACT AWARD PRICE Rs: 9,85,200/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd, 4th & 5th EVALUATION BID). M/S: G.Q.S. Contractors 1st Bidder
M/S: Wajid Enterprises 2nd Bidder
M/s. Faheem Construction 3rd Bidder
- 18) METHOD OF PROCUREMENT USED : - (Tick one) ✓
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE ☒ Domestic/Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE ☐
- c) TWO STAGE BIDDING PROCEDURE ☐
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE ☐

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

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

| | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|
- 21) ADVERTISEMENT :
- i) SPPRA Website
(If yes, give date and SPPRA Identification No.)
- | | |
|-----|---|
| Yes | www.pprasindh.gov.pk SPPRA Tender Serial No: 30854 |
| No | |
- ii) News Papers
(If yes, give names of newspapers and dates)
- | | |
|-----|--|
| Yes | |
| No | |
- 22) NATURE OF CONTRACT
- | | | | |
|--------------------|---|------|--|
| Domestic/ Local | ✓ | Int. | |
|--------------------|---|------|--|
- 23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)
- | | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|
- 24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)
- | | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|
- 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?
- | | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|
- N/A
- 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?
- | | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|
- 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)
- | | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|
- 28) WHETHER THE SUCCESSFUL BIDDER WAS
TECHNICALLY COMPLIANT?
- | | | | |
|-----|--|----|--|
| Yes | | No | |
|-----|--|----|--|
- N/A
- 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?
- | | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|
- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)
- | | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|

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

| | |
|-----|---|
| Yes | |
| No | ✓ |

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

| | |
|-----|---|
| Yes | |
| No | ✓ |

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

| | |
|-----|---|
| Yes | |
| No | ✓ |

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

| | |
|-----|---|
| Yes | |
| No | ✓ |

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

| | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|

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

| | | | |
|-----|--|----|---|
| Yes | | No | ✓ |
|-----|--|----|---|

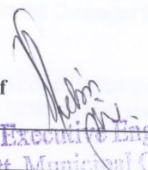
- 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

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

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

| | |
|-----|---|
| Yes | |
| No | ✓ |

Signature & Official Stamp of
Authorized Officer


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

FOR OFFICE USE ONLY

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

Stamp Value: Rs: 3450/-

CT MUNICIPAL CORPORATION (EAST) KARACHI

AGREEMENT

Object: REPAIR / MAINTENANCE, ENGINE OVERHAULING & OTHER WORKS OF VEHICLE NO.CH-15823 VOLVO FL-6 ARM ROLL & P/F HYDRAULIC JACK ASSEMBLY AND OTHER WORKS OF VEHICLE NO.CH-15823 HINO FF ARM ROLL OF SANITATION DEPARTMENT, GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).

Cost: Rs: 9,35,200/-

Completion Time: 02 Months

Penalty: Rs: 2,000/- per day

This Agreement is made on this 16 day of 02 2017 at Karachi between the District Municipal Corporation (East) hereinafter called the "DMC (East)", (which expression shall mean and include his successors) on the One Part and M/s. G.Q.S. Contractors having their office at New Town Fuel Service near New Town Police Station, Stadium Road, Karachi, through their Proprietor Mrs. Rukhsana Faiz hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the DMC (East) has accepted the tender of the Contractor for construction and completion of the work namely Repair / Maintenance, Engine overhauling & other works of Vehicle No.CH-100758 VOLVO FL-6 Arm Roll & P/F Hydraulic Jack Assembly and other works of Vehicle No.CH-15823 Hino FF Arm Roll of Sanitation Department, Gulshan-e-Iqbal Zone, D.M.C. (East) at a cost of Rs. 9,35,200/- (Rupees) Nine Lac Eighty Five Thousand Two Hundred only within a period of 02 months and Penalty Rs: 2,000/- per day according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already furnished with the DMC (East) the 5% bid amount of Rs. 51,500/- (Rupees: Fifty Thousand Only) on account of performance Security for the said contract.

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

- The Contract Agreement;
- The Letter of Acceptance;
- The completed Form of Bid;
- The Standard and Special Terms & Conditions of Contract- Part I;
- The priced Bill of Quantities

In consideration of the payments to be made by the DMC (East) to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the DMC (East) to execute and complete the works and remedy defects therein in conformity and in all respects with the provisions of the contract.

The DMC (East) hereby covenants to pay the contractor, in consideration of the execution and completion of the works as per provisions of the contract, the contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

The Contractor has given a lien to the DMC (East) over the Security for due fulfillment of the contract and do hereby bind himself, his heirs, successors legal representative and assignee to pay to the DMC (East), penalty through forfeiture of the said Security in case of breach of any condition of the contract without prejudice to the right of DMC (East) to recover the damages from the Contractor for any such breach as per condition of the contract.

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

IN WITNESS WHEREOF the said parties have set their respective hands on this 16 day of 02 2017.

District Municipal Corporation (East)

WITNESS:

1- [Signature]
2- [Signature]

CHAIRMAN
D.M.C. (East)

Contractors:

[Signature]
2-2-12



DISTRICT MUNICIPAL CORPORATION EAST KARACHI

NO: XEN/M&E/DMC/EAST/ 798 /2017

Karachi dated: 10/02 /2017

M/s. G.Q.S. Contractors,
New Town Fuel Service
near New Town Police Station, Stadium Road,
Karachi.

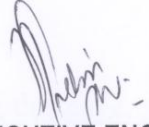
AWARD LETTER

SUBJECT: REPAIR / MAINTENANCE, ENGINE OVERHAULING & OTHER WORKS OF VEHICLE NO.CH-100758 VOLVO FL-6 ARM ROLL & P/F HYDRAULIC JACK ASSEMBLY AND OTHER WORKS OF VEHICLE NO.CH-15823 HINO FF ARM ROLL OF SANITATION DEPARTMENT, GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).

This is with reference to your tender for the subjected work dropped on 02-01-2017 therein you were 1st lower bidder by quoted the rates Rs: 9,85,200/-.

The competent authority has been pleased to accept your lowest tender and award the work at a cost of Rs: 9,85,200/- (Rupees Nine Lac Eighty Five Thousand Two Hundred Only).

This is for your information.


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

Director (CB) SPPRA, GOS

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

Copy forwarded for information to: -

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

DISTRICT MUNICIPAL CORPORATION EAST KARACHI



Tender Reference No. 01.

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

REPAIR / MAINTENANCE, ENGINE OVERHAULING & OTHER WORKS OF
VEHICLE NO.CH-100758 VOLVO FL-6 ARM ROLL & P/F HYDRAULIC JACK
ASSEMBLY AND OTHER WORKS OF VEHICLE NO.CH-15823 HINO FF ARM ROLL
OF SANITATION DEPARTMENT, GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).


PC Cost: Rs: 9,85,200/-

Bid Security: - As per NIT

Tender Cost: - Rs: 2,000/-

NOTE:

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

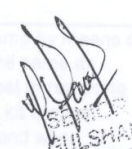

EXECUTIVE ENGINEER (M & E)
D.M.C. (EAST)

Issue to M/s. G.O.S. Contractors

P.O. No. 15631423

Rs: 2000/-

Dated: 21/12/2016


Signature and Stamp of Issuing Authority
GENERAL ACCOUNTANT
GULSHAN-E-IQBAL ZONE
D.M.C. (EAST)

Work No. _____

DISTRICT MUNICIPAL CORPORATION EAST GULSHAN-E-IQBAL ZONE

EAST, KARACHI

BILL OF QUANTITIES

Name of work: REPAIR / MAINTENANCE, ENGINE OVERHAULING & OTHER WORKS
OF VEHICLE NO. CH-100758 VOLVO FL-6 ARM ROLL & P/F HYDROLIC JACK ASSEMBLY
AND OTHER WORKS OF VEHICLE NO-CH-15823 HINO FF ARM ROLL OF SANITATION
DEPARTMENT GULSHAN-E-IQBAL ZONE DMC EAST.

| S.No | Description | Qty | Rate | Unit | Amount |
|------|--|-------|-----------|-------|-----------|
| 1 | VOLVO FL-6 Dismantling and opening / fitting the engine radiator assy, Gear Box, Diesel Pump etc and re-fitting the the engine required parts after the mechanic work i/c re-fitting the gear box etc, and star, setting the engine complete as required. | 1 Job | Rs 40000 | P/Job | Rs 40000 |
| 2 | Mechanic work the required parts i/c facing, polishing the head, valve, valve guide, valve seat, deleeve, removing and new fitting with compressor polishing the same maining line checking and throwing cam shaft setting main gigen piece fitting and polishing | 1 Job | Rs 45000 | P/Job | Rs 45000 |
| 3 | Engine overhauling work to be completed with repairing replacing of following engine parts and component as and when required. a- P/F Liner Kit (Piston, Seleeve, Ring) b- P/F Connecting Rod bushes. c- P/F Main & begin pieces. d- P/f valve Guide. e- P/F Thrust Collier. f- P/F Cam Bush. P/F all other required required bushes g- and bearing as required. h- P/F full packding kit with gas kit. i- P/F Main Oil seal. j- P/F Timing Oil seal. k- P/F Valve | 1 Job | Rs 425000 | P/Job | Rs 425000 |
| 4 | Fuel Injection pump repairing by means of replacing unserviceable parts and component as required | 1 Job | Rs 31000 | P/Job | Rs 31000 |
| 5 | Providing / Fixing Atomizer seleeve by means of getting out the unserviceable seleeve making providing & fitting. | 1 Job | Rs 13000 | P/Job | Rs 13000 |
| 6 | Providing / Fixing Atomizer adjusting as and when required. | 1 Job | Rs 22000 | P/Job | Rs 22000 |
| 7 | Complete Radiator servicing by removing the top & bottom, cleaning, cleaning the core by chemical tretment fitting solding the same bottom as reuired. | 1 Job | Rs 9000 | P/Job | Rs 9000 |
| 8 | Complete condenser repair moving the cleaning the core by chemical treatment fitting solding the same as required. | 1 Job | Rs 9000 | P/Job | Rs 9000 |
| 9 | Repair / maintenance of turbo pump by means of opening, repairing and re-fitting the same as required the work includes the cost of repalcing pump seal kit and pump packing kit & other required parts of turbo pump as and when required | 1 Job | Rs 25000 | P/Job | Rs 25000 |

| | | | | | |
|----|--|-------|-----------|-------|-----------|
| 10 | Repair / maintenance of Water Body Assembly Replace the Water Body Repair Kit Complete and refitting the same as and when required. | 1 Job | Rs 10300 | P/Job | Rs 10300 |
| 11 | Repair / maintenance of copressure Assembly repair kit seal, washer and other parts of copressure assembly as and when required. | 1 Job | Rs 25000 | P/Job | Rs 25000 |
| 12 | Repair of PTO pump by means of opening the pump replacing the oil seal pump gear and full pump kit and then refitting the same as and when require | 1 Job | Rs 20000 | P/Job | Rs 20000 |
| 13 | Control Valve assembly repair with electronic switches | 1 Job | Rs 35000 | P/Job | Rs 35000 |
| 14 | Repair of silencer by means of welding, repairing work as and when required | 1 Job | Rs 10000 | P/Job | Rs 10000 |
| 15 | Providing / Fixing lift hydrolic pipe(HP) dually fitted with nipple and conector | 2 Nos | Rs 2000 | P/Job | Rs 4000 |
| 16 | Providing / Fixing Oil Gauge | 1 Job | Rs 8500 | P/Job | Rs 8500 |
| 17 | Providing / Fixing axilator Cable. | 1 Job | Rs 3500 | P/Job | Rs 3500 |
| 18 | Providing /Fixing choke wire | 1 Job | Rs 3500 | P/Job | Rs 3500 |
| 19 | Providing /Fixing Hose Pipe Upper | 1 Job | Rs 2000 | P/Job | Rs 2000 |
| 20 | Providing /Fixing Hose Pipe Lower | 1 Job | Rs 2000 | P/Job | Rs 2000 |
| 21 | Providing /Fixing PTO Pipe | 1 Job | Rs 2500 | P/Job | Rs 2500 |
| 22 | Providing / Fixing Break Pipe | 1 Job | Rs 1500 | P/Job | Rs 1500 |
| 23 | Washing and service | 1 Job | Rs 6000 | P/Job | Rs 6000 |
| 24 | Repair of Self by means of opening the self replacing starter, armature, carbon, armature bushes, bearing, bushes, soldering and refitting the same as and when required | 1 Job | Rs 12000 | P/Job | Rs 12000 |
| 25 | Repair of generator by means of oppning the generator replacing starter, rectifire armature, carbon armature, bushes, bearing bushes soldering and refitting the same as and when requird. | 1 Job | Rs 10000 | P/Job | Rs 10000 |
| 26 | Wiring reparing by means of replacing washout and un servicable and damaged wiring, conector, clips etc. | 1 Job | Rs 15000 | P/Job | Rs 15000 |
| 27 | Providing /Fixing Head light with hosing | 2 Nos | Rs 1000 | Each | Rs 2000 |
| 28 | Providing/Fixing Back Light | 1 Set | Rs 3000 | P/Job | Rs 3000 |
| 29 | Hino FF Providing /Fixing Lift Hydolic jack assembly | 1 Job | Rs 115000 | P/Job | Rs 115000 |
| 30 | Main chasis of the vhical repairing by means of damage piece cutting from main and providing and welding shaping the same and aliging. | 1 Job | Rs 10000 | P/Job | Rs 10000 |
| 31 | Providing/Foxing PTO Shaft Cross | 2 Nos | Rs 4000 | Each | Rs 8000 |
| 32 | Providing/Fixing Hydrolic Filter | 1 Nos | Rs 3000 | Each | Rs 3000 |
| 33 | Providing/Fixing Hydrolic Tank Filter | 1 No | Rs 7000 | Each | Rs 7000 |
| 34 | Providing/Fixing Clutch Cylinder Upper Assembly | 1 No | Rs 5000 | Each | Rs 5000 |
| 35 | Providing/Fixing Clutch Cylinder Lower Assembly | 1 No | Rs 3000 | Each | Rs 3000 |
| 36 | Providing/Fixing Break Pipe | 1 Job | Rs 1500 | P/Job | Rs 1500 |
| 37 | Lift Cheases Welding & Repairing | 1 Job | Rs 4500 | P/Job | Rs 4500 |
| 38 | Providing/Fixing Break Booster Assembly | 2 Nos | Rs 16000 | Each | Rs 32000 |

DISTRICT MUNICIPAL CORPORATION

Summary of Bill of Quantities

I/We hereby quoted as follows:

| | |
|--------------------------|------------|
| Items based on Open Rate | Rs: 985200 |
| GRAND TOTAL | Rs: 985200 |

The total amount is Rs: 985200
for the complete job for all open rate.

Rupees Nine Lac Eighty Five Thousand Two Hundred only.

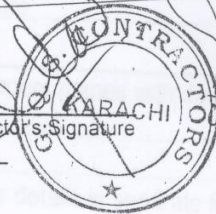
Checked by:

Sub-Engineer (M&E)
Gulshan Zone DMC East

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

Executive Engineer (M&E)
DMC East.

Contractor's Signature



| S.N | Name of Firm or Bidder | Cost offered by the Bidder | Ranking in terms of cost | Comparison with Estimated cost | Reasons for acceptance/rejection | Remarks |
|-----|-------------------------|--------------------------------|--------------------------|--------------------------------------|--|-------------------------------|
| 01 | M/s G.O.S Contractors | 9.85.200- (as per calculation) | 1st Lowest Bidder | Bid cost 9.85.200- PC cost 9.85.200- | Qualified as per Evaluation criteria | Recommended for award of work |
| 02 | M/s Wajid Construction | 9.85.200- (as per calculation) | 2nd Lowest Bidder | Bid cost 9.85.200- PC cost 9.85.200- | Qualified as per Evaluation criteria | Non-Response |
| 03 | M/s Fakhri Construction | 9.85.200- (as per calculation) | 3rd Lowest Bidder | Bid cost 9.85.200- PC cost 9.85.200- | Non-Qualified as per Evaluation criteria | Non-Response |

Signature of the Members of Procurement Committee:

| S.N | COMMITTEE MEMBER | DESIGNATION | SIGNATURE | SEAL |
|-----|---|-------------|-----------|------|
| 01 | Mr. Shahid ur-Rahman Superintending Engineer D.M.C. (East) | Chairman | | |
| 02 | Mr. Nadeem Ahmed Executive Engineer (M&E) D.M.C. (East) | Member | | |
| 03 | Mr. Shaukat Ali Khan Executive Engineer D.M.C. (West) | Member | | |

DISTRICT MUNICIPAL CORPORATION EAST KARACHI

Dated: 20/01/17

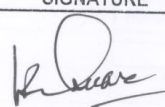
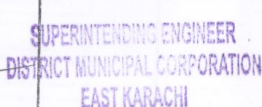

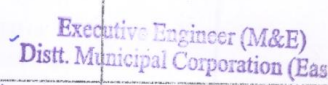
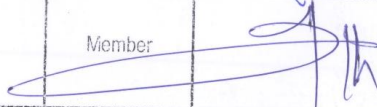

Bid Evaluation Report

1. Name of Procuring Agency: D.M.C. (East).
2. Tender Reference No: SE/DMC/East/1247/2016 Dated: 15-12-2016 (Work No.01).
3. Tender Description/Name of Work: Repair / Maintenance, Engine Overhauling & other works of Vehicle No.CH-100758 VOLVO FI-6 Arm Roll & P/F Hydraulic Jack Assembly and other works of vehicle No.CH-15823 Hino FF Arm Roll of Sanitation Department, Gulshan-e-Iqbal Zone, D.M.C. (East).
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: Through SPPRA website, SPPRA Serial No. 30854.
Print & Electronic Media (SPPRA ID No. & Newspapers names with dates).
6. Total Bid documents Sold: 03 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening Date: (if applicable) Not applicable (Provide details in separate form)
9. No. of Bid Technically qualified (if applicable): Not applicable
10. Bid (s) Rejected: 01.
11. Financial Bid Opening dated: 02-01-2017

12. Bid Evaluation Report:

| S.N | Name of Firm or Bidder | Cost offered by the Bidder | Ranking in terms of cost | Comparison with Estimated cost. | Reasons for acceptance/rejection | Remarks |
|-----|---------------------------|------------------------------------|-------------------------------|---|--|-------------------------------|
| 0 | 1 | 2 | 3 | 4 | 5 | 6 |
| 01 | M/s. G.Q.S. Contractors. | 9,85,200/- (as per calculation) | 1 st Lowest Bidder | Bid cost: 9,85,200/- PC cost: 9,85,200/- | Qualified as per Evaluation criteria | Recommended for award of work |
| 02 | M/s. Wajid Enterprises. | 9,88,500/- (as per calculation) | 2 nd Lowest Bidder | Bid cost: 9,88,500/- PC cost: 9,85,200/- | Qualified as per Evaluation criteria | Responsive |
| 03 | M/s. Faheem Construction. | 9,95,000/- (as per calculation) | 3 rd Lowest Bidder | Bid cost: 9,95,000/- PC cost: 9,85,200/- | Non-Qualified as per Evaluation criteria | Non-Responsive |

Signature of the Members of Procurement Committee:

| S.NO. | COMMITTEE MEMBER | DESIGNATION | SIGNATURE | SEAL |
|-------|--|-------------|--|---|
| 01- | Mr. Shafiq-ur-Rehman, Superintending Engineer D.M.C. (East) | Chairman |  |  |
| 02- | Mr. Mubin Ahmed, Executive Engineer, (M&E), D.M.C. (East) | Member |  |  |
| 03- | Mr. Shanbhli-ul-Hassan, Executive Engineer, D.M.C. (West) | Member |  |  |

