

## SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. \_\_\_\_\_ DMC (East) Karachi  
 2) PROVINCIAL / LOCAL GOVT./ OTHER \_\_\_\_\_ Local Government  
 3) TITLE OF CONTRACT \_\_\_\_\_ Supply of Electrical Accessories for various UCs of Gulshan-e-Iqbal Zone, D.M.C. (East).  
 4) TENDER NUMBER \_\_\_\_\_ SP/DMC/East/1386/2017 Dated: 27-02-2017  
 5) BRIEF DESCRIPTION OF CONTRACT \_\_\_\_\_ As described in title of Contract.  
 6) FORUM THAT APPROVED THE SCHEME \_\_\_\_\_ Chairman of DMC (East), Karachi  
 7) TENDER ESTIMATED VALUE \_\_\_\_\_ Rs. 9,99,640/= \_\_\_\_\_  
 8) ENGINEER'S ESTIMATE \_\_\_\_\_ Rs. \_\_\_\_\_ = \_\_\_\_\_  
 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) \_\_\_\_\_ 02 Months  
 10) TENDER OPENED ON (DATE & TIME) \_\_\_\_\_ 15-03-2017 at 02:30 pm  
 11) NUMBER OF TENDER DOCUMENTS SOLD \_\_\_\_\_ 03 Nos.  
 (Attach list of buyers)  
 12) NUMBER OF BIDS RECEIVED \_\_\_\_\_ 03 Nos.  
 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS \_\_\_\_\_ 03 Nos.  
 14) BID EVALUATION REPORT \_\_\_\_\_ Attached  
 (Enclose a copy)  
 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Asad Enterprises, Office No.G-37, Omega Heights, Block-13, Gulistan-e-Johar, Karachi.  
 16) CONTRACT AWARD PRICE \_\_\_\_\_ Rs: 9,97,500/-  
 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> & 3<sup>rd</sup> EVALUATION BID). M/S: Asad Enterprises, 1<sup>st</sup> Bidder  
 M/S: Waqid Enterprises, 2<sup>nd</sup> Bidder  
 M/s. Kamran & Kampany, 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.

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_ Chairman of DMCEast, Karachi.

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

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

Yes	<a href="http://www.dps.gov.pk">www.dps.gov.pk</a> SPPRA Tender Serial No: 31883
No	

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

Yes	
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
--------------------	-------------------------------------	------	--------------------------

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

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

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

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

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

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

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?  
N/A

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

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

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

FOR OFFICE USE ONLY



Stamp Value: Rs: 3500/-

PAKISTAN

# RICT MUNICIPAL CORPORATION (EAST) KARACHI AGREEMENT

1. SUPPLY OF ELECTRICAL ACCESSORIES FOR VARIOUS UC'S OF GULSHAN-E-IQBAL ZONE,

D.M.C. (EAST).

Est. Rs: 97,500/-

Completion Time

02 Months

Penalty

Rs: 2,000/- per day

This Agreement is made on this 19 day of 04 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. Asad Enterprises having their office at Office No.6-37, Omega Heights, Block-13, Gulshan-e-Iqbal, Karachi, through their Proprietor, M. Ali Asghar Mangi hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrators and assignees) on the Other Part.

Whereas the DMC (East) has accepted the tender of the Contractor for construction and completion of the work namely, Supply of Electrical accessories for various UC's of Gulshan-e-Iqbal Zone, D.M.C. (East) at a cost of Rs. 97,500/- (Rupees: Nine Lac Ninety Seven Thousand Five Hundred only) within a period of 02 Months, and Penalty Rs. 2,000/- per day, according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

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

The following documents after incorporating addenda, except those parts relating to the 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 assignees 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.

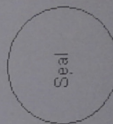
NOW THEREFORE THIS AGREEMENT WITNESSETH that the DMC (East) and the Contractor shall respectively and well truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the said parties have set their respective hands on this 19 day of 04 2017

District Municipal Corporation (East)

WITNESS:  
1. M. J. S. M. B. Siddiqui  
CHAIRMAN  
D.M.C. (East)

2. M. A. Siddiqui



M. A. Siddiqui  
Contractors



11 APR 2017



**DISTRICT MUNICIPAL CORPORATION  
EAST KARACHI**

NO: XENIM&E/DMC/EAST/ 1021/2017

Karachi dated: 19/05/2017

Messers Asad Enterprises,  
Office No G-37, Omega Heights,  
Block-13, Gulistan-e-Johar,  
Karachi.

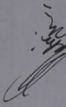
**AWARD LETTER**

SUBJECT: SUPPLY OF ELECTRICAL ACCESSORIES FOR VARIOUS UCs OF GULSHAN-E-IQBAL  
ZONE, D.M.C. (EAST).

