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	of Vehicle No.CH-100758 Hydraulic Jack Assembly CH-15823 Hino FF Arm I	gine Overhauling & other work VOLVO FI-6 Arm Roll & P/I and other works of vehicle No Roll of Sanitation Department,
4)	TENDER NUMBER	Gulshan-e-Iqbal Zone, D.I SE/DMC/East/1247/2016 D	
5)	BRIEF DESCRIPTION OF CONTRACT	At described in title of C	
6)	FORUM THAT APPROVED THE SCHEME	Chairman of DMC (East	
7)	TENDER ESTIMATED VALUE	Rs. 9,85,200/=), Karacni
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs. =	
9)	ESTIMATED COMPLETION PERIOD (AS PE	R CONTRACT)	02 Months
10)	TENDER OPENED ON (DATE & TIME)	02-01-2017 at 02:30 pm	02 Wonths
11)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	03No	OS.
12)	NUMBER OF BIDS RECEIVED	03	-Nos.
13)	NUMBER OF BIDDERS PRESENT AT THE TI		
14)	BID EVALUATION REPORT (Enclose a copy)	Attached	UJINUS.
15)]	NAME AND ADDRESS OF THE SUCCESSFUL	BIDDER <u>M/s. G.Q.S. Contra</u> near New Town Po Karachi.	actors, New Town Fuel Service blice Station, Stadium Road,
16) (CONTRACT AWARD PRICE	Rs: 9,85,200/-	
17)	RANKING OF SUCCESSFUL BIDDER IN EVA (i.e. 1_{st} , 2_{nd} , 3^{rd} , 4^{TH} & 5^{TH} EVALUATION BID).	M/S: G.Q.S. Contractors 1 st M/S: Wajid Enterprises 2 nd M/s. Faheem Construction 3	Bidder
18)	METHOD OF PROCUREMENT USED : - (Tick	one)	/
a)			Domestic/Local
b)			
c)		EDORES	
d)		G PROCEDURE	
	PLEASE SPECIFY IF ANY OTHER METHOD OF EMERGENCY, DIRECT CONTRACTING / NEGO	F PROCUREMENT WAS ADO OTIATION ETC. WITH BRIEF	PTED i.e. REASONS:

)) WHET	THER THE PROCUREMENT WAS INCLUDED IT	N ANNU	AL PROCI	IREM	ENT PL	Δ N/2
				Yes	1	No	TIV:
21) ADVE	RTISEMENT:	Yes	www.ppra	sindh.g	ov.pk SPI	PRA
	1)	SPPRA Website (If yes, give date and SPPRA Identification No.)	No	Tender Se	rial No:	30854	
		and of Fred Identification No.)	No				
	ii)	Novia Param	Yes				
	-11)	News Papers (If yes, give names of newspapers and dates)	No				
		s ne repupers and dates)	INO				
		and the second of the second o					
22)	NATIIR	RE OF CONTRACT		Domestic/	/		1
,	THE CIT	at of contract		Local		Int.	
23)	WHETE	HER QUALIFICATION CRITERIA					
-/	WAS IN	NCLUDED IN BIDDING / TENDER DOCUMENT	°S?				
	(If yes, e	enclose a copy)		Yes	✓	No	
	****	MISSET MADE BY ANY OFFICE COURTES ALLOW					
24)	WHETH WAS IN	IER BID EVALUATION CRITERIA ICLUDED IN BIDDING / TENDER DOCUMENT					
	(If yes, e	enclose a copy)	S?	Yes	✓	No	
5)	WHETH	ER APPROVAL OF COMPETENT AUTHORITY	WAS O	BTAINED	FOR I	ISING A	
	METHO	D OTHER THAN OPEN COMPETITIVE BIDDIN	NG?	Yes	/	No	
					N	/A	
6)	WAS BII	D SECURITY OBTAINED FROM ALL THE BID	DEDGO	Yes	/		
		SELMINED I KOM ALL THE BID	DERS?	res	V	No	
7)	WHETHI	ER THE SUCCESSFUL BID WAS LOWEST EVA	LUATE	D			
	BID / BE	ST EVALUATED BID (in case of Consultancies)		Yes	/	No	
3)	WHETHE	ER THE SUCCESSFUL BIDDER WAS					
	TECHNIC	CALLY COMPLIANT?		Yes		No	
					N/A		
	WHETHE	FR NAMES OF THE DIDDERS AND STATE					
)	THE TIM	WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRIC THE TIME OF OPENING OF BIDS?				AD OUT	AT
)				Yes	V	No	
)							
)	WHETHE CONTRA	R EVALUATION REPORT GIVEN TO BIDDER:	S BEFOR	E THE AV	VARD	OF	

31)	ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes				
		1.0				
32)	THE PERIOD IN THOM STEELING OF THE PERIOD OF	THE TE	ENDER NOT	TICE /	DOCU	MENTS
	(If yes, give details)	Yes				
		No	1			
22)	WAS THE EXPENSES					
33)	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes				
		No	/			
34)	DEVIATION FROM QUALIFICATION CRITERIA					
	(If yes, give detailed reasons.)	No	/			
35)	WAS IT ASSURED BY THE PROCURING AGENCY TH.	AT THE	SELECTED	FIRM	A IS NO)T
	BLACK LISTED?		Yes	/	No	
36)	WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE FBE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy)	PROCLID	EMENT? IF	AGEN SO, I	DETAII	THE LS TO
			Yes		No	V
37)	WERE PROPER SAFEGUARDS PROVIDED ON MOBILI THE CONTRACT (BANK GUARANTEE ETC.)?	ZATION	ADVANCI Yes	E PAY	'MENT	IN N/A
38)	SPECIAL CONDITIONS, IF ANY	Yes				
	(If yes, give Brief Description)	No				
		INO	√			
Signa Auth	nture & Official Stamp of horized Officer	1)				
1	Piett. Manicipal Corporation 1988	6)				

FOR OFFICE USE ONLY

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

Stamp Value: Rs: 3450/=

PAKISTAN

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ADHESIVE

CT MUNICIPAL CORPORATION (EAST) KARACHI

cject)

R / MAINTENANCE, ENGINE OVERHAULING & OTHER WORKS OF VEHICLE NO.CH-3 VOLVO FL-6 ARM ROLL & P/F HYDRAULIC JACK ASSEMBLY AND OTHER WORKS OF ICLE NO.CH-15823 HINO FF ARM ROLL OF SANITATION DEPARTMENT, GULSHAN-E-AL ZONE, D.M.C. (EAST).

	IGBAL ZONE, D.M.C. (EAST).	ANN ROLL OF SANITATION	DEPARTMENT, GULSHAN-E-
Cost	Rs: 9,85,200/		
Comp	etion Time 02 Months	Penalty:	Rs: 2,000/- per day
	This Agreement is made on this	. L6 day of	02 2017 at Warre

This Agreement is made on this _______ day of _______ 2017 at karact between the District Municipal Corporation (East) hereinafter called the "DMC (East)", (which expresson shall mean and include his successors) on the One Part and M/s. G.Q.S. Contractors having their efficiency of the Mew Town Fuel Service near New Town Police Station, Stadium Road, Karachi. through the 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 FE CH

Arm Roll of Sanitation Department, Gulshan-e-Iqbal Zone, D.M.C. (East) at a cost of Rs. 9.85,200/
(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. 5f ,200/- (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 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.

District Municipal Corporation (East)

WITNESS: COCICAL O

CHAIRMAN D.M.C. (East)

Contractors.

KOUPERNAM

KA!

Vice, The Case

(Lel

NO: XEN/M&E/DMC/EAST/ 798 12017

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.

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.



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. GO.S caductay.

P.O. No

15631423

Ps: 2000/2

D . I

21/12/2006



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.

	Lightig	Description	Qty	Ra	te	Unit	All	nount
.No							1	
	radiator a	ng and opening / fitting the engine assy, Gear Box, Diesel Pump etc and ree the engine required parts after the work i/c re-fitting the gear box etc, and the engine complete as required.	e d 1 J	ob Rs	40000	P/Jo	11	0,000
Mechanic work the requaired 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		ve ith ne	Job Rs	15000	P/J	111_	45000 Rs	
3	Engine	overhauling work to be completed with ig replacing of following engine parts and nent as and when required.						9075
	Prov	a- P/F Liner Kit (Piston, Seleeve, Ring)						
		b- P/F Connecting Rod bushes.					11	1 88 - 1
	Was	c- P/F Main & begin pieces.						
	mpl	d- P/f valve Guide.	h=				1 11	
	DUST	e- P/F Thrust Coller.		1		1		
	5 Rej	f- P/F Cam Bush. P/F all other required requaired bus g- and bearing as required.	ines					
	F . BO	h- P/F full packding kit with gas kit.					7/300	
	rec	i- P/F Main Oil seal.	out		42500			425000 1
	0 1	j- P/F Timing Oil seal.		1	Rs		dollo	Rs
	60	k- P/F Valve		1 300	110		Eagn	Rs 202
4	repla	Injection pump repairing by means of acing unserviceable parts and component uired		1 Job	Rs 310	20	P/Job	31300 Rs
5	gett	viding / Fixing Atomizer seleeve by means ing out the unserviceable seleeve making viding & fitting.	200 8 6	1 Job	Rs/3		P/Job	Rs 22200
6	Pro	viding / Fixing Atomizer adjusting as and		1 Job	Rs	200	PYJob	RS
	7 Corbot	mplete Radiator servicing by removing the tom, cleaning, cleaning the core by chem tment fitting solding the same bottom as paired.	e top &	1 Job	Rs S	200	P(Job	Rs 9000
	8 Co	emplete condenser repair moving the caning the core by chemical treatment fitti		1 Job	Rs 7	2000	P/Job	Rs 9000
	9 Re or re pr	lding the same as required epair / maintenance of turbo pump by me- pening, repairing and re-fitting the same as equired the work includes the cost of repainance seal kit and pump packing kit & othe equired parts of turbo pump as and when equired	lcing r	1 .lc	h Re	15000	P/In)36000

10	Repair / maintenance of Water Body Assembly Replace the Water Body Repair Kit Complete and		10300		13300
	refitting the same as and when required.	1 Job/	Rs	P/Job .	Rs
11	Repair / maintenance of copressure Assembly			\	1
	repair kit seal washer and other parts of		25000	h	25000
	compressure assembly as and when required.	1 Job	Rs	P/Job	Rs
12	Repair of PTO pump by means of oppeningthe		5 200		
	pump replacing the oil seal pump gear and full				
	pump kit and then refitting the same as and when	40.40	20,000		20,000 Rs
	require	1 Job	Rs_	P/Job	Rs
13	Control Valve assembly repair with electonic	1	Rs ³ \$5500		Rs 3500
a de de d	switchs	1 Jop	Rs	P/Job '	
14	Repair of silincer by means of welding,		10	8 97	Rs
	repairing work as and when required	1 Job	Rs 10,000	P/Job	Rs /
15	Providing / Fixing lift hydrolic pipe(HP)			4 OLBA	.,
	dually fitted with nipple and conector	2 Nos	Rs 2000	P/Job	Rs 4000
16	dddi) illiad war iippia				Rs 9500
	Providing / Fixing Oil Gauge	1 Job	Rs 9500	P/Job	Rs 730
17			Rs 3500	Diah	Rs 3501
	Providing / Fixing axilater Cable.	1 Job	KS 3200	P/Job	
18	Description (Statement of the suite	1 Job	Rs 3500	P/Job	Rs 350
40	Providing /Fixing choke wire	1 300		1	
19	Providing /Fixing Hose Pipe Upper	1 Job	Rs 2500	P/Job	R's 2000
20	I fortuing / Ixing flood i ipo oppor			-	- 9
	Providing /Fixing Hose Pipe Lower	1 Job	Rs 2100	P/Job	Rs Jose
21			- 200	Duran	Rs 250
	Providing /Fixing PTO Pipe	1 Job	Rs 2500	P/Job	
22		1 146	Rs 1350	P/Job	Rs /300
	Providing / Fixing Break Pipe	1 Job		177000	
23	Washing and conjug	1 Job	Rs 6000	P/Job	Rs
0.4	Washing and service Repair of Self by means of oppening the self	1 000	11.0		
24	replacing starter, armature, corbon, armature				
	bushes, bearing, bushes, solding and refitting the				
	same as and when required	1 Job	Rs/2000	P/Job	.Rs i)a
25	Repair of genrator by means of oppning the			1	
	generator replacing starter, rectifire				
	armature.corbon armature, bushes, bearing bushes				
	soldiering and refitting the same as and when		10.005		Rs/DX
	requird.	1 Job	Rs 10000	P/Job	Rs
26	Wiring reparing by means of replacing washout			1	
	and un servicable and damaged wiring,		Rs.15000	P/Job	. Rs/30
	conector, clips etc.	1 Joh		1	
27	Providing /Fixing Head light with hosing	2 No	s Rs /000	Each	Rs 200
28	Providing/Fixing Back Light	1 Se	t Rs 3000	P/Job	Rs 30
29	Hino FF				
20	Providing /Fixing Lift Hydolic jack assembly	1 Jo	Rs//5000	P/Job	Rs //50
30	Main chasis of the vhical repairing by means of				
	damage piece cutting from main and providing and		- 1		Rs/00
	welding shaping the same and aliging.	1 Jd	b Rs/0000	P/Job	
31	Describing PTO Shott Const	2 No	s Rs 4000	Each	RS
20	Providing/Foxing PTO Shaft Cross	2 140	110-100	1	
32	Providing/Fixing Hydrolic Filter	1 N	s Rs 3000	Each	Rs 30
33			D- 712	Faat	Rs 75
	Providing/Fixing Hydrolic Tank Filter	1 N	Rs 700	Each	172 10
34	Providing/Fixing Clutch Cylinder Upper		Rs 500	ol East	Rs 50
	Assembly	1 No	KS 300	Each	112 7
35	Providing/Fixing Clutch Cylinder Lower		1 2	1	Rs_3
	Assembly	1 N	Rs 300	Each	KS 30
36	Providing/Fixing Break Pipe	1 10	Rs 1500	P/Job	Rs 15
	IFTOVIOLITY/FIXING DIGUNT TOO	1			
37		1 1 1	Rs 450	P/Job	Rs 43

a contract to the second of th

oupy w. -

			sed on Opeen	Rate Rs: 985200	
8	The total amore for the complete Checked by Sub-Engineer Gulshan Zone Difference of the complete complete the complete c	ount is Rs: 925200 te job for all-open rate. (M&E) Assit.	Rupees_ Ex-Engineer(M&E) an Zone DMC East	Mine lac Eighty F.	CONTROLLING HUNDER
					Reasons for acceptances rejection
01.					Characterist as Recognition for Evaluation
					Ottoria veni Qualitati as per i valuation
					Non-Quathed & tion- as per tion- Evaluation Responsive

MUNICIPAL CORPORATION

Dated: 20/01/17

Bid Evaluation Report

Name of Procuring Agency:D.M.C. (E	ast).
2. Tender Reference No: SE/DMC/East./12	
Tender Description/Name of Work: Repair / M No.CH-100 Assembly a of Sanitatio	aintenance, Engine Overhauling & other works of Vehicle 0758 VOLVO FI-6 Arm Roll & P/F Hydraulic Jack and other works of vehicle No.CH-15823 Hino FF Arm Rol n Department, Gulshan-e-Iqbal Zone, D.M.C. (East).
4. Method of Procurement: Single Stage	e – One Envelope Procedure
5. Tender Published: Through SPPRA website, S	
6. Total Bid documents Sold:	03 Nos.
7. Total Bids Received:	03 Nos.
Technical Bid Opening Date: (if applicable) No. of Bid Technically qualified (if applicable): Bid (s) Rejected:	Not applicable (Provide details in separate form) Not applicable
11. Financial Bid Opening dated:(01. 02-01-2017