Director (CB) SPPRA, GOS

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

Copy to: -

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

02
SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. DMC (East) Karachi
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Local Government
- 3) TITLE OF CONTRACT Repair / Maintenance, Engine Overhauling & other works of Vehicle No.CH-100978 VOLVO FL-6 Arm Roll & Repair of head & other works of CH-21307, CH11210 Hino FF Arm Roll and Dumper of Sanitation Department, Gulshan-e-Iqbal Zone, D.M.C. (East).
- 4) TENDER NUMBER SE/DMC/East/1247/2016 Dated: 15-12-2016
- 5) BRIEF DESCRIPTION OF CONTRACT At described in title of Contract.
- 6) FORUM THAT APPROVED THE SCHEME Chairman of DMC (East), Karachi
- 7) TENDER ESTIMATED VALUE Rs. =
- 8) ENGINEER'S ESTIMATE Rs. =
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 02 Months
- 10) TENDER OPENED ON (DATE & TIME) 02-01-2017 at 02:30 pm
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03Nos.
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03-Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03Nos.
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Ammar Enterprises, Suit # F1-03, 5th Floor, Mateen Shopping Galaxy, Block # 10-A, Gulshan-e-Iqbal Karachi.
- 16) CONTRACT AWARD PRICE Rs: 9,89,800/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd, 4th & 5th EVALUATION BID). M/S: Ammar Enterprises 1st Bidder
M/S: A. Hafeez Construction Co. 2nd Bidder
M/s. G.Q.S. Contractors 3rd Bidder
- 18) METHOD OF PROCUREMENT USED : - (Tick one) ✓
- | | |
|---|--|
| a) SINGLE STAGE – ONE ENVELOPE PROCEDURE ✓ | <div style="border: 1px solid black; padding: 2px;">Domestic/Local</div> |
| b) SINGLE STAGE – TWO ENVELOPE PROCEDURE | <div style="border: 1px solid black; height: 15px; width: 100%;"></div> |
| c) TWO STAGE BIDDING PROCEDURE | <div style="border: 1px solid black; height: 15px; width: 100%;"></div> |
| d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE | <div style="border: 1px solid black; height: 15px; width: 100%;"></div> |
- PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e.
EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Chairman of DMC(East), Karachi

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

| | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|

21) ADVERTISEMENT :

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

| | |
|-----|---|
| Yes | <u>www.pprasindh.gov.pk SPPRA</u> <u>Tender Serial No: 30854</u> |
| No | |

ii) News Papers
(If yes, give names of newspapers and dates)

| | |
|-----|--|
| Yes | |
| No | |

22) NATURE OF CONTRACT

| | | | |
|--------------------|---|------|--|
| Domestic/ Local | ✓ | Int. | |
|--------------------|---|------|--|

23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

| | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|

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

| | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|

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

| | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|

N/A

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

| | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|

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

| | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|

28) WHETHER THE SUCCESSFUL BIDDER WAS
TECHNICALLY COMPLIANT?

| | | | |
|-----|--|----|--|
| Yes | | No | |
|-----|--|----|--|

N/A

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

| | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|

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

| | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|

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

| | |
|-----|---|
| Yes | |
| No | ✓ |

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

| | |
|-----|---|
| Yes | |
| No | ✓ |

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

| | |
|-----|---|
| Yes | |
| No | ✓ |

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

| | |
|-----|---|
| Yes | |
| No | ✓ |

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

| | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|

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

| | | | |
|-----|--|----|---|
| Yes | | No | ✓ |
|-----|--|----|---|

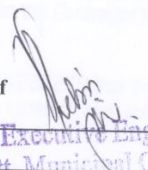
- 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

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

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

| | |
|-----|---|
| Yes | |
| No | ✓ |

Signature & Official Stamp of
Authorized Officer


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

FOR OFFICE USE ONLY

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

Stamp Value: Rs: 3470/-

DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI

AGREEMENT

Subject: AIR / MAINTENANCE, ENGINE OVERHAULING & OTHER WORKS OF VEHICLE NO.CH-100978 VOLVO FL-6 ARM ROLL & REPAIR OF HEAD & OTHER WORKS OF CH-21307, CH11210 HINO FF ARM ROLL AND DUMPER OF SANITATION DEPARTMENT, GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).

Cost Rs: 9,89,800/-

Completion Time 02 Months

Penalty: Rs: 2,000/- per day

This Agreement is made on this 10 day of 02 2017 at Karachi between the District Municipal Corporation (East) hereinafter called the "DMC (East)", (which expression shall mean and include his successors) on the One Part and M/s. Ammar Enterprises having their office at Suit # Fl-03, 5th Floor, Mateen Shopping Galaxy, Block # 10-A, Gulshan-e-Iqbal Karachi, through their Proprietor Mr. Mohammad Hassan hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the DMC (East) has accepted the tender of the Contractor for construction and completion of the work namely Repair / Maintenance Engine Overhauling & other works of Vehicle No.CH-100978 VOLVO FL-6 Arm Roll & Repair of Head & other works of CH-21307, CH-11210 Hino FF/Arm Roll and Dumper of Sanitation Department, Gulshan-e-Iqbal Zone, D.M.C. (East) at a cost of Rs. 9,89,800/- (Rupees "Nine Lakh Eight Nine Thousand Eight Hundred only") within a period of 02 months and Penalty Rs: 2,000/- per day according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

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

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

- (a) The Contract Agreement;
- (b) The Letter of Acceptance;
- (c) The completed Form of Bid;
- (d) The Standard and Special Terms & Conditions of Contract- Part I;
- (e) The priced Bill of Quantities

In consideration of the payments to be made by the DMC (East) to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the DMC (East) to execute and complete the works and remedy defects therein in conformity and in all respects with the provisions of the contract.

The DMC (East) hereby covenants to pay the contractor, in consideration of the execution and completion of the works as per provisions of the contract, the contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

The Contractor has given a lien to the DMC (East) over the Security for due fulfillment of the contract and do hereby bind himself, his heirs, successors legal representative and assignee to pay to the DMC (East), penalty through forfeiture of the said Security in case of breach of any condition of the contract without prejudice to the right of DMC (East) to recover the damages from the Contractor for any such breach as per condition of the contract.

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

IN WITNESS WHEREOF the said parties have set their respective hands on this 10 day of 02 2017.

District Municipal Corporation (East)

WITNESS:

1-

2-

CHAIRMAN
D.M.C. (East)

Proprietor
Contract

OFFICE SUPERINTENDENT
Savings Office, City Court
Karachi



DISTRICT MUNICIPAL CORPORATION EAST KARACHI

NO: XEN/M&E/DMC/EAST/ 806 /2017

Karachi dated: 10 / 02 /2017

M/s. Ammar Enterprises,
Suit # FI-03, 5th Floor, Mateen Shopping Galaxy,
Block # 10-A, Gulshan-e-Iqbal
Karachi.

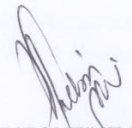
AWARD LETTER

SUBJECT: REPAIR / MAINTENANCE, ENGINE OVERHAULING & OTHER WORKS OF VEHICLE
NO.CH-100978 VOLVO FL-6 ARM ROLL & REPAIR OF HEAD & OTHER WORKS OF
CH-21307, CH11210 HINO FF ARM ROLL AND DUMPER OF SANITATION DEPARTMENT,
GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).

This is with reference to your tender for the subjected work dropped on 02-01-2017
therein you were 1st lower bidder by quoted the rates Rs: 9,89,800/-.

The competent authority has been pleased to accept your lowest tender and award the
work at a cost of Rs: 9,89,800/- (Rupees Nine Lac Eighty Nine Thousand Eight Hundred Only).

This is for your information.


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

Director (CB) SPPRA, GOS

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

Copy forwarded for information to: -

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

DISTRICT MUNICIPAL CORPORATION
EAST KARACHI



Tender Reference No. 02.

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

REPAIR / MAINTENANCE, ENGINE OVERHAULING & OTHER WORKS OF
VEHICLE NO.CH-100978 VOLVO FL-6 ARM ROLL & REPAIR OF HEAD & OTHER
WORKS OF CH-21307, CH11210 HINO FF ARM ROLL AND DUMPER OF
SANITATION DEPARTMENT, GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).

PC Cost: Rs: 9,89,800/-

Bid Security: - As per NTI

Tender Cost: - Rs: 2,000/-

NOTE:

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

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

Issue to M/s. AMMAR ENTERPRISES, P.O. No. 15631429

Rs 2000/-

Dated: 21/12/2016

Signature and Stamp of Issuing Authority

SENIOR ACCOUNTANT
GULSHAN-E-IQBAL ZONE
D.M.C. (EAST)

Work No. _____

DISTRICT MUNICIPAL CORPORATION EAST GULSHAN-E-IQBAL ZONE

EAST, KARACHI

BILL OF QUANTITIES

Name of work: REPAIR / MAINTENANCE, ENGINE OVERHAULING & OTHER WORKS OF VEHICLE NO. CH-100978
 VOLVO FL-6 ARM ROLL AND REPAIR OF HEAD & OTHER WORKS OF
 CH-21307, CH-11210 HINO FF, ARM ROLL AND DUMPER OF SANITATION
 DEPARTMENT GULSHAN-E-IQBAL ZONE DMC EAST.

| S.No | Description | Qty | Rate | Unit | Amount |
|------|---|-------|------------|-------|-------------|
| 1 | VOLVO FL-6 Dismantling and opening / fitting the engine radiator assy, Gear Box, Diesel Pump etc and re-fitting the the engine required parts after the mechanic work i/c re-fitting the gear box etc, and star, setting the engine complete as required. | 1 Job | Rs 40000- | P/Job | Rs 40000/- |
| 2 | Mechanic work the required parts i/c facing, polishing the head, valve, valve guide, valve seat, deleeve, removing and new fitting with compressor polishing the same maing line checking and throwing cam shaft setting main gigen piece fitting and polishing | 1 Job | Rs 45000- | P/Job | Rs 45000/- |
| 3 | Engine overhauling work to be completed with repairing replacing of following engine parts and component as and when required. a- P/F Liner Kit (Piston, Seleeve, Ring) b- P/F Connecting Rod bushes. c- P/F Main & begin pieces. d- P/f valve Guide. e- P/F Thrust Coller. f- P/F Cam Bush. P/F all other required required bushes g- and bearing as required. h- P/F full packding kit with gas kit. i- P/F Main Oil seal. j- P/F Timing Oil seal. k- P/F Valve | 1 Job | Rs 425000- | P/Job | Rs 425000/- |
| 4 | Fuel Injection pump repairing by means of replacing unserviceable parts and component as required | 1 Job | Rs 31000- | P/Job | Rs 31000/- |
| 5 | Providing / Fixing Atomizer seleeve by means of getting out the unserviceable seleeve making providing & fitting. | 1 Job | Rs 13000- | P/Job | Rs 13000/- |
| 6 | Providing / Fixing Atomizer adjusting as and when required. | 1 Job | Rs 22200 | P/Job | Rs 22200/- |
| 7 | Complete Radiator servicing by removing the top & bottom, cleaning, cleaning the core by chemical tretment fitting solding the same bottom as reuaird. | 1 Job | Rs 9000- | P/Job | Rs 9000/- |
| 8 | Complete condenser repair moving the cleaning the core by chemical treatment fitting solding the same as required. | 1 Job | Rs 9000- | P/Job | Rs 9000/- |
| 9 | Repair / maintenance of turbo pump by means of opening, repairing and re-fitting the same as required the work includes the cost of repalcing pump seal kit and pump packing kit & other required parts of turbo pump as and when required. | 1 Job | Rs 25000- | P/Job | Rs 25000/- |
| 10 | Repair / maintenance of Water Body Assembly Replace the Water Body Repair Kit Complete and refitting the same as and when required. | 1 Job | Rs 10500- | P/Job | Rs 10500/- |
| 11 | Repair / maintenance of copressure Assembly repair kit seal, washer and other parts of compressure assembly as and when required. | 1 Job | Rs 25000- | P/Job | Rs 25000/- |
| 12 | Providing /Fixing Hose pipe Upper | 1 Job | Rs 2000- | P/Job | Rs 2000/- |
| 13 | Providing /Fixing Hose pipe Lower | 1 Job | Rs 2000- | P/Job | Rs 2000/- |
| 14 | Providing /Fixing Break shoe Front L/R Side | 1 Job | Rs 18000- | P/Job | Rs 18000/- |
| 15 | Providing /Fixing Break shoe Rear L/R Side | 1 Nos | Rs 18000 | P/Job | Rs 18000/- |
| 16 | Providing/Fixing Break Booster Kit | 2 Job | Rs 16000 | P/Job | Rs 32000/- |

| | | | | | |
|----|---|-------|----------|-------|----------|
| 17 | Providing / Fixing Paddle Valve Assembly | 1 Job | Rs 25000 | P/Job | Rs 25000 |
| 18 | Providing / Fixing Break Diphragam | 4 Job | Rs 1000 | P/Job | Rs 4000 |
| 19 | pin and spring as and when required | 4 Job | Rs 9000 | P/Job | Rs 36000 |
| 20 | Providing / Fixing axilator Cable. | 1 Job | Rs 3500 | P/Job | Rs 3500 |
| 21 | Providing /Fixing choke wire | 1 Job | Rs 3500 | P/Job | Rs 3500 |
| 22 | Providing / Fixing Oil Gauge | 1 Job | Rs 9500 | P/Job | Rs 9500 |
| 23 | HINO FF | | | | |
| | Providing /Fixing engine valve set | 2 Set | Rs 2600 | P/Set | Rs 52000 |
| 24 | Providing /Fixing Valve guide set | 2 Set | Rs 5000 | P/Set | Rs 10000 |
| 25 | Providing /Fixing Valve seat set | 2 Set | Rs 4000 | P/Set | Rs 8000 |
| 26 | Providing/Fixing Complete Gas Kit | 2 Job | Rs 8000 | P/Job | Rs 16000 |
| 27 | Providing /Fixing exhaust manifold packing | 2 Set | Rs 3600 | P/Set | Rs 7200 |
| 28 | Machine Work the required the parts inculding facing polishing the head, valve ,valve guide, valve seat removing and new fitting with compresure polishing. | 2 Job | Rs 20000 | P/Job | Rs 40000 |
| 29 | Fuel Injection pump repairing by means of replacing unserviceable parts and component as regaired | 1 Job | Rs 35000 | P/Job | Rs 35000 |
| 30 | Providing/Fixing Fan Belt | 1 No | Rs 4000 | Each | Rs 4000 |
| 31 | Providing/Fixing Break Pipe | 1 No | Rs 2000 | Each | Rs 2000 |
| 32 | Repair of Genrator by means of opening the Genrator replacing starter rectifire armature Carbon armature Bushes Baearing Bushes, soldering and refitting the same as and when required. | 1 Job | Rs 10000 | P/Job | Rs 10000 |

Summary of Bill of Quantities

I/We hereby quoted as follows:

| | |
|---------------------------|------------|
| Items based on Opeen Rate | Rs: 989800 |
| GRAND TOTAL | Rs: 989800 |

The total amount is Rs: 989800 Rupees nine lac Eighty nine thousand for the complete job for all open rate.

Engr. Hurdan,

Checked by:

Sub-Engineer (M&E)
Gulshan Zone DMC East

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

Contractor's Signature

Executive Engineer (M&E)
DMC East.

| S.NO | COMMISSIONING | DESIGNATION | SIGNATURE |
|------|---|-------------|-----------|
| 01 | Mr. Shafiqur-Rahman Superintending Engineer DMC (East) | Chairman | |
| 02 | Mr. Moin Ahmed Executive Engineer (M&E) DMC (East) | Member | |
| 03 | Mr. Shafiqur-Rahman Executive Engineer DMC (West) | Member | |

DISTRICT MUNICIPAL CORPORATION EAST KARACHI

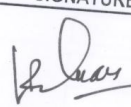

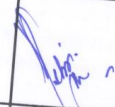
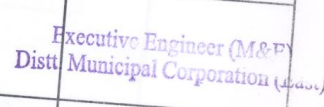
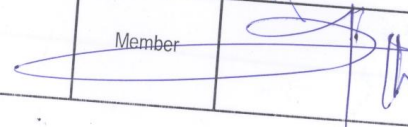

Bid Evaluation Report

Dated: 20/01/17

1. Name of Procuring Agency: D.M.C. (East)
2. Tender Reference No: SE/DMC/East./1247/2016 Dated: 15-12-2016 (Work No.02).
3. Tender Description/Name of Work: Repair / Maintenance, Engine Overhauling & other works of Vehicle No.CH-100978 VOLVO FL-6 Arm Roll & Repair of head & other works of CH-21307, CH11210 Hino FF Arm Roll and Dumper of Sanitation Department, Gulshan-e-Iqbal Zone, D.M.C. (East).
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: Through SPPRA website, SPPRA Serial No. 30854.
Print & Electronic Media (SPPRA ID No. & Newspapers names with dates).
6. Total Bid documents Sold: 03 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening Date: (if applicable) Not applicable (Provide details in separate form)
9. No. of Bid Technically qualified (if applicable): Not applicable
10. Bid (s) Rejected: NIL
11. Financial Bid Opening dated: 02-01-2017
12. **Bid Evaluation Report:**

| S.N | Name of Firm or Bidder | Cost offered by the Bidder | Ranking in terms of cost | Comparison with Estimated cost. | Reasons for acceptance/rejection | Remarks |
|-----|---------------------------------|------------------------------------|-------------------------------|---|--------------------------------------|-------------------------------|
| 0 | 1 | 2 | 3 | 4 | 5 | 6 |
| 01 | M/s. Ammar Enterprises. | 9,89,800/- (as per calculation) | 1 st Lowest Bidder | Bid cost: 9,89,800/- PC cost: 9,89,800/- | Qualified as per Evaluation criteria | Recommended for award of work |
| 02 | M/s. A. Hafeez Construction Co. | 9,92,900/- (as per calculation) | 2 nd Lowest Bidder | Bid cost: 9,92,900/- PC cost: 9,89,800/- | Qualified as per Evaluation criteria | Responsive |
| 03 | M/s. G.Q.S. Contractors. | 9,94,500/- (as per calculation) | 3 rd Lowest Bidder | Bid cost: 9,94,500/- PC cost: 9,89,800/- | Qualified as per Evaluation criteria | Responsive |

Signature of the Members of Procurement Committee:

| S.NO. | COMMITTEE MEMBER | DESIGNATION | SIGNATURE | SEAL |
|-------|--|-------------|--|---|
| 01- | Mr. Shafiq-ur-Rehman, Superintending Engineer D.M.C. (East) | Chairman |  |  |
| 02- | Mr. Mubin Ahmed, Executive Engineer, (M&E), D.M.C. (East) | Member |  |  |
| 03- | Mr. Shahbbih-ul-Hassan, Executive Engineer, D.M.C. (West) | Member |  |  |

Director (CB) SPPRA, GOS

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

Copy to: -

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

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. DMC (East) Karachi
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Local Government
- 3) TITLE OF CONTRACT Repair / Maintenance, Engine Overhauling & other works New MTL Ladder of Vehicle No.GL-4040 and GL-4036 Mazda T-3500 3000 Electric Van of M&E Department, Gulshan-e-Iqbal Zone, D.M.C. (East).
- 4) TENDER NUMBER SE/DMC/East/1247/2016 Dated: 15-12-2016
- 5) BRIEF DESCRIPTION OF CONTRACT At described in title of Contract.
- 6) FORUM THAT APPROVED THE SCHEME Chairman of DMC (East), Karachi
- 7) TENDER ESTIMATED VALUE Rs. =
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs. =
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 02 Months
- 10) TENDER OPENED ON (DATE & TIME) 02-01-2017 at 02:30 pm
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 03Nos.
- 12) NUMBER OF BIDS RECEIVED 03-Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03Nos.
- 14) BID EVALUATION REPORT (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. G.Q.S. Contractors, New Town Fuel Service near New Town Police Station, Stadium Road, Karachi.
- 16) CONTRACT AWARD PRICE Rs: 9,82,360/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd, 4th & 5th EVALUATION BID). M/S: G.Q.S. Contractors 1st Bidder
M/S: Faheem Construction 2nd Bidder
M/s. F.N. Associates 3rd Bidder
- 18) METHOD OF PROCUREMENT USED : - (Tick one) ✓
 - a) SINGLE STAGE – ONE ENVELOPE PROCEDURE ☒ Domestic/Local
 - b) SINGLE STAGE – TWO ENVELOPE PROCEDURE ☐
 - c) TWO STAGE BIDDING PROCEDURE ☐
 - d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE ☐

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

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

| | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|
- 21) ADVERTISEMENT :
- i) SPPRA Website
(If yes, give date and SPPRA Identification No.)
- | | |
|-----|---|
| Yes | www.pprasindh.gov.pk SPPRA Tender Serial No: 30854 |
| No | |
- ii) News Papers
(If yes, give names of newspapers and dates)
- | | |
|-----|--|
| Yes | |
| No | |
- 22) NATURE OF CONTRACT
- | | | | |
|--------------------|---|------|--|
| Domestic/ Local | ✓ | Int. | |
|--------------------|---|------|--|
- 23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)
- | | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|
- 24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)
- | | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|
- 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?
- | | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|
- N/A
- 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?
- | | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|
- 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)
- | | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|
- 28) WHETHER THE SUCCESSFUL BIDDER WAS
TECHNICALLY COMPLIANT?
- | | | | |
|-----|--|----|--|
| Yes | | No | |
|-----|--|----|--|
- N/A
- 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?
- | | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|
- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)
- | | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|

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

| | |
|-----|---|
| Yes | |
| No | ✓ |

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

| | |
|-----|---|
| Yes | |
| No | ✓ |

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

| | |
|-----|---|
| Yes | |
| No | ✓ |

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

| | |
|-----|---|
| Yes | |
| No | ✓ |

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

| | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|

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

| | | | |
|-----|--|----|---|
| Yes | | No | ✓ |
|-----|--|----|---|

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

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

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

| | |
|-----|---|
| Yes | |
| No | ✓ |

Signature & Official Stamp of
Authorized Officer

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

FOR OFFICE USE ONLY

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

Stamp Value: Rs: 3440/-

DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI

AGREEMENT

REPAIR / MAINTENANCE, ENGINE OVERHAULING & OTHER WORKS NEW MTL LADDER OF
VEHICLE NO. GL-4040 AND GL-4036 MAZDA T-3500 3000 ELECTRIC VAN OF M&E
DEPARTMENT, GULSHAN-E-IBBAL ZONE, D.M.C. (EAST).