This is with reference to your tender for the subjected work dropped on 15-03-2017  
therein you were 1<sup>st</sup> lower bidder by quoted the rates Rs: 9,97,500/-.

The competent authority has been pleased to accept your lowest tender and award the  
work at a cost of Rs: 9,97,500/- (Rupees Nine Lac Ninety Seven Thousand Five Hundred only)

This is for your information.

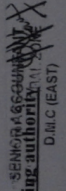
  
EXECUTIVE ENGINEER (M&E),  
D.M.C. (EAST)

Director (CB), SPPRA, GOS

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

Copy forwarded for information to: -

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

  
Signature & Stamp of issuing authority  
D.M.C. (EAST)

DISTRICT MUNICIPAL CORPORATION  
EAST, KARACHI



Tender reference No. 04

VOLUME-II: BILL OF QUANTITIES

(SINGLE STAGE ONE ENVELOPE METHOD)

Supply of Electrical Accessories for various UCs  
of Gulshan-e-Iqbal Zone DMC East.

PC Cost: Rs:99,640/-  
Bid Security: As per NIT.  
Tender Cost: Rs:2,000/-

NOTE:

- 1- The Documents Contains 07 pages excluding the cover page.
- 2- The Standard Terms & Condition of Bidding Documents  
(Volume-I are available in the Office & Website of SPPRA

SENDER AUTHORITY ASSURED BY

*Abad Feroz Khan*

DATE OF TENDER: 1000/10.02/2221  
dt. 14.03.2017

SENDER AUTHORITY  
Signature & Stamp of issuing authority  
DMC (EAST)

*[Signature]*  
EXECUTIVE ENGINEER (M&E)  
GULSHAN-E-IQBAL ZONE DMC EAST

**BILL OF QUANTITIES**

SUBJECT: SUPPLY OF ELECTRICAL ACCESSORIES FOR VARIOUS UCS  
 OF GULSHAN-E-IQBAL ZONE DMC EAST

S.No.	Description of Work	Qty	Rate	Unit	Amount
1	Supply of T-Lamp 250 Watt SON as required	160	Rs 12.25	Each	Rs 1960.00
2	Supply of Chock 250 Watt SON	160	Rs 29.25	Each	Rs 4680.00
3	Supply of Igniter (SN-58) 250 Watt SON	160	Rs 5.45	Each	Rs 872.00
4	Supply of Acrylic Cover 250 Watts	80	Rs 36.0	Each	Rs 2880.00
5	Supply of Wire 3/029 (Single Core, Million)	50	Rs 16.60	#/Coil	Rs 830.00
6	Supply of Porcelain Holder for 250 Watt	100	Rs 20	Each	Rs 2000.00
7	Supply of Fixture of Moon Lights 125W	60	Rs 5.40	Each	Rs 324.00
8	Supply of Switch 20 Amp	100	Rs 22.5	Each	Rs 2250.00
9	Supply of Energy Saver 65 Watt	60	Rs 12.10	Each	Rs 726.00

**SUMMARY OF BILL OF QUANTITIES**

I/We hereby quoted as follows:

Items based on Open Rate	Rs. 997500
<b>GRAND TOTAL</b>	Rs. 997500

The total amount is Rs. 997500 Rupees Nine Lacs Fifty Seven Thousand Five Hundred only.

for the complete job for all operate.

Checked by:

*[Signature]*  
 Sub-Eng. (M&E)

Asstt. Ex-Engineer(M&E)

Executive Engineer (M&E)

DMC East

Contractor's Signature  
*[Signature]*  
 Karachi



# DISTRICT MUNICIPAL CORPORATION EAST KARACHI

Dated: 27-03-2017

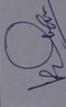
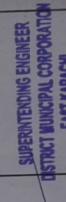
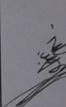
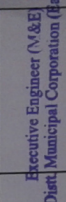

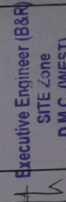
## Bid Evaluation Report

1. Name of Procuring Agency: D.M.C. (East)
2. Tender Reference No: SE/D.M.C./East/1386/2017 Dated: 27-02-2017 (Work No.04)
3. Tender Description/Name of Work: Supply of Electrical Accessories for various UCs of Gulshane-Iqbal Zone, D.M.C. (East)
4. Method of Procurement: Single Stage - One Envelope Procedure
5. Tender Published: Through SPPRA website, SPPRA Serial No.31883  
Print & Electronic Media (SPPRA ID No. & Newspapers names with dates)
6. Total Bid documents Sold: 03 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening Date: (if applicable) Not applicable (Provide details in separate form)
9. No. of Bid Technically qualified (if applicable): Not applicable
10. Bid (s) Rejected: NIL
11. Financial Bid Opening dated: 15-03-2017

