

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. DMC (East) Karachi
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Local Government
- 3) TITLE OF CONTRACT Improvement of Children Park opposite Siddique-e-Akbar Gulshan-e-Iqbal Zone, D.M.C. (East).
- 4) TENDER NUMBER SE/DMC/East/1281/2017 Dated: 03-01-2017
- 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. 9,76,780/=
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs. 9,76,780/=
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 02 Months
- 10) TENDER OPENED ON (DATE & TIME) 19-01-2017 at 02:30 pm
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 03Nos.
- 12) NUMBER OF BIDS RECEIVED 03-Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03Nos.
- 14) BID EVALUATION REPORT (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. F.N. Associates, D-8, Block-6, Gulshan-e-Iqbal, Karachi.
- 16) CONTRACT AWARD PRICE Rs: 9,59,437/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup>, 4<sup>th</sup> & 5<sup>th</sup> EVALUATION BID). M/S: F.N. Associates 1<sup>st</sup> Bidder  
M/S: S.N. Builders 2<sup>nd</sup> Bidder  
M/s. Sunny International 3<sup>rd</sup> Bidder
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	<a href="http://www.pprasindh.gov.pk">www.pprasindh.gov.pk</a> SPPRA Tender Serial No: 31081
No	

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

Yes	
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A  
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED  
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS  
TECHNICALLY COMPLIANT?

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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N/A

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

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

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

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

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No	
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE  
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO  
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(If yes, enclose a copy)

Yes		No	✓
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes		No	N/A
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38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	✓

Signature & Official Stamp of  
Authorized Officer

*Lu Lu Lu*  
**Director Parks**  
**District Municipal Corporation**  
**District East**

FOR OFFICE USE ONLY

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



Stamp Value: Rs: 3360/=

# DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI AGREEMENT

Project IMPROVEMENT OF CHILDREN PARK OPPOSITE SIDDIQUE-E-AKBAR GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).

Cost Rs: 9,59,437/-  
Completion Time 02 Months Penalty: Rs: 2,000/- per day

This Agreement is made on this 10 day of 02 2017 at Karachi between the District Municipal Corporation (East) hereinafter called the "DMC (East)", (which expression shall mean and include his successors) on the One Part and M/s. F. N. Associates having their office at D-8, Block-6, Gulshan-e-Iqbal, Karachi through their Proprietor Mr. Naeem Akhtar hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the DMC (East) has accepted the tender of the Contractor for construction and completion of the work namely Improvement of Children Park opposite Siddiqu-e-Akber Gulshan-e-Iqbal Zone, D.M.C. (East) at a cost of Rs. 9,59,437/- (Rupees) Nine Lac Ninety Five Nine Thousand Four Hundred Thirty Seven only within a period of 02 months and Penalty Rs: 2,000/- per day according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

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

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

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

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

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

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

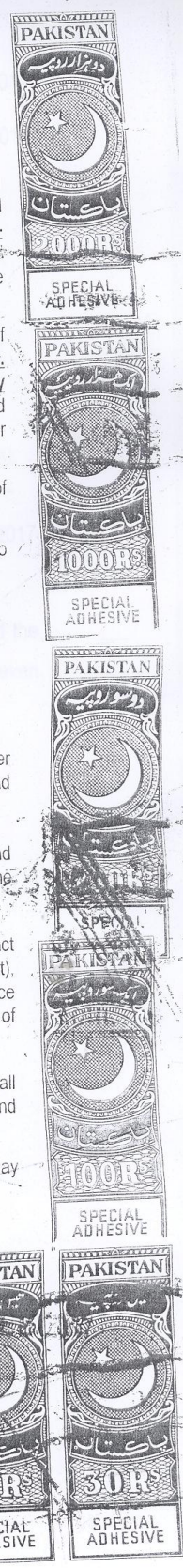
NOW THEREFORE THIS AGREEMENT WITNESSETH that the DMC (East) and the Contractor shall respectively and well truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

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

District Municipal Corporation (East)

WITNESS  
 1- Mrs. Fariz Hafeez CHAIRMAN  
 D.M.C. (East)  
 2- A. Hafeez Consr

**F.N. ASSOCIATES**  
*Proprietor*





# DISTRICT MUNICIPAL CORPORATION EAST KARACHI

NO: DIR/Parks/G.I. Zone/DMC/EAST/ 1003/2017

Karachi dated: 10 / 02 /2017

M/s. F.N. Associates,  
D-8, Block-6, Gulshan-e-Iqbal,  
Karachi.

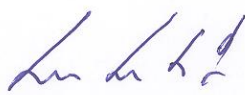
## AWARD LETTER

SUBJECT: IMPROVEMENT OF CHILDREN PARK OPPOSITE SIDDIQUE-E-AKBAR GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).

This is with reference to your tender for the subjected work dropped on 19-01-2017 therein you were 1<sup>st</sup> lower bidder by quoted the rates Rs: 9,59,437/-.

The competent authority has been pleased to accept your lowest tender and award the work at a cost of Rs: 9,59,437/- (Rupees Nine Lac Fifty Nine Thousand Four Hundred Thirty Seven only).

This is for your information.

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

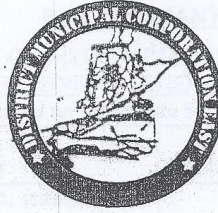
Director (CB) SPPRA, GOS

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

Copy forwarded for information to: -

- 1).Deputy Director (Parks), Gulshan-e-Iqbal Zone, D.M.C. (East).
- 2). Office copy.

DISTRICT MUNICIPAL CORPORATION  
EAST KARACHI



Tender Reference No. 01.

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

IMPROVEMENT OF CHILDREN PARK OPPOSITE SIDDIQUE-E-AKBAR  
GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).

PC Cost: Rs: 9,76,780/-  
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.

DIRECTOR (PARKS)  
GULSHAN-E-IQBAL ZONE, DMC (EAST)

Issue to M/s. F.N. Associates P.O. No. 03898413

= 2,000/- Dated: 27-12-2016

Signature and Stamp of Issuing Authority.

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



**WORK NO. 01**

# DISTRICT MUNICIPAL CORPORATION EAST KARACHI

## BILL OF QUANTITIES.

SUBJECT: - IMPROVEMENT OF CHILDREN PARK OPPOSITE SIDDIQUE-E-AKBAR  
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	Painting guard bars, gates, iron bars, gratings, railing including standard brasses and similar open work 1 <sup>st</sup> cost. Each Subsequent Coat.	6370 Sft	674.60	% Sft	42,972/-
02	Distemping 2 Coats.	12320 Sft.	1043.90	% Sft	1,28,608/-

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

S. #	Description of Work	Quantity	Rate	Unit	Amount
03	Supplying, Stacking and Spreading approved garden Soil (Sweet Earth) free from salt grass root, pebble fine dressed for grassing breaking clods up to any thickness and disposal of rubbish from site within three chains.	16600 Cft	27/50 Open Rate	P/Cft	456500
04	Supplying, Stacking and Spreading well decayed Cow Dung Manure from approved sources on the prepared bed mixing the same breaking clods fine dressing for grassing removal / disposal of rubbish from site within three chains.	3400 Cft	30/50 Open Rate	P/Cft	103700
05	Manufacturing / Providing and Fixing Merry Go round made with GI pipe 3/4 dia (14 gauge) including welding cutting, painting 2 coats of enamel paints approved shade and color as per directive.	02 Nos.	34000 Open Rate	Each	68000
06	Providing and Fixing best quality Cast Iron Benches of Pak Gulf Trading and Engineer Co. (and its equivalent) Bench made of cast iron having carved design, ornamental work on side arms and legs, fitted with fine finished pan wood strips, half round back, under coating polishing fitting and fixing etc. complete, suitable for two persons sitting space of (approx) 5'-0" in length as per design and as directed.	10 Nos.	16000 Open Rate	Each	160000

### Summary of Bill of Quantities

I / We hereby quoted as follows:

Item Based on S/R Rs: 1,71,580/- Plus 0.20 % Above / Below of the S/R	Rs: 171237/-
Item Based on Open Rate	Rs: 788200/-
<b>GRAND TOTAL</b>	<b>959437/-</b>

The total amount is Rs: **959437/** (Rupees)

for the complete job for all Open Rate.

**NINE LAC FIFTY NINE THOUSAND  
FOUR HUNDRED THIRTY SEVEN**

Checked by:

A.E.E.

Sub-Engineer

Address:

Contractor's Signature

A-20-FL-24

Crescent complex, Block-11  
Gulshan-E-99004

DEPUTY DIRECTOR (PARKS)  
GULSHAN-E-IQBAL ZONE, DMC (EAST)

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



# DISTRICT MUNICIPAL CORPORATION EAST KARACHI



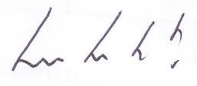

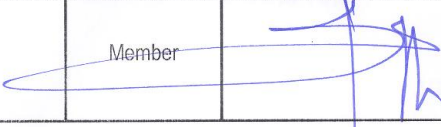

Dated: 28/01/17

## Bid Evaluation Report

1. Name of Procuring Agency: D.M.C. (East)
2. Tender Reference No: SE/DMC/East./1281/2017 Dated: 03-01-2017 (Work No.01).
3. Tender Description/Name of Work: Improvement of Children Park opposite Siddique-e-Akbar Gulshan-e-Iqbal Zone, D.M.C. (East).
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: Through SPPRA website, SPPRA Serial No.31081.  
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: 19-01-2017
12. **Bid Evaluation Report:**

S.N	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost.	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
01	M/s. F.N. Associates.	9,59,437/- (as per calculation)	1 <sup>st</sup> Lowest Bidder	Bid cost: 9,59,437/- PC cost: 9,76,780/-	Qualified as per Evaluation criteria	Recommended for award of work
02	M/s. S.N. Builders.	9,66,608/- (as per calculation)	2 <sup>nd</sup> Lowest Bidder	Bid cost: 9,66,608/- PC cost: 9,76,780/-	Dis-Qualified as per Evaluation criteria	Non-Responsive
03	M/s. Sunny International.	9,73,920/- (as per calculation)	3 <sup>rd</sup> Lowest Bidder	Bid cost: 9,73,920/- PC cost: 9,76,780/-	Qualified as per Evaluation criteria	Responsive

### Signature of the Members of Procurement Committee:

S.NO.	COMMITTEE MEMBER	DESIGNATION	SIGNATURE	SEAL
01-	Mr. Shafiq-ur-Rehman, Superintending Engineer D.M.C. (East)	Chairman		
02-	Mr. Shabhat Hussain, Director (Parks), Gulshan-e-Iqbal Zone, D.M.C. (East)	Member		
03-	Mr. Shahbbih-ul-Hassan, Executive Engineer, D.M.C. (West)	Member		

Director (CB) SPPRA, GOS

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

Copy to: -

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



## SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

### CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. DMC (East) Karachi
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Local Government
- 3) TITLE OF CONTRACT Maintenance of Afza Altaf Park in UC-25, Block-06, Gulshan-e-Iqbal Zone, D.M.C. (East).
- 4) TENDER NUMBER SE/DMC/East/1281/2017 Dated: 03-01-2017
- 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. 9.83,161/=
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs. 9.83,161/=
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 02 Months
- 10) TENDER OPENED ON (DATE & TIME) 19-01-2017 at 02:30 pm
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 03Nos.
- 12) NUMBER OF BIDS RECEIVED 03-Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03Nos.
- 14) BID EVALUATION REPORT (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. F.N. Associates, D-8, Block-6, Gulshan-e-Iqbal, Karachi.
- 16) CONTRACT AWARD PRICE Rs: 9,64,723/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup>, 4<sup>th</sup> & 5<sup>th</sup> EVALUATION BID). M/S: F.N. Associates 1<sup>st</sup> Bidder  
M/S: S.N. Builders 2<sup>nd</sup> Bidder  
M/s. AAN Brothers 3<sup>rd</sup> Bidder
- 18) METHOD OF PROCUREMENT USED :- (Tick one) ✓
- |  |                |
|--|----------------|
| a) SINGLE STAGE – ONE ENVELOPE PROCEDURE <input checked="" type="checkbox"/> | Domestic/Local |
| b) SINGLE STAGE – TWO ENVELOPE PROCEDURE <input type="checkbox"/>            |                |
| c) TWO STAGE BIDDING PROCEDURE <input type="checkbox"/>                      |                |
| d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE <input type="checkbox"/>       |                |

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

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

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

Yes	✓	No	
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21) ADVERTISEMENT :  
i) SPPRA Website  
(If yes, give date and SPPRA Identification No.)  