S.N	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost.	Reasons for acceptance/	Remarks
0	1	2	3	4	5	6
01	M/s. G.Q: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 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	Luare DISTRIC	ERINTENDING ENGINEER OT MUNICIPAL CORPORATION EAST KARACHI
02-	Mr. Mubin Ahmed, Executive Engineer, (M&E), D.M.C. (East)	Member	Distr. Muni	ve Engineer (M&E) cipal Corporation (Eas
03-	Mr. Shanbbih-ul-Hassan, Executive Engineer, D.M.C. (West)	Member	A	cutive Engineer (B&F SITE Zone D.M.C. (WEST)

Director (CB) SPPRA, GOS

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

Chairman, District Municipal Corporation (East).
 Municipal Commissioner, District Municipal Corporation (East).
 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 (For civil works only)	<u>Rs.</u> =
9)	ESTIMATED COMPLETION PERIOD (AS PE	ER 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 BIDS03Nos.
14)	BID EVALUATION REPORT (Enclose a copy)	Attached
15)	NAME AND ADDRESS OF THE SUCCESSFU	JL BIDDER M/s. Ammar Enterprises, Suit # Fl-03, 5 th 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 EV (i.e. $1st$, $2nd$, , 3^{rd} , 4^{TH} & 5^{TH} EVALUATION BID).	M/S: Ammar Enterprises 1 st Bidder M/S: A. Hafeez Construction Co. 2 nd Bidder M/s. G.Q.S. Contractors 3 rd Bidder
18)	METHOD OF PROCUREMENT USED : - (Tid	ck one)
/	a) SINGLE STAGE – ONE ENVELOPE PRO	/ B with and
	b) SINGLE STAGE – TWO ENVELOPE PRO	OCEDURE
	c) TWO STAGE BIDDING PROCEDURE	
	d) TWO STAGE – TWO ENVELOPE BIDD	ING PROCEDURE
	PLEASE SPECIFY IF ANY OTHER METHOI EMERGENCY, DIRECT CONTRACTING / N	O OF PROCUREMENT WAS ADOPTED i.e. EGOTIATION ETC. WITH BRIEF REASONS:

)) WHET	THER THE PROCUREMENT WAS INCLUDED IT	N ANNU	AL PROCI	IREM	ENT PL	Δ N/2
				Yes	1	No	TIV:
21) ADVE	RTISEMENT:	Yes	www.ppra	sindh.g	ov.pk SPI	PRA
	1)	SPPRA Website (If yes, give date and SPPRA Identification No.)	No	Tender Se	rial No:	30854	
		and of Fred Identification No.)	No				
	ii)	Novia Param	Yes				
	-11)	News Papers (If yes, give names of newspapers and dates)	No				
		s ne repupers and dates)	INO				
		and the second of the second o					
22)	NATIIR	RE OF CONTRACT		Domestic/	/		1
,	THE CIT	at of contract		Local		Int.	
23)	WHETE	HER QUALIFICATION CRITERIA					
-/	WAS IN	NCLUDED IN BIDDING / TENDER DOCUMENT	°S?				
	(If yes, e	enclose a copy)		Yes	✓	No	
	****	MISSET MADE BY ANY OFFICE COURTES ALLOW					
24)	WHETH WAS IN	IER BID EVALUATION CRITERIA ICLUDED IN BIDDING / TENDER DOCUMENT					
	(If yes, e	enclose a copy)	S?	Yes	✓	No	
5)	WHETH	ER APPROVAL OF COMPETENT AUTHORITY	WAS O	BTAINED	FOR I	ISING A	
	METHO	D OTHER THAN OPEN COMPETITIVE BIDDIN	NG?	Yes	/	No	
					N	/A	
6)	WAS BII	D SECURITY OBTAINED FROM ALL THE BID	DEDGO	Yes	/		
		SELMINED I KOM ALL THE BID	DERS?	res	V	No	
7)	WHETHI	ER THE SUCCESSFUL BID WAS LOWEST EVA	LUATE	D			
	BID / BE	ST EVALUATED BID (in case of Consultancies)		Yes	/	No	
3)	WHETHE	ER THE SUCCESSFUL BIDDER WAS					
	TECHNIC	CALLY COMPLIANT?		Yes		No	
					N/A		
	WHETHE	FR NAMES OF THE DIDDERS AND STATE					
)	THE TIM	WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRIC THE TIME OF OPENING OF BIDS?				AD OUT	AT
)				Yes	V	No	
)							
)	WHETHE CONTRA	R EVALUATION REPORT GIVEN TO BIDDER:	S BEFOR	E THE AV	VARD	OF	

31)	ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes				
		1.0				
32)	THE PERIOD IN THOM STEELING OF THE PERIOD OF	THE TE	ENDER NOT	TICE /	DOCU	MENTS
	(If yes, give details)	Yes				
		No	1			
22)	WAS THE EXPENSES					
33)	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes				
		No	/			
34)	DEVIATION FROM QUALIFICATION CRITERIA	Yes				
	(If yes, give detailed reasons.)	No	/			
35)	WAS IT ASSURED BY THE PROCURING AGENCY TH.	AT THE	SELECTED	FIRM	A IS NO)T
	BLACK LISTED?		Yes	/	No	
36)	WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE FBE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy)	PROCLID	EMENT? IF	AGEN SO, I	DETAII	THE LS TO
			Yes		No	V
37)	WERE PROPER SAFEGUARDS PROVIDED ON MOBILI THE CONTRACT (BANK GUARANTEE ETC.)?	ZATION	ADVANCI Yes	E PAY	'MENT	IN N/A
38)	SPECIAL CONDITIONS, IF ANY	Yes				
	(If yes, give Brief Description)	No				
		INO	√			
Signa Auth	nture & Official Stamp of horized Officer	1)				
1	Piett. Manicipal Corporation 1988	6)				

FOR OFFICE USE ONLY

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

Stamp Value: Rs: 3470 RICT MUNICIPAL CORPORATION (EAST) KARACHI PAKISTAN AIR / MAINTENANCE, ENGINE OVERHAULING & OTHER WORKS OF VEHICLE NO.CH-78 VOLVO FL-6 ARM ROLL & REPAIR OF HEAD & OTHER WORKS OF CH-21307, CH11210 FF ARM ROLL AND DUMPER OF SANITATION DEPARTMENT, GULSHAN-E-IQBAL ZONE, D.M.C. (EAST) Rs: 9,89,800/-. Cost 02 Months Penalty: Rs: 2,000/- per day Completion Time _ 02 day of This Agreement is made on this between the District Municipal Corporation (East) hereinafter called the "DMC (East)", (which expression shall mean and include his successors) on the One Part and Ms. Ammar Enterprises having their of the Suit # FI-03, 5th Floor, Mateen Shopping Galaxy, Block # 10-A, Gulshan-e-Iqbal Karachi. through their hereinafter call the "Contractor" (which expression Proprietor Mr. Mohammad Hassan shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part PAKIST 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.514-100978 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-Igbal Zone, D.M.C. (East) at a cost of Rs. 9,89,800/- (Rupees "Nine La 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 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. SPECIAL ADHESIVE The DMC (East) hereby covenants to pay the contractor, in consideration of the execution and competion 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. PAKISTAN 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 specifications thereof. IN WITNESS WHEREOF the said parties have set their respective hands on this_ 2017 District Municipal Corporation (East) PAKISTA WITNESS: CHAIRMAN ECIAL D.M.C. (East) DENNE SUPERINTEND OB Office, City Court forkarathi. 2

NO: XEN/M&E/DMC/EAST/__866__/2017

Karachi dated: ____/0__/_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.



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 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)

15631429 P.O. No.

Signature and Stamp of Issuing A

GULSTAN ELIOSAL ZONE

0.M.C (E.1.5+)

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	
1	VOLVO EL-6	2 54		A TO SERIE	
	Diamontling and opening / fitting the engine		/		
0	dieter assy Gear Box Diesel Pump etc and re-		1		
	sitting the the engine required parts after the	6/	1		40000/-
	mechanic work i/c re-fitting the gear box etc, and	1/	40000		11 11
	star, setting the engine complete as required.	1 Job	Rs	P/Job	Rs
H H	Mechanic work the requaired parts i/c		- Thomas		
2	facing polishing the head, valve, valve guide, valve				
	seat, deleeve, removing and new fitting with		14600		10.880000000000000000000000000000000000
	compressor polishing the same maing line	1101			1.01
	checking and throwing cam shaft setting main		45000	-	45000 _
	gigen piece fitting and polishing	1 Job	Rs	P/Job	HS_
	Engine overhauling work to be completed with				
3	repairing replacing of following engine parts and		188000		1/2000
	component as and when required.	1 304	10	F 91.55	
	2- P/F Liner Kit (Piston, Seleeve, Killy)				
	b- P/F Connecting Rod bushes.		3	1	
	c- P/F Main & begin pieces.		1		
	d- P/f valve Guide.		-		
	e- P/F Thrust Coller.	tities			
	f- P/F Cam Bush. P/F all other required requaired bushes		7		
	and hearing as required.				
	h- P/F full packding kit with gas kit.		100	-	1
	i- P/F Main Oil seal.	Tenh	425		425000
	j- P/F Timing Oil seal.	1 10	b Rs	P/Job	RS
	K- P/F Valve Fuel Injection pump repairing by means of	711	91200	3/15:	
4	replacing unserviceable parts and component as		300	10-	31000 ()
		1 Jb	b Rs_	P/Job	RS
	Providing / Fixing Atomizer seleeve by means of				12-1
5	getting out the unserviceable seleeve making		130	200-	13000/
	providing & fitting	1 Je		P/Job	1 113
6	Providing / Fixing Atomizer adjusting as and when		222	00 PIJOI	Rs 22200/-
0	'an audited	1 J	b Rs_	F/301	
7	Complete Radiator servicing by removing the top a				11
	bottom cleaning cleaning the core by chemical		900	x-	9000
	tretment fitting solding the same bottom as	4.1	1 '	P/Jo	
	rougired	1 J	b Rs_	1700	
8	Complete condenser repair moving the		900	18-	9000
,	cleaning the core by chemical treatment fitting	1 J		P/Jc	P RS
	and the same as required	1 1 1	do INS	1.00	
9	Panair / maintenance of turbo pump by means of				
	languing renairing and re-fitting the same as				
	required the work includes the cost of repairing				0
	pump seal kit and pump packing kit & other		250	200-	25000/
	required parts of turbo pump as and when	1.	lob Rs_	P/J	co Rs/
	required. Repair / maintenance of Water Body Assembly				1
10	Replace the Water Body Repair Kit Complete and			508-	ob Rs
19.3	refitting the same as and when required.	1.	ob Rs_	P/J	OD KS
	Repair / maintenance of copressure Assembly			_	1
11	repair kit seal, washer and other parts of		25	000-	25000 /
	compressure assembly as and when required.	1	Job Rs_	PIJ	The Cond
- 15	Compressure assembly do disc	1	Job Rs	2000 - PIJ	lot Rs 2000 -
12		-		2000 - PI	
13	Providing /Fixing Hose pipe Lower				Job Rs 18000/
14				ACTION AND ADDRESS OF THE PARTY	Job 35 18000]
15	- I D Cido			10000	Job Rs 2000

17	Providing / Fixing Paddle Valve Asssembly	1 Job)	Rs25000	P/Job/	Rs 25 000
18	Providing / Fixing Break Diphragam	¥ 4 Job		P/Job	Rs 4 1850
19	pin and spring as and when required	4 Job	Rs9 688	P/Job	Rs 3600
20	Providing / Fixing axilater Cable.	1 Job	Rs3560	P/Job	Rs 3500
21	Providing /Fixing choke wire	1 Job		P/Job	Rs 3500
22	Providing / Fixing Oil Gauge	1 Job		P/Job	Rs 9.500
23	HINO FF Providing /Fixing engine valve set	2 Set	26000 -	P/Set	Rs 52000
24	Providing /Fixing Valve guide set	2 Set	Rs 5800	P/Set	Rs 10080
25	Providing /Fixing Valve seat set	2 Set	RSLIDO	P/Set	Rs 2000
26	Providing/Fixing Complete Gas Kit	2 Job	Rs 8400	P/Job	Rs 16000
27	Providing /Fixing exhaust manifold packing	2 Set	Rs 3850-	P/Set	Rs 7400/
28	Machine Work the required the parts inculding facing polishing the head, valve ,valve guide, valve seat removing and new fitting with compressure polishing.	2 Job	26080) Rs	P/Job	19000 /
29	Fuel Injection pump repairing by means of replacing unserviceable parts and component as requaired	1 Job	35000- Rs	P/Job	35000 1-
30 .	Providing/Fixing Fan Belt	1 No	R\$1000	Each	Rs21000-
31	Providing/Fixing Break Pipe	1 No	Rs 2	Each	Rs O
32	Repair of Genrator by means of opening the Genrator replacing starter rectifire armature Carbon armature Bushes Baearing Bushes, soldiering and refitting the same as and		10880		1000

Summary of Bill of Quantities

I/We hereby quoted as follows:

	hyve hereby quoted as follows:	
20	Items based on Opeen Rate Rs: 9898000	
A	GRANDTOTAL (RS: 989800)	
	The total amount is Rs: 989800 Rupees allo lac Eighty agic thousand for the complete job for all open rate. English Hundre cu,	L
	Checked by:	1
	Sub-Engineer (M&E) Sub-Engineer (M&E) Gulshan Zone DMC East Gulshan Zone DMC East Gulshan Zone DMC East	17

Executive Engineer (M&E)

DMC East.

TOPOIL	Bid	Eval	luation	Report
--------	-----	------	---------	--------

1. Name of Processing	Bid Evaluation Report	Dated: 20/01/19
Name of Procuring Agency: Tender Reference No: Tender Description Alexander		
3. Tender Description/Name of N	Nork: Repair / Maria	15-12-2016 (Work No.02)
	Nork: Repair / Maintenance, Engine Overt No.CH-100978 VOLVO FL-6 Arm Roworks of CH-21307, CH11210 Hing F	nauling & other works of Vehicle
4. Method of Procurement:	Single Of Department, Gulshan-e-Int	and Dumper of
5. Tender Published: Through SP	DDAI. '	dic
	ctronic Media (SPPRA Serial No. 30854. 2017 Octronic Media (SPPRA ID No. & Newsp 03 Nos.	apers names with data
7. Total Bids Received:	U3 Nos.	with dates).

8. Technical Bid Opening Date: (if applicable) 03 Nos.

9. No. of Bid Technically qualified (if applicable): Not applicable (Provide details in separate form) 10. Bid (s) Rejected: Not applicable NIL

11. Financial Bid Opening dated:

12. Bid Evaluation Repo

S.	Name of Fire or Bidder	n Cost offered by the Bidder	I realitable	02-01-2017 Comparison with		
0	1	2	terms of cost	Estimated cost.	Reasons for acceptance/ rejection	Remarks
01	M/s. Ammar Enterprises.	9,89,800/-	4.1.	4	5	6
02	M/s. A. Hafeez	(as per calculation)	Bidder	Bid cost: 9,89,800/- PC cost: 9,89,800/-	Qualified as per Evaluation criteria	Recommende for award of work
-	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
3	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/-	Ouglif	Responsive

S.NO	Signature of the Me			
01-	Mr. Shafig-ur-Rehman	DESIGNATION	SIGNATURE	OF AL
	Superintending Engineer D.M.C. (East)	Chairman	In was DIST	SEAL UPERINTENDING ENGINEER UCT MUNICIPAL CORPORATION
02-	Mr. Mubin Ahmed, Executive Engineer, (M&E), D.M.C. (East)	Member		EAST KARACHI
3-	Mr. Shahbbih-ul-Hassan, Executive Engineer, D.M.C. (West)		Distt N	ecutive Engineer (M&P) Iunicipal Corporation (4
1	Engineer, D.M.C. (West)	Member	The same of the sa	ecutive Engineer (B&R SITE Zone

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).