### 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			3	4	5	6
01	M/s. Asad Enterprises	9,97,500/- (as per calculation)	1 <sup>st</sup> Lowest Bidder	Bid cost: 9,97,500/- PC cost: 9,99,640/-	Qualified as per Evaluation criteria	Recommended for award of work
02	M/s. Wajid Enterprises	9,97,600/- (as per calculation)	2 <sup>nd</sup> Lowest Bidder	Bid cost: 9,97,600/- PC cost: 9,99,640/-	Qualified as per Evaluation criteria	Responsive
03	M/s. Kamran & Kampany	9,98,500/- (as per calculation)	3 <sup>rd</sup> Lowest Bidder	Bid cost: 9,98,500/- PC cost: 9,99,640/-	Qualified as per Evaluation criteria	Responsive

### Signature of the Members of Procurement Committee:

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

Director (CB) SPPRA, GOS

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

Copy to -

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

**03**  
**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

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

- 1) NAME OF THE ORGANIZATION / DEPTT. \_\_\_\_\_ DMC (East), Karachi \_\_\_\_\_  
Local Government \_\_\_\_\_
- 2) PROVINCIAL / LOCAL GOVT. / OTHER \_\_\_\_\_
- 3) TITLE OF CONTRACT \_\_\_\_\_  
Supply of Electrical Accessories for UC-27, UC-29, UC-30 & UC-31 of Gulistan-e-Iqbal Zones, D.M.C. (East), \_\_\_\_\_  
Sl/DMC/East/1386/2017 Dated: 27-02-2017
- 4) TENDER NUMBER \_\_\_\_\_
- 5) BRIEF DESCRIPTION OF CONTRACT \_\_\_\_\_  
As described in title of Contract.
- 6) FORUM THAT APPROVED THE SCHEME \_\_\_\_\_  
Chairman of DMC (East), Karachi \_\_\_\_\_
- 7) TENDER ESTIMATED VALUE \_\_\_\_\_  
Rs. 9,99,890/- \_\_\_\_\_  
Rs. \_\_\_\_\_ = \_\_\_\_\_
- 8) ENGINEER'S ESTIMATE \_\_\_\_\_  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) \_\_\_\_\_ 02 Months \_\_\_\_\_
- 10) TENDER OPENED ON (DATE & TIME) \_\_\_\_\_ 15-03-2017 at 02:30 pm \_\_\_\_\_
- 11) NUMBER OF TENDER DOCUMENTS SOLD \_\_\_\_\_ 03 Nos. \_\_\_\_\_  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED \_\_\_\_\_ 03 Nos. \_\_\_\_\_
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS \_\_\_\_\_ 03 Nos. \_\_\_\_\_
- 14) BID EVALUATION REPORT \_\_\_\_\_ Attached \_\_\_\_\_  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Wajid Enterprises, Flat # A9/25, Johar \_\_\_\_\_  
Squars, Block # 17, Gulistan-e-Johar, Karachi \_\_\_\_\_
- 16) CONTRACT AWARD PRICE \_\_\_\_\_ Rs. 9,97,450/- \_\_\_\_\_
- 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> & EVALUATION BID).  
M/s. Wajid Enterprises, 1<sup>st</sup> Bidder \_\_\_\_\_  
M/s. Asad Enterprises, 2<sup>nd</sup> Bidder \_\_\_\_\_  
M/s. Kamran & Kamran, 3<sup>rd</sup> Bidder \_\_\_\_\_
- 18) METHOD OF PROCUREMENT USED :- (Tick one)  Domestic  Local
  - 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 DMCL (Last), Karachi.

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

21) ADVERTISEMENT :  Yes  No  
SPPRA Website : [www.sppra.gov.pk](http://www.sppra.gov.pk) SPPRA  
Tender Serial No. 31883  
(If yes, give date and SPPRA Identification No.)

ii) News Papers  Yes  No  
(If yes, give names of newspapers and dates)

22) NATURE OF CONTRACT  Domestic/  Int.  IntL

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  Yes  No  
(If yes, enclose a copy)

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  Yes  No  
(If yes, enclose a copy)

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?  Yes  No  
N/A

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?  Yes  No

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?  Yes  No  
N/A

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?  Yes  No

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?  Yes  No  
(Attach copy of the bid evaluation report)



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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No	
-----	---	----	--

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

Yes		No	✓
-----	--	----	---


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

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

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

Yes		No	✓
-----	--	----	---

Signature & Official Stamp of  
Authorized Officer

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

FOR OFFICE USE ONLY

Stamp Value: Rs: 850/-

# DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI

## AGREEMENT

Project: SUPPLY OF ELECTRICAL ACCESSORIES FOR UC-27, UC-29, UC-30 & UC-31 OF SUI-SHAN-E-IQBAL ZONE, D.M.C. (EAST).