Yes	<u>www.pprasindh.gov.pk</u> SPPRA Tender Serial No: <u>31081</u>
No	

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

Yes	
No	

22) NATURE OF CONTRACT  

Domestic/ Local	✓	Int.	
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WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)  

Yes	✓	No	
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Yes	✓	No	
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N/A

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Yes	✓	No	
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED  
BID / BEST EVALUATED BID (in case of Consultancies)  

Yes	✓	No	
-----	---	----	--

28) WHETHER THE SUCCESSFUL BIDDER WAS  
TECHNICALLY COMPLIANT?  

Yes		No	
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N/A

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Yes	✓	No	
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(Attach copy of the bid evaluation report)  

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(If yes, result thereof)

Yes	
No	✓

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(If yes, give details)

Yes	
No	✓

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Yes	
No	✓

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(If yes, give detailed reasons.)

Yes	
No	✓

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Yes	✓	No	
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(If yes, enclose a copy)

Yes		No	✓
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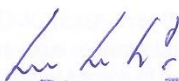
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes		No	N/A
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38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	✓

Signature & Official Stamp of  
Authorized Officer \_\_\_\_\_

  
**Director Parks**  
**District Municipal Corporation**  
District East

FOR OFFICE USE ONLY

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

Stamp Value: Rs: 3380/-

# DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI AGREEMENT

Project MAINTENANCE OF AFZA ALTAF PARK IN UC-25, BLOCK-06, GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).

Cost Rs: 9,64,723/-  
Completion Time 02 Months Penalty: Rs: 2,000/- per day

This Agreement is made on this 10 day of 02 2017 at Karachi between the District Municipal Corporation (East) hereinafter called the "DMC (East)", (which expression shall mean and include his successors) on the One Part and M/s. F. N. Associates having their office at D-8, Block-6, Gulshan-e-Iqbal, Karachi through their Proprietor Mr. Naeem Akhtar 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 Maintenance of Afza Altaf Park in UC-25, Block-06, Gulshan-e-Iqbal Zone, D.M.C. (East) at a cost of Rs. 9,64,723/- (Rupees) Nine Lac Sixty Four Thousand Seven Hundred Twenty Three only within a period of 02 months and Penalty Rs: 2,000/- per day according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

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

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

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

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

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

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

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

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

District Municipal Corporation (East)

WITNESS

1- A. Hageej Const. Co

2- M/s Kaslig Hageej

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

F.N. ASSOCIATES  
Naeem Akhtar  
Proprietor

Contractor



[Signature]  
City Clerk



# DISTRICT MUNICIPAL CORPORATION EAST KARACHI

NO: DIR/Parks/G.I. Zone/DMC/EAST/ 1004 /2017

Karachi dated: 10 / 02 /2017

M/s. F.N. Associates,  
D-8, Block-6, Gulshan-e-Iqbal,  
Karachi.

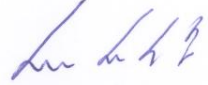
## AWARD LETTER

SUBJECT: MAINTENANCE OF AFZA ALTAF PARK IN UC-25, BLOCK-06, GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).

This is with reference to your tender for the subjected work dropped on 19-01-2017 therein you were 1<sup>st</sup> lower bidder by quoted the rates Rs: 9,64,723/-.

The competent authority has been pleased to accept your lowest tender and award the work at a cost of Rs: 9,64,723/- (Rupees Nine Lac Sixty Four Thousand Seven Hundred Twenty Three only).

This is for your information.

  
DIRECTOR (PARKS),  
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).Deputy Director (Parks), Gulshan-e-Iqbal Zone, D.M.C. (East).
- 2). Office copy.

DISTRICT MUNICIPAL CORPORATION  
EAST KARACHI



Tender Reference No. 02.

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

MAINTENANCE OF AFZA ALTAF PARK IN UC-25, BLOCK-06, GULSHAN-E-IQBAL  
ZONE, D.M.C. (EAST).

PC Cost: Rs: 9,83,161/-  
Bid Security: - As per NIT  
Tender Cost: - Rs: 2,000/-

DIRECTOR (PARKS)  
GULSHAN-E-IQBAL ZONE, DMC (EAST)

Issue to M/s. F.N. Associates P.O. No. 03898518

= 2,000/- Dated: 18-01-2017

Signature and Stamp of Issuing Authority.

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



**WORK NO. 02**  
**DISTRICT MUNICIPAL CORPORATION**  
**EAST KARACHI**

**BILL OF QUANTITIES.**

SUBJECT: - MAINTENANCE OF AFZA ALTAF PARK IN UC-25, BLOCK-06, 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	Cement Plaster 1:4 up to 20" height. b). ½" thick.	4180 Sft	2283.93	% Sft	95,468/-
02	Dismantling Cement Concrete Plain (1:2:4).	1460 Cft	3327.50	% Cft	48,582/-
03	Earth work excavation undressed lead up to a single throw of kassi phawarah or shovel. (B). in ordinary soil.	13936 Cft	1361.25	%0 Cft	18,970/-
04	Scraping ordinary distemper oil bound distemper or paint on walls.	6902 Sft	226.88	% Sft	15,659/-
05	Distemping 2 Coats.	6902 Sft.	1043.90	% Sft	72,050/-
06	Cement concrete plain including placing compacting, finishing and curing complete including screening and washing of stone aggregate without shuttering Ratio 1:4:8	964 Cft	11288.75	% Cft	1,08,824/-
07	Providing & laying 2" thick toppings cement concrete 1:2:4 including surface finishing and dividing into panel etc complete.	2920 Sft	3275.50	% Sft	95,645/-
08	Supplying, Fixing Fiber Glass Tank of approved quality, design, wall thickness as specified including cost of nut bolts and fixing in plate form of cement concrete 1:3:6 and making connections for in let outlet and over flow inlet. Outlet flow pipe etc complete. a). 250 Gallons wall thickness 3.5mm.	01 No.	21989.61	Each	21,990/-
09	Supplying & Fixing Swan type Piller Cock of superior quality single C.P head ½" dia.	02 Nos.	795.30	Each	1,591/-
10	Supplying and Fixing long Bib Cock of superior quality with C.P head ½" dia.	04 Nos.	1109.46	Each	4,438/-

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

S. #	Description of Work	Quantity	Rate	Unit	Amount
11	Supplying, Stacking and Spreading well decayed Cow Dung Manure from approved sources on the prepared bed mixing the same breaking clods fine dressing for grassing removal / disposal of rubbish from site within three chains.	3536 Cft	30/50 Open Rate	P/Cft	107848
12	S/S and filling Red Murum from approved queries including watering and consolidation with roller as required.	1634 Cft	41 Open Rate	P/Cft	66994
13	Supplying Live Dacca Grass in Slabs.	6000 Sft	11.50 Open Rate	P/Sft	69000
14	Dribbling and watering and vedding and watering up to green fit from moving including cutting of grass.	18000 Sft	2.80 Open Rate	P/Sft	50400
15	Providing and Fixing 1 ½" thick fully flushed with commercial ply one layer both side including best quality deodar wood frame 1 ½" X 2" solid core including fixing of handle lock, tower boards, altrop and handle including iron hinges fixed in position as directed by Engineer Incharge.	109 Sft	270 Open Rate	P/Sft	29430
16	Supplying, Fixing Flash Cistern Plastic Golden are equivalent with extra band and flash pipe.	02 Nos.	1190 Open Rate	Each	2380
17	Providing and fixing electric motor with pump (Mono Block centrifugal, suitable for the type of motor including suitable dia pumps of fountain make) fixing in position cement concrete foundation meter suction & delivery GI pipe and brass foot valve /strainer unit with all accessories, electric wiring etc. complete including commissioning of motor pump as directed and all respect. a). 2-hours power motor mono block centrifugal pump. Fountain make Model No.FCP-52S (suction & discharge size 2"X2") phase TP.	01 No.	34000 Open Rate	Each	34000

Continued on Page No.02.



S. #	Description of Work	Quantity	Rate	Unit	Amount
18	Repair of old free standing belt swing & all accessories etc. complete as per directive Engineer Incharge.	02 Nos.	7500 Open Rate	Each	15000
19	Providing and Fixing Fiber Glass Slide including 1" dia G.I. pipe frame 14 gauge height 5'-0" and length of fiber sheet 10'-0" with steps of square pipe 1"X1" including painting with enamel paint 3 coats as per approved colour and shade including excavation in all kind of soil CC 1:2:4 foundation curing wtc. Complete as per directive of Engineer Incharge.	01 No.	24800 Open Rate	Each	24800
20	Supplying, Stacking and Spreading approved garden Soil (Sweet Earth) free from salt grass root, pebble fine dressed for grassing breaking colds up to any thickness and disposal of rubbish from site within three chains.	3060 Cft	27 Open Rate	P/Cft	82620

**Summary of Bill of Quantities**

I / We hereby quoted as follows:

Item Based on S/R Rs: 4,83,217/- Plus 0.20 % Above / Below of the S/R	Rs: 482251/-
Item Based on Open Rate	Rs: 482472/-
<b>GRAND TOTAL</b>	<b>964723/-</b>

The total amount is Rs: 964723/- Rupees  
for the complete job for all Schedule & Open Rate.

नव्हे लक्ष सित्तु ज्ञान म्हाण्डल  
सर्व्हे हज्जत त्वाय त्वाय

*[Handwritten signature]*

*[Handwritten signature]*  
13/11/2017

*[Handwritten signature]*

Checked by:

Address:

Contractor's Signature

*[Handwritten signature]*

*[Handwritten signature]*

H-2B, F-24

Crescent Complex - Block 11

Gulshan-E-Iqbal

A.E.E.