Rs: 9,82,360/-

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

This Agreement is made on this 10 day of 02 2017 at Karachi
in the District Municipal Corporation (East) hereinafter called the "DMC (East)", (which expression
mean and include his successors) on the One Part and M/s. G.Q.S. Contractors having their office at
Down Fuel Service near New Town Police Station, Stadium Road, Karachi. through their
representative Mr. Rukhsana Faiz hereinafter call the "Contractor" (which expression shall mean and include his
heirs, executors, administrator and assignees) on the Other Part.

Whereas the DMC (East) has accepted the tender of the Contractor for construction and completion of
work namely Repair / Maintenance, Engine overhauling & other works New MTL Ladder of Vehicle
4040 and GL-4036 Mazda T-3500 3000 Electric Van of M&E Department, Gulshan-e-Iqbal Zone,
(East) at a cost of Rs. 9,82,360/- (Rupees) Nine Lac Eighty Two Thousand Three Hundred Sixty
within a period of 02 months and Penalty Rs: 2,000/- per day according to the specification and general
conditions of the contract signed by the Contractor after having made himself fully acquainted with their
terms.

AND WHEREAS the Contractor has already furnished with the DMC (East) the 5% bid amount of
5000/- (Rupees: Fifty Thousand Only) on account of performance Security for the said contract.

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

- (a) The Contract Agreement;
- (b) The Letter of Acceptance;
- (c) The completed Form of Bid;
- (d) The Standard and Special Terms & Conditions of Contract- Part I;
- (e) The priced Bill of Quantities

In consideration of the payments to be made by the DMC (East) to the Contractor as hereinafter
provided, the Contractor hereby covenants with the DMC (East) to execute and complete the works and
correct defects therein in conformity and in all respects with the provisions of the contract.

The DMC (East) hereby covenants to pay the contractor, in consideration of the execution and
completion of the works as per provisions of the contract, the contract Price or such other sum as may become
due under the provisions of the contract at the times and in the manner prescribed by the contract.

The Contractor has given a lien to the DMC (East) over the Security for due fulfillment of the contract
hereby bind himself, his heirs, successors legal representative and assignee to pay to the DMC (East),
through forfeiture of the said Security in case of breach of any condition of the contract without prejudice
to the right of DMC (East) to recover the damages from the Contractor for any such breach as per condition of
contract.

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

IN WITNESS WHEREOF the said parties have set their respective hands on this 10 day
02 2017.

District Municipal Corporation (East)

SS:

CHAIRMAN
D.M.C. (East)

Contractor:

OFFICE SUPERINTENDENT
City Office, City Council
Karachi

DISTRICT MUNICIPAL CORPORATION EAST KARACHI

NO: XEN/M&E/DMC/EAST/ 805 /2017

Karachi dated: 10 / 02 /2017

M/s. G.Q.S. Contractors,
New Town Fuel Service
near New Town Police Station, Stadium Road,
Karachi.


AWARD LETTER

SUBJECT: REPAIR / MAINTENANCE, ENGINE OVERHAULING & OTHER WORKS NEW MTL LADDER
OF VEHICLE NO.GL-4040 AND GL-4036 MAZDA T-3500 3000 ELECTRIC VAN OF M&E
DEPARTMENT, GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).

This is with reference to your tender for the subjected work dropped on 02-01-2017
therein you were 1st lower bidder by quoted the rates Rs: 9,82,360/-.

The competent authority has been pleased to accept your lowest tender and award the
work at a cost of Rs: 9,82,360/- (Rupees Nine Lac Eighty Two Thousand Three Hundred Sixty Only).

This is for your information.


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

Director (CB) SPPRA, GOS

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

Copy forwarded for information to: -

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

DISTRICT MUNICIPAL CORPORATION
EAST KARACHI



Tender Reference No. 03.

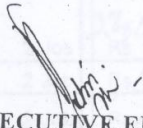
**VOLUME-II: BILL OF QUANTITIES
(SINGLE STAGE ONE ENVELOPE METHOD)**

REPAIR / MAINTENANCE, ENGINE OVERHAULING & OTHER WORKS NEW MTL
LADDER OF VEHICLE NO.GL-4040 AND GL-4036 MAZDA T-3500 3000 ELCTRIC
VAN OF M&E DEPARTMENT, GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).

PC Cost: Rs: 9,82,360/-
Bid Security: - As per NIT
Tender Cost: - Rs: 2,000/-

NOTE:

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

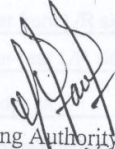

EXECUTIVE ENGINEER (M & E)
D.M.C. (EAST)

Issue to M/s. G.O.S Contractor. P.O. No. 15631426

Rs: 2000/-

Dated: 21/12/16

Signature and Stamp of Issuing Authority


SENIOR ACCOUNTANT
GULSHAN-E-IQBAL ZONE
D.M.C (EAST)

Work No. _____

DISTRICT MUNICIPAL CORPORATION EAST GULSHAN-E-IQBAL ZONE

EAST, KARACHI

BILL OF QUANTITIES

Name of Work: Repair / Maintenance Engine Overhauling and other works, new MTL
Ladder of vehicle No. GL-4040 and GL-4036 Mazda T-3500, 3000 of
Electric Ven of M&E Department Gulshan e Iqbal Zone

| S.No. | Description | Qty | Rate | Unit | Amount |
|-------|---|--------|---------------|-------|---------------|
| 1 | MAZDA T-3500 Dismantling and opening / fitting the engine radiator assy, Gear Box, Diesel Pump etc and re-fitting the the engine required parts after the mechanic work i/c re-fitting the gear box etc, and star, setting the engine complete as required. | 1 Job | 20000/- Rs | P/Job | 20000/- Rs |
| 2 | Mechanic work the required parts i/c facing, polishing the head, valve, valve guide, valve seat, seleeve, removing and new fitting with compressor polishing the same main line checking and throwing cam shaft setting main bigen piece fitting and polishin | 1 Job | 2500/- Rs | P/Job | 2500/- Rs |
| 3 | Engine overhauling work to be completed with repairing replacing of following engine parts and component as and when required. a- P/F Liner Kit (Piston, Seleeve, Ring) b- P/F Connecting Rod bushes. c- P/F Main & begin pieces. d- P/f valve Guide. e- P/F Thrust Coller. f- P/F Cam Bush. P/F all other required required bushes g- and bearing as required. h- P/F full packding kit with gas kit. i- P/F Main Oil seal. j- P/F Timing Oil seal. | 1 Job | 22500/- Rs | P/Job | 22500/- Rs |
| 4 | Fuel Injection pump repairing by means of replacing unserviceable parts and component as required | 2 Job | 23000/- Rs | P/Job | 46000/- Rs |
| 5 | Providing / Fixing Atomizer assembly. | 2 Job | Rs 1500/- | P/Job | Rs 3000/- |
| 6 | Providing / Fixing Hose pipe upper with clip. | 2 Job | Rs 1100/- | P/Job | Rs 2200/- |
| 7 | Providing / Fixing Hose pipe lower with clip. | 2 Job | Rs 1150/- | P/Job | Rs 2300/- |
| 8 | Complete Radiator servicing by removing the top & bottom, cleaning, cleaning the core by chemical tretment fitting solding the same bottom as reuaird. | 2 Job | 4800/- Rs | P/Job | Rs 9600/- |
| 9 | Providing / Fixing Clutch plate assembly. | 2 Job | Rs 12600/- | P/Job | Rs 25200/- |
| 10 | Facing of pressure plate disc as and when required. | 2 Job | Rs 6000/- | P/Job | Rs 12000/- |
| 11 | Facing of fly wheel disc as and when required. | 2 Job | Rs 5000/- | P/Job | Rs 10000/- |
| 12 | Providing / Fixing Thrust bearing. | 2 Job | Rs 9000/- | P/Job | Rs 18000/- |
| 13 | Providing / Fixing brake shoe front L/R side. | 2 Job | Rs 4800/- | P/Job | Rs 9600/- |
| 14 | Providing / Fixing brake shoe rear L/R side. | 2 Job | Rs 5000/- | P/Job | Rs 10000/- |
| 15 | Providing / Fixing brake washer front L/R side. | 8 Job | Rs 300/- | P/Job | Rs 2400/- |
| 16 | Providing / Fixing brake washer rear L/R side. | 16 Job | Rs 450/- | P/Job | Rs 7200/- |
| 17 | Providing / Fixing master cylinder kit. | 2 Job | Rs 5000/- | P/Job | Rs 10000/- |
| 18 | Providing / Fixing wheel oil seal rear wheel. | 2 Job | Rs 9000/- | P/Job | Rs 18000/- |

| | | | | | |
|----|---|-------|----------|-------|-------------|
| 19 | Providing / Fixing wheel oil seal front wheel. | 2 Job | Rs 1480 | P/Job | Rs 2960/- |
| 20 | Providing / Fixing front wheel bearing. | 2 Job | Rs 7500 | P/Job | Rs 15000/- |
| 21 | Providing / Fixing rear wheel bearing. | 2 Job | Rs 7500 | P/Job | Rs 15000/- |
| 22 | Steering Box repairing. | 1 Job | Rs 9800 | P/Job | Rs 9800/- |
| 23 | Dismantling the diesel tank complete washing cleaning & re-fitting the same as and when required. | 1 Job | Rs 4800 | P/Job | Rs 4800/- |
| 24 | Providing / Fixing diesel pipe. | 2 Job | Rs 1000 | P/Job | Rs 2000/- |
| 25 | Repair of self by means of opening the self replacing starter, armature, caron, armature bushes, bearing bushes soldering and refitting the same as and when required. | 2 Job | Rs 15000 | P/Job | Rs 30000/- |
| 26 | Repair of Generator by means of opening the generator replacing starter rectifier armature carbon armature bushes, bearing bushes soldering and refitting the same as and when required. | 2 Job | Rs 16500 | P/Job | Rs 33000/- |
| 27 | Wiring repairing by means of replacing wash out and unserviceable & damaged wiring connector clip etc. | 2 Job | Rs 11000 | P/Job | Rs 22000/- |
| 28 | Providing / Fixing complete dash Board assembly with meter | 1 Job | Rs 62000 | P/Job | Rs 62000/- |
| 29 | Manufacturing / Providing fixing new MTL Ladder complete assembly, new making and fitting as required as per Instruction of EI. | 1 Job | Rs 90000 | P/Job | Rs 90000/- |
| 30 | Denting / shaping of driver cabin portion by means of (small denting and repairing work) removing dent from damage portion in actual shape complete in all respect. The work includes the cost of welding / grinding and repairing charges as and when required as per instruction of engineer incharge. | 1 Job | Rs 84500 | P/Job | Rs 84500/- |
| 31 | Painting and finishing the driver cabin denting portion by means levelling the dented portion with material and making surface for the color and painting the same with 2 coats matching complete in all respect the work includes the cost of rubbing polish and finishing and the complete driven cabin as and when required as per instruction of engineer incharge. | 2 Job | Rs 60000 | P/Job | Rs 120000/- |
| 32 | Repair of seat of driver cabin complete by means of desmentling the seat replacing foam, seat cushion, broken spring and refitting the same with replacing of seat channel as as when required. | 1 Job | Rs 25000 | P/Job | Rs 25000/- |

Summary of Bill of Quantities

I/We hereby quoted as follows:

Items based on Open Rate

Rs: 982360/-

GRAND TOTAL

Rs: 982360/-

The total amount is Rs: 982360 Rupees nine Lac Eighty Two

Thousand Three Hundred Sixty only

for the complete job for all open rate.

02/11/17 W.R. 21/11/17

Time Limit 60 Days Penalty per Day Rs: 2000/2 (10% of Sanctioned Cost)

Checked by:

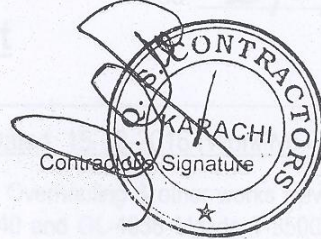
Sub-Engineer (M&E)

Gulshan Zone DMC East

Asstt. Ex-Engineer(M&E)

Gulshan Zone DMC East

Contractor's Signature



Executive Engineer (M&E)

4. Method of Procurement: Stage - One Envelope Procedure

5. Tender Published: Through SPPRA website, SPPRA Serial No. 30854

Print & Electronic Media (SPPRA ID No. 9 Newspaper's names with dates)

6. Total Bid documents sold: 02 Nos

7. Total Bids Received: 03 Nos

8. Technical Bid Opening Date: (if applicable) Not applicable (Provide details in separate form)

9. No. of Bid Technically qualified (if applicable): No applicable

10. Bid(s) Rejected: Nil

11. Final Bid Opening dated: 02-01-2017

12. Bid Evaluation Report:

| S.N. | Name of Firm or Bidder | Cost offered by the Bidder | Ranking in terms of cost | Comparison with Estimated cost. | Reasons for acceptance/rejection | Remarks |
|------|-------------------------|------------------------------------|-------------------------------|---|--------------------------------------|-------------------------------|
| 01 | M/s G.Q.S. Contractors | 9.82,300/- (as per calculation) | 1 st Lowest Bidder | Bid cost: 9.82,300/- PC cost: 9.82,300/- | Qualified as per Evaluation criteria | Recommended for award of work |
| 02 | M/s Farooq Construction | 9.86,400/- (as per calculation) | 2 nd Lowest Bidder | Bid cost: 9.86,400/- PC cost: 9.82,300/- | Qualified as per Evaluation criteria | Responsive |
| 03 | M/s F.H. Associates | 9.88,600/- (as per calculation) | 3 rd Lowest Bidder | Bid cost: 9.88,600/- PC cost: 9.82,300/- | Qualified as per Evaluation criteria | Responsive |

Signature of the Members of Procurement Committee:

| S.NO | COMMITTEE MEMBER | DESIGNATION | SIGNATURE | SEAL |
|------|------------------|-------------|-----------|------|
|------|------------------|-------------|-----------|------|

DISTRICT MUNICIPAL CORPORATION EAST KARACHI

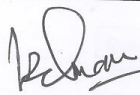


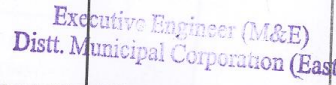


Bid Evaluation Report

Dated: 20/01/17

1. Name of Procuring Agency: D.M.C. (East).
2. Tender Reference No: SE/DMC/East./1247/2016 Dated: 15-12-2016 (Work No.03).
3. Tender Description/Name of Work: Repair / Maintenance, Engine Overhauling & other works New MTL Ladder of Vehicle No.GL-4040 and GL-4036 Mazda T-3500 3000 Electric Van of M&E Department, Gulshan-e-Iqbal Zone, D.M.C. (East).
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: Through SPPRA website, SPPRA Serial No. 30854.
Print & Electronic Media (SPPRA ID No. & Newspapers names with dates).
6. Total Bid documents Sold: 03 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening Date: (if applicable) Not applicable (Provide details in separate form)
9. No. of Bid Technically qualified (if applicable): Not applicable
10. Bid (s) Rejected: NIL.
11. Financial Bid Opening dated: 02-01-2017
12. **Bid Evaluation Report:**

| S.N | Name of Firm or Bidder | Cost offered by the Bidder | Ranking in terms of cost | Comparison with Estimated cost. | Reasons for acceptance/rejection | Remarks |
|-----|---------------------------|------------------------------------|-------------------------------|---|--------------------------------------|-------------------------------|
| 0 | 1 | 2 | 3 | 4 | 5 | 6 |
| 01 | M/s. G.Q.S. Contractors. | 9,82,360/- (as per calculation) | 1 st Lowest Bidder | Bid cost: 9,82,360/- PC cost: 9,82,360/- | Qualified as per Evaluation criteria | Recommended for award of work |
| 02 | M/s. Faheem Construction. | 9,86,400/- (as per calculation) | 2 nd Lowest Bidder | Bid cost: 9,86,400/- PC cost: 9,82,360/- | Qualified as per Evaluation criteria | Responsive |
| 03 | M/s. F.N. Associates. | 9,88,600/- (as per calculation) | 3 rd Lowest Bidder | Bid cost: 9,88,600/- PC cost: 9,89,800/- | Qualified as per Evaluation criteria | Responsive |

Signature of the Members of Procurement Committee:

| S.NO. | COMMITTEE MEMBER | DESIGNATION | SIGNATURE | SEAL |
|-------|--|-------------|--|---|
| 01- | Mr. Shafiq-ur-Rehman, Superintending Engineer D.M.C. (East) | Chairman |  |  |
| 02- | Mr. Mubin Ahmed, Executive Engineer, (M&E), D.M.C. (East) | Member |  |  |
| 03- | Mr. Shahbbih-ul-Hassan, Executive Engineer, D.M.C. (West) | Member |  |  |

Director (CB) SPPRA, GOS

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

Copy to: -

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

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. DMC (East) Karachi
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Local Government
- 3) TITLE OF CONTRACT Painting of Pole & Making CC Foundation in the area of UC-19, Gulshan-e-Iqbal Zone, D.M.C. (East).
- 4) TENDER NUMBER SE/DMC/East/1247/2016 Dated: 15-12-2016
- 5) BRIEF DESCRIPTION OF CONTRACT At described in title of Contract.
- 6) FORUM THAT APPROVED THE SCHEME Chairman of DMC (East), Karachi
- 7) TENDER ESTIMATED VALUE Rs. =
- 8) ENGINEER'S ESTIMATE
(For civil works only) Rs. =
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 02 Months
- 10) TENDER OPENED ON (DATE & TIME) 02-01-2017 at 02:30 pm
- 11) NUMBER OF TENDER DOCUMENTS SOLD
(Attach list of buyers) 03Nos.
- 12) NUMBER OF BIDS RECEIVED 03-Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03Nos.
- 14) BID EVALUATION REPORT
(Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Wajid Enterprises, Flat # A9/25, Johar Square, Block # 17, Gulistan-e-Johar, Karachi
- 16) CONTRACT AWARD PRICE Rs: 9,29,550/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, , 3rd, 4th & 5th EVALUATION BID). M/S: Wajid Enterprises 1st Bidder
M/S: G.Q.S. Contractors 2nd Bidder
M/s. F.N. Associates 3rd Bidder
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

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

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

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

| | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|
- 21) ADVERTISEMENT :
- i) SPPRA Website
(If yes, give date and SPPRA Identification No.)
- | | |
|-----|---|
| Yes | www.pprasindh.gov.pk SPPRA Tender Serial No: 30854 |
| No | |
- ii) News Papers
(If yes, give names of newspapers and dates)
- | | |
|-----|--|
| Yes | |
| No | |
- 22) NATURE OF CONTRACT
- | | | | |
|--------------------|---|------|--|
| Domestic/ Local | ✓ | Int. | |
|--------------------|---|------|--|
- 23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)
- | | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|
- 24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)
- | | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|
- 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?
- | | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|
- N/A
- 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?
- | | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|
- 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)
- | | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|
- 28) WHETHER THE SUCCESSFUL BIDDER WAS
TECHNICALLY COMPLIANT?
- | | | | |
|-----|--|----|--|
| Yes | | No | |
|-----|--|----|--|
- N/A
- 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?
- | | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|
- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)
- | | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|

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

| | |
|-----|---|
| Yes | |
| No | ✓ |

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

| | |
|-----|---|
| Yes | |
| No | ✓ |

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

| | |
|-----|---|
| Yes | |
| No | ✓ |

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

| | |
|-----|---|
| Yes | |
| No | ✓ |

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

| | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|

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

| | | | |
|-----|--|----|---|
| Yes | | No | ✓ |
|-----|--|----|---|

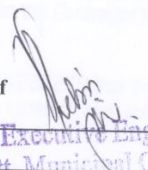
- 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

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

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

| | |
|-----|---|
| Yes | |
| No | ✓ |

Signature & Official Stamp of
Authorized Officer


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

FOR OFFICE USE ONLY

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

Stamp Value: Rs: 3260/-

DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI

AGREEMENT

Object: **PAINTING OF POLE & MAKING CC FOUNDATION IN THE AREA OF UC-19, GULSHAN-E-IBAL ZONE, D.M.C. (EAST).**

Cost: **Rs: 9,29,550/-**

Completion Time: **02 Months**

Penalty: **Rs: 2,000/- per day**

This Agreement is made on this 10 day of 02 2017 at Karachi between the District Municipal Corporation (East) hereinafter called the "DMC (East)", (which expression shall mean and include his successors) on the One Part and M/s. Wajid Enterprises having their office at Flat # A9/25, Johar Square, Block # 17, Gulistan-e-Johar, Karachi through their Proprietor Mr. Abdul Qadir Sheikh hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrators and assignees) on the Other Part.