Cost: Rs: 9,97,450/-  
Completion Time: 02 Months Penalty: Rs. 2,000/- per day

This Agreement is made on this 19 day of 04 2017 at Karachi between the District Municipal Corporation (East) hereinafter called the "DMC (East)", (which expression shall mean and include his successors) on the One Part and M/s. Wajid Enterprises having their office at Flat # A9/25, Johar Square, Block # 17, Gullistan-e-Johar, Karachi through their Proprietor, Mr. Abdul Qadir Sheikh hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrators and assignees) on the Other Part.

Whereas the DMC (East) has accepted the tender of the Contractor for construction and completion of the work namely Supply of Electrical Accessories for UC-27, UC-29, UC-30 & UC-31 of Gulshan-e-Iqbal Zone, D.M.C. (East), at a cost of Rs. 9,97,450/- (Rupees Nine Lac Ninety Seven Thousand Four Hundred Fifty 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.

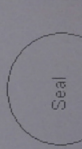
The DMC (East) hereby covenants to pay the contractor, in consideration of the execution and completion of the works as per provisions of the contract, the contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

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 19 day of 04, 2017.

District Municipal Corporation (East)



Wajid Enterprises  
Contractors  
Proprietor

WITNESS  
1. Abdul Qadir Sheikh  
CHAIRMAN  
D.M.C. (East)

2. Wajid Enterprises

11 APR 2017



SPECIAL ADHESIVE

**DISTRICT MUNICIPAL CORPORATION  
EAST KARACHI**

NO. XENIM&E/DMC/EAST/ 19/104/2017

Karachi dated: 19/10/2017

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


**AWARD LETTER**

SUBJECT: SUPPLY OF ELECTRICAL ACCESSORIES FOR UC-27, UC-29, UC-30 & UC-31  
OF GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).

This is with reference to your tender for the subjected work dropped on 15-03-2017  
therein you were 1<sup>st</sup> lower bidder by quoted the rates Rs: 9,97,450/-.

The competent authority has been pleased to accept your lowest tender and award the  
work at a cost of Rs: 9,97,450/- (Rupees Nine Lac Ninety Seven Thousand Four Hundred Fifty only).

This is for your information.

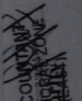
  
EXECUTIVE ENGINEER (M&E),  
D.M.C. (EAST)

Director (CB) SPPRA, GOS

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

Copy forwarded for information to: -

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

  
SENIOR ACCOUNTANT  
GULSHAN-E-IQBAL ZONE  
Signature & Stamp of Issuing Authority



DISTRICT MUNICIPAL CORPORATION  
EAST, KARACHI



Tender reference No. 03

VOLUME-II: BILL OF QUANTITIES

(SINGLE STAGE ONE ENVELOPE METHOD

Supply of Electrical Accessories for UC-27,  
UC-29, UC-30 & UC-31  
of Gulshan-e-Iqbal Zone DMC East.

PC Cost: Rs:99,890/-  
Bid Security: As per NIT.  
Tender Cost: Rs:2,000/-

NOTE:

- 1- The Documents Contains 01 pages excluding the cover page.
- 2- The Standard Terms & Condition of Bidding Documents  
(Volume-I are available in the Office & Website of SPPRA