Sub-Engineer

DEPUTY DIRECTOR (PARKS)  
GULSHAN-E-IQBAL ZONE, DMC (EAST)

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



# DISTRICT MUNICIPAL CORPORATION EAST KARACHI

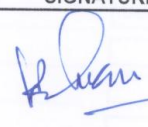

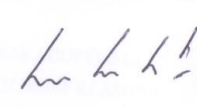
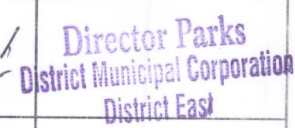
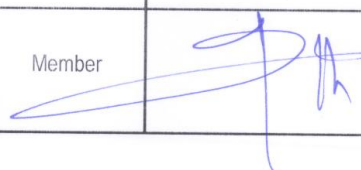
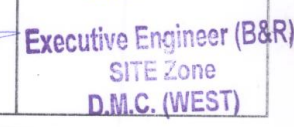
Dated: 23/01/17

## Bid Evaluation Report

1. Name of Procuring Agency: D.M.C. (East)
2. Tender Reference No: SE/DMC/East/1281/2017 Dated: 03-01-2017 (Work No.02).
3. Tender Description/Name of Work: Maintenance of Afza Altaf Park in UC-25, Block-06, Gulshan-e-Iqbal Zone, D.M.C. (East)
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender-Published: Through SPPRA website, SPPRA Serial No.31081.  
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: 19-01-2017
12. Bid Evaluation Report:

S.N	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost.	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
01	M/s. F.N. Associates.	9,64,723/- (as per calculation)	1 <sup>st</sup> Lowest Bidder	Bid cost: 9,64,723/- PC cost: 9,83,161/-	Qualified as per Evaluation criteria	Recommended for award of work
02	M/s. S.N. Builders.	9,73,345/- (as per calculation)	2 <sup>nd</sup> Lowest Bidder	Bid cost: 9,73,345/- PC cost: 9,83,161/-	Qualified as per Evaluation criteria	Responsive
03	M/s. AAN Brothers.	9,81,090/- (as per calculation)	3 <sup>rd</sup> Lowest Bidder	Bid cost: 9,81,090/- PC cost: 9,83,161/-	Dis-Qualified as per Evaluation criteria	Non-Responsive

### Signature of the Members of Procurement Committee:

S.NO.	COMMITTEE MEMBER	DESIGNATION	SIGNATURE	SEAL
01-	Mr. Shafiq-ur-Rehman, Superintending Engineer D.M.C. (East)	Chairman		
02-	Mr. Shabhat Hussain, Director (Parks), Gulshan-e-Iqbal Zone, D.M.C. (East)	Member		
03-	Mr. Shahbbih-ul-Hassan, Executive Engineer, D.M.C. (West)	Member		

Director (CB) SPPRA, GOS

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

Copy to: -

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



**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY****CONTRACT EVALUATION FORM****TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS**

- 1) NAME OF THE ORGANIZATION / DEPTT. DMC (East) Karachi
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Local Government
- 3) TITLE OF CONTRACT Providing Fixing M.S Square Bar Gate including other Civil work at Park behind Patel Hospital Block-4/A, Gulshan-e-Iqbal Zone, D.M.C. (East).
- 4) TENDER NUMBER SE/DMC/East/1281/2017 Dated: 03-01-2017
- 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. 9,99,469/=
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs. 9,99,469/=
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 02 Months
- 10) TENDER OPENED ON (DATE & TIME) 19-01-2017 at 02:30 pm
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 03Nos.
- 12) NUMBER OF BIDS RECEIVED 03-Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03Nos.
- 14) BID EVALUATION REPORT (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. AAN Brothers, G-09, Block-1/A near KW&SB Reservoir, University Road, Gulistan-e-Johar, Karachi.
- 16) CONTRACT AWARD PRICE Rs: 9,92,840/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, , 3<sup>rd</sup>, 4<sup>th</sup> & 5<sup>th</sup> EVALUATION BID). M/S: AAN Brothers 1<sup>st</sup> Bidder  
M/S: Faheem Construction 2<sup>nd</sup> Bidder  
M/s. F.N. Associates 3<sup>rd</sup> Bidder
- 18) METHOD OF PROCUREMENT USED :- (Tick one) ✓
- |   |                          |                |
|---|--------------------------|----------------|
| a) SINGLE STAGE – ONE ENVELOPE PROCEDURE <u>✓</u>   | <input type="checkbox"/> | Domestic/Local |
| b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____      | <input type="checkbox"/> |                |
| c) TWO STAGE BIDDING PROCEDURE _____                | <input type="checkbox"/> |                |
| d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ | <input type="checkbox"/> |                |

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



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

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

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

21) ADVERTISEMENT :

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

Yes	<a href="http://www.pprasindh.gov.pk">www.pprasindh.gov.pk</a> SPPRA Tender Serial No: 31081
No	

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

Yes	
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

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

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

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

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

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

N/A

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS  
TECHNICALLY COMPLIANT?

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

N/A

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

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

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

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

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No	
-----	---	----	--

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

Yes		No	✓
-----	--	----	---

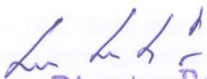
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC.)?

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

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

Yes	
No	✓

Signature & Official Stamp of  
Authorized Officer \_\_\_\_\_

  
**Director Parks**  
**District Municipal Corporation**  
District East

FOR OFFICE USE ONLY

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



Stamp Value: Rs: 3480/-

# DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI

## AGREEMENT

Project: PROVIDING FIXING M.S SQUARE BAR GATE INCLUDING OTHER CIVIL WORK AT PARK BEHIND PATEL HOSPITAL BLOCK-4/A, GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).

Cost Rs: 9,92,840/-.

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

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

Whereas the DMC (East) has accepted the tender of the Contractor for construction and completion of the work namely Providing Fixing M.S Square Bar Gate including other Civil work at Park behind Patel Hospital Block-4/A, Gulshan-e-Iqbal Zone, D.M.C. (East) at a cost of Rs. 9,92,840/- (Rupees Nine Lac Ninety Two Thousand Eight 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. 83,200/- (Rupees: Eighty three Thousand Two Hundred Only) on account of performance Security for the said contract.

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

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

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

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

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

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

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

District Municipal Corporation (East)

WITNESS:

1-

2-

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

AAN BROTHERS  
Proprietor  
Contractor



RECEIVED 2017  
 DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI

# DISTRICT MUNICIPAL CORPORATION EAST KARACHI

NO: DIR/Parks/G.I. Zone/DMC/EAST/ 1005/2017

Karachi dated: 10 / 02 /2017

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


## AWARD LETTER

SUBJECT: PROVIDING FIXING M.S SQUARE BAR GATE INCLUDING OTHER CIVIL WORK AT  
PARK BEHIND PATEL HOSPITAL BLOCK-4/A, GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).

This is with reference to your tender for the subjected work dropped on 19-01-2017  
therein you were 1<sup>st</sup> lower bidder by quoted the rates Rs: 9,92,840/-.

The competent authority has been pleased to accept your lowest tender and award the  
work at a cost of Rs: 9,92,840/- (Rupees Nine Lac Ninety Two Thousand Eight Hundred Forty only).

This is for your information.

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

Director (CB) SPPRA, GOS

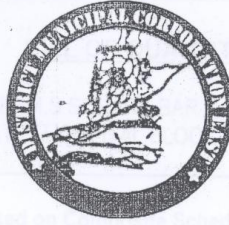
With a request to upload on the Website of SPPRA (Authority).

Copy forwarded for information to: -

- 1).Deputy Director (Parks), Gulshan-e-Iqbal Zone, D.M.C. (East).
- 2). Office copy.



DISTRICT MUNICIPAL CORPORATION  
EAST KARACHI



Tender Reference No. 03.

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

PROVIDING FIXING M.S SQUARE BAR GATE INCLUDING OTHER CIVIL WORK AT  
PARK BEHIND PATEL HOSPITAL BLOCK-4/A, GULSHAN-E-IQBAL ZONE, D.M.C.  
(EAST).

PC Cost: Rs: 9,99,469/-  
Bid Security: - As per NIT  
Tender Cost: - Rs: 2,000/-

DIRECTOR (PARKS)  
GULSHAN-E-IQBAL ZONE, DMC (EAST)

Issue to M/s. AAN Brothers P.O. No. 03809041

= 2,000/- Dated: 17-01-2017

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

**WORK NO. 03**  
**DISTRICT MUNICIPAL CORPORATION**  
**EAST KARACHI**

**BILL OF QUANTITIES.**

SUBJECT: - PROVIDING FIXING M.S SQUARE BAR GATE INCLUDING OTHER CIVIL WORK AT PARK BEHIND PATEL HOSPITAL BLOCK-4/A, GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).

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

S. #	Description of Work	Quantity	Rate	Unit	Amount
01	Dismantling Cement Concrete Reinforced separating Reinforcement from concrete cleaning & strengthening the same etc.	1005 Cft	5445	% Cft	54,722/-
02	Earth work excavation in ashes, send soft soil silt clearance undressed lead up to 50-ft.	4500 Cft	1663.75	%0 Cft	7,487/-
03	Cement Concrete plain including compacting, finishing and curing complete including screening and washing of stone aggregate without shuttering Ratio 1:2:4.	1800 Cft	14429.25	% Cft	2,59,727/-
04	Cement Plaster 1:4 up to 20" height. b). ½" thick.	2700 Sft	2283.93	% Sft	61,666/-
05	Reinforced cement concrete work including all labour and material except the cost of steel reinforcement and its labour for bedding and binding which will be paid separately. This rate also includes all kinds of forms moulds: lifting shuttering curing rendering and finishing the exposed surface (including screening and washing of shingle) RCC work in roof slab, Beams, Columns Rafts, lintels and other structural members laid in situ or pre-cast laid in position complete in all respect. 1). Ratio (1:2:4) 90 Lbs cement 2 Cft sand 4 Cft shingle 1/8" to ¼" gauge.	900 Cft	258.62	P/Cft	2,32,758/-
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.	32 Cwt	5001.70	P/Cwt	1,60,054/-
07	Erection and removal of centering for RCC or plain cement concrete works of Deodar Wood (2 <sup>nd</sup> Class). ii). Vertical.	3600 Sft	3127.41	% Sft	1,12,587/-
08	Cartage of 100 Cft / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi 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).	3504 Cft	1065	% Cft	37,318/-

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

S. #	Description of Work	Quantity	Rate	Unit	Amount
09	Providing fixing manufacturing of M.S square bar gate with angle iron frame 2"X2"X1/4" size and hinges side 2"X2" solid square bars and three side frame of angle iron 2"X2"X1/4" including welding all side and ¾"X3/4" M.S square bars 5" center to center and flat iron at center 2"X1/4" including wicket gate of same shape including locking arrangement and painting two coats with red oxide paints as per direction of Engineer Incharge.	77 Sft	900/- Open Rate	P/Sft	69300/-

Continued on Page No.02

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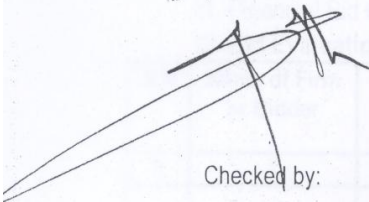


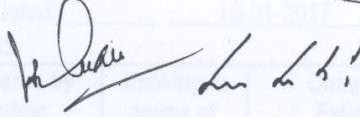
**Summary of Bill of Quantities**

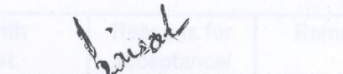
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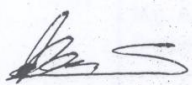
Item Based on S/R Rs: 9,26,319/- Plus <u>0.30</u> % Above / Below of the S/R	Rs: <u>923540/-</u>
Item Based on Open Rate	Rs: <u>69300/-</u>
<b>GRAND TOTAL</b>	<u>992840/-</u>


The total amount is Rs. 992840/- (Rupees Nine Lac Ninty Two Thousand Eight Hundred  
for the complete job for all Schedule & Open Rate. four only.)

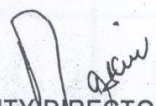
  
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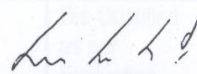
  
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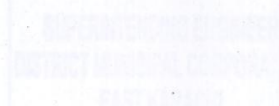




  
Contractor's Signature  
G-9 Block 1  
Gulistan-Johr

  
A.E.E.