03 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)	<u>Rs.</u> =
9)	ESTIMATED COMPLETION PERIOD (AS PE	R 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 T	IME OF OPENING OF BIDS03Nos.
14)	BID EVALUATION REPORT (Enclose a copy)	Attached
15)	NAME AND ADDRESS OF THE SUCCESSFUL	L BIDDER M/s. G.Q.S. Contractors, New Town Fuel Servinear New Town Police Station, Stadium Road, Karachi.
16)	CONTRACT AWARD PRICE	Rs: 9,82,360/-
17)	RANKING OF SUCCESSFUL BIDDER IN EV. (i.e. 1_{st} , 2_{nd} , , 3^{rd} , 4^{rm} & 5^{rm} EVALUATION BID).	A CONTRACTOR OF THE PARTY OF TH
18)	METHOD OF PROCUREMENT USED : - (Tick	cone)
	a) SINGLE STAGE – ONE ENVELOPE PRO	CEDURE Domestic/Local
	b) SINGLE STAGE – TWO ENVELOPE PRO	CEDURE
	c) TWO STAGE BIDDING PROCEDURE _	
	d) TWO STAGE – TWO ENVELOPE BIDDIN	NG PROCEDURE
	PLEASE SPECIFY IF ANY OTHER METHOD EMERGENCY, DIRECT CONTRACTING / NE	OF PROCUREMENT WAS ADOPTED i.e.

) WHET	THER THE PROCUREMENT WAS INCLUDED IT	N ANNU	AL PROCI	IREM	ENT PL	Δ N/2
				Yes	1	No	TIV:
21) ADVE	RTISEMENT:	Yes	www.ppra	sindh.g	ov.pk SPI	PRA
	1)	SPPRA Website (If yes, give date and SPPRA Identification No.)	No	Tender Se	rial No:	30854	
		and of Fred Identification No.)	No				
	ii)	Novia Param	Yes				
	-11)	News Papers (If yes, give names of newspapers and dates)	No				
		s ne repupers and dates)	INO				
		and the second of the second o					
22)	NATIIR	RE OF CONTRACT		Domestic/	/		1
,	THE CIT	at of contract		Local		Int.	
23)	WHETE	HER QUALIFICATION CRITERIA					
-/	WAS IN	NCLUDED IN BIDDING / TENDER DOCUMENT	°S?				
	(If yes, e	enclose a copy)		Yes	✓	No	
	****	MISSET MADE BY ANY OFFICE COURTES ALLOW					
24)	WHETH WAS IN	IER BID EVALUATION CRITERIA ICLUDED IN BIDDING / TENDER DOCUMENT					
	(If yes, e	enclose a copy)	S?	Yes	✓	No	
5)	WHETH	ER APPROVAL OF COMPETENT AUTHORITY	WAS O	BTAINED	FOR I	ISING A	
	METHO	D OTHER THAN OPEN COMPETITIVE BIDDIN	NG?	Yes	/	No	
					N	/A	
6)	WAS BII	D SECURITY OBTAINED FROM ALL THE BID	DEDGO	Yes	/		
		SELMINED I KOM ALL THE BID	DERS?	res	V	No	
7)	WHETHI	ER THE SUCCESSFUL BID WAS LOWEST EVA	LUATE	D			
	BID / BE	ST EVALUATED BID (in case of Consultancies)		Yes	/	No	
3)	WHETHE	ER THE SUCCESSFUL BIDDER WAS					
	TECHNIC	CALLY COMPLIANT?		Yes		No	
					N/A		
	WHETHE	FR NAMES OF THE DIDDERS AND STATE					
)	THE TIM	ER NAMES OF THE BIDDERS AND THEIR QUO E OF OPENING OF BIDS?	OTED PR			AD OUT	AT
)				Yes	V	No	
)							
)	WHETHE CONTRA	R EVALUATION REPORT GIVEN TO BIDDER:	S BEFOR	E THE AV	VARD	OF	

31)	ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes				
		1.0				
32)	THE PERIOD IN THOM STEELING OF THE PERIOD OF	THE TE	ENDER NOT	TICE /	DOCU	MENTS
	(If yes, give details)	Yes				
		No	1			
22)	WAS THE EXPENSES					
33)	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes				
		No	/			
34)	DEVIATION FROM QUALIFICATION CRITERIA	Yes				
	(If yes, give detailed reasons.)	No	/			
35)	WAS IT ASSURED BY THE PROCURING AGENCY TH.	AT THE	SELECTED	FIRM	A IS NO)T
	BLACK LISTED?		Yes	/	No	
36)	WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE FBE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy)	PROCLID	EMENT? IF	AGEN SO, I	DETAII	THE LS TO
			Yes		No	V
37)	WERE PROPER SAFEGUARDS PROVIDED ON MOBILI THE CONTRACT (BANK GUARANTEE ETC.)?	ZATION	ADVANCI Yes	E PAY	'MENT	IN N/A
38)	SPECIAL CONDITIONS, IF ANY	Yes				
	(If yes, give Brief Description)	No				
		INO	√			
Signa Auth	nture & Official Stamp of horized Officer	1)				
1	Piett. Manicipal Corporation 1988	6)				

FOR OFFICE USE ONLY

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

Stamp Value: Rs: 3440/= T MUNICIPAL CORPORATION (EAST) KARACHI PAKIS **AGREEMENT** 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). Rs: 9,82,360/-. 02 Months tion Time Penalty: Rs: 2,000/- per day 10 02 This Agreement is made on this day of the District Municipal Corporation (East) hereinafter called the "DMC (East)", (which expression ean and include his successors) on the One Part and M/s. G.Q.S. Contractors having their office a own Fuel Service near New Town Police Station, Stadium Road, Karachi. through the etor Mr. Rukhsana Faiz hereinafter call the "Contractor" (which expression shall mean and include PAKISTAN sors, 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 k namely Repair / Maintenance, Engine overhauling & other works New MTL Ladder of Vehicles 4040 and GL-4036 Mazda T-3500 3000 Electric Van of M&E Department, Gulshan-e-ligbal Zone, (East) at a cost of Rs. 9,82,360/- (Rupees" Nine Lac Eighty Two Thousand Three Hundred Sixty ithin a period of 02 months and Penalty Rs: 2,000/- per day according to the specification and general ons of the contract signed by the Contractor after having made himself fully acquainted with their AND WHEREAS the Contractor has already furnished with the DMC (East) the 5% bid amount of 000/- (Rupees: Fifty Thousand Only) on account of performance Security for the said contract. SPECIAL The following documents after incorporating addenda, except those parts relating to Instructions to shall be deemed to form and be read and construed as part of this Agreement, viz: PAKISTAN (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 ed, the Contractor hereby covenants with the DMC (East) to execute and complete the works a detects 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 ion of the works as per provisions of the contract, the contract Price or such other sum as may become 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 ght of DMC (East) to recover the damages from the Contractor for any such breach as per condition of NOW THEREFORE THIS AGREEMENT WITNESSETH that the DMC (East) and the Contractor shall ively and well truly carry out and fulfill the contract and abide by all terms and conditions and IN WITNESS WHEREOF the said parties have set their respective hands on this District Municipal Corporation (East) 90 FFR 2017 ADHESIVE CHAIRMAN WELL SHOWNER D.M.C. (East) Contractors Office, City Con Karachi n

NO: XEN/M&E/DMC/EAST/_805__/2017

Karachi dated: _______/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.



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 ELECTRIC 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

Signature and Stamp of Issuing Authorize D.M.C (EAST)

DISTRICT MUNICIPAL CORPORATION EAST GULSHAN-E-IQBAL ZONE

EAST, KARACHI

BILL OF QUANTITIES

Name of Work: Repair / Maintinance 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

No.	Description	Qty	Rate	Unit	Amount
1	MAZDA T-3500				
	Dismantling and opening / fitting the engine radiator assy, Gear Box, Diesel Pump etc and refitting 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	2000) Rs_	P/Job	9-0082 Rs
2	Mechanic work the requaired parts i/c facing, polishing the head, valve, valve guide, valve seat, seleeve, removing and new fitting with compressor polishing the same maing line checking and throwing cam shaft setting main bigen piece fitting and polishin	1 Job	2.5000 Rs	PlJob	75028 Rs
3	Engine overhauling work to be completed with repairing replacing of following engine parts and	1 300	94572)	17808	
	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.		3,00		8450
	P/F all other required requaired 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	2255ta	P/Jdb	925830 FRS
4	Fuel Injection pump repairing by means of replacing unserviceable parts and component as requaired	2 Job	29,086/	P/Job	1/6000) Rs
5	Providing / Fixing Atomizer assembly.	2 Job	Rs/5000	PIJOD	Rs 302
6	Providing / Fixing Hose pipe upper with clip.	2 Job	Rs // to	171	Rs 22
7	Providing / Fixing Hose pipe lower with clip.	2 Job	Rs //50		Rs 2-30
8	Complete Radiator servicing by removing the top & bottom, cleaning, cleaning the core by chemical tretment fitting solding the same bottom as reuaired.	2 Job	4800/	P/Job	Rs 9602
9	Providing / Fixing Clutch plate assembly.	2 Job	Rs 12-60	3 AlJob	Rs 252
10	Facing of pressure plate disc as and when required.	2 Job	Rs6080	/*	Rs / 200
11	Facing of fly wheel disc as and when required.	2 Job	Rs5888	-	Rs 1000
12	Providing / Fixing Thrust bearing.	2 Job	Rs 9000	-P/Job	Rs 1802
13	Providing / Fixing brake shoe front L/R side.	2 Job	Rs4800	P/Job	Rs_960
14	Providing / Fixing brake shoe rear L/R side.	2 Job	Rs \$ 000	-P/Jpb	Rs / 000
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	Rs450	-P/Job	Rs 720
17	Providing / Fixing master cylinder kit.	2 Job	Rs 5000		Rs 1000

/				
19	Providing / Fixing wheel oil seal front wheel.	2 Job	R\$ 480 -PNOD	RS 2-960/-
20	Providing / Fixing front wheel bearing.	2 Job	Rs 7500 Plyob	Rs 15000/
21	Providing / Fixing rear wheel bearing.	2 Job	Rs7508 P/Job	Rs 15000/-
22	Steering Box repairing.	1 Job	Rs9803.PU00	Rs 98001-
23	Dismantling the diesel tank complete washing cleaning & re-fitting the same as and when requaired.	1 Job	4800 - P/Job	Rs 48001
24	Providing / Fixing diesel pipe.	2 Job	Rs 1680 PIJOD	Rs 2000/-
25	Repair of self by means of opening the self replacing starter, armature, caron, armature bushes, bearing bushes solding and refitting the same as and when requaired.	2 Job	15683- Rs P/Jcb	Rs 30000/
26	Repair of Generator by means of opening the generator replacing starter rectifire armature carbon armature bushes, bearing bushes soldiering and refitting the same as and when requaired.	2 Job	16583 - Rs P/Jop	R\$:3000 /
27	Wiring repairing by means of repalcing wash out and unserviceable & damaged wiring connector clip etc.	2 Job	//500 P/Job	22-586 /_ Rs
28	Providing /Fixing complete dash Board assembly with meter	1 Job	62080 P/Job	R\$62080
29	Manufactring /Provoding fixing new MTL Ladder complete assembly new making and fitting as required as per Instruction of El.	1 Job	98880/ Rs P/Job	900001
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	84500/ Rs P/Job	84500 1 Rs
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 reqauired as per instruction of engineer incharge.	2 Job	60080) Rs P/Job	12-0000/ & Rs_
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	25082 / Rs	25000 /_ Rs_

Summary of Bill of Quantities

17We hereby quoted as follows:

Items based on Opeen Rate

GRAND TOTAL

RS: 9893607

Rs: 9893607

Rs: 9893607

for the complete job for all open rate.

01/17 18 7/1/07

A.

60 Days Penalty per Day Rs: 2000/2 (10% of Sanctioned Cost) Time Limit Checked by: Sub-Engineer (M&E) Asstt. Ex-Engineer(M&E) Gulshan Zone DMC East Gulshan Zone DMC East Executive Engineer (M&E)

Bid Evaluation Report

Dated:	20	107	112

Name of Procuring Agency:D.M.C. (East).
2. Tender Reference No:SE/DMC/East./	
Tender Description/Name of Work: Repair / Ladder Electric V. (East)	Maintenance, Engine Overhauling & other works New MT of Vehicle No.GL-4040 and GL-4036 Mazda T-3500 300 an of M&E Department, Gulshan-e-Iqbal Zone, D.M.C.
4. Method of Procurement: Single Stag	ge – One Envelope Procedure
Lender Published: Through SPPRA website.	SPPRA Serial No. 30854
Tarrier Cold.	a (SPPRA ID No. & Newspapers names with dates). 03 Nos.
7. Total Bids Received:	O2 Nos
o. Technical Bid Opening Date: (if applicable)g. No. of Bid Technically qualified (if applicable):10. Bid (s) Rejected:	
11. Financial Bid Opening dated:	NIL. 02-01-2017

S.N	Name of Firm or Bidder	the Bidder	Ranking in terms of cost	Comparison with Estimated cost.	Reasons for acceptance/	Remarks
- 0		2	3	4	5	6
01	M/s. G.Q.S. Contractors.	9,82,360/- (as per calculation)	1st 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. Associatęs.	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		PERINTENDING ENGINEER CT MUNICIPAL CORPORATION EAST KARACHI
02-	Mr. Mubin Ahmed, Executive Engineer, (M&E), D.M.C. (East)	Member	Exe Distt. M	cutive Engineer (M&E) unicipal Corporation (Ea
03-	Mr. Shahbbih-ul-Hassan, Executive Engineer, D.M.C. (West)	Member	1	cecutive Engineer (B&F SITE Zone D.M.C. (WEST)

Director (CB) SPPRA, GOS

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

Copy to: -

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



04 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)	<u>Rs.</u> =
9)	ESTIMATED COMPLETION PERIOD (AS PE	CR 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 T	TME OF OPENING OF BIDS03Nos.
14)	BID EVALUATION REPORT (Enclose a copy)	Attached
15)	NAME AND ADDRESS OF THE SUCCESSFUL	L BIDDER M/s. Wajid Enterprises, Flat # A9/25, Johar Square, Block # 17, Gulistan-e-Johar, Karach
16)	CONTRACT AWARD PRICE	Rs: 9,29,550/-
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1_{st} , 2_{nd} , 3^{rd} , 4^{TH} & 5^{TH} EVALUATION BID).	
18)	METHOD OF PROCUREMENT USED : - (Tiel	k one)
	a) SINGLE STAGE – ONE ENVELOPE PRO	CEDURE Domestic/Local
	b) SINGLE STAGE – TWO ENVELOPE PRO	OCEDURE
	c) TWO STAGE BIDDING PROCEDURE _	regular province en propio (up e)
	d) TWO STAGE – TWO ENVELOPE BIDDIN	NG PROCEDURE
	PLEASE SPECIFY IF ANY OTHER METHOD EMERGENCY, DIRECT CONTRACTING / NE	·