Whereas the DMC (East) has accepted the tender of the Contractor for construction and completion of the work namely Painting of Pole & making CC foundation in the area of UC-19, Gulshan-e-Iqbal Zone, D.M.C. (East), at a cost of Rs. 9,29,550/- (Rupees Nine Lac Twenty Nine Thousand Five Hundred Fifty only) within a period of 02 Months and Penalty Rs. Rs: 2,000/- per day, according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

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

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

- (a) The Contract Agreement;
- (b) The Letter of Acceptance;
- (c) The completed Form of Bid;
- (d) The Standard and Special Terms & Conditions of Contract- Part I;
- (e) The priced Bill of Quantities

In consideration of the payments to be made by the DMC (East) to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the DMC (East) to execute and complete the works and remedy defects therein in conformity and in all respects with the provisions of the contract.

The DMC (East) hereby covenants to pay the contractor, in consideration of the execution and completion of the works as per provisions of the contract, the contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

The Contractor has given a lien to the DMC (East) over the Security for due fulfillment of the contract and do hereby bind himself, his heirs, successors legal representative and assignee to pay to the DMC (East) penalty through forfeiture of the said Security in case of breach of any condition of the contract without prejudice to the right of DMC (East) to recover the damages from the Contractor for any such breach as per condition of the contract.

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

IN WITNESS WHEREOF the said parties have set their respective hands on this 10 day of 02 2017.

District Municipal Corporation (East)

WITNESS:

[Signature]
[Signature]

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

Seal

[Signature]
M/s Wajid Enterprises

Contractor

02 FEB 2017

Stamp Office, City Court
Karachi



DISTRICT MUNICIPAL CORPORATION EAST KARACHI

NO: XEN/M&E/DMC/EAST/ 804 /2017

Karachi dated: 10 / 02 /2017

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

AWARD LETTER

SUBJECT: PAINTING OF POLE & MAKING CC FOUNDATION IN THE AREA OF UC-19, GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).

This is with reference to your tender for the subjected work dropped on 02-01-2017 therein you were 1st lower bidder by quoted the rates Rs: 9,29,550/-.

The competent authority has been pleased to accept your lowest tender and award the work at a cost of Rs: 9,29,550/- (Rupees Nine Lac Twenty Nine Thousand Five Hundred fifty Only).

This is for your information.


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

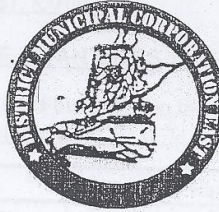
Director (CB) SPPRA, GOS

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

Copy forwarded for information to: -

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

DISTRICT MUNICIPAL CORPORATION
EAST KARACHI



Tender Reference No. 04.

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

PAINTING OF POLE & MAKING CC FOUNDATION IN THE AREA OF UC-19,
GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).

PC Cost: Rs: 9,59,925/-
Bid Security: - As per NIT
Tender Cost: - Rs: 2,000/-

NOTE:

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

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

Issue to M/s. Wajid Enterprises.

P.O. No. 06432139

Rs: 2000/-

Dated: 30/12/16

Signature and Stamp of Issuing Authority
SENIOR ACCOUNTANT
GULSHAN-E-IQBAL ZONE
D.M.C (EAST)

Work No. 04.

DISTRICT MUNICIPAL CORPORATION EAST GULSHAN-E-IQBAL ZONE

EAST, KARACHI

BILL OF QUANTITIES

Name of Work: Painting of Pole & Making CC Foundation in the
Area of UC-19 Gulshan e Iqbal DMC East.

| S.No | Description | Qty | Rate | Unit | Amount |
|------|---|---------|-------------------|-------|---------------------|
| 1 | Repainting of pole up to 40 ft. long or less as per site requirement after Cleaning, scraping of old paint complete using best quality paint of approved paint one coat including cost of primer paint and other arrangement for painting of pole with enamel paint up to required height including writing letters or figures on pole etc complete | 295 Nos | 1160 Open Rate | Each | 342200 Open Rate |
| 2 | Casting / Making of 1:2:4 Cement Concret CC Foundation of Street Light Pole as per site requirement as per instruction of Engineer Incharge using fair face form work etc. | 120 Nos | 1310 Open Rate | Each | 157200 Open Rate |
| 3 | Re-Painting of CC Foundation with enamel paint up to 2 ft or less as per site requirement and as per Instruction of Engineer Incharge | 295 Nos | 110 Open Rate | Each | 32450 Open Rate |
| 4 | Using 3M Diamond Grade Reflective Sheet around the Electric Pole with 4" Wide 2 Nos. Strips on each pole of required Colour and as per instruction of Engineer Incharge | 410 Sft | 970 Open Rate | P/Sft | 397700 Open Rate |

Summary of Bill of Quantities

I/We hereby quoted as follows:

| | |
|--------------------------|--------------|
| Items based on Open Rate | Rs: 929550/- |
| GRAND TOTAL | Rs: 929550/- |


The total amount is Rs: 929550/- Rupees Nine Lac twenty nine thousand

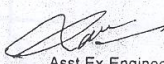
Five Hundred Sixty four only.

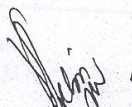
for the complete job for all open rate

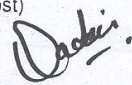
Time Limit 60 Days Penalty per Day Rs: 2000/- (10% of Sanctioned Cost)

Checked by:


Sub-Engineer (M&E)
Gulshan Zone DMC East


Asst. Ex-Engineer (M&E)
Gulshan Zone DMC East


Executive Engineer (M&E)
DMC East.


Contractor S. S. Enterprises
M/s. S. S. Enterprises

DISTRICT MUNICIPAL CORPORATION EAST KARACHI

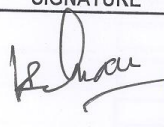
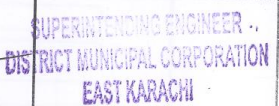
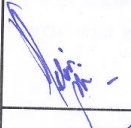
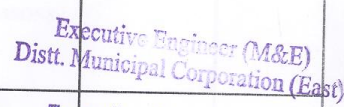
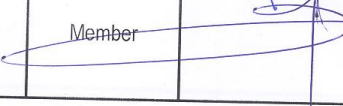

Dated: 20/01/17

Bid Evaluation Report

1. Name of Procuring Agency: D.M.C. (East).
2. Tender Reference No: SE/DMC/East/1247/2016 Dated: 15-12-2016 (Work No.04).
3. Tender Description/Name of Work: Painting of Pole & Making CC Foundation in the area of UC-19, Gulshan-e-Iqbal Zone, D.M.C. (East).
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: Through SPPRA website, SPPRA Serial No. 30854.
Print & Electronic Media (SPPRA ID No. & Newspapers names with dates).
6. Total Bid documents Sold: 03 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening Date: (if applicable) Not applicable (Provide details in separate form)
9. No. of Bid Technically qualified (if applicable): Not applicable
10. Bid (s) Rejected: 01.
11. Financial Bid Opening dated: 02-01-2017
12. **Bid Evaluation Report:**

| S.N | Name of Firm or Bidder | Cost offered by the Bidder | Ranking in terms of cost | Comparison with Estimated cost. | Reasons for acceptance/rejection | Remarks |
|-----|--------------------------|------------------------------------|-------------------------------|---|--|-------------------------------|
| 0 | 1 | 2 | 3 | 4 | 5 | 6 |
| 01 | M/s. Wajid Enterprises. | 9,29,550/- (as per calculation) | 1 st Lowest Bidder | Bid cost: 9,29,550/- PC cost: 9,59,925/- | Qualified as per Evaluation criteria | Recommended for award of work |
| 02 | M/s. G.Q.S. Contractors. | 9,43,740/- (as per calculation) | 2 nd Lowest Bidder | Bid cost: 9,43,740/- PC cost: 9,59,925/- | Qualified as per Evaluation criteria | Responsive |
| 03 | M/s. F.N. Associates. | 9,52,875/- (as per calculation) | 3 rd Lowest Bidder | Bid cost: 9,52,875/- PC cost: 9,59,925/- | Non-Qualified as per Evaluation criteria | Non-Responsive |

Signature of the Members of Procurement Committee:

| S.NO. | COMMITTEE MEMBER | DESIGNATION | SIGNATURE | SEAL |
|-------|--|-------------|--|---|
| 01- | Mr. Shafiq-ur-Rehman, Superintending Engineer D.M.C. (East) | Chairman |  |  |
| 02- | Mr. Mubin Ahmed, Executive Engineer, (M&E), D.M.C. (East) | Member |  |  |
| 03- | Mr. Shahbbih-ul-Hassan, Executive Engineer, D.M.C. (West) | Member |  |  |

Director (CB) SPPRA, GOS

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

Copy to: -

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



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. DMC (East) Karachi
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Local Government
- 3) TITLE OF CONTRACT Providing lying Lane Marking for Yaseenabad Traffic Signal Abrar Masjid Sehba Akhter Road UC-21, Gulshan-e-Iqbal Zone, D.M.C. (East).
- 4) TENDER NUMBER SE/DMC/East/1247/2016 Dated: 15-12-2016
- 5) BRIEF DESCRIPTION OF CONTRACT At described in title of Contract.
- 6) FORUM THAT APPROVED THE SCHEME Chairman of DMC (East), Karachi
- 7) TENDER ESTIMATED VALUE Rs: 9,99,432/=
- 8) ENGINEER'S ESTIMATE
(For civil works only) Rs: 9,99,432/=
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 02 Months
- 10) TENDER OPENED ON (DATE & TIME) 02-01-2017 at 02:30 pm
- 11) NUMBER OF TENDER DOCUMENTS SOLD
(Attach list of buyers) 03Nos.
- 12) NUMBER OF BIDS RECEIVED 03-Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03Nos.
- 14) BID EVALUATION REPORT
(Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Glamour Construction, B-19, Block-13, Gulshan-e-Iqbal, Karachi.
- 16) CONTRACT AWARD PRICE Rs: 9,97,433/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd, 4th & 5th EVALUATION BID).
M/S: Glamour Construction 1st Bidder
M/S: G.Q.S. Contractors 2nd Bidder
M/s. Faheem Construction 3rd Bidder
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

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

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

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

| | |
|-----|---|
| Yes | |
| No | ✓ |

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

| | |
|-----|---|
| Yes | |
| No | ✓ |

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

| | |
|-----|---|
| Yes | |
| No | ✓ |

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

| | |
|-----|---|
| Yes | |
| No | ✓ |

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

| | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|

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

| | | | |
|-----|--|----|---|
| Yes | | No | ✓ |
|-----|--|----|---|


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

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

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

| | |
|-----|---|
| Yes | |
| No | ✓ |

Signature & Official Stamp of
Authorized Officer


Executive Engineer (B&R)
Gulshan-e-Iqbal Zone
D.M.C. (East)

FOR OFFICE USE ONLY

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

| | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|
- 21) ADVERTISEMENT :
- i) SPPRA Website
(If yes, give date and SPPRA Identification No.)
- | | |
|-----|---|
| Yes | www.pprasindh.gov.pk SPPRA Tender Serial No: 30854 |
| No | |
- ii) News Papers
(If yes, give names of newspapers and dates)
- | | |
|-----|--|
| Yes | |
| No | |
- 22) NATURE OF CONTRACT
- | | | | |
|--------------------|-------------------------------------|------|--------------------------|
| Domestic/ Local | <input checked="" type="checkbox"/> | Int. | <input type="checkbox"/> |
|--------------------|-------------------------------------|------|--------------------------|
- 23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)
- | | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|
- 24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)
- | | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|
- 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?
- | | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|
- N/A
- 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?
- | | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|
- 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)
- | | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|
- 28) WHETHER THE SUCCESSFUL BIDDER WAS
TECHNICALLY COMPLIANT?
- | | | | |
|-----|--------------------------|----|--------------------------|
| Yes | <input type="checkbox"/> | No | <input type="checkbox"/> |
|-----|--------------------------|----|--------------------------|
- N/A
- 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?
- | | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|
- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)
- | | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

Stamp Value: Rs: 3500/-

DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI

AGREEMENT

PROVIDING LYING LANE MARKING FOR YASEENABAD TRAFFIC SIGNAL ABRAR MASJID
SEHBA AKHTER ROAD UC-21, GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).

Rs. 9,97,433/-

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

This Agreement is made on this 10 day of 02 2017 at Karachi between the District Municipal Corporation (East) hereinafter called the "DMC (East)", (which expression shall mean and include his successors) on the One Part and M/s. Glamour Construction having their Office at E-19, Block-13, Gulshan-e-Iqbal, Karachi through their Proprietor Mr. Imran hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the DMC (East) has accepted the tender of the Contractor for construction and completion of the work namely Providing Lying Lane Marking for Yaseenabad Traffic Signal Abrar Masjid, Sehba Akhter Road UC-21, Gulshan-e-Iqbal Zone, D.M.C. (East) at a cost of Rs. 9,97,433/- (Rupees: Nine Lacs Ninety Seven Thousand Four Hundred Thirty Three only) within a period of 02 Months and Penalty Rs: 2,000/- per day according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

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

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

- (a) The Contract Agreement;
- (b) The Letter of Acceptance;
- (c) The completed Form of Bid;
- (d) The Standard and Special Terms & Conditions of Contract- Part I;
- (e) The priced Bill of Quantities

In consideration of the payments to be made by the DMC (East) to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the DMC (East) to execute and complete the works and remedy defects therein in conformity and in all respects with the provisions of the contract.

The DMC (East) hereby covenants to pay the contractor, in consideration of the execution and completion of the works as per provisions of the contract, the contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

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

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

IN WITNESS WHEREOF the said parties have set their respective hands on this 10 day of 02 2017.

District Municipal Corporation (East)

WITNESS:

1-

CHAIRMAN
D.M.C. (East)

Seal

Glamour Construction

Contractor

Proprietor

02 FEB 2017

DISTRICT MUNICIPAL CORPORATION EAST KARACHI

NO: XEN/B&R/G.I. Zone/DMC/EAST/ 2267 /2017

Karachi dated: 10 / 02 /2017

M/s. Glamour Construction,
B-19, Block-13, Gulshan-e-Iqbal,
Karachi.


AWARD LETTER

SUBJECT: PROVIDING LYING LANE MARKING FOR YASEENABAD TRAFFIC SIGNAL ABRAR
MASJID SEHBA AKHTER ROAD UC-21, GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).

This is with reference to your tender for the subjected work dropped on 02-01-2017
therein you were 1st lower bidder by quoted the rates Rs: 9,97,433/-.

The competent authority has been pleased to accept your lowest tender and award the
work at a cost of Rs: 9,97,433/- (Rupees Nine Lac Ninety Seven Thousand Four Hundred Thirty
Three Only).

This is for your information.


EXECUTIVE ENGINEER (B&R),
GULSHAN-E-IQBAL ZONE
D.M.C. (East)

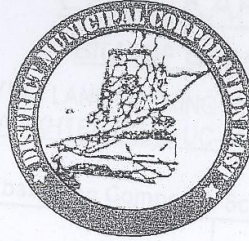
Director (CB) SPPRA, GOS

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

Copy forwarded for information to: -

- 1). Assistant Executive Engineer (B&R), Gulshan-e-Iqbal Zone, D.M.C. (East).
- 2). Office copy.

DISTRICT MUNICIPAL CORPORATION
EAST KARACHI



Tender Reference No. 05.

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

PROVIDING LYING LANE MARKING FOR YASEENABAD TRAFFIC SIGNAL
ABRAR MASJID SEHBA AKHTER ROAD UC-21, GULSHAN-E-IQBAL ZONE, D.M.C.
(EAST).

PC Cost: Rs: 9,99,432/-

Bid Security: - As per NIT

Tender Cost: - Rs: 2,000/-

NOTE:

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


EXECUTIVE ENGINEER (B & R)
GULSHAN-E-IQBAL ZONE, DMC (EAST)

Issue to M/s. Glomau Construction

P.O. No. 15771758

Rs. 2000/-

Dated: 18/11/16


SENIOR ACCOUNTANT
GULSHAN-E-IQBAL ZONE
D.M.C (EAST)

DISTRICT MUNICIPAL CORPORATION EAST KARACHI

WORK NO. 05

BILL OF QUANTITIES.

SUBJECT: - PROVIDING LYING LANE MARKING FOR YASEENABAD TRAFFIC SIGNAL ABRAR MASJID SEHBA AKHTER ROAD UC-21, GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).

Description and rate of Items based on Composite Schedule of Rates.

| S. # | Description of Work | Quantity | Rate | Unit | Amount |
|------|--|-----------|--------|------|------------|
| 01. | <u>Cat Eyes / Road Studs.</u> Supplying and fixing of refectories Road Studs double face, flush surface type. | 600 Nos. | 596.23 | Each | 3,57,738/- |
| 02 | <u>Thermo Plastic Paint.</u> Pavement marking in reflective thermo plastic paint for lines of 6" width. | 15560 Rft | 41.24 | Each | 6,41,694/- |

Summary of Bill of Quantities

I / We hereby quoted as follows:

| | |
|---|---------------------|
| Item Based on S/R Rs: 9,99,432/- Plus <u>0.20</u> % Above / Below of the S/R | Rs: <u>997433/-</u> |
| GRAND TOTAL | <u>997433/-</u> |

The total amount is Rs: 997433/- (Rupees) for the complete job for all schedule of rates.

**NINE LAC NINETY SEVEN
THOUSAND FOUR HUNDRED
THIRTY THREE ONLY**

Checked by:

Address:

Contractor's Signature

A.E.E.