  
Sub-Engineer

  
DEPUTY DIRECTOR (PARKS)  
GULSHAN-E-IQBAL ZONE, DMC (EAST)

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

S.NO	COMMITTEE MEMBER	DESIGNATION	SIGNATURE	SEAL
01	Mr. Syed A. Iqbal Engineering Officer, D.M.C. (EAST)	Chairman		
02	Mr. Syed A. Iqbal Director (Parks), Gulshan-e-Iqbal Zone, DMC (EAST)	Member		
03	Mr. Syed A. Iqbal Executive Engineer, D.M.C. (West)	Member		

# DISTRICT MUNICIPAL CORPORATION EAST KARACHI

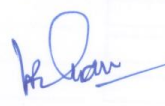


Dated: 29/01/17

## Bid Evaluation Report

1. Name of Procuring Agency: D.M.C. (East).
2. Tender Reference No: SE/DMC/East./1281/2017 Dated: 03-01-2017 (Work No.03).
3. Tender Description/Name of Work: Providing Fixing M.S Square Bar Gate including other Civil work at Park behind Patel Hospital Block-4/A, Gulshan-e-Iqbal Zone, D.M.C. (East).
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: Through SPPRA website, SPPRA Serial No.31081.  
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: 19-01-2017
12. **Bid Evaluation Report:**

S.N	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost.	Reasons for acceptance/rejection	Remarks
0	1.	2	3	4	5	6
01	M/s. AAN Brothers.	9,92,840/- (as per calculation)	1 <sup>st</sup> Lowest Bidder	Bid cost: 9,92,840/- PC cost: 9,99,469/-	Qualified as per Evaluation criteria	Recommended for award of work
02	M/s. Faheem Construction.	9,94,843/- (as per calculation)	2 <sup>nd</sup> Lowest Bidder	Bid cost: 9,94,843/- PC cost: 9,99,469/-	Qualified as per Evaluation criteria	Responsive
03	M/s. F.N. Associates.	9,98,699/- (as per calculation)	3 <sup>rd</sup> Lowest Bidder	Bid cost: 9,98,699/- PC cost: 9,99,469/-	Dis-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		<b>SUPERINTENDING ENGINEER DISTRICT MUNICIPAL CORPORATION EAST KARACHI</b>
02-	Mr. Shababat Hussain, Director (Parks), Gulshan-e-Iqbal Zone, D.M.C. (East)	Member		<b>Director Parks District Municipal Corporation District East</b>
03-	Mr. Shahbbih-ul-Hassan, Executive Engineer, D.M.C. (West)	Member		<b>Executive Engineer (B&amp;R) SITE Zone D.M.C. (WEST)</b>

Director (CB) SPPRA, GOS

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

Copy to: -

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





## SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

### CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. DMC (East) Karachi
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Local Government
- 3) TITLE OF CONTRACT Re-Construction of park near Umar Bin Khitab Masjid Block-4/A, ST- 17, UC-26, Gulshan-e-Iqbal Zone, D.M.C. (East).
- 4) TENDER NUMBER SE/DMC/East/1281/2017 Dated: 03-01-2017
- 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. 9,97,121/=
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs. 9,97,121/=
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 02 Months
- 10) TENDER OPENED ON (DATE & TIME) 19-01-2017 at 02:30 pm
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 03Nos.
- 12) NUMBER OF BIDS RECEIVED 03-Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03Nos.
- 14) BID EVALUATION REPORT (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. AAN Brothers, G-09, Block-1/A near KW&SB Reservoir, University Road, Gulistan-e-Johar, Karachi.
- 16) CONTRACT AWARD PRICE Rs: 9,94,130/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup>, 4<sup>th</sup> & 5<sup>th</sup> EVALUATION BID). M/S: AAN Brothers 1<sup>st</sup> Bidder  
M/S: F.N. Associates 2<sup>nd</sup> Bidder  
M/s. A. Hafeez Construction Co. 3<sup>rd</sup> Bidder
- 18) METHOD OF PROCUREMENT USED :- (Tick one) ✓
- |  |   |
|--|---|
| a) SINGLE STAGE – ONE ENVELOPE PROCEDURE <input checked="" type="checkbox"/> | <input type="text" value="Domestic/Local"/> |
| b) SINGLE STAGE – TWO ENVELOPE PROCEDURE <input type="checkbox"/>            | <input type="text"/>                        |
| c) TWO STAGE BIDDING PROCEDURE <input type="checkbox"/>                      | <input type="text"/>                        |
| d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE <input type="checkbox"/>       | <input type="text"/>                        |

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	<a href="http://www.pprasindh.gov.pk">www.pprasindh.gov.pk</a> SPPRA Tender Serial No: 31081
No	

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

Yes	
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A  
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

N/A

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED  
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS  
TECHNICALLY COMPLIANT?

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

N/A

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF  
CONTRACT?  
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No	
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE  
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO  
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(If yes, enclose a copy)

Yes		No	✓
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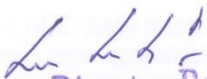
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC.)?

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

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

Yes	
No	✓

Signature & Official Stamp of  
Authorized Officer \_\_\_\_\_

  
**Director Parks**  
**District Municipal Corporation**  
District East

FOR OFFICE USE ONLY

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

Stamp Value: Rs: 3480/-

# DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI

## AGREEMENT

Subject RE-CONSTRUCTION OF PARK NEAR UMAR BIN KHITAB MASJID BLOCK-4/A, ST-17, UC-26, GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).

Cost Rs: 9,94,130/-

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

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

Whereas the DMC (East) has accepted the tender of the Contractor for construction and completion of the work namely Re-Construction of Park near Umar Bin Khitab Masjid Block-4/A, ST-17, UC-26, Gulshan-e-Iqbal Zone, D.M.C. (East) at a cost of Rs. 9,94,130/- (Rupees "Nine Lac Ninety Four Thousand One Hundred Thirty 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% (Five) amount of Rs. 50,000/- (Rupees: Fifty Thousand Only) on account of performance Security for the said contract.

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

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

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

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

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

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

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

District Municipal Corporation (East)

WITNESS:

1- [Signature]

2- [Signature]

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

[Signature]  
**AAN BROTHERS**  
 Contractor  
**Proprietor**



10/02/2017

[Signature]  
 Standing Officer, City Council  
 Karachi



# DISTRICT MUNICIPAL CORPORATION EAST KARACHI

NO: DIR/Parks/G.I. Zone/DMC/EAST/ 1006 /2017

Karachi dated: 10 / 02 /2017

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


## AWARD LETTER

SUBJECT: RE-CONSTRUCTION OF PARK NEAR UMAR BIN KHITAB MASJID BLOCK-4/A,  
ST- 17, UC-26, GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).

This is with reference to your tender for the subjected work dropped on 19-01-2017 therein you were 1<sup>st</sup> lower bidder by quoted the rates Rs: 9,94,130/-.

The competent authority has been pleased to accept your lowest tender and award the work at a cost of Rs: 9,94,130/- (Rupees Nine Lac Ninety Four Thousand One Hundred Thirty only).

This is for your information.

  
DIRECTOR (PARKS),  
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).Deputy Director (Parks), Gulshan-e-Iqbal Zone, D.M.C. (East).
- 2). Office copy.

DISTRICT MUNICIPAL CORPORATION  
EAST KARACHI



Tender Reference No. 04.

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

RE-CONSTRUCTION OF PARK NEAR UMAR BIN KHITAB MASJID BLOCK-4/A,  
ST-17, UC-26, GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).

PC Cost: Rs: 9,97,121/-

Bid Security: - As per NIT

Tender Cost: - Rs: 2,000/-

**DIRECTOR (PARKS)  
GULSHAN-E-IQBAL ZONE, DMC (EAST)**

Issue to M/s. AAN Brothers P.O. No. 03809229

= 2,000/-

Dated: 17-01-2017

Signature and Stamp of Issuing Authority

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



WORK NO. 04

**DISTRICT MUNICIPAL CORPORATION  
EAST KARACHI**

**BILL OF QUANTITIES.**

SUBJECT: - RE-CONSTRUCTION OF PARK NEAR UMAR BIN KHITAB MASJID BLOCK-4/A,  
ST-17, UC-26, GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).

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

S. #	Description of Work	Quantity	Rate	Unit	Amount
01	Dismantling Cement Block Masonry.	407 Cft	1134.38	% Cft	4,617/-
02	Excavation in foundation of building bridges & other structures including dagebling dressing, refilling around structure with excavated earth watering & ramming lead up to 5ft.	283 Cft	3176.25	%0 Cft	899/-
03	Cement Concrete Bricks of stone ballast 1 1/2" to 2" gauge (Ratio 1:4:8).	44 Cft	9416.28	% Cft	4,143/-
04	<b>Kerb Stone.</b> Providing & fixing precast edge block 3750-PSI industrial made size 6" thick X 12 inches long X 12 inches high including the cost of cartage, excavation, form work for hunching, 1450-PSI lean concrete, 2250 PSI concrete for hunching, 1:4 cement mortar.	1207 Rft	297.01	P/Rft	3,58,491-
05	Providing and laying 1:3:6 cement concrete solid block masonry wall above 6" in thickness set in 1:6 cement mortar in G.F. ground floor superstructure including raking out joints & curing etc.	1129 Cft	15771.01	% Cft	1,78,055/-
06	Cement Plaster 1:4 up to 20" height . b). 1/2" thick.	19743 Sft	2283.93	% Sft	4,50,916/-

**Summary of Bill of Quantities**

I / We hereby quoted as follows:

Item Based on S/R Rs: 9,97,121/- Plus <u>0.30</u> % Above / Below of the S/R	Rs: <u>994130/-</u>
<b>GRAND TOTAL</b>	<u>994130/-</u>

The total amount is Rs. 994130 (Rupees) for the complete job for all schedule of rates.

*mai lac Nay per thund me  
kubne Tum my*

*[Signature]*  
Checked by:

*[Signature]*  
Address:

*[Signature]*  
Contractor's Signature  
G-9 Block 1

Gulistan - Johr

*[Signature]*  
A.E.E.

*[Signature]*  
Sub-Engineer

*[Signature]*  
DEPUTY DIRECTOR (PARKS)  
GULSHAN-E-IQBAL ZONE, DMC (EAST)

*[Signature]*  
DIRECTOR (PARKS)  
GULSHAN-E-IQBAL ZONE D.M.C. (EAST)

# DISTRICT MUNICIPAL CORPORATION EAST KARACHI

Dated: 27/01/17



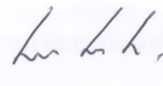
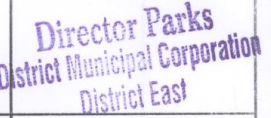
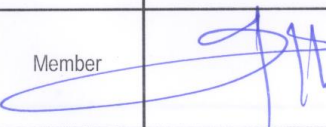
## Bid Evaluation Report

1. Name of Procuring Agency: D.M.C. (East).
2. Tender Reference No: SE/DMC/East./1281/2017 Dated: 03-01-2017 (Work No.04).
3. Tender Description/Name of Work: Re-Construction of park near Umar Bin Khitab Masjid Block-4/A, ST- 17, UC-26, Gulshan-e-Iqbal Zone, D.M.C. (East).
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: Through SPPRA website, SPPRA Serial No.31081.  
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: 19-01-2017

### 12. Bid Evaluation Report:

S.N	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost.	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
01	M/s. AAN Brothers.	9,94,130/- (as per calculation)	1 <sup>st</sup> Lowest Bidder	Bid cost: 9,94,130/- PC cost: 9,97,121/-	Qualified as per Evaluation criteria	Recommended for award of work
02	M/s. F.N. Associates.	9,95,127/- (as per calculation)	2 <sup>nd</sup> Lowest Bidder	Bid cost: 9,95,127/- PC cost: 9,97,121/-	Qualified as per Evaluation criteria	Responsive
03	M/s. A. Hafeez Construction Co.	9,97,121/- (as per calculation)	3 <sup>rd</sup> Lowest Bidder	Bid cost: 9,97,121/- PC cost: 9,97,121/-	Dis-Qualified as per Evaluation criteria	Non-Responsive