OFFICE OF THE EXECUTIVE ENGINEER (M&E)  
GULSHAN-E-IQBAL ZONE DMC EAST

*Majid Enayates*

Date of Tender: 2024/02/29 at 14:17:17

SENIOR ACCOUNTANT

Signature & Stamp of issuing authority

*Majid Enayates*

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

**DISTRICT MUNICIPAL CORPORATION EAST GULSHAN-E-IQBAL ZONE**  
EAST - KARACHI

Work No. 03

**BILL OF QUANTITIES**

**SUBJECT:** SUPPLY OF ELECTRICAL ACCESSORIES FOR UC-27 UC-29, UC-30 & UC-31 OF GULSHAN-E-IQBAL DMC EAST

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

No.	Description of Work	Qty	Rate	Unit	Amount
1	Supply of T-Lamp 250 Watt SON as required	160	Rs. 1200	Each	Rs. 192000
2	Supply of Chock 250 Watt SON	160	Rs. 2925	Each	Rs. 468000
3	Supply of Igniter (SN-51) 250 Watts 2 Point	160	Rs. 380	Each	Rs. 60800
4	Supply of Acrylic Cover 250 Watts	100	Rs. 350	Each	Rs. 35000
5	Supply of Wire 3,029 (Single Core, Million)	50	Rs. 1650	P/Col	Rs. 82500
6	Supply of Porcelain Holder for 250 Watt	150	Rs. 75	Each	Rs. 11250
7	Supply of Fixture of Moon Lights	60	Rs. 550	Each	Rs. 33000
8	Supply of Switch 20 Amp	175	Rs. 220	Each	Rs. 38500
9	Supply of Energy Saver 65 Watt	60	Rs. 1200	Each	Rs. 72000

**SUMMARY OF BILL OF QUANTITIES**

I/We hereby quoted as follows:

Items based on Open Rate	Rs. 997450
<b>GRAND TOTAL</b>	Rs. 997450

The total amount is Rs. 997450 Rupees Nine Lac Ninety Seven

Hundred four hundred fifty only.

for the complete job-for-all-open rate.

Checked by:

*[Signature]*  
Asst. Ex-Engineer(M&E)

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

*[Signature]*  
Contractors Signature  
K. M. Chaudhary



# DISTRICT MUNICIPAL CORPORATION EAST KARACHI

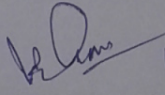
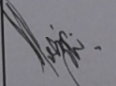
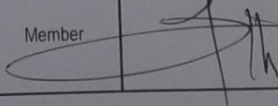
Dated: 27-03-2017

## Bid Evaluation Report

1. Name of Procuring Agency: D.M.C. (East)
2. Tender Reference No: SE/DMC/East/1386/2017 Dated: 27-02-2017 (Work No.03).
3. Tender Description/Name of Work: Supply of Electrical Accessories for UC-27, UC-29, UC-30 & UC-31 of Gulshan-e-Iqbal Zone, D.M.C. (East)
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: Through SPPRA website, SPPRA Serial No.31883.  
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: 15-03-2017
12. **Bid Evaluation Report:**

S.N	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost.	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
01	M/s. Wajid Enterprises.	9,97,450/- (as per calculation)	1 <sup>st</sup> Lowest Bidder	Bid cost: 9,97,450/- PC cost: 9,99,890/-	Qualified as per Evaluation criteria	Recommended for award of work
02	M/s. Asad Enterprises.	9,97,875/- (as per calculation)	2 <sup>nd</sup> Lowest Bidder	Bid cost: 9,97,875/- PC cost: 9,99,890/-	Qualified as per Evaluation criteria	Responsive
03	M/s. Kamran & Kampany.	9,97,900/- (as per calculation)	3 <sup>rd</sup> Lowest Bidder	Bid cost: 9,97,900/- PC cost: 9,99,890/-	Non-Qualified as per Evaluation criteria	Non-Responsive

### Signature of the Members of Procurement Committee:

S.NO.	COMMITTEE MEMBER	DESIGNATION	SIGNATURE	SEAL
01-	Mr. Shafiq-ur-Rehman, Superintending Engineer D.M.C. (East)	Chairman		<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) Dist. Municipal Corporation (Ea</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).



01  
SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. DMC (East) Karachi
- 2) PROVINCIAL / LOCAL GOVT. / OTHER Local Government
- 3) TITLE OF CONTRACT Supply of Electrical Accessories for UC-12, UC-18, UC-20 & UC-22 of Gulshan-e-Iqbal Zone, D.M.C., (East), SE/DMC/East/1386/2017 Dated: 27-02-2017
- 4) TENDER NUMBER At described in title of Contract.
- 5) BRIEF DESCRIPTION OF CONTRACT Chairman of DMC (East), Karachi
- 6) FORUM THAT APPROVED THE SCHEME Rs. 9,99,890/=
- 7) TENDER ESTIMATED VALUE Rs. \_\_\_\_\_
- 8) ENGINEER'S ESTIMATE (For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 02 Months
- 10) TENDER OPENED ON (DATE & TIME) 15-03-2017 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. Kamran & Kampany, A-13, Dastiyar Centre, 4<sup>th</sup> Floor near Usmania Restaurant University Road, Karachi.
- 16) CONTRACT AWARD PRICE Rs. 9,97,450/-
- 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: Kamran & Kampany 1<sup>st</sup> Bidder  
M/S: Wajid Enterprises 2<sup>nd</sup> Bidder  
M/s. Onyx Enterprises 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"/>	<input type="checkbox"/>
c) TWO STAGE BIDDING PROCEDURE	<input type="checkbox"/>	<input type="checkbox"/>
d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE	<input type="checkbox"/>	<input type="checkbox"/>

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_ Chairman of DMCL(East), Karachi.