) WHET	THER THE PROCUREMENT WAS INCLUDED IT	N ANNU	AL PROCI	IREM	ENT PL	Δ N/2
				Yes	1	No	TIV:
21) ADVE	RTISEMENT:	Yes	www.ppra	sindh.g	ov.pk SPI	PRA
	1)	SPPRA Website (If yes, give date and SPPRA Identification No.)	Nie	Tender Se	rial No:	30854	
		and of Providentification No.)	No				
	ii)	Novie Person	Yes				
	-11)	News Papers (If yes, give names of newspapers and dates)	No				
		or no respupers and dates)	NO				
		and Selection Committee					
22)	NATIIR	RE OF CONTRACT		Domestic/	/		1
,	THE CIT	at of contract		Local		Int.	
23)	WHETE	HER QUALIFICATION CRITERIA					
	WAS IN	ICLUDED IN BIDDING / TENDER DOCUMENT	`S?				
	(If yes, e	enclose a copy)		Yes	✓	No	
	****	MUST MADE BY ANY DEPOSITION OFFICE ALLOW					
24)	WHETH WAS IN	IER BID EVALUATION CRITERIA ICLUDED IN BIDDING / TENDER DOCUMENT					
	(If yes, e	enclose a copy)	S?	Yes	✓	No	
5)	WHETH	ER APPROVAL OF COMPETENT AUTHORITY	WASO	BTAINED	FOR I	ISING A	
	METHO	D OTHER THAN OPEN COMPETITIVE BIDDIN	IG?	Yes	/	No	
					N	I/A	
6)	WAS BII	D SECURITY OBTAINED FROM ALL THE BID	DEDGO	Yes	/		
		TO STATING TROWN ALL THE BIDI	DERS?	res	V	No	
7)	WHETHI	ER THE SUCCESSFUL BID WAS LOWEST EVA	LUATE	D			
	BID / BE	ST EVALUATED BID (in case of Consultancies)		Yes	/	No	
3)	WHETHE	ER THE SUCCESSFUL BIDDER WAS					
	TECHNIC	CALLY COMPLIANT?		Yes		No	
					N/A		
	WHETHE	ER NAMES OF THE DIDDERG 1275 CONTROL					
)	THE TIM	ER NAMES OF THE BIDDERS AND THEIR QUO E OF OPENING OF BIDS?	OTED PR			AD OUT	AT
)				Yes	V	No	
)							
)	WHETHE CONTRA	R EVALUATION REPORT GIVEN TO BIDDER:	S BEFOR	RE THE AV	VARD	OF	

31)	ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes				
		1.0				
32)	THE PERIOD IN THOM STEELING OF THE PERIOD OF	THE TE	ENDER NOT	TICE /	DOCU	MENTS
	(If yes, give details)	Yes				
		No	1			
22)	WAS THE EXPENSES					
33)	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes				
		No	/			
34)	DEVIATION FROM QUALIFICATION CRITERIA	Yes				
	(If yes, give detailed reasons.)	No	/			
35)	WAS IT ASSURED BY THE PROCURING AGENCY TH.	AT THE	SELECTED	FIRM	A IS NO)T
	BLACK LISTED?		Yes	/	No	
36)	WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE FBE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy)	PROCLID	EMENT? IF	AGEN SO, I	DETAII	THE LS TO
			Yes		No	V
37)	WERE PROPER SAFEGUARDS PROVIDED ON MOBILI THE CONTRACT (BANK GUARANTEE ETC.)?	ZATION	ADVANCI Yes	E PAY	'MENT	IN N/A
38)	SPECIAL CONDITIONS, IF ANY	Yes				
	(If yes, give Brief Description)	No				
		INO	√			
Signa Auth	nture & Official Stamp of horized Officer	1)				
1	Piett. Manicipal Corporation 1988	6)				

FOR OFFICE USE ONLY

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

Stamp Value: Rs: 3260/= RICT MUNICIPAL CORPORATION (EAST) KARACHI PAKISTAN AGREEMENT
NTING OF POLE & MAKING CC FOUNDATION IN THE AREA OF UC-19, GULSHAN-E- BAL ZONE, D.M.C. (EAST). Rs: 9,29,550/-. Completion Time_ 02 Months Penalty: Rs: 2,000/- per day This Agreement is made on this 10 day of 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 and at # 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, recurors, administrator and assignees) on the Other Part. Whereas the DMC (East) has accepted the tender of the Contractor for construction and completion of PAKISTAN the work namely Painting of Pole & making CC foundation in the area of UC-19, Gulshan-e-lighal-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 AND WHEREAS the Contractor has already furnished with the DMC (East) the 5% bid and the contractor has already furnished with the DMC (East) the 5% bid and the contractor has already furnished with the DMC (East) the 5% bid and the contractor has already furnished with the DMC (East) the 5% bid and the contractor has already furnished with the DMC (East) the 5% bid and the contractor has already furnished with the DMC (East) the 5% bid and the contractor has already furnished with the DMC (East) the 5% bid and the contractor has already furnished with the DMC (East) the 5% bid and the contractor has already furnished with the DMC (East) the 5% bid and the contractor has already furnished with the DMC (East) the 5% bid and the contractor has already furnished with the DMC (East) the 5% bid and the contractor has already furnished with the DMC (East) the contractor has already furnished with the DMC (East) the contractor has already furnished with the DMC (East) the contractor has already furnished with the DMC (East) the contractor has already furnished with the DMC (East) the contractor has already furnished with the DMC (East) the contractor has already furnished with the DMC (East) the contractor has already furnished with the DMC (East) the contractor has already furnished with the DMC (East) the contractor has already furnished with the DMC (East) the contractor has already furnished with the DMC (East) the contractor has already furnished with the DMC (East) the contractor has already furnished with the DMC (East) the contractor has already furnished with the DMC (East) the contractor has already furnished with the DMC (East) the contractor has already furnished with the DMC (East) the contractor has already furnished with the DMC (East) the contractor has already furnished with the DMC (East) the contractor has already furnished with the DMC (East) the contractor has already furnished with the contractor has already furnished with the contractor has already furnished with the contractor has already furnis 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: ADHESIVE (a) The Contract Agreement: 8 4 75 (b) The Letter of Acceptance; PAKIS47 (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 (Fast), 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 D2_2017. District Municipal Corporation (East) Seal MISWajid CHAIRMAN D.M.C. (East) FEB 2017 THE OFFICE, CHY COUR

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 1^{st} 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.



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 Mis. Majid Ente

P.O. No

06432139

Rs: 2000/=

Dated.

30/12/16

Signature and Stamp of Issuing Authority NTANT

GULSHAME JOSAL ZONE

B.M.C (EAST)

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 Igbal DMC East.

S.No	Discription	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 quility paint of approved paint one coat inculding cost of primer paint and other arrangment for painting of pole with enemal paint up to required hight inculding writing letters or figures on pole etc complete	/	//60 Open Rate	Each	3422oc Open Rate
2	Casting / Making of 1:2:4 Cement Concret CC Foundation of Street Light Pole as per site requirment as per instruction of Engineer Incharge using fair face form work etc.		/3/o Open Rate	Each	/57200 Open Rate
3	Re-Painting of CC Foundation with enemal paint up to 2 ft or less as per site requirment and as per Instruction of Engineer Incharge	295 Nos	110 Open Rate	Each	32450 Open Rate
	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	39770 Open Rate

Summary of Bill of Quantities

Items based on Opeen Rate

RS: 929550|

RS: 929550|

RS: 929550|

The total amount is RS: 929550|

Rupees Dure Lac twant Number Thausand

Fire I-Indus 6114 may

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)

<u>DMC East.</u>

DISTRICT MUNICIPAL CORPORATION

EAST KARACHI

Dated: 20/01/17

Bid Evaluation Report

1. Name of Procuring Agency:D.M.C. (E	ast).
2. Tender Reference No: SE/DMC/East./12	
3. Tender Description/Name of Work: Painting of Gulshan-e-	Pole & Making CC Foundation in the area of UC-19, lqbal Zone, D.M.C. (East).
4. Method of Procurement:Single Stage	e – One Envelope Procedure
5. Tender Published: Through SPPRA website, S	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 Repo

S.N	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost.	Reasons for acceptance/	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		SUPERINTENDING ENGINEER RICT MUNICIPAL CORPORATION EAST KARACHI
02-	Mr. Mubin Ahmed, Executive Engineer, (M&E), D.M.C. (East)	Member	Distt. N	ecutive Engineer (M&E) Iunicipal Corporation (Ea
03-	Mr. Shahbbih-ul-Hassan, Executive Engineer, D.M.C. (West)	Member	Ex	SITE Zone

<u>Director (CB) SPPRA, GOS</u>
With a request to upload on the Website of SPPRA (Authority).

Copy to: -.

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

05 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 TI	ME OF OPENING OF BIDS03Nos
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 EVA (i.e. $1st$, $2nd$, , 3^{sd} , 4^{TI} & 5^{TII} EVALUATION BID).	MLUATION REPORT M/S: Glamour Construction 1 st Bidder M/S: G.Q.S. Contractors 2 nd Bidder M/s. Faheem Construction 3 rd Bidder
18)	METHOD OF PROCUREMENT USED : - (Tick	one)
	a) SINGLE STAGE – ONE ENVELOPE PROC	CEDURE Domestic/Local
	b) SINGLE STAGE – TWO ENVELOPE PRO	
	c) TWO STAGE BIDDING PROCEDURE	
	d) TWO STAGE – TWO ENVELOPE BIDDIN	IG PROCEDURE
	PLEASE SPECIFY IF ANY OTHER METHOD (EMERGENCY, DIRECT CONTRACTING / NE	

Yes No Yes No Yes No No	NDER NOT			
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Yes No Yes No Yes No No	✓ ✓ SELECTE	D FIRM		
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<u>SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi</u> Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

) WHET	THER THE PROCUREMENT WAS INCLUDED IT	N ANNU	AL PROCI	IREM	ENT PL	Δ N/2
				Yes	1	No	TIV:
21) ADVE	RTISEMENT:	Yes	www.ppra	sindh.g	ov.pk SPI	PRA
	1)	SPPRA Website (If yes, give date and SPPRA Identification No.)	No	Tender Se	rial No:	30854	
		and of Fred Identification No.)	No				
	ii)	Novia Param	Yes				
	-11)	News Papers (If yes, give names of newspapers and dates)	No				
		s newspapers and dates)	INO				
		and the second of the second o					
22)	NATIIR	RE OF CONTRACT		Domestic/	/		1
,	THE CIT	at of contract		Local		Int.	
23)	WHETE	HER QUALIFICATION CRITERIA					
-/	WAS IN	NCLUDED IN BIDDING / TENDER DOCUMENT	°S?				
	(If yes, e	enclose a copy)		Yes	✓	No	
	****	MISSET MADE BY ANY OFFICE COURTES ALLOW					
24)	WHETH WAS IN	IER BID EVALUATION CRITERIA ICLUDED IN BIDDING / TENDER DOCUMENT					
	(If yes, e	enclose a copy)	S?	Yes	✓	No	
5)	WHETH	ER APPROVAL OF COMPETENT AUTHORITY	WAS O	BTAINED	FOR I	ISING A	
	METHO	D OTHER THAN OPEN COMPETITIVE BIDDIN	NG?	Yes	/	No	
					N	/A	
6)	WAS BII	D SECURITY OBTAINED FROM ALL THE BID	DEDGO	Yes	/		
		SELMINED I KOM ALL THE BID	DERS?	res	V	No	
7)	WHETHI	ER THE SUCCESSFUL BID WAS LOWEST EVA	LUATE	D			
	BID / BE	ST EVALUATED BID (in case of Consultancies)		Yes	/	No	
3)	WHETHE	ER THE SUCCESSFUL BIDDER WAS					
	TECHNIC	CALLY COMPLIANT?		Yes		No	
					N/A		
	WHETHE	FR NAMES OF THE DIDDERS AND STATE					
)	THE TIM	ER NAMES OF THE BIDDERS AND THEIR QUO E OF OPENING OF BIDS?	OTED PR			AD OUT	AT
)				Yes	V	No	
)							
)	WHETHE CONTRA	R EVALUATION REPORT GIVEN TO BIDDER:	S BEFOR	E THE AV	VARD	OF	

NCT MUNICIPAL CORPORATION (EAST) KARACHI PAKISTAN AGREEMENT ROVIDING LYING LANE MARKING FOR YASEENABAD TRAFFIC SIGNAL ABRAR MASJID EH BA AKHTER ROAD UC-21, GULSHAN-E-IQBAL ZONE, D.M.C. (EAST). R. 9.97.433/-. etion Time 02 Months Penalty: Rs: 2,000/- per day 02 This Agreement is made on this day of 2017 at Karachi reen the District Municipal Corporation (East) hereinafter called the "DMC (East)", (which expression all mean and include his successors) on the One Part and M/s. Glamour Construction having their office E-19, Block-13, Gulshan-e-Igbal, Karachi through their Proprietor Mr. Imran hereinafter the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part. PAKISTAN 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 Senba Akhuer Road UC-21, Gulshan-e-Igbal Zone, D.M.C. (East) at a cost of Rs. 9,97,433/- (Rupres Miner Lac 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; KISTAN (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 as may become payable under the provisions of the contract at the times and in the manner prescrib The Contractor has given a lien to the DMC (East) over the Security for due fulfillment of the contra and do hereby bind himself, his heirs, successors legal representative and assignee to pay to the DMC/Fpenalty through forfeiture of the said Security in case of breach of any condition of the contract where the contract of the c 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 0.2 FEB 2017 specifications thereof. IN WITNESS WHEREOF the said panies have set their respective hands on this o 2 2017. District Municipal Corporation (East) Seal Glamour Construction Proprietor CHAIRMAN D.M.C. (East)

Stamp Value: Rs: 3500/2

NO: XEN/B&R/G.I. Zone/DMC/EAST/ 2217 12017

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 ID.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.