### Signature of the Members of Procurement Committee:

S.NO.	COMMITTEE MEMBER	DESIGNATION	SIGNATURE	SEAL
01-	Mr. Shafiq-ur-Rehman, Superintending Engineer D.M.C. (East)	Chairman		
02-	Mr. Shabhat Hussain, Director (Parks), Gulshan-e-Iqbal Zone, D.M.C. (East)	Member		
03-	Mr. Shahbbih-ul-Hassan, Executive Engineer, D.M.C. (West)	Member		

Director (CB) SPPRA, GOS

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

Copy to: -

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





**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY****CONTRACT EVALUATION FORM****TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS**

- 1) NAME OF THE ORGANIZATION / DEPTT. DMC (East) Karachi
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Local Government
- 3) TITLE OF CONTRACT Improvement Grass portion by Providing M.S. Angle Iron Grill & Paving walk way Masjid Bat-ul-Quddos in Scheme-33 Gulzar-e-Hijri UC-29, Gulshan-e-Iqbal Zone, D.M.C. (East).
- 4) TENDER NUMBER SE/DMC/East/1281/2017 Dated: 03-01-2017
- 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. 9,94,118/=
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs. 9,94,118/=
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 02 Months
- 10) TENDER OPENED ON (DATE & TIME) 19-01-2017 at 02:30 pm
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 03Nos.
- 12) NUMBER OF BIDS RECEIVED 03-Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03Nos.
- 14) BID EVALUATION REPORT (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. S.N. Builders, Office # B/132, Block-4/A, Abbas Town, Abul Hassan Ispahani road, Karachi
- 16) CONTRACT AWARD PRICE Rs: 9,91,136/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, , 3<sup>rd</sup>, 4<sup>th</sup> & 5<sup>th</sup> EVALUATION BID). M/S: S.N. Builders 1<sup>st</sup> Bidder  
M/S: AAN Brothers 2<sup>nd</sup> Bidder  
M/s. A. Hafeez Construction Co. 3<sup>rd</sup> Bidder
- 18) METHOD OF PROCUREMENT USED : - (Tick one) ✓
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE   Domestic/Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

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

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No	
-----	---	----	--

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

Yes		No	✓
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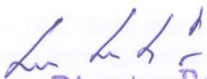
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC.)?

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

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

Yes	
No	✓

Signature & Official Stamp of  
Authorized Officer \_\_\_\_\_

  
**Director Parks**  
**District Municipal Corporation**  
District East

FOR OFFICE USE ONLY

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



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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	<a href="http://www.pprasindh.gov.pk">www.pprasindh.gov.pk</a> SPPRA Tender Serial No: 31081
No	

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

Yes	
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS  
TECHNICALLY COMPLIANT?

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

N/A

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

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

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

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

Stamp Value: Rs: 3470/=

# DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI AGREEMENT

Project **IMPROVEMENT GRASS PORTION BY PROVIDING M.S. ANGLE IRON GRILL & PAVING WALK WAY MASJID BAT-UL-QUDDOS IN SCHEME-33 GULZAR-E-HIJRI UC-29, GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).**

Cost **Rs: 9,91,136/-**  
Completion Time **02 Months** Penalty: **Rs: 2,000/- per day**

This Agreement is made on this 10 day of 02 2017 at Karachi between the District Municipal Corporation (East) hereinafter called the "DMC (East)", (which expression shall mean and include his successors) on the One Part and M/s. **S.N Builders** having their office at **Office # B/132, Block-4/A, Abbas Town, Abul Hassan Ispahani road, Karachi** through their **Proprietor Mr. Nadeem** hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the DMC (East) has accepted the tender of the Contractor for construction and completion of the work namely **Improvement Grass portion by Providing M.S. Angle Iron Grill & paving walk way Masjid Bat-ul-Quddos in Scheme-33, Gulzar-e-Hijri UC-29, Gulshan-e-Iqbal Zone, D.M.C. (East)** at a cost of **Rs. 9,91,136/- (Rupees) Nine Lac Ninety One Thousand One Hundred Thirty Six only** within a period of **02 Months** and Penalty **Rs: 2,000/- per day** according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

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

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

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

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

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

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

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

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

District Municipal Corporation (East)

Seal

WITNESS:  
 1- [Signature]  
 2- [Signature]

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

[Signature]  
 Contractors.



10 FEB 2017  
 [Handwritten notes and signatures]



# DISTRICT MUNICIPAL CORPORATION EAST KARACHI

NO: DIR/Parks/G.I. Zone/DMC/EAST/ 1007 /2017

Karachi dated: 10/02 /2017

M/s. S.N. Builders,  
Office # B/132, Block-4/A,  
Abbas Town, Abul Hassan Ispahani Road,  
Karachi.



## AWARD LETTER

SUBJECT: IMPROVEMENT GRASS PORTION BY PROVIDING M.S. ANGLE IRON GRILL & PAVING WALK WAY MASJID BAT-UL-QUDDOS IN SCHEME-33 GULZAR-E-HIJRI UC-29, GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).

This is with reference to your tender for the subjected work dropped on 19-01-2017 therein you were 1<sup>st</sup> lower bidder by quoted the rates Rs: 9,91,136/-.

The competent authority has been pleased to accept your lowest tender and award the work at a cost of Rs: 9,91,136/- (Rupees Nine Lac Ninety One Thousand One Hundred Thirty Six only).

This is for your information.

  
DIRECTOR (PARKS),  
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).Deputy Director (Parks), Gulshan-e-Iqbal Zone, D.M.C. (East).
- 2). Office copy.

DISTRICT MUNICIPAL CORPORATION  
EAST KARACHI



Tender Reference No. 05.

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

IMPROVEMENT GRASS PORTION BY PROVIDING M.S. ANGLE IRON GRILL &  
PAVING WALK WAY MASJID BAT-UL-QUDDOS IN SCHEME-33 GULZAR-E-HIJRI  
UC-29, GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).

PC Cost: Rs: 9,94,118/-  
Bid Security: - As per NIT  
Tender Cost: - Rs: 2,000/-

DIRECTOR (PARKS)  
GULSHAN-E-IQBAL ZONE, DMC (EAST)

Issue to M/s. S.N. Builders, P.O. No. 15018672

B. Zoro, Dated: 29/12/16

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



**WORK NO. 05**  
**DISTRICT MUNICIPAL CORPORATION**  
**EAST KARACHI**

**BILL OF QUANTITIES.**

SUBJECT: - IMPROVEMENT GRASS PORTION BY PROVIDING M.S. ANGLE IRON GRILL & PAVING WALK WAY MASJID BAT-UL-QUDDOS IN SCHEME-33 GULZAR-E-HIJRI UC-29, 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	Earth work excavation undressed lead up to a single throw of kassi phawahar or shovel. (B). in ordinary soil.	2250 Cft	1361.25	%0 Cft	18,970/-
02	Cement Concrete Bricks of Stone Ballast 1 1/2" to 2" gauge (Ratio 1:4:8).	780 Cft	9416.28	% Cft	73,447/-
03	Providing & laying paving block of make of any type of desired color or shade (60mm thick approx) over 2 inch thick screened sand, fixing paving block in desired pattern/design filling the joint with fine sand, compacting etc. complete including making edges with same pavers and jointing the edge blocks with cement mortar 1:4 curing compacting etc complete as directed by the engineer Incharge and manufacturer specification.	1000 Sft	199.77	P/Sft	1,99,770/-
04	Providing and fixing iron steel grill door with angle iron frame of 1 1/2" X 1 1/2" X 1/4" and flat iron of 3/4" X 1/4" with approved design and locking arrangement embedded in masonry as per instructions of Engineer Incharge.	1500 Sft	194.16	P/Sft	2,91,240/-
05	Cement Concrete plain including compacting, finishing and curing complete including screening and washing of stone aggregate without shuttering Ratio 1:2:4.	1500 Cft	14429.25	% Cft	2,16,439/-
06	Erection and removal of centering for RCC or plain cement concrete works of Deodar Wood (2 <sup>nd</sup> Class). ii). Vertical.	3000 Sft	3127.41	% Sft	93,822/-
07	Cement Plaster 1:4 up to 20" height. b). 1/2" thick.	2400 Sft	2283.93	% Sft	54,814/-
08	Distemping 2 Coats.	2400 Sft	1043.90	% Sft	25,054/-
09	Painting guard bars, gates, iron bars, gratings, railing including standard brasses and similar open work 1 <sup>st</sup> Coat. Each subsequent Coat.	2700 Sft	371.80 302.80 674.60	% Sft	18,214/-
10	Preparing the surface and painting with enamel paint on masonry walls. 2 <sup>nd</sup> & subsequent coat.	1800 Sft	579.14 435.00 1014.14	% Sft	18,255/-

**Summary of Bill of Quantities**

I / We hereby quoted as follows:

Item Based on S/R Rs: 9,94,118/- Plus 0.30 % Above / Below of the S/R	Rs: 991136/-
<b>GRAND TOTAL</b>	<b>991136/-</b>

The total amount is Rs: 991136/- Rupees  
for the complete job for all schedule of rates.

Nai lae Nay nu Naun  
Thunty Si A ngy

Checked by:

Address:

Contractor's Signature

A.E.E.

Sub-Engineer

DEPUTY DIRECTOR (PARKS)  
GULSHAN-E-IQBAL ZONE, DMC (EAST)

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

**DISTRICT MUNICIPAL CORPORATION  
EAST KARACHI**

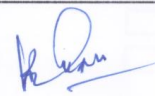
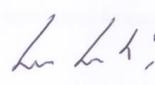

Dated: 27/01/17

**Bid Evaluation Report**

1. Name of Procuring Agency: D.M.C. (East)
2. Tender Reference No: SE/DMC/East./1281/2017 Dated: 03-01-2017 (Work No.05).
3. Tender Description/Name of Work: Improvement Grass portion by Providing M.S. Angle Iron Grill & Paving walk way Masjid Bat-ul-Quddos in Scheme-33 Gulzar-e-Hijri UC-29, Gulshan-e-Iqbal Zone, D.M.C. (East).
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: Through SPPRA website, SPPRA Serial No.31081.  
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: 19-01-2017
12. **Bid Evaluation Report:**

S.N	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost.	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
01	M/s. S.N. Builders.	9,91,136/- (as per calculation)	1 <sup>st</sup> Lowest Bidder	Bid cost: 9,91,136/- PC cost: 9,94,118/-	Qualified as per Evaluation criteria	Recommended for award of work
02	M/s. AAN Brothers.	9,92,130/- (as per calculation)	2 <sup>nd</sup> Lowest Bidder	Bid cost: 9,92,130/- PC cost: 9,94,118/-	Qualified as per Evaluation criteria	Responsive
03	M/s. A. Hafeez Construction Co.	9,94,118/- (as per calculation)	3 <sup>rd</sup> Lowest Bidder	Bid cost: 9,94,118/- PC cost: 9,94,118/-	Dis-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		<b>SUPERINTENDING ENGINEER - DISTRICT MUNICIPAL CORPORATION EAST KARACHI</b>
02-	Mr. Shabhat Hussain, Director (Parks), Gulshan-e-Iqbal Zone, D.M.C. (East)	Member		<b>Director Parks District Municipal Corporation District East</b>
03-	Mr. Shahbbih-ul-Hassan, Executive Engineer, D.M.C. (West)	Member		<b>Executive Engineer (B&amp;R) SITE Zone D.M.C. (WEST)</b>

Director (CB) SPPRA, GOS

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

Copy to: -

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





## SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

### CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. DMC (East) Karachi
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Local Government
- 3) TITLE OF CONTRACT Repair and Maintenance of Head Office Building including Repair of Office Furniture, Gulshan-e-Iqbal Zone, D.M.C. (East).
- 4) TENDER NUMBER SE/DMC/East/1281/2017 Dated: 03-01-2017
- 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. 9,73,389/=
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs. 9,73,389/=
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 02 Months
- 10) TENDER OPENED ON (DATE & TIME) 19-01-2017 at 02:30 pm
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 03Nos.
- 12) NUMBER OF BIDS RECEIVED 03-Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03Nos.
- 14) BID EVALUATION REPORT (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Sunny International, Plot # 75, Flat # 304, Younus Appartment, PIB Colony, Karachi.
- 16) CONTRACT AWARD PRICE Rs: 9,40,189/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup>, 4<sup>th</sup> & 5<sup>th</sup> EVALUATION BID). M/S: Sunny International 1<sup>st</sup> Bidder  
M/S: F.N. Associates 2<sup>nd</sup> Bidder  
M/s. AAN Brothers 3<sup>rd</sup> Bidder
- 18) METHOD OF PROCUREMENT USED : - (Tick one) ✓
- |  |                |
|--|----------------|
| a) SINGLE STAGE – ONE ENVELOPE PROCEDURE <input checked="" type="checkbox"/> | Domestic/Local |
| b) SINGLE STAGE – TWO ENVELOPE PROCEDURE <input type="checkbox"/>            |                |
| c) TWO STAGE BIDDING PROCEDURE <input type="checkbox"/>                      |                |
| d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE <input type="checkbox"/>       |                |

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	<a href="http://www.pprasindh.gov.pk">www.pprasindh.gov.pk</a> SPPRA Tender Serial No: 31081
No	

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

Yes	
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A  
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED  
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS  
TECHNICALLY COMPLIANT?