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

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

Yes	www.pppmunicipals.pk SPPRA Tender Serial No. 31883
No	

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

Yes	
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Intl.	<input type="checkbox"/>
--------------------	-------------------------------------	-------	--------------------------

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

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

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

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

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

Yes	<input 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	✓
-----	--	----	---

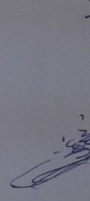
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC.)?

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

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

Yes	
No	✓

Signature & Official Stamp of  
Authorized Officer

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

FOR OFFICE USE ONLY



Stamp Value: Rs: 3,500/-

# DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI

## AGREEMENT

### SUPPLY OF ELECTRICAL ACCESSORIES FOR UC-12, UC-18, UC-20 & UC-22 OF GULSHAN-E-IGBAL ZONE, D.M.C. (EAST)

Cost Rs. 9,97,450/- Penally Rs. 2,000/- per day

Completion Time 02 Months

This Agreement is made on this 24 day of April 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. Kamran & Kampany, having their office at A-13, Dastiyar Centre, 4<sup>th</sup> Floor, near, Usmania Restaurant, Chughtai, Road, Karachi, through their Proprietor Mr. Naem Kazmi, hereinafter call the "Contractor" (whose 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 Supply of Electrical Accessories for UC-12, UC-18, UC-20 & UC-22 of Gulshan-e-Iqbal Zone, D.M.C. (East) at a cost of Rs. 9,97,450/- (Rupees: Nine Lac Ninety Seven Thousand Four Hundred Fifty only) within a period of 02 Months and Penally 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 24 day of April 2017

District Municipal Corporation (East)

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

Contractors

2. [Signature]



SPECIAL ADHESIVE

Stamp Value: Rs: 3,500/-

**DISTRICT MUNICIPAL CORPORATION  
EAST KARACHI**

NO: XEN/M&E/D/MC/EAST/ 757 /2017

Karachi dated: 24 / 04 /2017

Messers Kamran & Kampany,  
A-13, Dashiya Centre, 4<sup>th</sup> Floor  
near Usmania Restaurant University Road,  
Karachi.


**AWARD LETTER**

**SUBJECT:** SUPPLY OF ELECTRICAL ACCESSORIES FOR UC-12, UC-18, UC-20 & UC-22  
OF GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).

This is with reference to your tender for the subjected work dropped on 15-03-2017 therein you were 1<sup>st</sup> lower bidder by quoted the rates Rs: 9,97,450/-.

The competent authority has been pleased to accept your lowest tender and award the work at a cost of Rs: 9,97,450/- (Rupees Nine Lac Ninety Seven Thousand Four Hundred Fifty only)

This is for your information.

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

Director (CB), SPPRA, GOS

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

Copy forwarded for information to: -

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

**Issuing Authority**

DISTRICT MUNICIPAL CORPORATION  
EAST, KARACHI



Tender reference No. 01

VOLUME-II: BILL OF QUANTITIES

(SINGLE STAGE ONE ENVELOPE METHOD)

Supply of Electrical Accessories for UC-12,  
UC-18, UC-20 & UC-22  
for Gulshan-e-Iqbal Zone DMC East.

PC Cost: Rs:99,890/-  
Bid Security: As per NIT.  
Tender Cost: Rs:2,000/-

NOTE:

- 1- The Documents Contains 01 pages excluding the cover page.
- 2- The Standard Terms & Condition of Bidding Documents (Volume-I are available in the Office & Website of SPPRA

NUMBER OF COPIES ISSUED TO

Kamran P. Kamran

200/01/00472869  
14-03-17

SENIOR ACCOUNTANT  
GULSHAN-E-IQBAL ZONE

Signature & Stamp of Issuing Authority

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



**BILL OF QUANTITIES**

SUBJECT: SUPPLY OF ELECTRICAL ACCESSORIES FOR UC-12, UC-18, UC-20  
& UC-22 OF GULSHAN-E JOBAL DMC EAST

S.No.	Description of Work	Qty	Rate	Unit	Amount
1	Supply of T-Lamp 250 Watt SON as required	160 Nos	Rs. 1220	Each	Rs. 1,95,200
2	Supply of Chock 250 Watt SON	160 Nos	Rs. 2925	Each	Rs. 4,68,000
3	Supply of Igniter (SN-51) 250 Watts 2 Point	160 Nos.	Rs. 380	Each	Rs. 60,800
4	Supply of Acrylic Cover 250 Watts	100 Nos.	Rs. 350	Each	Rs. 35,000
5	Supply of Wire 3/029 (Single Core, Million)	50 Coils	Rs. 1650	P/Coil	Rs. 82,500
6	Supply of Porcelain Holder for 250 Watt	150 Nos.	Rs. 75	Each	Rs. 11,250
7	Supply of Fixture of Moon Lights	60 Nos.	Rs. 550	Each	Rs. 33,000
8	Supply of Switch 20 Amp	175 Nos.	Rs. 220	Each	Rs. 38,500
9	Supply of Energy Saver 85 Watt	60 Nos.	Rs. 1220	Each	Rs. 73,200