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.	Glaman construction	P.O. No. 1577/758
	R1 2000/2	Dated:

SANOR ACCOUNTANT SANOR ACCOUNTANT GULSHAN-E-ICEAL ZONE D.M.C (EAST)

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

S. #	Description and rate of Items based on Compos	ite Schedule	of Rates	MEZONE,	D.M.C. (EAST).
01.	Description of Work Cat Eyes / Road Studs.	Quantity		Unit	Amount
***	Supplying and fixing of refectories Road Studs double face, flush surface type.		acesa dame		- Section - Sect
02	Thermo Plastic Paint.	600 Nos.	596.23	Each	3,57,738/-
	Pavement marking in reflective thermo plastic paint for lines		apirable	- 1	
	We harshy . Summary of F		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 % Above / Below of the S/R GRAND TOTAL Rupees

The total amount is Rs: 997433

for the complete job for all schedule of raje

NINE LAC NINTY SEVER THOUSAND FOUR HONDRED

THIRTY THERE WALT

Checked by:

Address:

A-17 ICDA Apth

Gullan-c-Jabel Keng

Sub-Engineer

EXECUTIVE ENGINEER (B & R) GIJLSHAN-E-IQBALZONE D.M.C. (EAST)

	D
I Part I de	Dated: 20/01/12
Evaluation Report	-/8:/13
TIOON TO THE POPUL	

1 None (P
Name of Procuring Agency: D.M.C. (East). Tender Reference N.
2. Tender Reference No: SE/DMC/East./1247/2016 Dated: 15-12-2016 (Work No. 05)
3. Tender Description/Name of Works Paris 18
5. Tender Description/Name of Work: Providing lying Land Mark 12 2010 (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. 4. Method of Proguraments
4. Method of Procurement: (East). Single Stage – One Envelope Procedure
Single Stage – One Envelope Procedure
Through SPPRA website CDDDA Co
Print & Flectronic Modio (CDDRA 4 Print & Flectronic Modio)
Print & Electronic Media (SPPRA ID No. & Newspapers names with dates). 7. Total Pide Page 10 April 10
7. Total Bids Received: 03 Nos.
7. Total Bids Received: 03 Nos. 8. Technical Bid Oppoint Date: 03 Nos.
8. Technical Bid Opening Date: (if applicable) Not applicable (Provide datails in a second point of the second point o
10. Bid (s) Rejected: Not applicable Not applicable
11. Financial Rid Opening J. L. L. NIL.
12 Bid Evaluation B. 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/	Remarks
	1	2	3	1	rejection	
01	M/s. Glamour	0.07.4224	•	4	5	6
	Construction.	9,97,433/- (as per calculation)	1st Lowest Bidder	Bid cost: 9,97,433/- PC cost: 9,99,432/-	Qualified as per Evaluation	Recommended for award of
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	Responsive
3	M/s. Faheem Construction.	9,99,432/- (as per calculation)	3 rd Lowest Bidder	Bid cost: 9,99,432/- PC cost: 9,99,432/-	Criteria Qualified as per Evaluation criteria	Responsive

Signature of the Members of Procurement Committee:

S.NO.	COMMITTEE MEMBER	DESIGNATION	Ole	
01-	Mr. Shafiq-ur-Rehman, Superintending Engineer D.M.C. (East)	Chairman	SIGNATURE SI DISTR	SEAL PERINTENDING ENGINEER CT MUNICIPAL CORPORATION
02-	Mr. Tauqeer Abbas, Executive Engineer, (B&R), Gulshan-e-Iqbal Zone, D.M.C. (East)	Member	W E	ecutive Engineer (B&R Gushan-e-labet Zoon
03-	Mr. Shahbbih-ul-Hassan, Executive Engineer, D.M.C. (West)	Member		D.M.C. (East) ecutive Engineer (B&R SITE Zone D.M.C. (WEST)

Director (CB) SPPRA, GOS

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

Copy to: -

Chairman, District Municipal Corporation (East).
 Municipal Commissioner, District Municipal Corporation (East).
 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. (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	R 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 TI	ME OF OPENING OF BIDS03Nos.
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, 3 rd Floor Bloc K, North Nazimabad, Karachi.
16)	CONTRACT AWARD PRICE	Rs: 9,96,434/-
17)	RANKING OF SUCCESSFUL BIDDER IN EVA (i.e. 1_{st} , 2_{nd} , 3^{e} , 4^{TI} & 5^{TI} EVALUATION BID).	MUATION REPORT M/S: Faheem Construction 1 st Bidder M/S: AAN Brothers 2 nd Bidder M/s. A. Hafeez Construction Co. 3 rd Bidder
18)	METHOD OF PROCUREMENT USED : - (Tick	one)
	a) SINGLE STAGE – ONE ENVELOPE PROC	Domestic/Local
	b) SINGLE STAGE – TWO ENVELOPE PROC	CEDURE
	c) TWO STAGE BIDDING PROCEDURE	Vet 1
	d) TWO STAGE – TWO ENVELOPE BIDDIN	G PROCEDURE
	PLEASE SPECIFY IF ANY OTHER METHOD CEMERGENCY, DIRECT CONTRACTING / NEC	

) WHET	THER THE PROCUREMENT WAS INCLUDED IT	N ANNU	AL PROCI	IREM	ENT PL	Δ N/2
				Yes	1	No	TIV:
21) ADVE	RTISEMENT:	Yes	www.ppra	sindh.g	ov.pk SPI	PRA
	1)	SPPRA Website (If yes, give date and SPPRA Identification No.)	No	Tender Se	rial No:	30854	
		and of Fred Identification No.)	No				
	ii)	News Papers	Yes				
	-11)	(If yes give names of					
		s newspapers and dates)	No				
		and the second of the second o					
22)	NATIIR	RE OF CONTRACT		Domestic/	/		1
,	THE CIT	at of contract		Local		Int.	
23)	WHETE	HER QUALIFICATION CRITERIA					
-/	WAS IN	NCLUDED IN BIDDING / TENDER DOCUMENT	°S?				
	(If yes, e	enclose a copy)		Yes	✓	No	
	****	MISSET MADE BY ANY OFFICE COURTES ALLOW					
24)	WHETH WAS IN	IER BID EVALUATION CRITERIA ICLUDED IN BIDDING / TENDER DOCUMENT					
	(If yes, e	enclose a copy)	S?	Yes	✓	No	
5)	WHETH	ER APPROVAL OF COMPETENT AUTHORITY	WAS O	BTAINED	FOR I	ISING A	
	METHO	D OTHER THAN OPEN COMPETITIVE BIDDIN	NG?	Yes	/	No	
					N	/A	
6)	WAS BII	D SECURITY OBTAINED FROM ALL THE BID	DEDGO	Yes	/		
		SELMINED I KOM ALL THE BID	DERS?	res	V	No	
7)	WHETHI	ER THE SUCCESSFUL BID WAS LOWEST EVA	LUATE	D			
	BID / BE	ST EVALUATED BID (in case of Consultancies)		Yes	/	No	
3)	WHETHE	ER THE SUCCESSFUL BIDDER WAS					
	TECHNIC	CALLY COMPLIANT?		Yes		No	
					N/A		
	WHETHE	FR NAMES OF THE DIDDERS AND STATE					
)	THE TIM	ER NAMES OF THE BIDDERS AND THEIR QUO E OF OPENING OF BIDS?	OTED PR			AD OUT	AT
)				Yes	V	No	
)							
)	WHETHE CONTRA	R EVALUATION REPORT GIVEN TO BIDDER:	S BEFOR	E THE AV	VARD	OF	

Yes No Yes No Yes No No	NDER NOT			
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Yes No Yes No Yes No No	✓ ✓ SELECTE	D FIRM		
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No Yes No	√ SELECTE		1 IS NO	1,
Yes	√ SELECTE		1 IS NO	,
No	SELECTE		1 IS NO	
No	SELECTE		1 IS NO	
	SELECTE		1 IS NO	
Г ТНЕ			1 IS NO	
COCUR	EMENT? I		DETAIL	
	163		140	
ATION	JADVANO	TE PAY	MENT	'IN
	Yes		No	N/A
			-	
Yes				
No	/			
s Concentrations		EB:	307	
	OCUR IF ABI ATION Yes	OCUREMENT? I IF ABROAD: Yes ATION ADVANC Yes Yes	OCUREMENT? IF SO, I IF ABROAD: Yes ATION ADVANCE PAY Yes	Yes No ATION ADVANCE PAYMENT Yes No

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

Stamp Value: Rs: 3 5 0 0/2 TRICT MUNICIPAL CORPORATION (EAST) KARACHI PAKISTA	N
AGREEMENT , Projec PROVIDING LAYING LANE MARKING & CAT EYES FROM BLOCK-13-D, BLOCK-05 IN PROVIDING LAYING LANE MARKING & CAT EYES FROM BLOCK-13-D, BLOCK-05 IN PROVIDING LAYING LANE MARKING & CAT EYES FROM BLOCK-13-D, BLOCK-05 IN	
Cost Rs: 9,96,434/ Completion Time 02 Months Penalty: Rs: 2,000/- per day	
This Agreement is made on this LO day of 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 Infought 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 completions of the work namely Providing Laying Lane Marking & Cat Eyes from Block-13-D, Block-05 in UC-24 Gulshan-e-Igbal 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:	4
(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.	1
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 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 whole prejudice to the right of DMC (East) to recover the damages from the Contractor for any such breatness 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 day of	
With a request to uplosed on the Wabello of Settlement of	
Seal	
WITNESS: William CHAIDMAN FAHEEM CONSTRUCTION OF THE STATE OF THE STAT	
CHAIRMAN D.M.C. (East) Contractors	

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

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

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 1^{st} 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.



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.	Fahcom Construction.	P.O. No.	15787691
	0.21		30/12/2016
-	Pr (2000/2	Dated:	

Signature and Stamp of Issuing and houd CounTANT GULSHAME-IQUAL ZONE D.M.C (EAST)

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	Cat Eyes / Road Studs.	and Zone	IM.C. (E		
	Supplying and fixing of refectories Road Studs double face, flush surface type.	600 Nos.	596.23	Each	3,57,738/-
02	Thermo Plastic Paint.		Wellaber	names	
	Pavement marking in reflective thermo plastic paint for lines of 6" width.	15560 Rft	41.24	Each	6,41,694/-

We hereby quote	and an fallower	Summary of B	ill of Quantitie	<u>s</u>
we hereby quote	Item Based on S/R Rs:	9,99,432/- Plus Below of the S/R		Rs: 996434/-
N. Committee of the com		G	RAND TOTAL	9964341
The total amount is	//	Rupees No	re lac	hursel thereby hand
for the complete joi	of for all schedule of rates.	del 10	tan	hursel thereby Jan
LAN 9		0 2/1/11	hels	Contractify Signature
Checked by:		Address:	711/2	at 1
A.E.E.	Sub-Engineer		8 19 432	Qualified as Responsive
	Sub Eliginoon			crieria

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

DISTRICT MUNICIPAL CORPORATION

EAST KARACHI

Dated: 20/01/12

Bid	Eval	luation	Report
		. 01 01 01 0 1 1	IZOPOI

1. Name of Procuring Agency:D.M.C. (Ea	ast).
2. Tender Reference No:SE/DMC/East./124	47/2016 Dated: 15-12-2016 (Work No.06).
Tender Description/Name of Work: Providing lay in UC-21, Gu Single Stage	ying Lane Marking & Cat Eyes from Block-13-D, Block-05
5. Tender Published: Through SPPRA website, SI Print & Electronic Media (6. Total Bid documents Sold:	PPRA Serial No. 30854. SPPRA ID No. & Newspapers names with dates). 03 Nos.
7. Total Bids Received:	03 Nos.
8. Technical Bid Opening Date: (if applicable)9. No. of Bid Technically qualified (if applicable):10. Bid (s) Rejected:	Not applicable (Provide details in separate form) Not applicable NIL.
11. Financial Bid Opening dated: 0:	2-01-2017
12. Bid Evaluation Report:	01 2011

Ranking in Comparison with Reasons for Remarks or Bidder the Bidder terms of Estimated cost. acceptance/ cost rejection 0 2 3 4 5 6 01 M/s. Faheem 9,96,434/-1st Lowest Bid cost: 9,96,434/-Qualified as Construction. Recommended (as per calculation) Bidder PC cost: 9,99,432/per Evaluation for award of criteria work 02 2nd Lowest M/s. AAN Bid cost: 9.98.433/-9,98,433/-Qualified as Responsive Bidder Brothers. PC cost: 9,99,432/-(as per calculation) per Evaluation

> 3rd Lowest Bid cost: 9,99,432/-9,99,432/-Qualified as Responsive Bidder PC cost: 9,99,432/per Evaluation (as per calculation) criteria

criteria

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	Je man to	SUPERINTENDING ENGINEER ISTRICT MUNICIPAL CORPORATION EAST KARACHI
02-	Mr. Tauqeer Abbas, Executive Engineer, (B&R), Gulshan-e-Iqbal Zone, D.M.C. (East)	Member	My E	xecutive Engineer (B&R) Gulshan-e-lqbai Zone D.M.C. (East)
03-	Mr. Shahbbih-ul-Hassan, Executive Engineer, D.M.C. (West)	Member		Executive Engineer (B&I SITE Zone D.M.C. (WEST)

Director (CB) SPPRA, GOS

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

Copy to: -

S.N

03

Name of Firm

M/s. A. Hafeez

Construction

Cost offered by

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	R 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 TI	ME OF OPENING OF BIDS03Nos.
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, Karach
	16) CONTRACT AWARD PRICE	Rs: 9,96,688/-
17)	RANKING OF SUCCESSFUL BIDDER IN EVA (i.e. 1_{st} , 2_{nd} , 3^{sd} , 4^{m} & 5^{m} EVALUATION BID).	MLUATION REPORT M/S: A. Hafeez Construction Co 1 st Bidder M/S: Ammar Enterprises 2 nd Bidder M/s. F.N. Associates 3 rd Bidder
18)	METHOD OF PROCUREMENT USED : - (Tick	one)
	a) SINGLE STAGE – ONE ENVELOPE PROC	CEDURE Domestic/Local
	b) SINGLE STAGE – TWO ENVELOPE PROC	
	c) TWO STAGE BIDDING PROCEDURE	VES 100
	d) TWO STAGE – TWO ENVELOPE BIDDIN	G PROCEDURE
	PLEASE SPECIFY IF ANY OTHER METHOD (DF PROCUREMENT WAS ADOPTED i.e.
	EMERGENCY, DIRECT CONTRACTING / NEC	GOTIATION ETC. WITH BRIEF REASONS:

)) WHET	THER THE PROCUREMENT WAS INCLUDED IT	N ANNU	AL PROCI	IREM	ENT PL	Δ N/2
				Yes	1	No	TIV:
21) ADVE	RTISEMENT:	Yes	www.ppra	sindh.g	ov.pk SPI	PRA
	1)	SPPRA Website (If yes, give date and SPPRA Identification No.)	No	Tender Se	rial No:	30854	
		and of Fred Identification No.)	No				
	ii)	News Papers	Yes				
	-11)	(If yes give names of					
		s ne respuér s and dates)	No				
		and the second of the second o					
22)	NATIIR	RE OF CONTRACT		Domestic/	/		1
,	THE CIT	at of contract		Local		Int.	
23)	WHETE	HER QUALIFICATION CRITERIA					
-/	WAS IN	NCLUDED IN BIDDING / TENDER DOCUMENT	°S?				
	(If yes, e	enclose a copy)		Yes	✓	No	
	****	MISSE MADE BY ANY OFFICE COURTS ALLOW					
24)	WHETH WAS IN	IER BID EVALUATION CRITERIA ICLUDED IN BIDDING / TENDER DOCUMENT					
	(If yes, e	enclose a copy)	S?	Yes	✓	No	
5)	WHETH	ER APPROVAL OF COMPETENT AUTHORITY	WAS O	BTAINED	FOR I	ISING A	
	METHO	D OTHER THAN OPEN COMPETITIVE BIDDIN	NG?	Yes	/	No	
					N	/A	
6)	WAS BII	D SECURITY OBTAINED FROM ALL THE BID	DEDGO	Yes	/		
		SELMINED I KOM ALL THE BID	DERS?	res	V	No	
7)	WHETHI	ER THE SUCCESSFUL BID WAS LOWEST EVA	LUATE	D			
	BID / BE	ST EVALUATED BID (in case of Consultancies)		Yes	/	No	
3)	WHETHE	ER THE SUCCESSFUL BIDDER WAS					
	TECHNIC	CALLY COMPLIANT?		Yes		No	
					N/A		
	WHETHE	FR NAMES OF THE DIDDERS AND STATE					
)	THE TIM	ER NAMES OF THE BIDDERS AND THEIR QUO E OF OPENING OF BIDS?	OTED PR			AD OUT	AT
)				Yes	V	No	
)							
)	WHETHE CONTRA	R EVALUATION REPORT GIVEN TO BIDDER:	S BEFOR	E THE AV	VARD	OF	

Yes No Yes No Yes No No	NDER NOT			
Yes No Yes No Yes No No	✓ ✓ SELECTE	D FIRM		
Yes No Yes No Yes No No	✓ ✓ SELECTE	D FIRM		
Yes No Yes No	▼ V SELECTE		1 IS NO	
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No	SELECTE		1 IS NO	
	SELECTE		1 IS NO	
Г ТНЕ			1 IS NO	
COCUR	EMENT? I		DETAIL	
	163		140	
ATION	JADVANO	TE PAY	MENT	'IN
	Yes		No	N/A
			-	
Yes				
No	/			
s Concentrations		EB:	307	
	OCUR IF ABI ATION Yes	OCUREMENT? I IF ABROAD: Yes ATION ADVANC Yes Yes	OCUREMENT? IF SO, I IF ABROAD: Yes ATION ADVANCE PAY Yes	Yes No ATION ADVANCE PAYMENT Yes No

<u>SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi</u> Tele: 021-9205356; 021-9205369 & Fax: 021-9206291 Stamp Value: Rs: 3500/>
RICT MUNICIPAL CORPORATION (EAST) KARACHI