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

N/A

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF  
CONTRACT?  
(Attach copy of the bid evaluation report)

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



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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No	
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE  
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO  
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(If yes, enclose a copy)

Yes		No	✓
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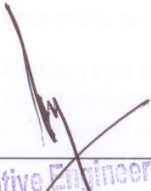
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC.)?

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

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

Yes	
No	✓

Signature & Official Stamp of  
Authorized Officer

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

FOR OFFICE USE ONLY

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

Stamp Value: Rs: 3390/-

# DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI AGREEMENT

Project REPAIR AND MAINTENANCE OF HEAD OFFICE BUILDING INCLUDING REPAIR OF OFFICE FURNITURE, GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).

Cost Rs: 9,40,189/-  
Completion Time 02 Months Penalty: Rs: 2,000/- per day

This Agreement is made on this 10 day of 02 2017 at Karachi between the District Municipal Corporation (East) hereinafter called the "DMC (East)", (which expression shall mean and include his successors) on the One Part and M/s. Sunny International having their office at Plot # 75, Flat # 304, Younus Appartment, PIB Colony, Karachi through their Proprietor Mr. Mohammad Younus Khan 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 and Maintenance of Head Office Building including Repair of Office Furniture, Gulshan-e-Iqbal Zone, D.M.C. (East) at a cost of Rs. 9,40,189/- (Rupees Nine Lac Forty Thousand One Hundred Eighty Nine 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 10% bid amount of Rs. 50,000/- (Rupees: Fifty Thousand Only) on account of performance Security for the said contract.

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

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

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

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

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

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

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

District Municipal Corporation (East)

WITNESS: [Signature]  
1- [Signature]

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

2- M/s Karim Hafeez  
[Signature]

SUNNY INTERNATIONAL  
[Signature]  
Proprietor

Contractor





# DISTRICT MUNICIPAL CORPORATION EAST KARACHI

NO: XEN/B&R/G.I. Zone/DMC/EAST/ 2215/2017

Karachi dated: 10/02/2017

M/s. Sunny International,  
Plot # 75, Flat # 304, Younus Appartment,  
PIB Colony,  
Karachi.


## AWARD LETTER

SUBJECT REPAIR AND MAINTENANCE OF HEAD OFFICE BUILDING INCLUDING REPAIR OF  
OFFICE FURNITURE, GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).

This is with reference to your tender for the subjected work dropped on 19-01-2017  
therein you were 1<sup>st</sup> lower bidder by quoted the rates Rs: 9,40,189/-.

The competent authority has been pleased to accept your lowest tender and award the  
work at a cost of Rs: 9,40,189/- (Rupees Nine Lac Forty Thousand One Hundred Eighty Nine only).

This is for your information.

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

Director (CB) SPPRA, GOS

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

Copy forwarded for information to: -

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

DISTRICT MUNICIPAL CORPORATION  
EAST KARACHI



Tender Reference No. 06.

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

REPAIR AND MAINTENANCE OF HEAD OFFICE BUILDING INCLUDING REPAIR  
OF OFFICE FURNITURE, GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).

PC Cost: ✓ Rs: 9,73,389/-

Bid Security: - As per NIT

Tender Cost: - Rs: 2,000/-

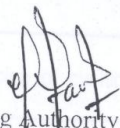
~~EXECUTIVE ENGINEER (B&R)  
GULSHAN-E-IQBAL ZONE, DMC (EAST)~~

Issue to M/s. Sunny International P.O. No. 02339117

Rs: 2000/-

Dated: 18/01/17

Signature and Stamp of Issuing Authority.

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



**WORK NO. 06**

## DISTRICT MUNICIPAL CORPORATION EAST KARACHI

### BILL OF QUANTITIES.

SUBJECT: - REPAIR AND MAINTENANCE OF HEAD OFFICE BUILDING INCLUDING REPAIR OF OFFICE FURNITURE, 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	Scraping ordinary distemper, Oil Bound Distemper, Paint on wall.	20675 Sft	226.88	% Sft	46,907/-
02	Preparing the surface and painting with matt finish paint approved make and shade to old matt finish surface. 2 <sup>nd</sup> subsequent coat.	15527 Sft.	1045.00 727.38 1772.38	% Sft	2,75,197/-
03	Providing fixing colour crete to wall surface to provide durable crust and aesthetics having thickness up to 3/4" the specified colour having water fire and termite resistance up to 20' height.	2328 Sft	6319.50	% Sft	1,47,118/-
04	P/F European type white glazed earthen ware wash down W.C. pan complete with and i/c the cost of white/black plastic seat (best quality) and lid with C.P brass hinges and buffers, 3 gallons white glazed earthen ware low level flushing cistern with siphon fitting 1-1/2" dia white porcelain enameled flush bend 3/4" dia and floor for pipe connections and making good in cement concrete 1:2:4.	01 No.	11477.40	Each	11,477/-

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

S. #	Description of Work	Quantity	Rate	Unit	Amount
05	Repair of aluminum door and windows i/c replacing damage glass rubber packing of glass i/c handle, hinges and locks where necessary etc complete size 3X7.	05 Nos.	970/=	Each	4850/=
06	Providing Fixing door closer (Hydraulic) Japan roles of equilent.	05 Nos.	1980/=	Each	9900/=
07	Sprit Polishing to paneling of fiber glass on wall facing or doors approved shade of existing colour etc.	3504 Sft	33/=	P/Sft	115632 1/2
08	French polishing of old furniture i/c rubbing sand papering and then polishing two coats with licker polish. i). Chairs Executive and Visitors. ii). Table (28' X 5'). iii). Table size 8'X4'. iv). Side Cabinet (6'X6'). v). Dining Table Round 4' dia. vi). Centre Table 4'X2.5'.	50 Nos.	670/=	Each	33500/=
		01 No.	9800/=	Each	9800/=
		04 Nos.	4100/=	Each	16400/=
		04 Nos.	1300/=	Each	5200/=
		03 Nos.	1000/=	Each	3000/=
		08 Nos.	550/=	Each	4400/=
09	Repair of Visitor's Chairs i/c replacing of cushion and wooden arms.	70 Nos.	970/=	Each	67900/=
10	Repair of Executive Chairs i/c replacing of cushion hydraulic system, wheels and arms.	15 Nos.	2100/=	Each	31500/=
11	Repair of Sofa set by replacing of cushion cover i/c foam etc. 3 Seater. Single Seater.	02 Nos.	6500/=	Each	13000/=
		12 Nos.	2000/=	Each	24000/=
12	Repair of wooden chairs by replacing cane / plastic knitting i/c repair of legs and wooden arms etc.	20 Nos	600/=	Each	12000/=

Continued on page No.02



S. #	Description of Work	Quantity	Rate	Unit	Amount
13	Supplying and fixing of handle locks foreign make i/c all accessories.	05 Nos.	970/- Open Rate	Each	4850/-
14	Providing and fixing cabinet of lasani lamination sheets 3/4" thick i/c wooden gola 3/4" X 3/4" and locks, handle magnate catchers and fixing in wall size 12'X2.5'X1.25.	62 Nos.	750/- Open Rate	Each	46500/-
15	Supply and fixing flushed cistern plastic golden or equivalent with extra band and flash pipe.	06 Nos.	1200/- Open Rate	Each	7200/-
16	Supplying and fixing Muslim Shower Master make & equivalent with all necessary fitting etc. complete.	06 Nos.	1150/- Open Rate	Each	6900/-
17	Supplying and fixing Bamboo Chick blind (Imported) printed with design of approved make i/c fixing wooden with necessary arrangement as required and as directed by Engineer Incharge.	180 Sft	230/- Open Rate	P/Sft	41400/-
18	Providing and fixing Exhaust Fan 6" Royal make and equivalent of Plastic Body.	03 Nos.	1000/- Open Rate	Each	3000/-

**Summary of Bill of Quantities**

I / We hereby quoted as follows:

Item Based on S/R Rs: 4,80,699/- Plus 0.30% Above / Below of the S/R	Rs: 979257/-
Item Based on Open Rate	Rs: 460932/-
<b>GRAND TOTAL</b>	<b>940189/-</b>

*[Handwritten Signature]*

The total amount is Rs: 940189/- Rupees Nine Lac four thousand one hundred Eighty nine only.

*[Handwritten Mark]*

*[Handwritten Signature]*

Checked by:

Address:

*[Handwritten Signature]*  
A.E.E.