Sub-Engineer

M-17 ICD A Aptt

Gulshan-e-Iqbal Zone

EXECUTIVE ENGINEER (B & R)
GULSHAN-E-IQBAL ZONE D.M.C. (EAST)

DISTRICT MUNICIPAL CORPORATION EAST KARACHI

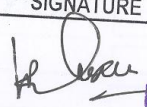

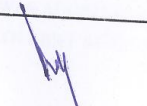



Bid Evaluation Report

Dated: 20/01/17

1. Name of Procuring Agency: D.M.C. (East).
2. Tender Reference No: SE/DMC/East./1247/2016 Dated: 15-12-2016 (Work No.05).
3. Tender Description/Name of Work: Providing lying Lane Marking for Yaseenabad Traffic Signal Abrar Masjid Sehba Akhter Road UC-21, Gulshan-e-Iqbal Zone, D.M.C. (East).
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: Through SPPRA website, SPPRA Serial No. 30854.
Print & Electronic Media (SPPRA ID No. & Newspapers names with dates).
6. Total Bid documents Sold: 03 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening Date: (if applicable) Not applicable (Provide details in separate form)
9. No. of Bid Technically qualified (if applicable): Not applicable
10. Bid (s) Rejected: NIL.
11. Financial Bid Opening dated: 02-01-2017
12. Bid Evaluation Report:

| S.N | Name of Firm or Bidder | Cost offered by the Bidder | Ranking in terms of cost | Comparison with Estimated cost. | Reasons for acceptance/rejection | Remarks |
|-----|----------------------------|------------------------------------|-------------------------------|---|--------------------------------------|-------------------------------|
| 0 | 1 | 2 | 3 | 4 | 5 | 6 |
| 01 | M/s. Glamour Construction. | 9,97,433/- (as per calculation) | 1 st Lowest Bidder | Bid cost: 9,97,433/- PC cost: 9,99,432/- | Qualified as per Evaluation criteria | Recommended for award of work |
| 02 | M/s. G.Q.S. Contractors. | 9,98,433/- (as per calculation) | 2 nd Lowest Bidder | Bid cost: 9,98,433/- PC cost: 9,99,432/- | Qualified as per Evaluation criteria | Responsive |
| 03 | M/s. Faheem Construction. | 9,99,432/- (as per calculation) | 3 rd Lowest Bidder | Bid cost: 9,99,432/- PC cost: 9,99,432/- | Qualified as per Evaluation criteria | Responsive |

Signature of the Members of Procurement Committee:

| S.NO. | COMMITTEE MEMBER | DESIGNATION | SIGNATURE | SEAL |
|-------|---|-------------|--|---|
| 01- | Mr. Shafiq-ur-Rehman, Superintending Engineer D.M.C. (East) | Chairman |  |  |
| 02- | Mr. Tauqeer Abbas, Executive Engineer, (B&R), Gulshan-e-Iqbal Zone, D.M.C. (East) | Member |  |  |
| 03- | Mr. Shahbbih-ul-Hassan, Executive Engineer, D.M.C. (West) | Member |  |  |

Director (CB) SPPRA, GOS

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

Copy to: -

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



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. DMC (East) Karachi
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Local Government
- 3) TITLE OF CONTRACT Providing laying Lane Marking & Cat Eyes from Block-13-D, Block-05 in UC-21, Gulshan-e-Iqbal Zone, D.M.C. (East).
- 4) TENDER NUMBER SE/DMC/East/1247/2016 Dated: 15-12-2016
- 5) BRIEF DESCRIPTION OF CONTRACT At described in title of Contract.
- 6) FORUM THAT APPROVED THE SCHEME Chairman of DMC (East), Karachi
- 7) TENDER ESTIMATED VALUE Rs: 9,99,432/=
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs: 9,99,432/=
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 02 Months
- 10) TENDER OPENED ON (DATE & TIME) 02-01-2017 at 02:30 pm
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 03Nos.
- 12) NUMBER OF BIDS RECEIVED 03-Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03Nos.
- 14) BID EVALUATION REPORT (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Faheem Construction, Plot # S-B, 26/2, Masoom Height, Flat # 302, 304, 3rd Floor Block-K, North Nazimabad, Karachi.
- 16) CONTRACT AWARD PRICE Rs: 9,96,434/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, , 3rd, 4th & 5th EVALUATION BID).
M/S: Faheem Construction 1st Bidder
M/S: AAN Brothers 2nd Bidder
M/s. A. Hafeez Construction Co. 3rd Bidder
- 18) METHOD OF PROCUREMENT USED : - (Tick one) ✓
 - a) SINGLE STAGE – ONE ENVELOPE PROCEDURE ☒ Domestic/Local
 - b) SINGLE STAGE – TWO ENVELOPE PROCEDURE ☐
 - c) TWO STAGE BIDDING PROCEDURE ☐
 - d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE ☐

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

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

| | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|
- 21) ADVERTISEMENT :
- i) SPPRA Website
(If yes, give date and SPPRA Identification No.)
- | | |
|-----|---|
| Yes | www.pprasindh.gov.pk SPPRA Tender Serial No: 30854 |
| No | |
- ii) News Papers
(If yes, give names of newspapers and dates)
- | | |
|-----|--|
| Yes | |
| No | |
- 22) NATURE OF CONTRACT
- | | | | |
|--------------------|---|------|--|
| Domestic/ Local | ✓ | Int. | |
|--------------------|---|------|--|
- 23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)
- | | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|
- 24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)
- | | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|
- 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?
- | | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|
- N/A
- 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?
- | | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|
- 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)
- | | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|
- 28) WHETHER THE SUCCESSFUL BIDDER WAS
TECHNICALLY COMPLIANT?
- | | | | |
|-----|--|----|--|
| Yes | | No | |
|-----|--|----|--|
- N/A
- 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?
- | | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|
- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)
- | | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|

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

| | |
|-----|---|
| Yes | |
| No | ✓ |

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

| | |
|-----|---|
| Yes | |
| No | ✓ |

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

| | |
|-----|---|
| Yes | |
| No | ✓ |

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

| | |
|-----|---|
| Yes | |
| No | ✓ |

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

| | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|

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

| | | | |
|-----|--|----|---|
| Yes | | No | ✓ |
|-----|--|----|---|


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

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

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

| | |
|-----|---|
| Yes | |
| No | ✓ |

Signature & Official Stamp of
Authorized Officer


Executive Engineer (B&R)
Gulshan-e-Iqbal Zone
D.M.C. (East)

FOR OFFICE USE ONLY

Stamp Value: Rs: 3500/-

DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI

AGREEMENT

Project PROVIDING LAYING LANE MARKING & CAT EYES FROM BLOCK-13-D, BLOCK-05 IN UC-21, GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).

Cost Rs: 9,96,434/-

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

This Agreement is made on this 10 day of 02 2017 at Karachi between the District Municipal Corporation (East) hereinafter called the "DMC (East)", (which expression shall mean and include his successors) on the One Part and M/s. Faheem Construction having their office at Plot # S-B, 26/2, Masoom Height, Flat # 302, 304, 3rd Floor Block-K, North Nazimabad, Karachi through their Proprietor Mr. Faheem hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the DMC (East) has accepted the tender of the Contractor for construction and completion of the work namely Providing Laying Lane Marking & Cat Eyes from Block-13-D, Block-05 in UC-21, Gulshan-e-Iqbal Zone, D.M.C. (East) at a cost of Rs. 9,96,434/- (Rupees Nine Lac Ninety Six Thousand Four Hundred Thirty Four only) within a period of 02 months and Penalty Rs: 2,000/- per day according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

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

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

- (a) The Contract Agreement;
- (b) The Letter of Acceptance;
- (c) The completed Form of Bid;
- (d) The Standard and Special Terms & Conditions of Contract- Part I;
- (e) The priced Bill of Quantities

In consideration of the payments to be made by the DMC (East) to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the DMC (East) to execute and complete the works and remedy defects therein in conformity and in all respects with the provisions of the contract.

The DMC (East) hereby covenants to pay the contractor, in consideration of the execution and completion of the works as per provisions of the contract, the contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

The Contractor has given a lien to the DMC (East) over the Security for due fulfillment of the contract and do hereby bind himself, his heirs, successors legal representative and assignee to pay to the DMC (East) penalty through forfeiture of the said Security in case of breach of any condition of the contract without prejudice to the right of DMC (East) to recover the damages from the Contractor for any such breach as per condition of the contract.

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

IN WITNESS WHEREOF the said parties have set their respective hands on this 10 day of 02 2017.

District Municipal Corporation (East)

WITNESS:

1-

2-

CHAIRMAN
D.M.C. (East)

Seal

FAHEEM CONSTRUCTION
Proprietor

Contractors:

DISTRICT MUNICIPAL CORPORATION EAST KARACHI

NO: XEN/B&R/G.I. Zone/DMC/EAST/ 2214 /2017

Karachi dated: 10 / 02 /2017

M/s. Faheem Construction,
Plot # S-B, 26/2, Masoom Height,
Flat # 302, 304, 3rd Floor Block-K,
North Nazimabad,
Karachi.


AWARD LETTER

SUBJECT: PROVIDING LAYING LANE MARKING & CAT EYES FROM BLOCK-13-D, BLOCK-05 IN UC-21,
GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).

This is with reference to your tender for the subjected work dropped on 02-01-2017 therein you were 1st lower bidder by quoted the rates Rs: 9,96,434/-.

The competent authority has been pleased to accept your lowest tender and award the work at a cost of Rs: 9,96,434/- (Rupees Nine Lac Ninety Six Thousand Four Hundred Thirty Four Only).

This is for your information.


EXECUTIVE ENGINEER (B&R),
GULSHAN-E-IQBAL ZONE
D.M.C. (East)

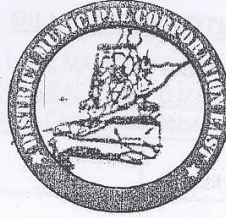
Director (CB) SPPRA, GOS

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

Copy forwarded for information to: -

- 1). Assistant Executive Engineer (B&R), Gulshan-e-Iqbal Zone, D.M.C. (East).
- 2). Office copy.

DISTRICT MUNICIPAL CORPORATION
EAST KARACHI



Tender Reference No. 06.

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

PROVIDING LAYING LANE MARKING & CAT EYES FROM BLOCK-13-D, BLOCK-05 IN UC-21, GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).


PC Cost: Rs: 9,99,432/-

Bid Security: - As per NIT

Tender Cost: - Rs: 2,000/-

NOTE:

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

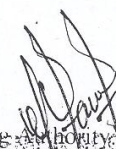

EXECUTIVE ENGINEER (B & R)
GULSHAN-E-IQBAL ZONE, DMC (EAST)

Issue to M/s. Falcom Construction.

P.O. No. 15787691

Pr: 2000/2

Dated: 30/12/2016


Signature and Stamp of Issuing Authority
SERIAL ACCOUNTANT
GULSHAN-E-IQBAL ZONE
D.M.C (EAST)

WORK NO. 06

DISTRICT MUNICIPAL CORPORATION EAST KARACHI

BILL OF QUANTITIES.

SUBJECT: - PROVIDING LAYING LANE MARKING & CAT EYES FROM BLOCK-13-D, BLOCK-05
IN UC-21, GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).

Description and rate of Items based on Composite Schedule of Rates.

| S. # | Description of Work | Quantity | Rate | Unit | Amount |
|------|--|-----------|--------|------|------------|
| 01 | <u>Cat Eyes / Road Studs.</u> Supplying and fixing of refectories Road Studs double face, flush surface type. | 600 Nos. | 596.23 | Each | 3,57,738/- |
| 02 | <u>Thermo Plastic Paint.</u> Pavement marking in reflective thermo plastic paint for lines of 6" width. | 15560 Rft | 41.24 | Each | 6,41,694/- |

Summary of Bill of Quantities

We hereby quoted as follows:

| | |
|---|---------------------|
| Item Based on S/R Rs: 9,99,432/- Plus <u>0.30</u> % Above / Below of the S/R | Rs: <u>996434/-</u> |
| GRAND TOTAL | <u>996434/-</u> |

The total amount is Rs: 996434/- (Rupees) for the complete job for all schedule of rates.

Nine Lac Ninty Six Thousand Four hundred thirty four Rupees

Checked by:

Address:

Contractor's Signature

A.E.E.

Sub-Engineer

EXECUTIVE ENGINEER (B & R)
GULSHAN-E-IQBAL ZONE D.M.C. (EAST)

| S.NO. | COMMITTEE MEMBER | DESIGNATION | SIGNATURE | SEAL |
|-------|---|-------------|-----------|------|
| 01 | Mr. Shahid A. Rehman Superintending Engineer D.M.C. (East) | Chairman | | |
| 02 | Mr. Farooq Abbas Executive Engineer (B&R) Gulshan-e-Iqbal Zone, D.M.C. (East) | Member | | |
| 03 | Mr. Asadullah Khan Executive Engineer D.M.C. (West) | Member | | |

DISTRICT MUNICIPAL CORPORATION EAST KARACHI

Dated: 20/01/17

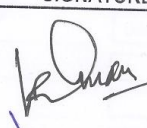


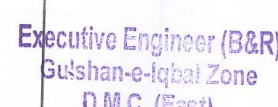
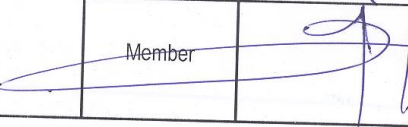
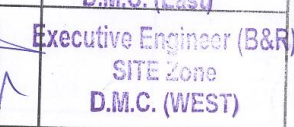
Bid Evaluation Report

1. Name of Procuring Agency: D.M.C. (East).
2. Tender Reference No: SE/DMC/East./1247/2016 Dated: 15-12-2016 (Work No.06).
3. Tender Description/Name of Work: Providing laying Lane Marking & Cat Eyes from Block-13-D, Block-05 in UC-21, Gulshan-e-Iqbal Zone, D.M.C. (East).
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: Through SPPRA website, SPPRA Serial No. 30854.
Print & Electronic Media (SPPRA ID No. & Newspapers names with dates).
6. Total Bid documents Sold: 03 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening Date: (if applicable) Not applicable (Provide details in separate form)
9. No. of Bid Technically qualified (if applicable): Not applicable
10. Bid (s) Rejected: NIL.
11. Financial Bid Opening dated: 02-01-2017

12. Bid Evaluation Report:

| S.N | Name of Firm or Bidder | Cost offered by the Bidder | Ranking in terms of cost | Comparison with Estimated cost. | Reasons for acceptance/rejection | Remarks |
|-----|---------------------------------|------------------------------------|-------------------------------|---|--------------------------------------|-------------------------------|
| 0 | 1 | 2 | 3 | 4 | 5 | 6 |
| 01 | M/s. Faheem Construction. | 9,96,434/- (as per calculation) | 1 st Lowest Bidder | Bid cost: 9,96,434/- PC cost: 9,99,432/- | Qualified as per Evaluation criteria | Recommended for award of work |
| 02 | M/s. AAN Brothers. | 9,98,433/- (as per calculation) | 2 nd Lowest Bidder | Bid cost: 9,98,433/- PC cost: 9,99,432/- | Qualified as per Evaluation criteria | Responsive |
| 03 | M/s. A. Hafeez Construction Co. | 9,99,432/- (as per calculation) | 3 rd Lowest Bidder | Bid cost: 9,99,432/- PC cost: 9,99,432/- | Qualified as per Evaluation criteria | Responsive |

Signature of the Members of Procurement Committee:

| S.NO. | COMMITTEE MEMBER | DESIGNATION | SIGNATURE | SEAL |
|-------|---|-------------|--|---|
| 01- | Mr. Shafiq-ur-Rehman, Superintending Engineer D.M.C. (East) | Chairman |  |  |
| 02- | Mr. Tauqeer Abbas, Executive Engineer, (B&R), Gulshan-e-Iqbal Zone, D.M.C. (East) | Member |  |  |
| 03- | Mr. Shahbbih-ul-Hassan, Executive Engineer, D.M.C. (West) | Member |  |  |

Director (CB) SPPRA, GOS

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

Copy to: -

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



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. DMC (East) Karachi
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Local Government
- 3) TITLE OF CONTRACT Providing Fixing Cat Eyes including Lane Marking in PIB & linked area Road UC-19, Gulshan-e-Iqbal Zone, D.M.C. (East).
- 4) TENDER NUMBER SE/DMC/East/1247/2016 Dated: 15-12-2016
- 5) BRIEF DESCRIPTION OF CONTRACT At described in title of Contract.
- 6) FORUM THAT APPROVED THE SCHEME Chairman of DMC (East), Karachi
- 7) TENDER ESTIMATED VALUE Rs: 9,99,687/=
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs: 9,99,687/=
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 02 Months
- 10) TENDER OPENED ON (DATE & TIME) 02-01-2017 at 02:30 pm
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 03Nos.
- 12) NUMBER OF BIDS RECEIVED 03-Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03Nos.
- 14) BID EVALUATION REPORT (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. A. Hafeez Construction Co. B-232, Sector 50/A, Ghouse Pak Road, Korangi No.4, Karachi.
- 16) CONTRACT AWARD PRICE Rs: 9,96,688/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, , 3rd, 4th & 5th EVALUATION BID).
M/S: A. Hafeez Construction Co 1st Bidder
M/S: Ammar Enterprises 2nd Bidder
M/s. F.N. Associates 3rd Bidder
- 18) METHOD OF PROCUREMENT USED : - (Tick one) ✓
 - a) SINGLE STAGE – ONE ENVELOPE PROCEDURE ☒ Domestic/Local
 - b) SINGLE STAGE – TWO ENVELOPE PROCEDURE ☐
 - c) TWO STAGE BIDDING PROCEDURE ☐
 - d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE ☐

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

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

| | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|
- 21) ADVERTISEMENT :
- i) SPPRA Website
(If yes, give date and SPPRA Identification No.)
- | | |
|-----|---|
| Yes | www.pprasindh.gov.pk SPPRA Tender Serial No: 30854 |
| No | |
- ii) News Papers
(If yes, give names of newspapers and dates)
- | | |
|-----|--|
| Yes | |
| No | |
- 22) NATURE OF CONTRACT
- | | | | |
|--------------------|---|------|--|
| Domestic/ Local | ✓ | Int. | |
|--------------------|---|------|--|
- 23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)
- | | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|
- 24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)
- | | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|
- 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?
- | | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|
- N/A
- 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?
- | | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|
- 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)
- | | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|
- 28) WHETHER THE SUCCESSFUL BIDDER WAS
TECHNICALLY COMPLIANT?
- | | | | |
|-----|--|----|--|
| Yes | | No | |
|-----|--|----|--|
- N/A
- 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?
- | | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|
- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)
- | | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|

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

| | |
|-----|---|
| Yes | |
| No | ✓ |

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

| | |
|-----|---|
| Yes | |
| No | ✓ |

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

| | |
|-----|---|
| Yes | |
| No | ✓ |

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

| | |
|-----|---|
| Yes | |
| No | ✓ |

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

| | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|

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

| | | | |
|-----|--|----|---|
| Yes | | No | ✓ |
|-----|--|----|---|

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

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

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

| | |
|-----|---|
| Yes | |
| No | ✓ |

Signature & Official Stamp of
Authorized Officer

[Signature]
Executive Engineer (B&R)
Gulshan-e-Iqbal Zone
D.M.C. (East)

FOR OFFICE USE ONLY

Stamp Value: Rs: 3500/-

DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI

AGREEMENT

Project: PROVIDING FIXING CAT EYES INCLUDING LANE MARKING IN PIB & LINKED AREA
Road UC-19, GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).

Cost Rs: 9,96,688/-

Completion Time 02 Months

Penalty:

Rs: 2,000/- per day

This Agreement is made on this 10 day of 02 2017 at Karachi between the District Municipal Corporation (East) hereinafter called the "DMC (East)", (which expression shall mean and include his successors) on the One Part and M/s. A. Hafeez Construction Co. having their office at B-232, Sector 50/A, Ghouse Pak Road, Korangi No.4, Karachi. through their Proprietor Mr. Hafeez hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrators and assignees) on the Other Part.