AGREEMENT OVIDING FIXING CAT EYES INCLUDING LANE MARKING IN PIB & LINKED AREA	PAKISTAN
roject OVIDING FIXING CAT EYES INCLUDING LANE MARKING IN PIB & LINKED AREA UC-19, GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).	5
Cost Rs: 9,96,688/	4
Completion Time 02 Months Penalty: Rs: 2,000/- per day	
This Agreement is made on this	
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	120000
hereinafter call the "Contractor" (which expression shall mean and include his successors, here, executors)	SPECIAL
administrator and assignees) on the Other Part.	PRINTER AND THE
Whereas the DMC (East) has accepted the tender of the Contractor for construction and completion of the Contractor for construction and contractor for construction of the Contractor for construction and contractor for construction of the Contract	RAKISTAN
the work namely Providing Fixing Cat Eyes including Lane Marking in PIB & linked area Road UC 19/ Gulshan-e-Igbal 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	1/20
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 (Fast) the 5% hid amount of	
Rs. 50,000/- (Rupees: Fifty Thousand Only) on account of performance Security for the said contract.	الماحت
The following documents after incorporating addenda, except those parts relating to Instructions to	1000Rs
bidders shall be deemed to form and be read and construed as part of this Agreement, viz:	SPECIAL
(a) The Contract Agreement;	THURSDAY COMME
(b) The Letter of Acceptance; (c) The completed Form of Bid:	PAKISTAN
(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 (Fast) to execute and complete the works and	
remedy defects therein in conformity and in all respects with the provisions of the contract.	البارعيتان
The DMC (East) hereby covenants to pay the contractor, in consideration of the execution and it	5(i) (i) R
completion of the works as per provisions of the contract, the contract Price or such other sum as manuscome payable under the provisions of the contract at the times and in the manner prescribed by the contract.	SPECIAL
	MUHESIVE
The Contractor has given a lien to the DMC (East) over the Security for due fulfillment of the contractor and do hereby bind himself, his heirs, successors legal representative and assignee to pay to the DMC (East) over the	marine and
penalty through forfeiture of the said Security in case of breach of any condition of the contract without president the said Security in case of breach of any condition of the contract without president said.	and the same
to the right of DMC (East) to recover the damages from the Contractor for any such breach as per condition of the contract.	BP.
MOM THEDEFORE THE ACCREMENT INTERCORPTION OF THE PARTY OF	0045
NOW THEREFORE THIS AGREEMENT WITNESSETH that the DMC (East) and the Contract is respectively and well truly carry out and fulfill the contract and abide by all terms and conditions and	
specifications thereof.	orroos
day	2 FEB 20
of 2 2017. District Municipal Corporation (East)	* 1
bistict municipal corporation (East)	
Construction Co.	
Carta (ez Construction Construc	
A co' proprietor	
	1
WITNESS: WIGHARMAN CHAIRMAN	2 4
CHAIRMAN D.M.C. (East) Contractors.	-2.4
Outripleiots.	

NO: XEN/B&R/G.I. Zone/DMC/EAST/ 22/3 /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.



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. Hafrey Construction Co	P.O. No	60450339	
THE LOS	R1 2000/2	Dated:	28/12/16	

Signature and Stamp of Issuing Admobits CCOUNTANT CULSHAN-E-IOBAL ZONE OM.C (EAST)

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	Cat Eyes / Road Studs.				
	Supplying and fixing of refectories Road Studs double face, flush surface type.	985 Nos.	596.23	Each	5.87.287/-
02	Thermo Plastic Paint.				
	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:			
Hem Based on S/R F	Rs: 9.99,687/- Plus e / Below of the S/R	Rs 996688/2	
X .	GRANI	10 TOTAL 996688/)
The total amount is Rs: 27668	(Rupees Non La	ace Navy lix Therewas	1
for the complete job for all schedule of rate		THE EINH EIGHT ON	1
41/2012	21/13	A. Hafeez Construction Co.	_
Checked by:	Address:	Contractor's Signature	
Ohn de s		Konny; No 4.	
A.E.E. Sub-Engineer			
		W	
		EVECUTIVE THOMESO (D. S. D.)	

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

Dated: 20/01/12

Comparison with

Bid Evaluation Report

Did Evaluation	
1. Name of Procuring Agency: D.M.C. (East). Dated: 15-12-2016 (Work No.07).	
2. Tender Reference No: SE/DMC/East./124/12016 Batton. Tender Reference No: SE/DMC/East./124/12016 Batton. Tender Reference No: SE/DMC/East./124/12016	
Tender Reference No: SE/DMO/Easts 18-45 Tender Reference	
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:	
9. No, of Bid Technically qualified (if applicable).	
10. Bid (s) Rejected:	
12. Bid Evaluation Report: 12. Bid Evaluation Report: Reasons for Ren	narks

Ranking in Cost offered by acceptance/ Name of Firm Estimated cost. terms of rejection the Bidder or Bidder cost 5 4 3 2 0 Qualified as Bid cost: 9,96,688/-9,96,688/-1st Lowest per Evaluation M/s. A. Hafeez 01

Recommende for award of PC cost: 9,99,687/-(as per calculation) Bidder work criteria Construction Responsive Qualified as Bid cost: 9,98,687/-2nd Lowest per Evaluation PC cost: 9,99,687/-9,98,687/-02 M/s. Ammar Bidder criteria (as per calculation) Enterprises. Non-Qualified as per Bid cost: 10,09,684/-Responsive 3rd Lowest Evaluation PC cost: 9,99,687/-10,09,684/-03 Bidder M/s. F.N. criteria

Signature of the Members of Procurement Committee:

— Т		DESIGNATION	SIGNATURE	SEAL
S.NO.	COMMITTEE MEMBER	DESIGNATION		UPERINTENDING ENGINEE
01-	Mr. Shafiq-ur-Rehman, Superintending Engineer D.M.C. (East)	Chairman	I have DIS	TRICT MUNICIPAL CORPOR EAST KARACHI
02-	Mr. Tauqeer Abbas, Executive Engineer, (B&R), Gulshan-e-Iqbal Zone, D.M.C. (East)	Member	Exe G	cutive Engineer (B& ushan-e-Iqbal Zone D.M.C. (East)
03-	Mr. Shahbbih-ul-Hassan, Executive Engineer, D.M.C. (West)	Member		Executive Engine SITE Zone D.M.C. (WE

Director (CB) SPPRA, GOS

(as per calculation)

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

Copy to: -

Associatés

1). Chairman, District Municipal Corporation (East).

2). Municipal Commissioner, District Municipal Corporation (East).

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



6

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

	NAME OF THE ORGANIZATION / DEPTT. PROVINCIAL / LOCAL GOVT./ OTHER	Local Government
	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
	BRIEF DESCRIPTION OF CONTRACT	At described in title of Contract.
5)	FORUM THAT APPROVED THE SCHEME	Chairman of DMC (East), Karachi
6)	TENDER ESTIMATED VALUE	Rs: 9,99,087/=
7)8)	ENGINEER'S ESTIMATE	Rs: 9,99,087/=
	(For civil works only)	CR CONTRACT) 02 Months
9)	ONE TED ON (DATE & TIME)	02-01-2017 at 02:30 pm
10) 11)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	03Nos.
12)		03-Nos.
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS03Nos.
14)	BID EVALUATION REPORT	Attached
15)	NAME AND ADDRESS OF THE SUCCESSFU	UL BIDDER M/s. AAN Brothers, G-09, Block-1/A near KW&SB Reservoir, University Road, Gulistar Johar, Karachi.
16)	CONTRACT AWARD PRICE	Rs: 9,95,091/-
17	RANKING OF SUCCESSFUL BIDDER IN E (i.e. 1st, 2nd, , 3 rd , 4 TH & 5 TH EVALUATION BID).	VALUATION REPORT
1	8) METHOD OF PROCUREMENT USED : - (T	Tick one) Domestic/Local
	SINGLE STAGE – ONE ENVELOPE PF	ROCEDURE
	SINGLE STAGE - TWO ENVELOPE P	ROCEDURE
	TWO STAGE BIDDING PROCEDURE	
	TWO STAGE - TWO ENVELOPE BID	DING PROCEDURE
	THE AND OTHER METH	OD OF PROCUREMENT WAS ADOPTED i.e. / NEGOTIATION ETC. WITH BRIEF REASONS:

)) WHET	THER THE PROCUREMENT WAS INCLUDED IT	N ANNU	AL PROCI	IREM	ENT PL	Δ N/2
				Yes	1	No	TIV:
21) ADVE	RTISEMENT:	Yes	www.ppra	sindh.g	ov.pk SPI	PRA
	1)	SPPRA Website (If yes, give date and SPPRA Identification No.)	No	Tender Se	rial No:	30854	
		and of Fred Identification No.)	No				
	ii)	Novia Param	Yes				
	-11)	News Papers (If yes, give names of newspapers and dates)	No				
		s ne respuér s and dates)	INO				
		and the second of the second o					
22)	NATIIR	RE OF CONTRACT		Domestic/	/		1
,	THE CIT	at of contract		Local		Int.	
23)	WHETE	HER QUALIFICATION CRITERIA					
-/	WAS IN	NCLUDED IN BIDDING / TENDER DOCUMENT	°S?				
	(If yes, e	enclose a copy)		Yes	✓	No	
	****	MISSE MADE BY ANY OFFICE COURTS ALLOW					
24)	WHETH WAS IN	IER BID EVALUATION CRITERIA ICLUDED IN BIDDING / TENDER DOCUMENT					
	(If yes, e	enclose a copy)	S?	Yes	✓	No	
5)	WHETH	ER APPROVAL OF COMPETENT AUTHORITY	WAS O	BTAINED	FOR I	ISING A	
	METHO	D OTHER THAN OPEN COMPETITIVE BIDDIN	NG?	Yes	/	No	
					N	/A	
6)	WAS BII	D SECURITY OBTAINED FROM ALL THE BID	DEDGO	Yes	/		
		SELMINED I KOM ALL THE BID	DERS?	res	V	No	
7)	WHETHI	ER THE SUCCESSFUL BID WAS LOWEST EVA	LUATE	D			
	BID / BE	ST EVALUATED BID (in case of Consultancies)		Yes	/	No	
3)	WHETHE	ER THE SUCCESSFUL BIDDER WAS					
	TECHNIC	CALLY COMPLIANT?		Yes		No	
					N/A		
	WHETHE	FR NAMES OF THE DIDDERS AND STATE					
)	THE TIM	ER NAMES OF THE BIDDERS AND THEIR QUO E OF OPENING OF BIDS?	OTED PR			AD OUT	AT
)				Yes	V	No	
)							
)	WHETHE CONTRA	R EVALUATION REPORT GIVEN TO BIDDER:	S BEFOR	E THE AV	VARD	OF	

Yes No Yes No Yes No No	NDER NOT			
Yes No Yes No Yes No No	✓ ✓ SELECTE	D FIRM		
Yes No Yes No Yes No No	✓ ✓ SELECTE	D FIRM		
Yes No Yes No	▼ V SELECTE		1 IS NO	
No Yes No	√ SELECTE		1 IS NO	,
No Yes No	√ SELECTE		1 IS NO	1,
Yes	√ SELECTE		1 IS NO	,
No	SELECTE		1 IS NO	
No	SELECTE		1 IS NO	
	SELECTE		1 IS NO	
Г ТНЕ			1 IS NO	
COCUR	EMENT? I		DETAIL	
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ATION	JADVANO	TE PAY	MENT	'IN
	Yes		No	N/A
			-	
Yes				
No	/			
s Concentrations		EB:	307	
	OCUR IF ABI ATION Yes	OCUREMENT? I IF ABROAD: Yes ATION ADVANC Yes Yes	OCUREMENT? IF SO, I IF ABROAD: Yes ATION ADVANCE PAY Yes	Yes No ATION ADVANCE PAYMENT Yes No

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

TREST MUNICIPAL CORPORATION (EAST) KARACHI AGREEMENT # PAINTING ON FOOTPATH INCLUDING LEVELING DRESSING OF FOOTPATH SURROUNDING EXPO CENTER IN GULSHAN-E-IQBAL ZONE, D.M.C. (EAST). Rs: 0,95,091/-. Completion Time 02 Months Penalty: Rs: 2,000/- per day 10 This Agreement is made on this day of 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 thiough their ADHESIVE 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. PAKISTAN 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-Igbal 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 instruction bidders shall be deemed to form and be read and construed as part of this Agreement, viz: (a) The Contract Agreement: NSTAN (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 hereinaften 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. 5(1)11 The DMC (East) hereby covenants to pay the contractor, in consideration of the completion of the works as per provisions of the contract, the contract Price or such other sum explay become execution and payable under the provisions of the contract at the times and in the manner prescribed by the contract The Contractor has given a Fen to the DMC (East) over the Security for due fulfillment of the contractor and do hereby bind himself, his heirs, successors legal representative and assignee to pay to the back to the back of the back penalty through forfeiture of the said Security in case of breach of any condition of the contract without provided the said Security in case of breach of any condition of the contract without provided the said Security in case of breach of any condition of the contract without provided the said Security in case of breach of any condition of the contract without provided the said Security in case of breach of any condition of the contract without provided the said Security in case of breach of any condition of the contract without provided the said Security in case of breach of any condition of the contract without provided the said Security in case of breach of any condition of the contract without provided the said Security in case of breach of any condition of the contract without provided the said Security in case of breach of any condition of the contract without provided the said Security in case of breach of any condition of the contract without provided the said Security in case of breach of any condition of the contract without provided the said Security in case of breach of the said Security in case of the said Securit to the right of DMC (East) to recover the damages from the Contractor for any such breach as per cond NOW THEREFORE THIS AGREEMENT WITNESSETH that the DMC (East) and the Contractor shall vely and well truly carry out and fulfill the carry out and ful 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 District Municipal Corporation (East) Seal CHAIRMAN D.M.C. (East)

Stamp Value: Rs: 3500/2

PAKISTAN

NO: XEN/B&R/G.I. Zone/DMC/EAST/ 2212-12017

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), GULSHAM-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.