*[Handwritten Signature]*  
Sub-Engineer

**SUNNY INTERNATIONAL**

Contractor's Signature  
Proprietor

Plot 75, Flat 304  
PIB Colony

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



# DISTRICT MUNICIPAL CORPORATION EAST KARACHI

Dated: 27/01/17



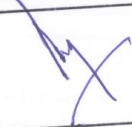
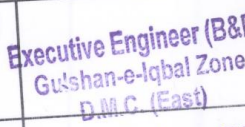
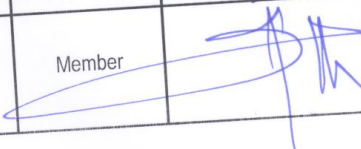
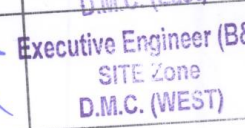
## Bid Evaluation Report

1. Name of Procuring Agency: D.M.C. (East).
2. Tender Reference No: SE/DMC/East./1281/2017 Dated: 03-01-2017 (Work No.06).
3. Tender Description/Name of Work: Repair and Maintenance of Head Office Building including Repair of Office Furniture, Gulshan-e-Iqbal Zone, D.M.C. (East).
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: Through SPPRA website, SPPRA Serial No.31081.  
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: 19-01-2017

### 12. Bid Evaluation Report:

S.N	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost.	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
01	M/s. Sunny International.	9,40,189/- (as per calculation)	1 <sup>st</sup> Lowest Bidder	Bid cost: 9,40,189/- PC cost: 9,73,389/-	Qualified as per Evaluation criteria	Recommended for award of work
02	M/s. F.N. Associates.	9,53,963/- (as per calculation)	2 <sup>nd</sup> Lowest Bidder	Bid cost: 9,53,963/- PC cost: 9,73,389/-	Qualified as per Evaluation criteria	Responsive
03	M/s. AAN Brothers.	9,72,384/- (as per calculation)	3 <sup>rd</sup> Lowest Bidder	Bid cost: 9,72,384/- PC cost: 9,73,389/-	Dis-Qualified as per Evaluation criteria	Non-Responsive

### Signature of the Members of Procurement Committee:

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

Director (CB) SPPRA, GOS

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

Copy to: -

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

## SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

### CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. DMC (East) Karachi
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Local Government
- 3) TITLE OF CONTRACT Repair / Maintenance & other Minor works for the Vehicles of Sanitation, B&R, Parks and M&E Department, Gulshan-e-Iqbal Zone, D.M.C. (East).
- 4) TENDER NUMBER SE/DMC/East/1281/2017 Dated: 03-01-2017
- 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. 8,28,870/=
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs. 8,28,870/=
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 02 Months
- 10) TENDER OPENED ON (DATE & TIME) 19-01-2017 at 02:30 pm
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 03Nos.
- 12) NUMBER OF BIDS RECEIVED 03-Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03Nos.
- 14) BID EVALUATION REPORT (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. N.A. Electric Concern, 372/24, Islam Gunj Lasbela, Karachi.
- 16) CONTRACT AWARD PRICE Rs: 8,25,870/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup>, 4<sup>th</sup> & 5<sup>th</sup> EVALUATION BID).  
M/S: N.A. Electric Concern 1<sup>st</sup> Bidder  
M/S: G.Q.S. Contractors 2<sup>nd</sup> Bidder  
M/s. F.N. Associates 3<sup>rd</sup> Bidder
- 18) METHOD OF PROCUREMENT USED :- (Tick one) ✓
- |  |                |
|--|----------------|
| a) SINGLE STAGE – ONE ENVELOPE PROCEDURE <input checked="" type="checkbox"/> | Domestic/Local |
| b) SINGLE STAGE – TWO ENVELOPE PROCEDURE <input type="checkbox"/>            |                |
| c) TWO STAGE BIDDING PROCEDURE <input type="checkbox"/>                      |                |
| d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE <input type="checkbox"/>       |                |

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



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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	<a href="http://www.pprasindh.gov.pk">www.pprasindh.gov.pk</a> SPPRA Tender Serial No: 31081
No	

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

Yes	
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A  
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED  
BID / BEST EVALUATED BID (in case of Consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS  
TECHNICALLY COMPLIANT?

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

N/A

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF  
CONTRACT?  
(Attach copy of the bid evaluation report)

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

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No	
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE  
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO  
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(If yes, enclose a copy)

Yes		No	✓
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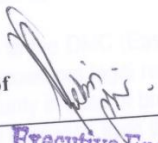
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes		No	N/A
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38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	✓

Signature & Official Stamp of  
Authorized Officer

  
**Executive Engineer (M&E)**  
**Dist. Municipal Corporation (East)**

FOR OFFICE USE ONLY

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



Stamp Value: Rs: 2900/-

# DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI

## AGREEMENT

Project: REPAIR / MAINTENANCE & OTHER MINOR WORKS FOR THE VEHICLES OF SANITATION, B&R, PARKS AND M&E DEPARTMENT, GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).

Cost Rs: 8,25,870/-  
Completion Time 02 Months Penalty: Rs: 2,000/- per day

This Agreement is made on this 10 day of 02 2017 at Karachi between the District Municipal Corporation (East) hereinafter called the "DMC (East)", (which expression shall mean and include his successors) on the One Part and M/s. N.A. Electric Concern having their office at 372/24, Islam Gunj Lasbela, Karachi. through their Proprietor Mr. Saifuddin Vejlani hereinafter called 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 & other minor works for the vehicles of Sanitation, B&R, Parks and M&E Department, Gulshan-e-Iqbal Zone, D.M.C. (East) at a cost of Rs. 8,25,870/- (Rupees: Eight Lac Twenty Five Thousand Eight Hundred Seventy only) within a period of 02 Months and Penalty Rs: 2,000/- per day according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

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

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

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

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

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

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

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

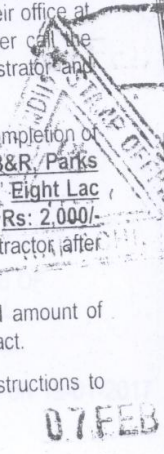
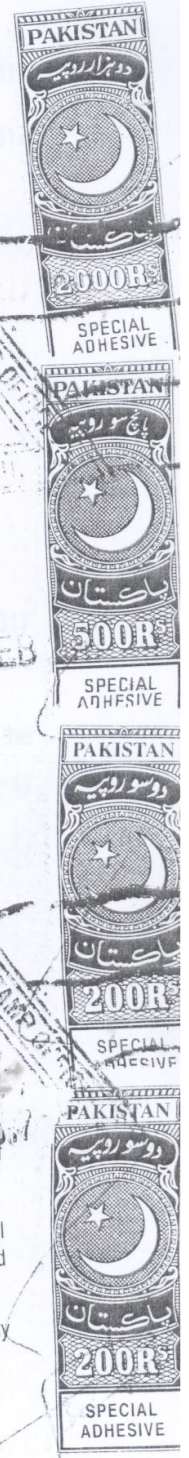
IN WITNESS WHEREOF the said parties have set their respective hands on this 10 day of 02 2017.

District Municipal Corporation (East)

WITNESS:  
1- [Signature]  
2- [Signature]

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

Seal  
For N.A. [Signature] CONCERN  
Contractors.  
Proprietor



# DISTRICT MUNICIPAL CORPORATION EAST KARACHI

NO: XEN/M&E/DMC/EAST/ 799 /2017

Karachi dated: 10/02 /2017

M/s. N.A. Electric Concern,  
372/24, Islam Gunj Lasbela,  
Karachi.



## AWARD LETTER

SUBJECT REPAIR / MAINTENANCE & OTHER MINOR WORKS FOR THE VEHICLES OF  
SANITATION, B&R, PARKS AND M&E DEPARTMENT, GULSHAN-E-IQBAL  
ZONE, D.M.C. (EAST).

This is with reference to your tender for the subjected work dropped on 19-01-2017  
therein you were 1<sup>st</sup> lower bidder by quoted the rates Rs: 8,25,870/-.

The competent authority has been pleased to accept your lowest tender and award the  
work at a cost of Rs: 8,25,870/- (Rupees Eight Lac Twenty Five Thousand Eight Hundred Seventy  
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), Gulshan-e-Iqbal Zone, D.M.C. (East).
- 2). Office copy.



DISTRICT MUNICIPAL CORPORATION  
EAST KARACHI

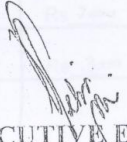


Tender Reference No. 07.

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

REPAIR / MAINTENANCE & OTHER MINOR WORKS FOR THE VEHICLES OF  
SANITATION, B&R, PARKS AND M&E DEPARTMENT, GULSHAN-E-IQBAL ZONE,  
D.M.C. (EAST).

PC Cost: Rs: 8,28,870/-  
Bid Security: - As per NIT  
Tender Cost: - Rs: 2,000/-

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

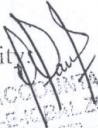
Issue to M/s. M. A. Electric Concern

P.O. No. 04117409

- 3,080/-

Dated: 06-01-2017

Signature and Stamp of Issuing Authority

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

Work No. \_\_\_\_\_

**STRICT MUNICIPAL CORPORATION EAST GULSHAN-E-IQBAL ZONE**

EAST, KARACHI

**BILL OF QUANTITIES**

Name of Work: Repair / Maintenance & Other Minor Work for the Vehicles of  
Sanetation, B&R, Parks & M&E Department Gulshan Iqbal Zone  
DMC East

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

S.No.	Description	Qty	Rate	Unit	Amount
<b>Hino FF,FB,Dutro</b>					
1	Providing / Fixing Clutch Cylinder Upper	1 No	Rs 9000	Each	Rs 9000 ✓
2	Repair of Self by means of oppening the self replacing starter, armature, corbon, armature bushes, bearing, bushes, soldering and refitting the same as and when required	1 Job	Rs 11500	P/Job	Rs 11500 ✓
3	Providing Fixinf Head Bulb	2 Job	Rs 200	P/Job	Rs 400 ✓
4	Providing /Fixing Backlight assembly	1 Set	Rs 4000	P/Set	Rs 4000 ✓
5	Wiring reparing by means of replacing washout and un servicable and damaged wiring, conector, clips etc.	1 Job	Rs 8500	P/Job	Rs 8500 ✓
6	Providing and fixing Side Glass L/R side.	1 Set	Rs 14500	P/Set	Rs 14500 ✓
7	Providing /Fixing complete fule pupm assembly	1 Job	Rs 7000	P/Job	Rs 7000 ✓
8	Providing /Fixing Horn 24 watt	1 Job	Rs 3000	P/Job	Rs 3000 ✓
9	Providing/ Fixing Indicator Light	1 Job	Rs 2000	P/Job	Rs 2000 ✓
10	Providing/Fixing Lift hydrolic pipe (HP) deually fitted with nipple and conector	1 Job	Rs 3000	P/Job	Rs 3000 ✓
11	Gear repairing by means of opening the gear box ,gear syconizer-1 required gear graris bearing packing cotton west cerosine oil majic silace tube including the labour charges and other required work of gear box as and when required.	1 No.	Rs 68000	Each	Rs 68000 ✓
12	Repair of genrator by means of oppning the generator replacing starter, rectifire armature, corbon armature, bushes, bearing bushes soldering and refitting the same as and when requird.	1 Job	Rs 9500	P/Job	Rs 9500 ✓
13	Providing & Fixing Gear Cable	1 Job	Rs 9000	P/Job	Rs 9000 ✓
14	Providing & Fixing Oil Fillter	1 Job	Rs 600	P/Job	Rs 600 ✓
15	Providing & Fixing Diesel Filter	1 Job	Rs 500	P/Job	Rs 500 ✓
16	Providing & Fixing Diesel Hydrolic tanki Filter	1 Job	Rs 1500	P/Job	Rs 1500 ✓
<b>MASTER ECONOMO/FORLAND</b>					
18	Providing Fixing Clutch cylider Kit Upper	1 Job	Rs 2000	P/Job	Rs 2000 ✓
19	Repair of genrator by means of oppning the generator replacing starter, rectifire armature, corbon armature, bushes, bearing bushes soldering and refitting the same as and when requird.	1 Job	Rs 9500	P/Job	Rs 9500 ✓
20	Providing/Fixing Hand Break and Break Cable.	1 Job	Rs 2500	P/Job	Rs 2500 ✓
21	Providing/ Fixing Batter wire	4 Rft	Rs 300	P/Rft	Rs 1200 ✓
22	Providing/Fixing Battery Terminal	4 No	Rs 200	Each	Rs 800 ✓