Whereas the DMC (East) has accepted the tender of the Contractor for construction and completion of the work namely Providing Fixing Cat Eyes including Lane Marking in PIB & linked area Road UC-19, Gulshan-e-Iqbal Zone, D.M.C. (East) at a cost of Rs. 9,96,688/- (Rupees Nine Lac Ninety Six Thousand Six Hundred Eighty Eight only) within a period of 02 Months and Penalty Rs: 2,000/- per day according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

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

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

- (a) The Contract Agreement;
- (b) The Letter of Acceptance;
- (c) The completed Form of Bid;
- (d) The Standard and Special Terms & Conditions of Contract- Part I;
- (e) The priced Bill of Quantities

In consideration of the payments to be made by the DMC (East) to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the DMC (East) to execute and complete the works and remedy defects therein in conformity and in all respects with the provisions of the contract.

The DMC (East) hereby covenants to pay the contractor, in consideration of the execution and completion of the works as per provisions of the contract, the contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

The Contractor has given a lien to the DMC (East) over the Security for due fulfillment of the contract and do hereby bind himself, his heirs, successors legal representative and assignee to pay to the DMC (East) penalty through forfeiture of the said Security in case of breach of any condition of the contract without prejudice to the right of DMC (East) to recover the damages from the Contractor for any such breach as per condition of the contract.

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

IN WITNESS WHEREOF the said parties have set their respective hands on this 10 day of 02 2017.

District Municipal Corporation (East)

WITNESS:

1-

CHAIRMAN
D.M.C. (East)

Contractors.

A. Hafeez Construction Co.
Seal
Proprietor

DISTRICT MUNICIPAL CORPORATION EAST KARACHI

NO: XEN/B&R/G.I. Zone/DMC/EAST/ 2213 /2017

Karachi dated: 10 / 02 /2017

M/s. A. Hafeez Construction Co.
B-232, Sector 50/A, Ghouse Pak Road,
Korangi No.4,
Karachi.


AWARD LETTER

SUBJECT: PROVIDING FIXING CAT EYES INCLUDING LANE MARKING IN PIB & LINKED AREA
ROAD UC-19, GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).

This is with reference to your tender for the subjected work dropped on 02-01-2017 therein you were 1st lower bidder by quoted the rates Rs: 9,96,688/-.

The competent authority has been pleased to accept your lowest tender and award the work at a cost of Rs: 9,96,688/- (Rupees Nine Lac Ninety Six Thousand Six Hundred Eighty Eight Only).

This is for your information.


EXECUTIVE ENGINEER (B&R),
GULSHAN-E-IQBAL ZONE
D.M.C. (East)

Director (CB) SPPRA, GOS

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

Copy forwarded for information to: -

- 1). Assistant Executive Engineer (B&R), Gulshan-e-Iqbal Zone, D.M.C. (East).
- 2). Office copy.

DISTRICT MUNICIPAL CORPORATION
EAST KARACHI



Tender Reference No. 07.

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

PROVIDING FIXING CAT EYES INCLUDING LANE MARKING IN PIB & LINKED
AREA ROAD UC-19, GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).

PC Cost: Rs: 9,99,687/-

Bid Security: - As per NIT

Tender Cost: - Rs: 2,000/-

NOTE:

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

EXECUTIVE ENGINEER (B & R)
GULSHAN-E-IQBAL ZONE, DMC (EAST)

Issue to M/s. A. Hafiz Construction Co

P.O. No. 60450339

Rs. 2000/-

Dated: 28/12/16

Signature and Stamp of Issuing Authority
ACCOUNTANT
GULSHAN-E-IQBAL ZONE
D.M.C (EAST)

WORK NO. 07

DISTRICT MUNICIPAL CORPORATION EAST KARACHI

BILL OF QUANTITIES.

SUBJECT: - PROVIDING FIXING CAT EYES INCLUDING LANE MARKING IN PIB & LINKED AREA
ROAD UC-19, GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).

Description and rate of Items based on Composite Schedule of Rates.

| S. # | Description of Work | Quantity | Rate | Unit | Amount |
|------|--|-----------|--------|------|------------|
| 01 | <u>Cat Eyes / Road Studs.</u> Supplying and fixing of refectories Road Studs double face, flush surface type. | 985 Nos. | 596.23 | Each | 5,87,287/- |
| 02 | <u>Thermo Plastic Paint.</u> Pavement marking in reflective thermo plastic paint for lines of 6" width. | 10000 Rft | 41.24 | Each | 4,12,400/- |

Summary of Bill of Quantities

I / We hereby quoted as follows:

| | |
|---|---------------------|
| Item Based on S/R Rs: 9,99,687/- Plus <u>0.30</u> % Above / Below of the S/R | Rs. <u>996688/-</u> |
| GRAND TOTAL | <u>996688/-</u> |

The total amount is Rs: 996688/- (Rupees) for the complete job for all schedule of rates.

A. Hafeez Construction Co.

Checked by:

Address:

Contractor's Signature

B. 232, Prom 180/4

Korangi No 4.

A.E.E.

Sub-Engineer

**EXECUTIVE ENGINEER (B & R)
GULSHAN-E-IQBAL ZONE D.M.C. (EAST)**

DISTRICT MUNICIPAL CORPORATION EAST KARACHI

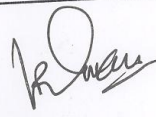


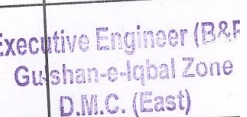


Dated: 20/01/12

Bid Evaluation Report

1. Name of Procuring Agency: D.M.C. (East)
2. Tender Reference No: SE/DMC/East./1247/2016 Dated: 15-12-2016 (Work No.07)
3. Tender Description/Name of Work: Providing Fixing Cat Eyes including Lane Marking in PIB & linked area Road UC-19, Gulshan-e-Iqbal Zone, D.M.C. (East)
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: Through SPPRA website, SPPRA Serial No. 30854.
Print & Electronic Media (SPPRA ID No. & Newspapers names with dates).
6. Total Bid documents Sold: 03 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening Date: (if applicable) Not applicable (Provide details in separate form)
9. No. of Bid Technically qualified (if applicable): Not applicable
10. Bid (s) Rejected: 01.
11. Financial Bid Opening dated: 02-01-2017
12. Bid Evaluation Report:

| S.N | Name of Firm or Bidder | Cost offered by the Bidder | Ranking in terms of cost | Comparison with Estimated cost. | Reasons for acceptance/rejection | Remarks |
|-----|---------------------------------|-------------------------------------|-------------------------------|--|--|-----------------------------|
| 0 | 1 | 2 | 3 | 4 | 5 | 6 |
| 01 | M/s. A. Hafeez Construction Co. | 9,96,688/- (as per calculation) | 1 st Lowest Bidder | Bid cost: 9,96,688/- PC cost: 9,99,687/- | Qualified as per Evaluation criteria | Recommend for award of work |
| 02 | M/s. Ammar Enterprises. | 9,98,687/- (as per calculation) | 2 nd Lowest Bidder | Bid cost: 9,98,687/- PC cost: 9,99,687/- | Qualified as per Evaluation criteria | Responsive |
| 03 | M/s. F.N. Associatés | 10,09,684/- (as per calculation) | 3 rd Lowest Bidder | Bid cost: 10,09,684/- PC cost: 9,99,687/- | Non-Qualified as per Evaluation criteria | Non-Responsive |

Signature of the Members of Procurement Committee:

| S.NO. | COMMITTEE MEMBER | DESIGNATION | SIGNATURE | SEAL |
|-------|---|-------------|---|---|
| 01- | Mr. Shafiq-ur-Rehman, Superintending Engineer D.M.C. (East) | Chairman |  |  |
| 02- | Mr. Tauqeer Abbas, Executive Engineer, (B&R), Gulshan-e-Iqbal Zone, D.M.C. (East) | Member |  |  |
| 03- | Mr. Shahbbih-ul-Hassan, Executive Engineer, D.M.C. (West) | Member |  |  |

Director (CB) SPPRA, GOS

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

Copy to: -

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

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. DMC (East) Karachi
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Local Government
- 3) TITLE OF CONTRACT Painting on Footpath including leveling dressing of Footpath surrounding EXPO Center in Gulshan-e-Iqbal Zone, D.M.C. (East).
- 4) TENDER NUMBER SE/DMC/East/1247/2016 Dated: 15-12-2016
- 5) BRIEF DESCRIPTION OF CONTRACT At described in title of Contract.
- 6) FORUM THAT APPROVED THE SCHEME Chairman of DMC (East), Karachi
- 7) TENDER ESTIMATED VALUE Rs: 9,99,087/=
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs: 9,99,087/=
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 02 Months
- 10) TENDER OPENED ON (DATE & TIME) 02-01-2017 at 02:30 pm
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 03Nos.
- 12) NUMBER OF BIDS RECEIVED 03-Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03Nos.
- 14) BID EVALUATION REPORT (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. AAN Brothers, G-09, Block-1/A near KW&SB Reservoir, University Road, Gulistan-e-Johar, Karachi.
- 16) CONTRACT AWARD PRICE Rs: 9,95,091/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd, 4th & 5th EVALUATION BID). M/S: AAN Brothers 1st Bidder
M/S: Faheem Construction 2nd Bidder
M/s. A. Hafeez Construction Co. 3rd Bidder
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

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

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

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

| | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|
- 21) ADVERTISEMENT :
- i) SPPRA Website
(If yes, give date and SPPRA Identification No.)
- | | |
|-----|---|
| Yes | www.pprasindh.gov.pk SPPRA Tender Serial No: 30854 |
| No | |
- ii) News Papers
(If yes, give names of newspapers and dates)
- | | |
|-----|--|
| Yes | |
| No | |
- 22) NATURE OF CONTRACT
- | | | | |
|--------------------|---|------|--|
| Domestic/ Local | ✓ | Int. | |
|--------------------|---|------|--|
- 23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)
- | | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|
- 24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)
- | | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|
- 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?
- | | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|
- N/A
- 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?
- | | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|
- 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)
- | | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|
- 28) WHETHER THE SUCCESSFUL BIDDER WAS
TECHNICALLY COMPLIANT?
- | | | | |
|-----|--|----|--|
| Yes | | No | |
|-----|--|----|--|
- N/A
- 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?
- | | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|
- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)
- | | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|

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

| | |
|-----|---|
| Yes | |
| No | ✓ |

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

| | |
|-----|---|
| Yes | |
| No | ✓ |

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

| | |
|-----|---|
| Yes | |
| No | ✓ |

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

| | |
|-----|---|
| Yes | |
| No | ✓ |

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

| | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|

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

| | | | |
|-----|--|----|---|
| Yes | | No | ✓ |
|-----|--|----|---|

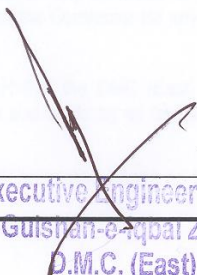
- 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

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

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

| | |
|-----|---|
| Yes | |
| No | ✓ |

Signature & Official Stamp of
Authorized Officer


Executive Engineer (B&R)
Gulshan-e-Iqbal Zone
D.M.C. (East)

FOR OFFICE USE ONLY

Stamp Value: Rs: 3500/-

DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI

AGREEMENT

Project PAINTING ON FOOTPATH INCLUDING LEVELING DRESSING OF FOOTPATH
SURROUNDING EXPO CENTER IN GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).

Cost Rs: 9,95,091/-

Completion Time 02 Months

Penalty: Rs: 2,000/- per day

This Agreement is made on this 10 day of 02 2017 at Karachi between the District Municipal Corporation (East) hereinafter called the "DMC (East)" (which expression shall mean and include his successors) on the One Part and M/s. AAN Brothers having their office at G-09, Block-1/A near KW&SB Reservoir, University Road, Gulistan-e-Johar, Karachi through their Proprietor Mst. Madiha Ghazal hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the DMC (East) has accepted the tender of the Contractor for construction and completion of the work namely Painting on Footpath including leveling dressing of Footpath surrounding EXPO Center in Gulshan-e-Iqbal Zone, D.M.C. (East) at a cost of Rs. 9,95,091/- (Rupees) Nine Lac Ninety Five Thousand Ninety One only within a period of 02 Months and Penalty Rs: 2,000/- per day according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

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

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

- The Contract Agreement;
- The Letter of Acceptance;
- The completed Form of Bid;
- The Standard and Special Terms & Conditions of Contract- Part I;
- The priced Bill of Quantities

In consideration of the payments to be made by the DMC (East) to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the DMC (East) to execute and complete the works and remedy defects therein in conformity and in all respects with the provisions of the contract.

The DMC (East) hereby covenants to pay the contractor, in consideration of the execution and completion of the works as per provisions of the contract, the contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

The Contractor has given a lien to the DMC (East) over the Security for due fulfillment of the contract and do hereby bind himself, his heirs, successors legal representative and assignee to pay to the DMC (East) penalty through forfeiture of the said Security in case of breach of any condition of the contract without prejudice to the right of DMC (East) to recover the damages from the Contractor for any such breach as per condition of the contract.

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

IN WITNESS WHEREOF the said parties have set their respective hands on this 10 day of 02 2017.

District Municipal Corporation (East)

WITNESS:

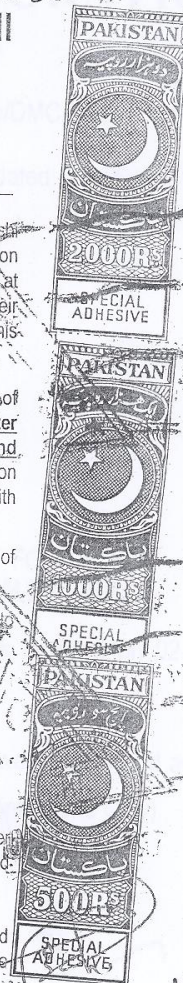
1-

2-

CHAIRMAN
D.M.C. (East)

Seal

AAN BROTHERS
Contractors
Proprietor



02 FEB 2017

DISTRICT MUNICIPAL CORPORATION EAST KARACHI

NO: XEN/B&R/G.I. Zone/DMC/EAST/ 2212/2017

Karachi dated: 10 / 02 /2017

M/s. AAN Brothers,
G-09, Block-1/A near KW&SB Reservoir,
University Road, Gulistan-e-Johar,
Karachi.

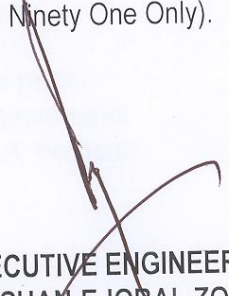
AWARD LETTER

SUBJECT: PAINTING ON FOOTPATH INCLUDING LEVELING DRESSING OF FOOTPATH
SURROUNDING EXPO CENTER IN GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).

This is with reference to your tender for the subjected work dropped on 02-01-2017 therein you were 1st lower bidder by quoted the rates Rs: 9,95,091/-.

The competent authority has been pleased to accept your lowest tender and award the work at a cost of Rs: 9,95,091/- (Rupees Nine Lac Ninety Five Thousand Ninety One Only).

This is for your information.


EXECUTIVE ENGINEER (B&R),
GULSHAN-E-IQBAL ZONE
D.M.C. (East)

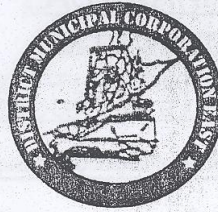
Director (CB) SPPRA, GOS

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

Copy forwarded for information to: -

- 1). Assistant Executive Engineer (B&R), Gulshan-e-Iqbal Zone, D.M.C. (East).
- 2). Office copy.

DISTRICT MUNICIPAL CORPORATION EAST KARACHI



Tender Reference No. 08.

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

PAINTING ON FOOTPATH INCLUDING LEVELING DRESSING OF FOOTPATH
SURROUNDING EXPO CENTER IN GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).

PC Cost: Rs. 9,99,087/-

Bid Security: - As per NIT

Tender Cost: - Rs. 2,000/-

NOTE:

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

**EXECUTIVE ENGINEER (B & R)
GULSHAN-E-IQBAL ZONE, DMC (EAST)**

Issue to M/s. AAN Brothers

P.O. No. 03808916

Rs. 2000/-

Dated: 29/11/16

Signature and Stamp of Issuing Authority.

**EXECUTIVE ENGINEER (B & R)
GULSHAN-E-IQBAL ZONE, D.M.C. (EAST)**

WORK NO. 08

DISTRICT MUNICIPAL CORPORATION

EAST KARACHI

BILL OF QUANTITIES.

SUBJECT: - PAINTING ON FOOTPATH INCLUDING LEVELING DRESSING OF FOOTPATH SURROUNDING EXPO CENTER IN GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).

Description and rate of Items based on Composite Schedule of Rates.

| S. # | Description of Work | Quantity | Rate | Unit | Amount |
|------|--|------------|-----------------------------|--------|------------|
| 01 | Ordinary Distemper Oil Distemper or Paint on wall. | 50700 Sft. | 226.88 | % Sft | 1,15,028/- |
| 02 | Painting with enamel Paint on Masonry Walls. 2 nd & Subsequent Coat. | 50700 Sft | 837.10 584.65 1421.75 | % Sft | 7,20,827/- |
| 03 | Earth work excavation of road side nails including forming its bank are putting the same on embankment as directed clod breaking dressing etc complete through work. In ordinary soil. | 13500 Cft | 1437 | %0 Cft | 19,400/- |
| 04 | Cartage of 100 Cft / 5 tons of all material likes one aggregate, spawl, coal, lime, sukhi etc B.G. Rail fastenings points & crossing Bridges Girders, Pipes, Sheets Rails, MS Bars etc or 1000 Nos. brinks, 10'x5'x3' or 1000 mons of fuel wood by trucks or any other means owned by the contractors (Lead up to 15-miles etc). | 10800 Cft | 1065 | % Cft | 1,15,020/- |
| 05 | Distemping 2 Coats. | 2760 Sft | 1043.90 | % Sft | 28,812/- |

Summary of Bill of Quantities

I / We hereby quoted as follows:

| | |
|--|--------------|
| Item Based on S/R Rs: 9,99,087/- Plus 0.40 % Above / Below of the S/R | Rs: 995091/- |
| GRAND TOTAL | 995091/- |

The total amount is Rs: 995091/- Rupees
for the complete job for all schedule of rates.

*Nine Lac Nait jua thousand
Nait me only*

Checked by:

Address:

Contractor's Signature

A.E.E.