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)

ecked by	AAN Brother,	P.O. No. 03808916
Issue to M/s.		
,	As (2000) 2	Dated: 29/11/16

Signature and Stamp of Issuing

SENIOR AGGOTT NIT

GULSHAN-E-IQBALLZONE

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. 2nd & Subsequent Coat.	50700 Sft	837.10 <u>584.65</u> 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	Distempering 2 Coats.	2760 Sft	1043.90	% Sft	28,812/-

00 Biotomponing 2 00	Summary of Bi	ill of Quantiti	<u>es</u>
1/We hereby quote	d as follows:		
PI	tem Based en S/R Rs: 9,99,087/- Plus O-4 o % Above / Below of the S/R	9.78.787	Rs: 9950919-
DX	G	RAND TOTAL	(995091)
The total amount is	Rs: 995091 kupeds (rsni	Lac	Nout fre transe
for the complete job	o for all schedule of rates.	surt	Contraetor's Signature
Checked by:	Address:		
A.E.E.	Sub-Engineer		
			Mr. Xi
		EXE	CUTIVE ENGINEER (B & R)

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

51NDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

NAME OF THE ORGANIZATION / DEPTT.	
PROVINCIAL / LOCAL GOVT./ OTHER	Local Government
TITLE OF CONTRACT	Improvement / Maintenance of CC Drain from Ahsan CNG Pump to Bhayani Height Via Marit N Marit in UC8, Gulshan-e-Iqbal Zone, D.M.C. (East).
TENDER NUMBER	SE/DMC/East/1247/2016 Dated: 15-12-2016
BRIEF DESCRIPTION OF CONTRACT	At described in title of Contract.
FORUM THAT APPROVED THE SCHEME	Chairman of DMC (East), Karachi
TENDER ESTIMATED VALUE	Rs: 9,99,539/=
ENGINEER'S ESTIMATE (For civil works only)	Rs: 9,99,539/=
ESTIMATED COMPLETION PERIOD (AS PE	R CONTRACT) 02 Months
TENDER OPENED ON (DATE & TIME)	02-01-2017 at 02:30 pm
NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	03Nos.
NUMBER OF BIDS RECEIVED	03-Nos.
NUMBER OF BIDDERS PRESENT AT THE T	TIME OF OPENING OF BIDS03Nos.
BID EVALUATION REPORT (Enclose a copy)	Attached
NAME AND ADDRESS OF THE SUCCESSFU	L BIDDER M/s. A. Hafeez Construction Co. B-232, Secto 50/A, Ghouse Pak Road, Korangi No.4, Karach
CONTRACT AWARD PRICE	Rs: 9,97,540/-
RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1_{st} , 2_{nd} , 3^{au} , $4^{\pi u}$ & $5^{\pi u}$ EVALUATION BID).	ALUATION REPORT M/S: A. Hafeez Construction Co. 1 st Bidder M/S: Glamour Construction 2 nd Bidder M/s. F.N. Associates 3 rd Bidder
A STATE OF THE COUNTY AND LIKED. (T.	ok one)
	/ Domestic/Local
-/	OCEDURE
	TENDER NUMBER BRIEF DESCRIPTION OF CONTRACT FORUM THAT APPROVED THE SCHEME TENDER ESTIMATED VALUE ENGINEER'S ESTIMATE (For civil works only) ESTIMATED COMPLETION PERIOD (AS PE TENDER OPENED ON (DATE & TIME) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) NUMBER OF BIDS RECEIVED NUMBER OF BIDDERS PRESENT AT THE TI BID EVALUATION REPORT (Enclose a copy) NAME AND ADDRESS OF THE SUCCESSFU CONTRACT AWARD PRICE RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1st, 2nd, , 3 rd , 4 rd & 5 rd EVALUATION BID). METHOD OF PROCUREMENT USED: - (Tic a) SINGLE STAGE – ONE ENVELOPE PROC C) TWO STAGE BIDDING PROCEDURE

Bid Evaluation Report

Dated:	20/01/17
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Name of Procuring Agency:D.M.C	C. (East).	
2. Tender Reference No: SE/DMC/Eas		VI 00)
	ng on Footpath including leveling dressing of Footpath	10.08).
4. Method of Procurement: Single Si	<u> Stage – One Envelope Procedure</u>	(East).
5. Tender Published: Through SPPRA websit	ite, SPPRA Serial No. 30854	
6. Total Bid documents Sold:	edia (SPPRA ID No. & Newspapers names with o	dates).
7. Total Bids Received:	U3 Noo	
8. Technical Bid Opening Date: (if applicable)9. No. of Bid Technically qualified (if applicable)10. Bid (s) Rejected:	Not applicable (Provide details in separal Not applicable): Not applicable	te form)
11. Financial Bid Opening dated:	NII	
12 Rid Evaluation Poperts		

S.N	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost.	Reasons for acceptance/	Remarks
0	1	2	3	4	rejection 5	-
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	DIST DIST	IPERINTENDING ENGINEER - NICT MUNICIPAL CORPORATION EAST KARACHI
02-	Mr. Tauqeer Abbas, Executive Engineer, (B&R), Gulshan-e-Iqbal Zone, D.M.C. (East)	Member	E	ecutive Engineer (B&R Gulshan-e-lqbal Zone D.M.C. (East)
03-	Mr. Shahbbih-ul-Hassan, Executive Engineer, D.M.C. (West)	Member		Executive Engineer (B& SITE Zone \D.M.C. (WEST)

Director (CB) SPPRA, GOS

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

Copy to: -

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



) WHET	THER THE PROCUREMENT WAS INCLUDED IT	N ANNU	AL PROCI	IREM	ENT PL	Δ N/2
				Yes	1	No	TIV:
21) ADVE	RTISEMENT:	Yes	www.ppra	sindh.g	ov.pk SPI	PRA
	1)	SPPRA Website (If yes, give date and SPPRA Identification No.)	Nie	Tender Se	rial No:	30854	
		and of Providentification No.)	No				
	ii)	Novie Person	Yes				
	-11)	News Papers (If yes, give names of newspapers and dates)	No				
		or no respupers and dates)	NO				
		and Selection Committee					
22)	NATIIR	RE OF CONTRACT		Domestic/	/		1
,	THE CIT	at of contract		Local		Int.	
23)	WHETE	HER QUALIFICATION CRITERIA					
	WAS IN	ICLUDED IN BIDDING / TENDER DOCUMENT	`S?				
	(If yes, e	enclose a copy)		Yes	✓	No	
	****	MINIT MALIE BY ANY DEPOCH OFFICE OF					
24)	WHETH WAS IN	IER BID EVALUATION CRITERIA ICLUDED IN BIDDING / TENDER DOCUMENT					
	(If yes, e	enclose a copy)	S?	Yes	✓	No	
5)	WHETH	ER APPROVAL OF COMPETENT AUTHORITY	WASO	BTAINED	FOR I	ISING A	
	METHO	D OTHER THAN OPEN COMPETITIVE BIDDIN	IG?	Yes	/	No	
					N	I/A	
6)	WAS BII	D SECURITY OBTAINED FROM ALL THE BID	DEDGO	Yes	/		
		SELMINED I KOM ALL THE BIDI	DERS?	res	V	No	
7)	WHETHI	ER THE SUCCESSFUL BID WAS LOWEST EVA	LUATE	D			
	BID / BE	ST EVALUATED BID (in case of Consultancies)		Yes	/	No	
3)	WHETHE	ER THE SUCCESSFUL BIDDER WAS					
	TECHNIC	CALLY COMPLIANT?		Yes		No	
					N/A		
	WHETHE	ER NAMES OF THE DIDDERG 1275 CONTROL					
)	THE TIM	ER NAMES OF THE BIDDERS AND THEIR QUO E OF OPENING OF BIDS?	OTED PR			AD OUT	AT
)				Yes	V	No	
)							
)	WHETHE CONTRA	R EVALUATION REPORT GIVEN TO BIDDER:	S BEFOR	RE THE AV	VARD	OF	

51)	ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes				
	(II yes, result dierest)	No	V			
2)	ANV DEVIATION FROM CREGIES ATTANG CHIEN DO	THE TE	NDED NOT	TOP (P	o cun	ars imo
32)	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN (If yes, give details)	Yes	NDEK NOT	ICE / L	DOCUM	IEN I S
		No	V			
(3)	WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes				
3)	(If yes, give reasons)	No	1			
		INO				
1)	DEVIATION EDOM ON A VICIATION OPTION	Yes				1
4)	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)					
		No	√			
	BLACK LISTED?		Yes	✓	No	
36)	WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE IBE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy)	PROCUR	OCURING EMENT? I ROAD:	AGENO	CY TO DETAIL	
	WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE IBE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	PROCUR T, IF AB	OCURING LEMENT? II ROAD: Yes	AGEN(CY TO DETAIL No	S TO
	WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE IBE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy)	PROCUR T, IF AB	OCURING LEMENT? II ROAD: Yes	AGEN(CY TO DETAIL No	S TO
	WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE IBE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	PROCUR T, IF AB	OCURING EMENT? II ROAD: Yes	AGEN(CY TO DETAIL No 'MENT	S TO
37)	WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE IBE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC.)? SPECIAL CONDITIONS, IF ANY	PROCUR T, IF AB	OCURING EMENT? II ROAD: Yes	AGEN(CY TO DETAIL No 'MENT	S TO
336) 337)	WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE IBE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC.)?	PROCUR T, IF AB	OCURING EMENT? II ROAD: Yes	AGEN(CY TO DETAIL No 'MENT	S TO

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

Stamp Value: Rs: 3500/2

TRICT MUNICIPAL CORPORATION (EAST) KARACHI

AGREEMENT

IMPROVEMENT / MAINTENANCE OF CC DRAIN FROM AHSAN CNG PUMP TO

BHAYANI HEIGHT VIA MARIT IN MARIT IN UC-28, GULSHAN-E-IORAL ZONE

DMC (FAST)

DMC (EAST).	
ost Rs: 9,97,540/ Completion Time 02 Months Penalty: Rs: 2,000/- per day	اع تان
This Agreement is made on this	SPECIAL ALHESIVE
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.	www.RS
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:	SPECIAL APHECIVE PARISON DA KICHA
(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.	500R
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 be some payable under the provisions of the contract at the times and in the manner prescribed by the contract.	SPECIAL ADHESIVE
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.	70% Cev 2017 - 1 2017
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.	
of2017.	
District Municipal Corporation (East)	
Copy forwarded for information to	
wight Co.	
Reflez Calistruction Co.	
- Hafeet	

CHAIRMAN D.M.C. (East)

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

Karachi dated: ______/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-IQBALZONE 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-lqbal Zone, D.M.C. (East).
- 2). Office copy.



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. Hafrey construction to P.O. No. 06443785

R: 2000/z Dated: 22/11/16

Signature and Stamp of Issuing Windrigh OUNTA

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.

	Description and rate of Items based on Composite S Description of Work	Quantity	Rate	Unit	Amount
5. #	- 2,007 (CØI)	1360 Cft.	3327.50	% Cft	45,254/-
)1	Disposition Coment Concrete Pidil 1,2,4.	1300 Ott.	outile :		
)2	Dismantling Cement Concrete Reinforced Separating	1350 Cft	5445	% Cft	73,508/-
03	same etc.	21000 Cft	1663.75	%0 Cft	34,939/-
04	clearance undressed lead up to 50-ft. 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"		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.		5001.70	P/Cwt.	3,00,102/-

Summary of Bill of Quantities

Summai	ry of Bill of Quantation
The total amount is Rs: 9 9 7 5 40/ (Rupees for the complete job for all schedule of rates Address Sub-Engineer	GRAND TOTAL GRAND
	GULSHAN-E-IQBAL ZONE D.M.C. (EAST)

Dated: 20/01/17

Bid Evaluation Report

1. Name of Procuring Agency: D.M.C. (East	st).	
2. Tender Reference No: SE/DMC/East./124		9).
Tender Description/Name of Work: Improvemen Bhayani He D.M.C. (Eas	t / Maintenance of CC Drain from Ahsan CNG Pump eight Via Marit N Marit in UC-28, Gulshan-e-lobal Zon	mp to
4. Method of Procurement: Single Stage -		
5. Tender Published: Through SPPRA website, SP Print & Electronic Media (S	SPPRA ID No. & Newspapers names with dates)	(2
b. Total Bid documents Sold:	03 Nos.	5).
7. Total Bids Received:	03 Nos.	
8. Technical Bid Opening Date: (if applicable) 9. No. of Bid Technically qualified (if applicable): 10. Bid (s) Rejected:	Not applicable (Provide details in separate form) Not applicable	rm)
11. Financial Bid Opening dated:		

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/	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	Lucan	SUPERINTENDING ENGINEER DISTRICT MUNICIPAL CORPORATION
02-	Mr. Tauqeer Abbas, Executive Engineer, (B&R), Gulshan-e-Iqbal Zone, D.M.C. (East)	Member	les les	Executive Engineer (B&R) Gulshan-e-lqbal Zone
03-	Mr. Shahbbih-ul-Hassan, Executive Engineer, D.M.C. (West)	Member		D.M.C. (East) Control of the contro

Director (CB) SPPRA, GOS

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

Chairman, District Municipal Corporation (East).
 Municipal Commissioner, District Municipal Corporation (East).
 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-Igbal 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	R 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 TIL	ME 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-c-Iqbal, Karachi.
16)	CONTRACT AWARD PRICE	Rs: 9.96,492/-
17)	RANKING OF SUCCESSFUL BIDDER IN EVALUATION BID). (i.e. 1_{st} , 2_{nd} , 3^{st} , 4^{711} & 5^{711} EVALUATION BID).	
18)	METHOD OF PROCUREMENT USED: - (Tick of	one)
a	a) SINGLE STAGE – ONE ENVELOPE PROCE	EDURE Domestic/Local
b	SINGLE STAGE – TWO ENVELOPE PROCE	
С	E) TWO STAGE BIDDING PROCEDURE	
d		PROCEDURE
	PLEASE SPECIFY IF ANY OTHER METHOD OF EMERGENCY, DIRECT CONTRACTING / NEGO	F PROCUREMENT WAS ADOPTED i.e.

)) WHET	THER THE PROCUREMENT WAS INCLUDED IT	N ANNU	AL PROCI	IREM	ENT PL	Δ N/2
				Yes	1	No	TIV:
21) ADVE	RTISEMENT:	Yes	www.ppra	sindh.g	ov.pk SPI	PRA
	1)	SPPRA Website (If yes, give date and SPPRA Identification No.)	No	Tender Se	rial No:	30854	
		and of Fred Identification No.)	No				
	ii)	Novia Param	Yes				
	-11)	News Papers (If yes, give names of newspapers and dates)	No				
		s newspapers and dates)	INO				
		and the second of the second o					
22)	NATIIR	RE OF CONTRACT		Domestic/	/		1
,	THE CIT	at of contract		Local		Int.	
23)	WHETE	HER QUALIFICATION CRITERIA					
-/	WAS IN	NCLUDED IN BIDDING / TENDER DOCUMENT	°S?				
	(If yes, e	enclose a copy)		Yes	✓	No	
	****	MISSE MADE BY ANY OFFICE COURTS ALLOW					
24)	WHETH WAS IN	IER BID EVALUATION CRITERIA ICLUDED IN BIDDING / TENDER DOCUMENT					
	(If yes, e	enclose a copy)	S?	Yes	✓	No	
5)	WHETH	ER APPROVAL OF COMPETENT AUTHORITY	WAS O	BTAINED	FOR I	ISING A	
	METHO	D OTHER THAN OPEN COMPETITIVE BIDDIN	NG?	Yes	/	No	
					N	/A	
6)	WAS BII	D SECURITY OBTAINED FROM ALL THE BID	DEDGO	Yes	/		
		SELMINED I KOM ALL THE BID	DERS?	res	V	No	
7)	WHETHI	ER THE SUCCESSFUL BID WAS LOWEST EVA	LUATE	D			
	BID / BE	ST EVALUATED BID (in case of Consultancies)		Yes	/	No	
3)	WHETHE	ER THE SUCCESSFUL BIDDER WAS					
	TECHNIC	CALLY COMPLIANT?		Yes		No	
					N/A		
	WHETHE	FR NAMES OF THE DIDDERS AND STATE					
)	THE TIM	ER NAMES OF THE BIDDERS AND THEIR QUO E OF OPENING OF BIDS?	OTED PR			AD OUT	AT
)				Yes	V	No	
)							
)	WHETHE CONTRA	R EVALUATION REPORT GIVEN TO BIDDER:	S BEFOR	E THE AV	VARD	OF	

Yes No Yes No Yes No No	NDER NOT			
Yes No Yes No Yes No No	✓ ✓ SELECTE	D FIRM		
Yes No Yes No Yes No No	✓ ✓ SELECTE	D FIRM		
Yes No Yes No	▼ V SELECTE		1 IS NO	
No Yes No	√ SELECTE		1 IS NO	,
No Yes No	√ SELECTE		1 IS NO	1,
Yes	√ SELECTE		1 IS NO	,
No	SELECTE		1 IS NO	
No	SELECTE		1 IS NO	
	SELECTE		1 IS NO	
Г ТНЕ			1 IS NO	
COCUR	EMENT? I		DETAIL	
	163		140	
ATION	JADVANO	TE PAY	MENT	'IN
	Yes		No	N/A
			-	
Yes				
No	/			
s Concentrations		EB:	307	
	OCUR IF ABI ATION Yes	OCUREMENT? I IF ABROAD: Yes ATION ADVANC Yes Yes	OCUREMENT? IF SO, I IF ABROAD: Yes ATION ADVANCE PAY Yes	Yes No ATION ADVANCE PAYMENT Yes No

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

Stamp Value: Rs: 3500/2

TRICT MUNICIPAL CORPORATION (EAST) KARACHI	PAKISTAN
AINTING ON FOOTPATH IN 13-D & SARDAR SABRI & BLOCK-05 IN UC-21, GULSHAN-	د و مزار دویب
Cost Rs: 9,96,492/	
Completion Time 02 Months Penalty: Rs: 2,000/- per day	
This Agreement is made on this	2000/RE SET
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, Gulshande India Zoog 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.	PAKISTAN
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.	1000:
The following documents after incorporating addenda, except those parts relating to Instruction bidders shall be deemed to form and be read and construed as part of this Agreement, viz:	SPECIAL ADHESIVE
(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	PAINISTAN
In consideration of the payments to be made by the DMC (East) to the Contractor as pereinafter 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.	500R°
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.	SPECIAL ADMESIVE
The Contractor has given a lien to the DMC (East) over the Security for due fulfillment of the political and do hereby bind himself, his heirs, successors legal representative and assignee to pay to the DMC (Last) penalty through forfeiture of the said Security in case of breach of any condition of the contract without prefudice 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 thisday or 2017. District Municipal Corporation (East)	
MA.GHAFFAREBATERPHISES	
M. GHAPTAIR LIVE	
WITNESS: CHAIRMAN D.M.C. (East) Contractors.	
D.M.C. (East) Contractors.	