S.No.	Description	Qty	Rate	Unit	Amount
23	Gear repairing by means of opening the gear box ,gear syconizer-1 required gear graris bearing packing cotton west cerosine oil majic silace tube inculding the labour charges and other required work of gear box as and when required.	1 Job	Rs 35000	P/Job	Rs 35000
24	Providing & Fixing Oil Filtter	1 No	Rs 600	Each	Rs 600
25	Providing & Fixing Diesel Filter	1 No	Rs 500	Each	Rs 500
26	Prviding & Fixing Air Cleaner Filter	1 Job	Rs 3500	P/Job	Rs 3500
27	Providing /Fixing Horn 24 watt	1 Job	Rs 3000	P/Job	Rs 3000
<b>MAZDA 3500</b>					
28	Repair of Self by means of oppening the self replacing starter,armature,corbon,armature bushes,bearing,bushes,solding and refitting the same as and when required	1 Job	Rs 11500	P/Job	Rs 11500
<b>BED FORD</b>					
29	Providing/Fixing Hose pipe lower with Clip	1 Job	Rs 2000	P/Job	Rs 2000
<b>NISSAN UD</b>					
30	Providing/Fixing Lift hydrolic pipe (HP) deually fitted with nipple and conector	2 Job	Rs 4000	P/Job	Rs 8000
<b>TOYOTA CORROLA</b>					
31	Providing/Fixing Tyre 185-70-14	4 Nos	Rs 8000	Each	Rs 32000
32	Providing /Fixing Jack assembly	1 Job	Rs 1800	P/Job	Rs 1800
33	Providing & Fixing Wheel Pana	1 Job	Rs 500	P/Job	Rs 500
34	Wheel Balancing	1 Job	Rs 1400	P/Job	Rs 1400
35	Providing & Fixing Wheel Bearing Inner Outer	1 Set	Rs 2600	P/Set	Rs 2600
36	Repair of Central Locking system	1 Job	Rs 4000	P/Job	Rs 4000
37	Providing & Fixing Side Glass	1 Job	Rs 2000	P/Job	Rs 2000
38	Providing/Fixing Master cylander kit	1 Job	Rs 1200	P/Job	Rs 1200
39	Providing/Fixing Break pipe	1 No	Rs 800	Each	Rs 800
40	Providing & Fixing Break oil	2 Tin	Rs 400	Each	Rs 800
41	Providing/fixing Bonnet Lock	1 Job	Rs 600	P/Job	Rs 600
42	Repair of Head Light	1 Job	Rs 2000	P/Job	Rs 2000
43	Providing/Fixing Conector relay	1 Job	Rs 500	P/Job	Rs 500
44	Providing/fixing Complete PA System	1 Job	Rs 14000	P/Job	Rs 14000
45	Providing/ Fixing Antina	1 Job	Rs 1000	P/Job	Rs 1000
46	Providing /Fixing Battery Size N-65	1 No	Rs 8000	Each	Rs 8000
47	Providing /Fixing Fuel Pump Assembly	1 Job	Rs 4000	P/Job	Rs 4000
48	Providing /Fixing Starting Coil	4 Nos	Rs 2500	Each	Rs 10000
49	Providing /Fixing Fuel Filter	1 No	Rs 1000	Each	Rs 1000
50	Providing /Fixing sparking plug	4 Nos	Rs 300	Each	Rs 1200
51	Providing Spry	1 No	Rs 500	Each	Rs 500
52	Car Washing	1 Job	Rs 2000	P/Job	Rs 2000
<b>SUZUKI SWIFT</b>					
53	Providing & Fixing Clutch Plate Assembly	1 Job	Rs 5000	P/Job	Rs 5000
54	Providing/Fixing Pressure plate assembly	1 Job	Rs 13000	P/Job	Rs 13000
58	Providing & Fixing Thurse bearing	1 Job	Rs 3000	P/Job	Rs 3000
59	Providing/Fixing Clutch Cable	1 Job	Rs 2000	P/Job	Rs 2000
60	Providing & Fixing Head Light Assembly	1 Job	Rs 3000	P/Job	Rs 3000
61	Providing & Fixing Backlight Assembly	1 Job	Rs 2000	P/Job	Rs 2000
62	Repair of Door	4 Nos	Rs 1750	Each	Rs 7000
63	Repair of diggy	1 Job	Rs 3000	P/Job	Rs 3000
<b>MESSY 385</b>					
64	Repair of Self by means of oppening the self replacing starter,armature,corbon,armature bushes,bearing,bushes,solding and refitting the same as and when required	1 Job	Rs 10500	P/Job	Rs 10500
<b>BELARUS 510</b>					
65	Repair of stepnay	6 Nos	Rs 3000	Each	Rs 18000
66	Providing & Fixing Trolley Hook	1 No	Rs 4500	Each	Rs 4500



S.No.	Description	Qty	Rate	Unit	Amount
67	Providing/Fixing Break Stud	1 Job	Rs 1200	P/Job	Rs 1200
68	Providing/Fixing lifti Pump kit	3 Nos	Rs 1000	Each	Rs 3000
69	Providing & Fixing Batter Terminal	2 Nos	Rs 300	Each	Rs 600
70	Providing & Fixing Front Trolley jack seal	1 Job	Rs 6500	P/Job	Rs 6500
71	Providing & Fixing Fan Belt	2 Nos	Rs 500	P/Job	Rs 1000
72	Providing & Fixing Steering Pump Assembly	1 Nos	Rs 6000	Each	Rs 6000
73	Repair of Self by means of opening the self replacing starter, armature, carbon, armature bushes, bearing, bushes, soldering and refitting the same as and when required	2 Job	Rs 8000	P/Job	Rs 16000
74	Repair of generator by means of opening the generator replacing starter, rectifier armature, carbon armature, bushes, bearing bushes soldering and refitting the same as and when required.	2 Nos	Rs 7500	Each	Rs 15000
75	Providing & Fixing Hydraulic pump assembly	3 Nos	Rs 18000	Each	Rs 54000
76	Repair of hydraulic jack by means of opening the jack replacing oil seal and refitting the same as and when required	8 Nos	Rs 9000	P/Job	Rs 72000
77	Providing/Fixing Lift hydraulic pipe (HP) deully fitted with nipple and connector	2 Nos	Rs 3000	Each	Rs 6000
78	Providing & Fixing Complete Nut Bolt	2 Job	Rs 1650	P/Job	Rs 3300
79	Providing & fixing Spindle Assembly	4 Nos	Rs 9000	Each	Rs 36000
80	Providing and fixing Spindle Bearing	3 Nos	Rs 1000	Each	Rs 3000
81	Providing /Fixing Tai Rod Kit	2 Nos	Rs 900	Each	Rs 1800
82	Repair of Control Valve	2 Job	Rs 9000	P/Job	Rs 18000
83	Providing /Fixing tower kit	2 Nos	Rs 900	Each	Rs 1800
84	Providing /Fixing pressure plate face	1 No	Rs 5000	Each	Rs 5000
85	Providing/Fixing Pressure plate tawa	1 No	Rs 5000	Each	Rs 5000
86	Providing /Fixing thrust bearing	3 Nos	Rs 5000	Each	Rs 15000
87	Providing /Fixing Complete lifti pupm	1 No	Rs 6000	Each	Rs 6000
88	Providing /Fixing spindle Bush	2 Nos	Rs 2500	Each	Rs 5000
89	Providing /Fixing fly wheel	1 No	Rs 4000	Each	Rs 4000
90	Providing /Fixing Finger Kit include finger, pin and bolt as and when required	1 No	Rs 3500	Each	Rs 3500
91	Providing / Fixing Clutch Plate assembly	3 Nos	Rs 6000	Each	Rs 18000
92	Providing /Fixing Pressure plate assembly	2 Nos	Rs 25000	Each	Rs 50000
93	Providing /Fixing water Body assembly	1 No	Rs 2000	Each	Rs 2000
94	Providing /Fixing Lever Kit	1 No	Rs 300	Each	Rs 300
95	Providing /Fixing Lever Bush	1 No	Rs 120	Each	Rs 120
96	Providing /Fixing Hub Bolt	5 Nos	Rs 250	Each	Rs 1250
97	Providing /Fixing Tube size 900 R-20	1 No	Rs 3000	Each	Rs 3000
98	Providing /Fixing Hose pipe	1 Set	Rs 1000	P/Set	Rs 1000
99	Repair of Gaddery	1 Job	Rs 5000	P/Job	Rs 5000
100	Providing /Fixing Jahri Gulla	1 No	Rs 3500	Each	Rs 3500
101	Providing /Fixing Chri	2 Nos	Rs 1500	Each	Rs 3000
102	Providing /Fixing Cross with shaft	1 No	Rs 2500	Each	Rs 2500
103	Complete Radiator servicing by removing the top and bottom, cleaning, cleaning the core by chemical treatment fitting, soldering the same bottom as required	1 Job	Rs 7000	P/Job	Rs 7000
104	Repair of maintenance of chassis of tractor by means of chasses L/R and welding with ark welding MS plate of the require size as and per instructor of EI.	3 Job	Rs 10,000	P/Job	Rs 30,000

Summary of Bill of Quantities



DISTRICT MUNICIPAL CORPORATION  
EAST KARACHI

We hereby quoted as follows:

Items based on Open Rate	Rs: <u>25870/-</u>
--------------------------	--------------------

The total amount is Rs: 25870/- Rupees Eight Lac Twenty Five Thousand Eight Hundred Seventy only.

*[Handwritten signatures and dates]*  
 19/01/17  
 19/01/17

Checked by:

*[Signature]*  
 Sub-Engineer (M&E)  
 Gulshan Zone DMC East

*[Signature]*  
 Asstt. Ex-Engineer (M&E)  
 Gulshan Zone DMC East

*[Signature]*  
 Contractor's Signature  
 For N. A. ELECTRIC CONCERN

Proprietor

*[Signature]*  
 Executive Engineer (M&E)  
 DMC East.

S.No	Description	Quantity	Unit	Est. cost	PC cost	Remarks
01	...	...	...	...	...	...
02	...	...	...	...	...	...
03	...	...	...	...	...	...

Signatures of the Members of Procurement Committee:

S.No	COMMITTEE MEMBER	DESIGNATION	SIGNATURE	SEAL
01	Mr. Shafiq-ur-Rahman	Superintending Engineer DMC East	<i>[Signature]</i>	<i>[Seal]</i>
02	Mr. Malik Ahmad	...		

# DISTRICT MUNICIPAL CORPORATION EAST KARACHI


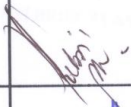
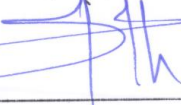
Dated: 27/01/17

## Bid Evaluation Report

1. Name of Procuring Agency: D.M.C. (East)
2. Tender Reference No: SE/DMC/East./1281/2017 Dated: 03-01-2017 (Work No.07).
3. Tender Description/Name of Work: Repair / Maintenance & other Minor works for the Vehicles of Sanitation, B&R, Parks and M&E Department, Gulshan-e-Iqbal Zone, D.M.C. (East).
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: Through SPPRA website, SPPRA Serial No.31081.  
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: 19-01-2017
12. **Bid Evaluation Report:**

S.N	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost.	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
01	M/s. N.A. Electric Concern.	8,25,870/- (as per calculation)	1 <sup>st</sup> Lowest Bidder	Bid cost: 8,25,870/- PC cost: 8,28,870/-	Qualified as per Evaluation criteria	Recommended for award of work
02	M/s. G.Q.S. Contractors.	8,36,670/- (as per calculation)	2 <sup>nd</sup> Lowest Bidder	Bid cost: 8,36,670/- PC cost: 8,28,870/-	Qualified as per Evaluation criteria	Responsive
03	M/s. F.N. Associates.	8,41,570/- (as per calculation)	3 <sup>rd</sup> Lowest Bidder	Bid cost: 8,41,570/- PC cost: 8,28,870/-	Dis-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		<b>SUPERINTENDING ENGINEER - DISTRICT MUNICIPAL CORPORATION EAST KARACHI</b>
02-	Mr. Mubin Ahmed, Executive Engineer (M&E), D.M.C. (East)	Member		<b>Executive Engineer (M&amp;E) Distt. Municipal Corporation</b>
03-	Mr. Shahbbih-ul-Hassan, Executive Engineer, D.M.C. (West)	Member		<b>Executive Engineer (B&amp;R) SITE Zone D.M.C. (WEST)</b>

Director (CB) SPPRA, GOS

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

Copy to: -

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