**SUMMARY OF BILL OF QUANTITIES**

(We hereby quoted as follows:

Items based on Open Rate	Rs. 9,97,450/=
<b>GRAND TOTAL</b>	<b>Rs. 9,97,450/=</b>

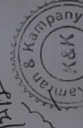
The total amount is Rs. 9,97,450/- supplies Wire less Ministry System  
Thousand four hundred and fifty only.

for the complete job for all open rate.

Checked by:  
Sub-Engineer (M&E)

Asstt. Ex-Engineer (M&E)

Executive Engineer (M&E)  
DMC East.



Contractor's Signature  
A-2 - 1st Floor, Institute, Jax Center  
Gulshan-13 rd Karachi

# DISTRICT MUNICIPAL CORPORATION EAST KARACHI

Dated 27-03-2017




## Bid Evaluation Report

1. Name of Procuring Agency D.M.C. (East)
2. Tender Reference No: SE/DMC/East/1386/2017 Dated: 27-02-2017 (Work No.01).
3. Tender Description/Name of Work: Supply of Electrical Accessories for UC-12, UC-18, UC-20 & UC-22 of Gulshan-e-Iqbal Zone, D.M.C. (East)
4. Method of Procurement: Single Stage - One Envelope Procedure
5. Tender Published Through SPPRA website, SPPRA Serial No.31883  
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: 15-03-2017

### 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 Kamran & Kampany	9,97,450/- (as per calculation)	1 <sup>st</sup> Lowest Bidder	Bid cost: 9,97,450/- PC cost: 9,99,890/-	Qualified as per Evaluation criteria	Recommended for award of work
02	M/s. Wajid Enterprises	9,97,575/- (as per calculation)	2 <sup>nd</sup> Lowest Bidder	Bid cost: 9,97,575/- PC cost: 9,99,890/-	Qualified as per Evaluation criteria	Responsive
03	M/s. Onyx Enterprises	9,98,500/- (as per calculation)	3 <sup>rd</sup> Lowest Bidder	Bid cost: 9,98,500/- PC cost: 9,99,890/-	Non-Qualified Evaluation criteria	Non-Responsive

### Signature of the Members of Procurement Committee:

S.NO.	COMMITTEE MEMBER	DESIGNATION	SIGNATURE	SEAL
01-	Mr. Shafiqur-Rehman, Superintending Engineer D.M.C. (East)	Chairman		<b>SUPERINTENDING ENGINEER</b> <b>DISTRICT MUNICIPAL CORPORATION</b> <b>EAST KARACHI</b>
02-	Mr. Muin Ahmed, Executive Engineer (M&E), D.M.C. (East)	Member		<b>Executive Engineer (M&amp;E)</b> <b>Distt. Municipal Corporation (E)</b>
03-	Mr. Shahbub-ul-Hassan, Executive Engineer, D.M.C. (West)	Member		<b>Executive Engineer (B&amp;F)</b> <b>SITE Zone</b> <b>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)

05  
**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

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

- 1) NAME OF THE ORGANIZATION / DEPTT. \_\_\_\_\_ DMC (East) Karachi
- 2) PROVINCIAL / LOCAL GOVT. / OTHER \_\_\_\_\_ Local Government
- 3) TITLE OF CONTRACT \_\_\_\_\_  
 Repair / Maintenance Engine Overhauling and other works of Vehicle No.CH-201257 and GL-4122, Mazda T-3500 of Water Tanker and Open Truck of Parks Department, Gulshan-e-Iqbal Zone, D.M.C. (East).
- 4) TENDER NUMBER \_\_\_\_\_ SE/DMC/East/1386/2017 Dated: 27-02-2017
- 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. 9,89,160/-
- 8) ENGINEER'S ESTIMATE \_\_\_\_\_ Rs. \_\_\_\_\_  
 (for civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) \_\_\_\_\_ 02 Months
- 10) TENDER OPENED ON (DATE & TIME) \_\_\_\_\_ 15-03-2017 at 02:30 pm
- 11) NUMBER OF TENDER DOCUMENTS SOLD \_\_\_\_\_ 03Nos.  
 (Attach list of bidders)
- 12) NUMBER OF BIDS RECEIVED \_\_\_\_\_ 03-Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS \_\_\_\_\_ 03Nos.
- 14) BID EVALUATION REPORT \_\_\_\_\_ Attached  
 (Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Onyx Enterprises, Flat # A-401 Prime Tower SB # 19, Block-7 near Salfora Chowrangli, Gulistan-e-Johar, Karachi.  
 Rs: 9,86,220/-
- 16) CONTRACT AWARD PRICE \_\_\_\_\_ Rs: 9,86,220/-
- 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. Onyx Enterprises 1<sup>st</sup> Bidder  
 M/S. Asad Enterprises 2<sup>nd</sup> Bidder  
 M/s. Al-Maqbool 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.