NO: XEN/B&R/G.I. Zone/DMC/EAST/ 22/0 /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.



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 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.	d-Ghaffal Enkepisses	P.O. No. 5061 5292
	Rs: 2080/2	Dated:

^{3).} Superintending Engineer, District Municipal Corporation (East).

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
	Preparing the surface and painting with enamel paint on masonry walls. 2 nd & Subsequent Coat.	70300 Sft	837.10 <u>584.65</u> 1421.75	% Sft	Amount

Summary of Bill of Quantities

I / We hereby quoted as follows:

Item Based on S/R Rs: 9,99,490/- Plus

O.30 Above / Below of the S/R

GRAND TOTAL

GRAND TOTAL

996492/2

is Rs: 996492/2

(Rupees Noric Lac Norty Six Themend James Andrews North Total N

Checked by:

Address:

Contractor's Signature

Block -6 Nagia Appalment

Sub-Engineer

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

Dated: 20/01/17

Bid Evaluation Report

Name of Procuring Agency:D.M.C. (East).
2. Tender Reference No: SE/DMC/East./1	
Ouisi iaii-e-	n Footpath in 13-D & Sardar Sabri & Block-05 in UC-21,
4. Method of Procurement:Single Stag	e – One Envelope Procedure
5. Tender Published: Through SPPRA website.	SPPRA Serial No. 30854
Print & Electronic Media	(SPPRA ID No. & Newspapers names with dates).
and documents dold.	03 Nos.
7. Total Bids Received:	03 Nos.
8. Technical Bid Opening Date: (if applicable)	Not applied LI (D
	Not applicable
To. Did (3) Nejected.	01.
11. Financial Bid Opening dated:	02-01-2017
12. Bid Evaluation Report:	02-01-2011

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

PC cost: 9,99,490/-

Evaluation

criteria

Responsive

Signature of the Members of Procurement Committee:

Bidder

(as per calculation)

S.NO.	COMMITTEE MEMBER .	DESIGNATION	SIGNATURE	SEAL
01-	Mr. Shafiq-ur-Rehman, Superintending Engineer D.M.C. (East)	Chairman	Le Surgan SU	PERINTENDING ENGINEER COMUNICIPAL CORPORATION
02-	Mr. Tauqeer Abbas, Executive Engineer, (B&R), Gulshan-e-Iqbal Zone, D.M.C. (East)	Member	Nu .	EAST KARACHI Mecutive Engineer (B&R Gulshan-e-Iqbal Zone
03-	Mr. Shahbbih-ul-Hassan, Executive Engineer, D.M.C. (West)	Member		D.M.C. (East) kecutive Engineer (B&F SITE Zone

Director (CB) SPPRA, GOS

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

Copy to: -

Brothers.

- 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 / DEPT	T. DMC (East) Karachi
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Local Government
3)	TITLE OF CONTRACT	Painting on Footpath in PIB Colony, Nafeesabad, Ameenabac 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 SCHEM	E 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 SO (Attach list of buyers)	LD 03Nos.
12)	NUMBER OF BIDS RECEIVED	03-Nos.
13)	NUMBER OF BIDDERS PRESENT AT TH	E TIME OF OPENING OF BIDS03Nos.
14)	BID EVALUATION REPORT (Enclose a copy)	Attached
15)	NAME AND ADDRESS OF THE SUCCESS	FUL BIDDER M/s. Huda Enterprises, Plot # B-232 Sector 50- Ghouse Pak Road, Korangi # 4, Karachi.
16)	CONTRACT AWARD PRICE	Rs: 9,98,491/-
17)	RANKING OF SUCCESSFUL BIDDER IN (i.e. 1st, 2nd, , 3^{rd} , 4^{TH} & 5^{TH} EVALUATION BID)	EVALUATION REPORT M/S: Huda Enterprises 1 st Bidder M/S: Faheem Construction 2 nd Bidder M/s. Glamour Construction 3 rd Bidder
18)	METHOD OF PROCUREMENT USED: - (Γick one) ✓
ä	a) SINGLE STAGE – ONE ENVELOPE P	ROCEDURE Domestic/Local
l	b) SINGLE STAGE – TWO ENVELOPE P	ROCEDURE
(E) TWO STAGE BIDDING PROCEDURE	
(d) TWO STAGE – TWO ENVELOPE BID	DING PROCEDURE
		OD OF PROCUREMENT WAS ADOPTED i.e.
	EMERGENCY, DIRECT CONTRACTING /	NEGOTIATION ETC. WITH BRIEF REASONS:

)) WHET	THER THE PROCUREMENT WAS INCLUDED IT	N ANNU	AL PROCI	IREM	ENT PL	Δ N/2
				Yes	1	No	TIV:
21) ADVE	RTISEMENT:	Yes	www.ppra	sindh.g	ov.pk SPI	PRA
	1)	SPPRA Website (If yes, give date and SPPRA Identification No.)	Nie	Tender Se	rial No:	30854	
		and of Providentification No.)	No				
	ii)	Novie Person	Yes				
	-11)	News Papers (If yes, give names of newspapers and dates)	No				
		or no respute s and dates)	NO				
		and Selection Committee					
22)	NATIIR	RE OF CONTRACT		Domestic/	/		1
,	THE CIT	at of contract		Local		Int.	
23)	WHETE	HER QUALIFICATION CRITERIA					
	WAS IN	ICLUDED IN BIDDING / TENDER DOCUMENT	`S?				
	(If yes, e	enclose a copy)		Yes	✓	No	
	****	MUST MADE BY ANY DEPOSIT OFFICE OF					
24)	WHETH WAS IN	IER BID EVALUATION CRITERIA ICLUDED IN BIDDING / TENDER DOCUMENT					
	(If yes, e	enclose a copy)	S?	Yes	✓	No	
5)	WHETH	ER APPROVAL OF COMPETENT AUTHORITY	WASO	BTAINED	FOR I	ISING A	
	METHO	D OTHER THAN OPEN COMPETITIVE BIDDIN	IG?	Yes	/	No	
					N	I/A	
6)	WAS BII	D SECURITY OBTAINED FROM ALL THE BID	DEDGO	Yes	/		
		TO STATING TROWN ALL THE BIDI	DERS?	res	V	No	
7)	WHETHI	ER THE SUCCESSFUL BID WAS LOWEST EVA	LUATE	D			
	BID / BE	ST EVALUATED BID (in case of Consultancies)		Yes	/	No	
3)	WHETHE	ER THE SUCCESSFUL BIDDER WAS					
	TECHNIC	CALLY COMPLIANT?		Yes		No	
					N/A		
	WHETHE	ER NAMES OF THE DIDDERG 1275 CONTROL					
)	THE TIM	ER NAMES OF THE BIDDERS AND THEIR QUO E OF OPENING OF BIDS?	OTED PR			AD OUT	AT
)				Yes	V	No	
)							
)	WHETHE CONTRA	R EVALUATION REPORT GIVEN TO BIDDER:	S BEFOR	RE THE AV	VARD	OF	

51)	ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes				
	(II yes, result dierest)	No	V			
2)	ANV DEVIATION FROM CREGIES ATSOME CHURN BY	THE TE	NDED NOT	TOP (P	o cun	ars imo
32)	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN (If yes, give details)	Yes	NDEK NOT	ICE / L	DOCUM	IEN I S
		No	V			
(3)	WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes				
3)	(If yes, give reasons)	No	1			
		INO				
1)	DEVIATION EDOM ON A VICIATION OPTION	Yes				1
4)	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)					
		No	√			
	BLACK LISTED?		Yes	✓	No	
36)	WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE IBE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy)	PROCUR	OCURING EMENT? I ROAD:	AGENO	CY TO DETAIL	
	WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE IBE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	PROCUR T, IF AB	OCURING LEMENT? II ROAD: Yes	AGEN(CY TO DETAIL No	S TO
	WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE IBE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy)	PROCUR T, IF AB	OCURING LEMENT? II ROAD: Yes	AGEN(CY TO DETAIL No	S TO
	WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE IBE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	PROCUR T, IF AB	OCURING EMENT? II ROAD: Yes	AGEN(CY TO DETAIL No 'MENT	S TO
37)	WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE IBE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC.)? SPECIAL CONDITIONS, IF ANY	PROCUR T, IF AB	OCURING EMENT? II ROAD: Yes	AGEN(CY TO DETAIL No 'MENT	S TO
336) 337)	WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE IBE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC.)?	PROCUR T, IF AB	OCURING EMENT? II ROAD: Yes	AGEN(CY TO DETAIL No 'MENT	S TO

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

4			A	RPORATION SEEMENT			PAKISTAN
lujed		ON FOOTPA		NY, NAFEESABAD	, AMEENABAD IN	UC-19, GULSHAN-	(دو تراکردچیپ
Cost	Rs: 9,98,49		Months	Penalty:	Rs: 2,000/- pe	er dav	
Comp				. 0	13. 2,0001 50	A	
shall r # B-2: herein	en the District mean and inclu 32 Sector 50-A	t Municipal (de his succes A, Ghouse Pa "Contractor" (sors) on the One ak Road, Koran which expression	e Part and M/s. <u>Huda</u> gi # 4, Karachi. thro	a Enterprises having ugh their Proprietor	201/ a Confiction (which expression g their an Not Mr Zareer Africa ors beins grecutors	2000LS SPECIAL AUTHORIVE
	Whereas th	e DMC (East	has accepted t	ne tender of the Con	tractor for construct	and completion of	PARISTAN
Zone, Ninet	D.M.C. (East y One only) w eneral condition meaning.) at a cost of ithin a period ns of the con	Rs. <u>9,98,491/-</u> of <u>02 Months</u> a tract signed by t	(Rupees" Nine Lac nd Penalty Rs: 2,000 he Contractor after h	Ninety Eight Thous Ol- per day accordin aving made himself	49, GMsharf-e-Iqbal sand Four Hundred g to the specification fully acquainted with	FE
Rs. <u>50</u>	0,000/- (Rupee	s: Fifty Thou	sand Only) on a	ccount of performan	ce Security for the sa	1300	Jonnes
bidde	The following shall be dee	ng document med to form a	s after incorpora and be read and	ating addenda, exce construed as part of	pt those parts relati this Agreement, viz:	ing to Instructions to	SPECIAL
	(b) (c) (d)	The complet The Standar	Acceptance; ed Form of Bid;	erms & Conditions of	Contract- Part I;	OBF KAP	PAKISTAN
	oned, the Cor dy defects then	tractor hereb ein in conforn	y covenants with all res	h the DMC (East) t pects with the provis	o execute and comions of the contract.	ractor as hereinafter uplete the works and	500 RS
comp	letion of the wo	orks as per pr rovisions of th	ovisions of the o	ontract, the contract times and in the ma	Price or such other nner prescribed by t	77/	SECIAL ADHESIVE
penal to the	o hereby bind	himself, his h	eirs, successors	legal representative	and assignee to pa	Ilment of the coverage by to the DMC (East), ract without p ejudice ch as per condition of	Price, City COM
	NOW THE ctively and w fications thereo	ell truly carr	S AGREEMENT y out and fulfill	WITNESSETH that the contract and	the DMC (East) and abide by all terms	d the Contractor shall and conditions and	8
of	IN WITNES	SS WHEREC		es have set their re		thisday	
				cipal Corporation (
					NAME OF THE P	- The Control of the	
						CL	
					HUDA	ENTERPRISES	

CHAIRMAN D.M.C. (East)

Contractors.

Proprietor : Zaheer Ahmed

NO: XEN/B&R/G.I. Zone/DMC/EAST/__2209_/2017

Karachi dated: ______/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, NAFEESABAD, 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), GULSHAM-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.



Tender Reference No. 11.

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

PAINTING ON FOOTPATH IN PIB COLONY, NAFEESABAD, 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. A Hafer Carluctures P.O.No. 15631428

B(200/2 Dated:

Signature and Stamp of Issuing

SENIDA 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, NAFEESABAD, 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
	Preparing the surface and painting with enamel paint on masonry walls. 2 nd & Subsequent Coat.	70300 Sft	837.10 <u>584.65</u> 1421.75	% Sft	9,99,490/-

Summary of B	ill of Quantities
I / We hereby quoted as follows:	
Item Based on S/R Rs: 9,99,490/- Plus	Rs 9984911
Sales and the sales are sales as a sales are sales as a sales are sales as a sales are	GRAND TOTAL (998491)
The total amount is Rs 998491 (Rupees Nove	Les Norty Egnt Housand) hurdus Noves ones eng
for the complete job for all schedule of rates	Contractor's Signature
Checked by: Address:	B. 232. Sort 50 /
A.E.E. Sub-Engineer	0.99 430 196 450
Glamour 10.00 4894 Biddet PC cost.	EXECUTIVE ENGINEER (B & R)

Dated: 20/01/17

Bid Evaluation Report

1. Name of Procuring Agency:D.M.C. (Ea	ast).
2. Tender Reference No: SE/DMC/East./12	47/2016 Dated: 15-12-2016 (Work No.11).
3. Tender Description/Name of Work: Painting on UC-19, Guls	Footpath in PIB Colony, Nafeesabad, Ameenabad in shan-e-Iqbal Zone, D.M.C. (East).
4. Method of Procurement: Single Stage	
5. Tender Published: Through SPPRA website, S Print & Electronic Media	(SPPRA ID No. & Newspapers Harries 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):10. Bid (s) Rejected:	01.
11 Financial Bid Opening dated:	02-01-2017

S.N	12. Bid Evaluati 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)	1st 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	Je har	SUPERINTENDING ENGINEER - STRICT MUNICIPAL CORPORATION EAST KARACHI
02-	Mr. Tauqeer Abbas, Executive Engineer, (B&R), Gulshan-e-Iqbal Zone, D.M.C. (East)	Member	May	Executive Engineer (RR Gulshan-e-Iqbal Zone D.M.C. (East)
03-	Mr. Shahbbih-ul-Hassan, Executive Engineer, D.M.C. (West)	Member		Executive Engineer (B8 SITE Zone D.M.C. (WEST)

Director (CB) SPPRA, GOS

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

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

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