Sub-Engineer

EXECUTIVE ENGINEER (B & R)
GULSHAN-E-IQBAL ZONE D.M.C. (EAST)

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. DMC (East) Karachi
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Local Government
- 3) TITLE OF CONTRACT Improvement / Maintenance of CC Drain from Ahsan CNG Pump to Bhayani Height Via Marit N Marit in UC-28, Gulshan-e-Iqbal Zone, D.M.C. (East).
- 4) TENDER NUMBER SE/DMC/East/1247/2016 Dated: 15-12-2016
- 5) BRIEF DESCRIPTION OF CONTRACT At described in title of Contract.
- 6) FORUM THAT APPROVED THE SCHEME Chairman of DMC (East), Karachi
- 7) TENDER ESTIMATED VALUE Rs: 9,99,539/=
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs: 9,99,539/=
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 02 Months
- 10) TENDER OPENED ON (DATE & TIME) 02-01-2017 at 02:30 pm
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 03Nos.
- 12) NUMBER OF BIDS RECEIVED 03-Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03Nos.
- 14) BID EVALUATION REPORT (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. A. Hafeez Construction Co. B-232, Sector 50/A, Ghouse Pak Road, Korangi No.4, Karachi.
- 16) CONTRACT AWARD PRICE Rs: 9,97,540/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd, 4th & 5th EVALUATION BID). M/S: A. Hafeez Construction Co. 1st Bidder
M/S: Glamour Construction 2nd Bidder
M/s. F.N. Associates 3rd Bidder
- 18) METHOD OF PROCUREMENT USED :- (Tick one)

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

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

DISTRICT MUNICIPAL CORPORATION EAST KARACHI

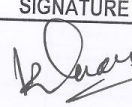
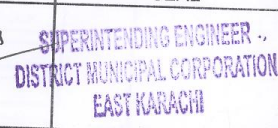




Dated: 20/01/17

Bid Evaluation Report

1. Name of Procuring Agency: D.M.C. (East).
2. Tender Reference No: SE/DMC/East/1247/2016 Dated: 15-12-2016 (Work No.08).
3. Tender Description/Name of Work: Painting on Footpath including leveling dressing of Footpath surrounding EXPO Center in Gulshan-e-Iqbal Zone, D.M.C. (East).
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: Through SPPRA website, SPPRA Serial No. 30854.
Print & Electronic Media (SPPRA ID No. & Newspapers names with dates).
6. Total Bid documents Sold: 03 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening Date: (if applicable) Not applicable (Provide details in separate form)
9. No. of Bid Technically qualified (if applicable): Not applicable
10. Bid (s) Rejected: NIL.
11. Financial Bid Opening dated: 02-01-2017
12. **Bid Evaluation Report:**

| S.N | Name of Firm or Bidder | Cost offered by the Bidder | Ranking in terms of cost | Comparison with Estimated cost. | Reasons for acceptance/rejection | Remarks |
|-----|---------------------------------|------------------------------------|-------------------------------|---|--------------------------------------|-------------------------------|
| 0 | 1 | 2 | 3 | 4 | 5 | 6 |
| 01 | M/s. AAN Brothers. | 9,95,091/- (as per calculation) | 1 st Lowest Bidder | Bid cost: 9,95,091/- PC cost: 9,99,087/- | Qualified as per Evaluation criteria | Recommended for award of work |
| 02 | M/s. Faheem Construction. | 9,97,089/- (as per calculation) | 2 nd Lowest Bidder | Bid cost: 9,97,089/- PC cost: 9,99,087/- | Qualified as per Evaluation criteria | Responsive |
| 03 | M/s. A. Hafeez Construction Co. | 9,99,087/- (as per calculation) | 3 rd Lowest Bidder | Bid cost: 9,99,087/- PC cost: 9,99,087/- | Qualified as per Evaluation criteria | Responsive |

Signature of the Members of Procurement Committee:

| S.NO. | COMMITTEE MEMBER | DESIGNATION | SIGNATURE | SEAL |
|-------|---|-------------|--|---|
| 01- | Mr. Shafiq-ur-Rehman, Superintending Engineer D.M.C. (East) | Chairman |  |  |
| 02- | Mr. Tauqeer Abbas, Executive Engineer, (B&R), Gulshan-e-Iqbal Zone, D.M.C. (East) | Member |  |  |
| 03- | Mr. Shahbbih-ul-Hassan, Executive Engineer, D.M.C. (West) | Member |  |  |

Director (CB) SPPRA, GOS

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

Copy to: -

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



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

| | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|
- 21) ADVERTISEMENT :
- i) SPPRA Website
(If yes, give date and SPPRA Identification No.)
- | | |
|-----|---|
| Yes | www.pprasindh.gov.pk SPPRA Tender Serial No: 30854 |
| No | |
- ii) News Papers
(If yes, give names of newspapers and dates)
- | | |
|-----|--|
| Yes | |
| No | |
- 22) NATURE OF CONTRACT
- | | | | |
|--------------------|---|------|--|
| Domestic/ Local | ✓ | Int. | |
|--------------------|---|------|--|
- 23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)
- | | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|
- 24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)
- | | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|
- 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?
- | | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|
- N/A
- 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?
- | | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|
- 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)
- | | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|
- 28) WHETHER THE SUCCESSFUL BIDDER WAS
TECHNICALLY COMPLIANT?
- | | | | |
|-----|--|----|--|
| Yes | | No | |
|-----|--|----|--|
- N/A
- 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?
- | | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|
- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)
- | | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|

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

| | |
|-----|---|
| Yes | |
| No | ✓ |

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

| | |
|-----|---|
| Yes | |
| No | ✓ |

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

| | |
|-----|---|
| Yes | |
| No | ✓ |

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

| | |
|-----|---|
| Yes | |
| No | ✓ |

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

| | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|

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

| | | | |
|-----|--|----|---|
| Yes | | No | ✓ |
|-----|--|----|---|


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

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

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

| | |
|-----|---|
| Yes | |
| No | ✓ |

Signature & Official Stamp of
Authorized Officer


Executive Engineer (B&R)
Gulshan-e-Iqbal Zone
D.M.C. (East)

FOR OFFICE USE ONLY

Stamp Value: Rs: 3500/-

DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI

AGREEMENT

IMPROVEMENT / MAINTENANCE OF CC DRAIN FROM AHSAN CNG PUMP TO BHAYANI HEIGHT VIA MARIT N MARIT IN UC-28, GULSHAN-E-IQBAL ZONE, DMC (EAST).

Cost Rs: 9,97,540/-

Completion Time 02 Months

Penalty: Rs: 2,000/- per day

This Agreement is made on this 10 day of 02 2017 at Karachi between the District Municipal Corporation (East) hereinafter called the "DMC (East)", (which expression shall mean and include his successors) on the One Part and M/s. A. Hafeez Construction Co. having their office at B-232, Sector 50/A, Ghouse Pak Road, Korangi No.4, Karachi, through their Proprietor Mr. Hafeez hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the DMC (East) has accepted the tender of the Contractor for construction and completion of the work namely Improvement / Maintenance of CC drain from Ahsan CNG Pump to Bhayani Height Via Marit N Marit in UC-28, Gulshan-e-Iqbal Zone, D.M.C. (East) at a cost of Rs. 9,97,540/- (Rupees" Nine Lac Ninety Seven Thousand Five Hundred Forty only) within a period of 02 Months and Penalty Rs: 2,000/- per day according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

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

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

- (a) The Contract Agreement;
- (b) The Letter of Acceptance;
- (c) The completed Form of Bid;
- (d) The Standard and Special Terms & Conditions of Contract- Part I;
- (e) The priced Bill of Quantities

In consideration of the payments to be made by the DMC (East) to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the DMC (East) to execute and complete the works and remedy defects therein in conformity and in all respects with the provisions of the contract.

The DMC (East) hereby covenants to pay the contractor, in consideration of the execution and completion of the works as per provisions of the contract, the contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

The Contractor has given a lien to the DMC (East) over the Security for due fulfillment of the contract and do hereby bind himself, his heirs, successors legal representative and assignee to pay to the DMC (East) penalty through forfeiture of the said Security in case of breach of any condition of the contract without prejudice to the right of DMC (East) to recover the damages from the Contractor for any such breach as per condition of the contract.

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

IN WITNESS WHEREOF the said parties have set their respective hands on this 10 day of 02 2017.

District Municipal Corporation (East)

WITNESS

CHAIRMAN
D.M.C. (East)

A. Hafeez Construction Co.
Proprietor

Contractors.



DISTRICT MUNICIPAL CORPORATION EAST KARACHI

NO: XEN/B&R/G.I. Zone/DMC/EAST/ 2211 /2017

Karachi dated: 10 / 02 /2017

M/s. A. Hafeez Construction Co.
B-232, Sector 50/A, Ghouse Pak Road,
Korangi No.4,
Karachi.


AWARD LETTER

SUBJECT: IMPROVEMENT / MAINTENANCE OF CC DRAIN FROM AHSAN CNG PUMP TO BHAYANI HEIGHT VIA MARIT N MARIT IN UC-28, GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).

This is with reference to your tender for the subjected work dropped on 02-01-2017 therein you were 1st lower bidder by quoted the rates Rs: 9,97,540/-.

The competent authority has been pleased to accept your lowest tender and award the work at a cost of Rs: 9,97,540/- (Rupees Nine Lac Ninety Seven Thousand Five Hundred Forty Only).

This is for your information.


EXECUTIVE ENGINEER (B&R),
GULSHAN-E-IQBAL ZONE
D.M.C. (East)

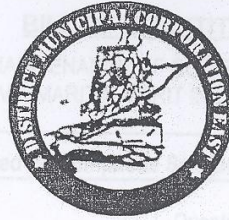
Director (CB) SPPRA, GOS

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

Copy forwarded for information to: -

- 1). Assistant Executive Engineer (B&R), Gulshan-e-Iqbal Zone, D.M.C. (East).
- 2). Office copy.

DISTRICT MUNICIPAL CORPORATION
EAST KARACHI



Tender Reference No. 09.

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

IMPROVEMENT / MAINTENANCE OF CC DRAIN FROM AHSAN CNG PUMP TO
BHAYANI HEIGHT VIA MARIT N MARIT IN UC-28, GULSHAN-E-IQBAL ZONE,
D.M.C. (EAST).

PC Cost: Rs: 9,99,539/-

Bid Security: - As per NIT

Tender Cost: - Rs: 2,000/-

NOTE:

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

EXECUTIVE ENGINEER (B & R)
GULSHAN-E-IQBAL ZONE, DMC (EAST)

Issue to M/s. A. Hafeez construction co P.O. No. 06443735

R: 2000/2

Dated: 28/11/16

Signature and Stamp of Issuing Authority

SENIOR ACCOUNTANT
GULSHAN-E-IQBAL ZONE
D.M.C (EAST)

WORK NO. 09

DISTRICT MUNICIPAL CORPORATION EAST KARACHI

BILL OF QUANTITIES.

SUBJECT: - IMPROVEMENT / MAINTENANCE OF CC DRAIN FROM AHSAN CNG PUMP TO BHAYANI HEIGHT VIA MARIT N MARIT IN UC-28, GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).

Description and rate of Items based on Composite Schedule of Rates.

| S. # | Description of Work | Quantity | Rate | Unit | Amount |
|------|---|-----------|---------|--------|------------|
| 01 | Dismantling Cement Concrete Plain 1:2:4. | 1360 Cft. | 3327.50 | % Cft | 45,254/- |
| 02 | Dismantling Cement Concrete Reinforced Separating Reinforcement from concrete cleaning & strengthening the same etc. | 1350 Cft | 5445 | % Cft | 73,508/- |
| 03 | Earth work excavation in ashes, send soft soil or silt clearance undressed lead up to 50-ft. | 21000 Cft | 1663.75 | %0 Cft | 34,939/- |
| 04 | Cartage of 100 Cft / 5 tons of all material likes one aggregate, spawl, coal, lime, sukhi etc B.G. Rail fastenings points & crossing Bridges Girders, Pipes, Sheets Rails, MS Bars etc or 1000 Nos. brinks, 10'x5'x3' or 1000 mons of fuel wood by trucks or any other means owned by the contractors (Lead up to 15-miles etc). | 18460 Cft | 1065 | % Cft | 1,96,599/- |
| 05 | Reinforced cement concrete work including all labour and material except the cost of steel reinforcement and its labour for bedding and binding which will be paid separately. This rate also includes all kinds of forms moulds: lifting shuttering curing rendering and finishing the exposed surface (including screening and washing of shingle) RCC work in roof slab, beams, columns rafts, lintels and other structural members laid in situ or pre-cast laid in position complete in all respect. 1). Ratio (1:2:4) 90 Lbs cement 2 Cft sand 4 Cft shingle 1/8" to 1/4" gauge. | 1350 Cft | 258.62 | P/Cft | 3,49,137/- |
| 06 | Fabrication of mild steel reinforcement for cement concrete i/c cutting, bending, layer in position making joints and fastening including cost of binding wire (also includes removal of rust from bars using for bars. (b). Using tor bars. | 60 Cwt | 5001.70 | P/Cwt. | 3,00,102/- |

Summary of Bill of Quantities

I/ We hereby quoted as follows:

| | |
|--|-----------------|
| Item Based on S/R Rs: 9,99,539/- Plus 0.20 % Above / Below of the S/R | Rs: 997540/- |
| GRAND TOTAL | 997540/- |

The total amount is Rs. 997540/- (Rupees) for the complete job for all schedule of rates.

Checked by:

Address:

Contractor's Signature

B-232 satyapuri
Korangi, No 4

Sub-Engineer

EXECUTIVE ENGINEER (B & R)
GULSHAN-E-IQBAL ZONE D.M.C. (EAST)

DISTRICT MUNICIPAL CORPORATION EAST KARACHI

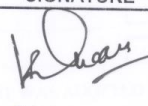
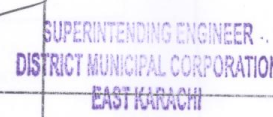
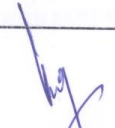
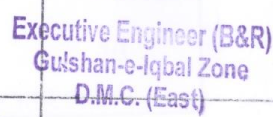
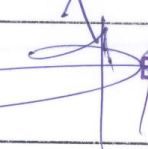
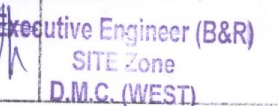
Dated: 20/01/17

Bid Evaluation Report

1. Name of Procuring Agency: D.M.C. (East).
2. Tender Reference No: SE/DMC/East./1247/2016 Dated: 15-12-2016 (Work No.09).
3. Tender Description/Name of Work: Improvement / Maintenance of CC Drain from Ahsan CNG Pump to Bhayani Height Via Marit N Marit in UC-28, Gulshan-e-Iqbal Zone, D.M.C. (East).
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: Through SPPRA website, SPPRA Serial No. 30854.
Print & Electronic Media (SPPRA ID No. & Newspapers names with dates).
6. Total Bid documents Sold: 03 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening Date: (if applicable) Not applicable (Provide details in separate form)
9. No. of Bid Technically qualified (if applicable): Not applicable
10. Bid (s) Rejected: 01.
11. Financial Bid Opening dated: 02-01-2017
12. **Bid Evaluation Report:**

| S.N | Name of Firm or Bidder | Cost offered by the Bidder | Ranking in terms of cost | Comparison with Estimated cost. | Reasons for acceptance/ rejection | Remarks |
|-----|---------------------------------|------------------------------------|-------------------------------|---|--|-------------------------------|
| 0 | 1 | 2 | 3 | 4 | 5 | 6 |
| 01 | M/s. A. Hafeez Construction Co. | 9,97,540/- (as per calculation) | 1 st Lowest Bidder | Bid cost: 9,97,540/- PC cost: 9,99,539/- | Qualified as per Evaluation criteria | Recommended for award of work |
| 02 | M/s. Glamour Construction. | 9,98,539/- (as per calculation) | 2 nd Lowest Bidder | Bid cost: 9,98,539/- PC cost: 9,99,539/- | Qualified as per Evaluation criteria | Responsive |
| 03 | M/s. F.N. Associates. | 9,99,539/- (as per calculation) | 3 rd Lowest Bidder | Bid cost: 9,99,539/- PC cost: 9,99,539/- | Non-Qualified as per Evaluation criteria | Non-Responsive |

Signature of the Members of Procurement Committee:

| S.NO. | COMMITTEE MEMBER | DESIGNATION | SIGNATURE | SEAL |
|-------|---|-------------|--|---|
| 01- | Mr. Shafiq-ur-Rehman, Superintending Engineer D.M.C. (East) | Chairman |  |  |
| 02- | Mr. Tauqeer Abbas, Executive Engineer, (B&R), Gulshan-e-Iqbal Zone, D.M.C. (East) | Member |  |  |
| 03- | Mr. Shahbbih-ul-Hassan, Executive Engineer, D.M.C. (West) | Member |  |  |

Director (CB) SPPRA, GOS

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

Copy to:-

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



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. DMC (East) Karachi
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Local Government
- 3) TITLE OF CONTRACT Painting on Footpath in 13-D & Sardar Sabri & Block-05 in UC-21, Gulshan-e-Iqbal Zone, D.M.C. (East).
- 4) TENDER NUMBER SE/DMC/East/1247/2016 Dated: 15-12-2016
- 5) BRIEF DESCRIPTION OF CONTRACT At described in title of Contract.
- 6) FORUM THAT APPROVED THE SCHEME Chairman of DMC (East), Karachi
- 7) TENDER ESTIMATED VALUE Rs: 9,99,490/=
- 8) ENGINEER'S ESTIMATE
(For civil works only) Rs: 9,99,490/=
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 02 Months
- 10) TENDER OPENED ON (DATE & TIME) 02-01-2017 at 02:30 pm
- 11) NUMBER OF TENDER DOCUMENTS SOLD
(Attach list of buyers) 03Nos.
- 12) NUMBER OF BIDS RECEIVED 03-Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03Nos.
- 14) BID EVALUATION REPORT
(Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Al-Ghaffar Enterprises, Shop No.A-1/1, FL-5, Block-06, Nazia Apartment, Gulshan-e-Iqbal, Karachi.
- 16) CONTRACT AWARD PRICE Rs: 9,96,492/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd, 4th & 5th EVALUATION BID). M/S: Al-Ghaffar Enterprises 1st Bidder
M/S: Huda Enterprises 2nd Bidder
M/s. AAN Brothers 3rd Bidder
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

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

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

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

| | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|
- 21) ADVERTISEMENT :
- i) SPPRA Website
(If yes, give date and SPPRA Identification No.)
- | | |
|-----|---|
| Yes | www.pprasindh.gov.pk SPPRA Tender Serial No: 30854 |
| No | |
- ii) News Papers
(If yes, give names of newspapers and dates)
- | | |
|-----|--|
| Yes | |
| No | |
- 22) NATURE OF CONTRACT
- | | | | |
|--------------------|---|------|--|
| Domestic/ Local | ✓ | Int. | |
|--------------------|---|------|--|
- 23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)
- | | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|
- 24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)
- | | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|
- 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?
- | | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|
- N/A
- 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?
- | | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|
- 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)
- | | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|
- 28) WHETHER THE SUCCESSFUL BIDDER WAS
TECHNICALLY COMPLIANT?
- | | | | |
|-----|--|----|--|
| Yes | | No | |
|-----|--|----|--|
- N/A
- 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?
- | | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|
- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)
- | | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|

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

| | |
|-----|---|
| Yes | |
| No | ✓ |

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

| | |
|-----|---|
| Yes | |
| No | ✓ |

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

| | |
|-----|---|
| Yes | |
| No | ✓ |

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

| | |
|-----|---|
| Yes | |
| No | ✓ |

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

| | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|

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

| | | | |
|-----|--|----|---|
| Yes | | No | ✓ |
|-----|--|----|---|

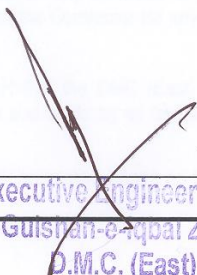
- 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

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

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

| | |
|-----|---|
| Yes | |
| No | ✓ |

Signature & Official Stamp of
Authorized Officer


Executive Engineer (B&R)
Gulshan-e-Iqbal Zone
D.M.C. (East)

FOR OFFICE USE ONLY

Stamp Value: Rs: 3500/-

DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI AGREEMENT

Project: PAINTING ON FOOTPATH IN 13-D & SARDAR SABRI & BLOCK-05 IN UC-21, GULSHAN-
E-IBRAHIM, D.M.C. (EAST).

Cost Rs: 9,96,492/-

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

This Agreement is made on this 10 day of 02 2017 at Karachi between the District Municipal Corporation (East) hereinafter called the "DMC (East)", (which expression shall mean and include his successors) on the One Part and M/s. Al-Ghaffar Enterprises having their office at Shop No. A-1/1, FL-5, Block-06, Nazia Apartment, Gulshan-e-Iqbal, Karachi, through their Proprietor Mr. Mohammad Yousuf hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the DMC (East) has accepted the tender of the Contractor for construction and completion of the work namely Painting on Footpath in 13-D & Sardar Sabri & Block-05 in UC-21, Gulshan-e-Iqbal Zone, D.M.C. (East) at a cost of Rs. 9,96,492/- (Rupees Nine Lac Ninety Six Thousand Four Hundred Ninety Two only) within a period of 02 Months and Penalty Rs: 2,000/- per day according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already furnished with the DMC (East) the 5% bid amount of Rs. 49,975/- (Rupees: Forty Nine Thousand Nine Hundred Seventy Five Only) on account of performance Security for the said contract.

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

- (a) The Contract Agreement;
- (b) The Letter of Acceptance;
- (c) The completed Form of Bid;
- (d) The Standard and Special Terms & Conditions of Contract- Part I;
- (e) The priced Bill of Quantities

In consideration of the payments to be made by the DMC (East) to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the DMC (East) to execute and complete the works and remedy defects therein in conformity and in all respects with the provisions of the contract.

The DMC (East) hereby covenants to pay the contractor, in consideration of the execution and completion of the works as per provisions of the contract, the contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

The Contractor has given a lien to the DMC (East) over the Security for due fulfillment of the contract and do hereby bind himself, his heirs, successors legal representative and assignee to pay to the DMC (East) penalty through forfeiture of the said Security in case of breach of any condition of the contract without prejudice to the right of DMC (East) to recover the damages from the Contractor for any such breach as per condition of the contract.

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

IN WITNESS WHEREOF the said parties have set their respective hands on this 10 day of 02 2017.

District Municipal Corporation (East)

WITNESS:

CHAIRMAN
D.M.C. (East)

AL-GHAFFAR ENTERPRISES

Contractors.



02 FEB 2017

DISTRICT MUNICIPAL CORPORATION EAST KARACHI

NO: XEN/B&R/G.I. Zone/DMC/EAST/ 2210 /2017

Karachi dated: 10 / 02 /2017

M/s. Al-Ghaffar Enterprises,
Shop No.A-1/1, FL-5, Block-06,
Nazia Apartment, Gulshan-e-Iqbal,
Karachi.


AWARD LETTER

SUBJECT: PAINTING ON FOOTPATH IN 13-D & SARDAR SABRI & BLOCK-05 IN UC-21,
GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).

This is with reference to your tender for the subjected work dropped on 02-01-2017 therein you were 1st lower bidder by quoted the rates Rs: 9,96,492/-.

The competent authority has been pleased to accept your lowest tender and award the work at a cost of Rs: 9,96,492/- (Rupees Nine Lac Ninety Six Thousand Four Hundred Ninety Two Only).

This is for your information.


EXECUTIVE ENGINEER (B&R),
GULSHAN-E-IQBAL ZONE
D.M.C. (East)

Director (CB) SPPRA, GOS

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

Copy forwarded for information to: -

- 1). Assistant Executive Engineer (B&R), Gulshan-e-Iqbal Zone, D.M.C. (East).
- 2). Office copy.

DISTRICT MUNICIPAL CORPORATION
EAST KARACHI



Tender Reference No. 10.

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

PAINTING ON FOOTPATH IN 13-D & SARDAR SABRI & BLOCK-05 IN UC-21,
GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).

PC Cost: Rs. 9,99,490/-
Bid Security: - As per NIT
Tender Cost: - Rs. 2,000/-

NOTE:

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


EXECUTIVE ENGINEER (B & R)
GULSHAN-E-IQBAL ZONE, DMC (EAST)

Issue to M/s. Ad-Ghaffar Enterprises

P.O. No. 506/5292

Rs. 2000/-

Dated: 28/12/16


SENIOR ACCOUNTANT
GULSHAN-E-IQBAL ZONE
D.M.C.

3). Superintending Engineer, District Municipal Corporation (East).

DISTRICT MUNICIPAL CORPORATION EAST KARACHI

WORK NO. 10

BILL OF QUANTITIES.

SUBJECT: - PAINTING ON FOOTPATH IN 13-D & SARDAR SABRI & BLOCK-05 IN UC-21,
GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).

Description and rate of Items based on Composite Schedule of Rates.

| S. # | Description of Work | Quantity | Rate | Unit | Amount |
|------|--|-----------|-----------------------------|-------|------------|
| 01 | Preparing the surface and painting with enamel paint on masonry walls. 2 nd & Subsequent Coat. | 70300 Sft | 837.10 584.65 1421.75 | % Sft | 9,99,490/- |

Summary of Bill of Quantities

I / We hereby quoted as follows:

| | |
|---|---------------------|
| Item Based on S/R Rs: 9,99,490/- Plus <u>0.30</u> % Above / Below of the S/R | Rs: <u>996492/2</u> |
| GRAND TOTAL | <u>996492/2</u> |

The total amount is Rs: 996492/2 (Rupees
for the complete job for all schedule of rates.

نہی لاکھ نو سو چھ ہزار روپے
مکمل کام کے لیے تمام شرحوں پر

Checked by:

Address:

Contractor's Signature

Shaf No 04 A-1 / 1, PC-5
Block - 6 Nazim Appartment
Gulshan-e-Iqbal

A.E.E.

Sub-Engineer

EXECUTIVE ENGINEER (B & R)
GULSHAN-E-IQBAL ZONE D.M.C. (EAST)

DISTRICT MUNICIPAL CORPORATION EAST KARACHI

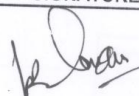
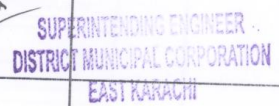

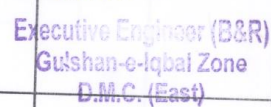
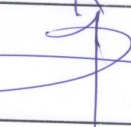
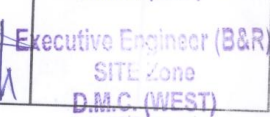
Dated: 20/01/17

Bid Evaluation Report

1. Name of Procuring Agency: D.M.C. (East).
2. Tender Reference No: SE/DMC/East./1247/2016 Dated: 15-12-2016 (Work No.10).
3. Tender Description/Name of Work: Painting on Footpath in 13-D & Sardar Sabri & Block-05 in UC-21, Gulshan-e-Iqbal Zone, D.M.C. (East).
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: Through SPPRA website, SPPRA Serial No. 30854.
Print & Electronic Media (SPPRA ID No. & Newspapers names with dates).
6. Total Bid documents Sold: 03 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening Date: (if applicable) Not applicable (Provide details in separate form)
9. No. of Bid Technically qualified (if applicable): Not applicable
10. Bid (s) Rejected: 01.
11. Financial Bid Opening dated: 02-01-2017
12. Bid Evaluation Report:

| S.N | Name of Firm or Bidder | Cost offered by the Bidder | Ranking in terms of cost | Comparison with Estimated cost. | Reasons for acceptance/rejection | Remarks |
|-----|------------------------------|------------------------------------|-------------------------------|---|--|-------------------------------|
| 0 | 1 | 2 | 3 | 4 | 5 | 6 |
| 01 | M/s. Al-Ghaffar Enterprises. | 9,96,492/- (as per calculation) | 1 st Lowest Bidder | Bid cost: 9,96,492/- PC cost: 9,99,490/- | Qualified as per Evaluation criteria | Recommended for award of work |
| 02 | M/s. Huda Enterprises. | 9,98,491/- (as per calculation) | 2 nd Lowest Bidder | Bid cost: 9,98,491/- PC cost: 9,99,490/- | Qualified as per Evaluation criteria | Responsive |
| 03 | M/s. AAN Brothers. | 9,99,490/- (as per calculation) | 3 rd Lowest Bidder | Bid cost: 9,99,490/- PC cost: 9,99,490/- | Non-Qualified as per Evaluation criteria | Non-Responsive |

Signature of the Members of Procurement Committee:

| S.NO. | COMMITTEE MEMBER | DESIGNATION | SIGNATURE | SEAL |
|-------|---|-------------|--|---|
| 01- | Mr. Shafiq-ur-Rehman, Superintending Engineer D.M.C. (East) | Chairman |  |  |
| 02- | Mr. Tauqeer Abbas, Executive Engineer, (B&R), Gulshan-e-Iqbal Zone, D.M.C. (East) | Member |  |  |
| 03- | Mr. Shahbbih-ul-Hassan, Executive Engineer, D.M.C. (West) | Member |  |  |

Director (CB) SPPRA, GOS

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

Copy to: -

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



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. DMC (East) Karachi
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Local Government
- 3) TITLE OF CONTRACT Painting on Footpath in PIB Colony, Nafeesabad, Ameenabad in UC-19, Gulshan-e-Iqbal Zone, D.M.C. (East).
- 4) TENDER NUMBER SE/DMC/East/1247/2016 Dated: 15-12-2016
- 5) BRIEF DESCRIPTION OF CONTRACT At described in title of Contract.
- 6) FORUM THAT APPROVED THE SCHEME Chairman of DMC (East), Karachi
- 7) TENDER ESTIMATED VALUE Rs: 9,99,490/=
- 8) ENGINEER'S ESTIMATE Rs: 9,99,490/=
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 02 Months
- 10) TENDER OPENED ON (DATE & TIME) 02-01-2017 at 02:30 pm
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03Nos.
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03-Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03Nos.
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Huda Enterprises, Plot # B-232 Sector 50-A, Ghouse Pak Road, Korangi # 4, Karachi.
- 16) CONTRACT AWARD PRICE Rs: 9,98,491/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, , 3rd, 4th & 5th EVALUATION BID). M/S: Huda Enterprises 1st Bidder
M/S: Faheem Construction 2nd Bidder
M/s. Glamour Construction 3rd Bidder
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

| | | |
|---|-------------------------------------|--|
| a) SINGLE STAGE – ONE ENVELOPE PROCEDURE | <input checked="" type="checkbox"/> | <div style="border: 1px solid black; padding: 2px;">Domestic/Local</div> |
| b) SINGLE STAGE – TWO ENVELOPE PROCEDURE | <input type="checkbox"/> | <div style="border: 1px solid black; height: 15px; width: 100px;"></div> |
| c) TWO STAGE BIDDING PROCEDURE | <input type="checkbox"/> | <div style="border: 1px solid black; height: 15px; width: 100px;"></div> |
| d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE | <input type="checkbox"/> | <div style="border: 1px solid black; height: 15px; width: 100px;"></div> |

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

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

| | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|
- 21) ADVERTISEMENT :
- i) SPPRA Website
(If yes, give date and SPPRA Identification No.)
- | | |
|-----|---|
| Yes | www.pprasindh.gov.pk SPPRA Tender Serial No: 30854 |
| No | |
- ii) News Papers
(If yes, give names of newspapers and dates)
- | | |
|-----|--|
| Yes | |
| No | |
- 22) NATURE OF CONTRACT
- | | | | |
|--------------------|---|------|--|
| Domestic/ Local | ✓ | Int. | |
|--------------------|---|------|--|
- 23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)
- | | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|
- 24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)
- | | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|
- 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?
- | | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|
- N/A
- 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?
- | | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|
- 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)
- | | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|
- 28) WHETHER THE SUCCESSFUL BIDDER WAS
TECHNICALLY COMPLIANT?
- | | | | |
|-----|--|----|--|
| Yes | | No | |
|-----|--|----|--|
- N/A
- 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?
- | | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|
- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)
- | | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|

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

| | |
|-----|---|
| Yes | |
| No | ✓ |

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

| | |
|-----|---|
| Yes | |
| No | ✓ |

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

| | |
|-----|---|
| Yes | |
| No | ✓ |

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

| | |
|-----|---|
| Yes | |
| No | ✓ |

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

| | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|

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

| | | | |
|-----|--|----|---|
| Yes | | No | ✓ |
|-----|--|----|---|

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

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

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

| | |
|-----|---|
| Yes | |
| No | ✓ |

Signature & Official Stamp of
Authorized Officer

[Signature]
Executive Engineer (B&R)
Gulshan-e-Iqbal Zone
D.M.C. (East)

FOR OFFICE USE ONLY

Stamp Value: Rs: 3500/-

STRICT MUNICIPAL CORPORATION (EAST) KARACHI

AGREEMENT

Project PAINTING ON FOOTPATH IN PIB COLONY, NAFEE SABAD, AMEENABAD IN UC-19, GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).

Cost Rs: 9,98,491/-

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

This Agreement is made on this 10 day of 02 2017 at Karachi between the District Municipal Corporation (East) hereinafter called the "DMC (East)", (which expression shall mean and include his successors) on the One Part and M/s. Huda Enterprises having their office at Plot # B-232 Sector 50-A, Ghouse Pak Road, Korangi # 4, Karachi, through their Proprietor Mr. Zaheer Ahmed hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the DMC (East) has accepted the tender of the Contractor for construction and completion of the work namely Painting on Footpath in PIB Colony, Nafeesabad, Ameenabad in UC-19, Gulshan-e-Iqbal Zone, D.M.C. (East) at a cost of Rs. 9,98,491/- (Rupees) Nine Lac Ninety Eight Thousand Four Hundred Ninety One only within a period of 02 Months and Penalty Rs: 2,000/- per day according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

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

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

- The Contract Agreement;
- The Letter of Acceptance;
- The completed Form of Bid;
- The Standard and Special Terms & Conditions of Contract- Part I;
- The priced Bill of Quantities

In consideration of the payments to be made by the DMC (East) to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the DMC (East) to execute and complete the works and remedy defects therein in conformity and in all respects with the provisions of the contract.

The DMC (East) hereby covenants to pay the contractor, in consideration of the execution and completion of the works as per provisions of the contract, the contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

The Contractor has given a lien to the DMC (East) over the Security for due fulfillment of the contract and do hereby bind himself, his heirs, successors legal representative and assignee to pay to the DMC (East) penalty through forfeiture of the said Security in case of breach of any condition of the contract without prejudice to the right of DMC (East) to recover the damages from the Contractor for any such breach as per condition of the contract.

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

IN WITNESS WHEREOF the said parties have set their respective hands on this 10 day of 02 2017.

District Municipal Corporation (East)

WITNESS:

1- M/s. Kashif Hafeez

2- M/s. A. Hafeez

CHAIRMAN
D.M.C. (East)

HUDA ENTERPRISES

Proprietor: Zaheer Ahmed

Contractors.



8-2-12
08 FEB 2017
SUPERINTENDENT
Office, City Court
Karachi.

DISTRICT MUNICIPAL CORPORATION EAST KARACHI

NO: XEN/B&R/G.I. Zone/DMC/EAST/ 2209 /2017

Karachi dated: 10 / 02 /2017

M/s. Huda Enterprises,
Plot # B-232 Sector 50-A,
Ghouse Pak Road, Korangi # 4,
Karachi.


AWARD LETTER

SUBJECT: PAINTING ON FOOTPATH IN PIB COLONY, NAFEESEBAD, AMEENABAD
IN UC-19, GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).

This is with reference to your tender for the subjected work dropped on 02-01-2017 therein you were 1st lower bidder by quoted the rates Rs: 9,98,491/-.

The competent authority has been pleased to accept your lowest tender and award the work at a cost of Rs: 9,98,491/- (Rupees Nine Lac Ninety Eight Thousand Four Hundred Ninety One Only).

This is for your information.


EXECUTIVE ENGINEER (B&R),
GULSHAN-E-IQBAL ZONE
D.M.C. (East)

Director (CB) SPPRA, GOS

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

Copy forwarded for information to: -

- 1). Assistant Executive Engineer (B&R), Gulshan-e-Iqbal Zone, D.M.C. (East).
- 2). Office copy.

DISTRICT MUNICIPAL CORPORATION
EAST KARACHI



Tender Reference No. 11.

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

PAINTING ON FOOTPATH IN PIB COLONY, NAFEESEABAD, AMEENABAD IN
UC-19, GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).

PC Cost: Rs: 9,99,490/-
Bid Security: - As per NIT
Tender Cost: - Rs: 2,000/-

NOTE:

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

**EXECUTIVE ENGINEER (B & R)
GULSHAN-E-IQBAL ZONE, DMC (EAST)**

Issue to M/s. Huda Enterprises

A. Hafiz Construction

P.O. No.

15631428

R. 200/2

Dated:

21/12/16

Signature and Stamp of Issuing Authority.

**SENIOR ACCOUNTANT
GULSHAN-E-IQBAL ZONE
D.M.C (EAST)**

WORK NO. 11

DISTRICT MUNICIPAL CORPORATION EAST KARACHI

BILL OF QUANTITIES.

SUBJECT: - PAINTING ON FOOTPATH IN PIB COLONY, NAFEEESABAD, AMEENABAD IN UC-19,
GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).

Description and rate of Items based on Composite Schedule of Rates.

| S. # | Description of Work | Quantity | Rate | Unit | Amount |
|------|--|-----------|-----------------------------|-------|------------|
| 01 | Preparing the surface and painting with enamel paint on masonry walls. 2 nd & Subsequent Coat. | 70300 Sft | 837.10 584.65 1421.75 | % Sft | 9,99,490/- |

Summary of Bill of Quantities

I / We hereby quoted as follows:

| | |
|--|-----------------|
| Item Based on S/R Rs: 9,99,490/- Plus 0.10 % Above / Below of the S/R | Rs. 998491/- |
| GRAND TOTAL | 998491/- |

The total amount is Rs. 998491/- (Rupees) for the complete job for all schedule of rates.

Nine Lac Ninty Eight Thousand
Four Hundred Ninety one only

Checked by:

Address:

Contractor's Signature

B-232, Street 50/A
Korangi No. 49

A.E.E.

Sub-Engineer

EXECUTIVE ENGINEER (B & R)
GULSHAN-E-IQBAL ZONE D.M.C. (EAST)

DISTRICT MUNICIPAL CORPORATION EAST KARACHI

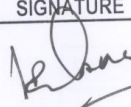
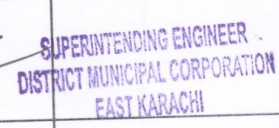

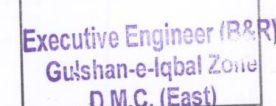
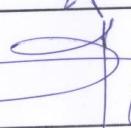
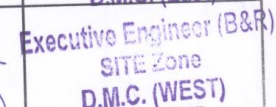
Dated: 20/01/17

Bid Evaluation Report

1. Name of Procuring Agency: D.M.C. (East).
2. Tender Reference No: SE/DMC/East./1247/2016 Dated: 15-12-2016 (Work No.11).
3. Tender Description/Name of Work: Painting on Footpath in PIB Colony, Nafeesabad, Ameenabad in UC-19, Gulshan-e-Iqbal Zone, D.M.C. (East).
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: Through SPPRA website, SPPRA Serial No. 30854.
Print & Electronic Media (SPPRA ID No. & Newspapers names with dates).
6. Total Bid documents Sold: 03 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening Date: (if applicable) Not applicable (Provide details in separate form)
9. No. of Bid Technically qualified (if applicable): Not applicable
10. Bid (s) Rejected: 01.
11. Financial Bid Opening dated: 02-01-2017
12. **Bid Evaluation Report:**

| S.N | Name of Firm or Bidder | Cost offered by the Bidder | Ranking in terms of cost | Comparison with Estimated cost. | Reasons for acceptance/ rejection | Remarks |
|-----|----------------------------|-------------------------------------|-------------------------------|--|--|-------------------------------|
| 0 | 1 | 2 | 3 | 4 | 5 | 6 |
| 01 | M/s. Huda Enterprises. | 9,98,491/- (as per calculation) | 1 st Lowest Bidder | Bid cost: 9,98,491/- PC cost: 9,99,490/- | Qualified as per Evaluation criteria | Recommended for award of work |
| 02 | M/s. Faheem Construction. | 9,99,490/- (as per calculation) | 2 nd Lowest Bidder | Bid cost: 9,99,490/- PC cost: 9,99,490/- | Qualified as per Evaluation criteria | Responsive |
| 03 | M/s. Glamour Construction. | 10,00,489/- (as per calculation) | 3 rd Lowest Bidder | Bid cost: 10,00,489/- PC cost: 9,99,490/- | Non-Qualified as per Evaluation criteria | Non-Responsive |

Signature of the Members of Procurement Committee:

| S.NO. | COMMITTEE MEMBER | DESIGNATION | SIGNATURE | SEAL |
|-------|---|-------------|--|---|
| 01- | Mr. Shafiq-ur-Rehman, Superintending Engineer D.M.C. (East) | Chairman |  |  |
| 02- | Mr. Tauqeer Abbas, Executive Engineer, (B&R), Gulshan-e-Iqbal Zone, D.M.C. (East) | Member |  |  |
| 03- | Mr. Shahbbih-ul-Hassan, Executive Engineer, D.M.C. (West) | Member |  |  |

Director (CB) SPPRA, GOS

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

Copy to: -

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