11-03-17  
 SENIOR ACCOUNTANT  
 D.M.C (EAST)



19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_ Chairman of DMIC (East), Karachi.

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

21) ADVERTISEMENT :  Yes  No  
SPPRA Website Tender Serial No. 31883  
(If yes, give date and SPPRA Identification No.)

ii) News Papers  Yes  No  
(If yes, give names of newspapers and dates)

22) NATURE OF CONTRACT  Domestic/Local  Int.

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  Yes  No

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  Yes  No

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?  Yes  No  
N/A

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?  Yes  No

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?  Yes  No  
N/A

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?  Yes  No

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?  Yes  No  
(Attach copy of the bid evaluation report)

11.11.17

Signature & Stamp of issuing authority  
D.M.C (EAST)

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No	
-----	---	----	--

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

Yes		No	✓
-----	--	----	---


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

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

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

Yes		No	✓
-----	--	----	---

Signature & Official Stamp of  
Authorized Officer

  
Executive Engineer (M&E)

Distt. Municipal Corporation (East)

FOR OFFICE USE ONLY

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

11.11.17  
11.11.17  
Signature & Stamp of issuing Authority  
D.M.C (EAST)

11.11.17  
Signature & Stamp of issuing Authority  
D.M.C (EAST)



Stamp Value: Rs. 3480/-

# DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI

AGREEMENT  
Project: REPAIR / MAINTENANCE ENGINE OVERHAULING AND OTHER WORKS OF VEHICLE NO. CH-201257 AND GL-4122, MAZDA T-3500 OF WATER TANKER AND OPEN TRUCK OF PARKS DEPARTMENT, GULSHAN-E-IBRAHIM ZONE, D.M.C. (EAST).

Cost: Rs. 9,86,220/-  
Completion Time: 02 Months Penalty: Rs. 2,000/- per day

This Agreement is made on this 24 day of 04 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. Onyx Enterprises having their office at Flat # A-401 Prime Tower SB # 19, Block-7 near Safora Chowranji, Gulshan-e-Iqbal, Karachi through their Proprietor Mr. Abdul Wahid Memon hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assigns) on the Other Part.

Whereas the DMC (East) has accepted the tender of the Contractor for construction and completion of the work namely Repair / Maintenance Engine Overhauling and other works of Vehicle No. CH-201257 and GL-4122, Mazda T-3500 of Water Tanker and Open Truck of Parks Department, Gulshan-e-Iqbal Zone, D.M.C. (East) at a cost of Rs. 9,86,220/- (Rupees) Nine Lac Eighty Six Thousand Two Hundred Twenty (200) 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 Inspections 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 of 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 conditions 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 24 day of 04 2017.

District Municipal Corporation (East)

WITNESSES

1. *[Signature]*  
CHAIRMAN  
D.M.C. (EAST)

2. *[Signature]*

M/S ONYX ENTERPRISES

*[Signature]*  
Proprietor

11 APR 2017

Signature & Stamp of Issuing Authority  
D.M.C. (EAST)



**DISTRICT MUNICIPAL CORPORATION  
EAST KARACHI**

NO. XENIM&E/D.M.C./EAST/ 263 /2017

Karachi dated: 24 / 04 /2017

Messers Onyx Enterprises,  
Flat # A-401 Prime Tower SB # 19,  
Block-7 near Safoora Chowrangi,  
Gulistan-e-Johar,  
Karachi.

**AWARD LETTER**

SUBJECT: REPAIR / MAINTENANCE ENGINE OVERHAULING AND OTHER WORKS OF VEHICLE  
NO.CH-201257 AND GL-4122, MAZDA T-3500 OF WATER TANKER AND OPEN TRUCK  
OF PARKS DEPARTMENT, GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).

This is with reference to your tender for the subjected work dropped on 15-03-2017  
therein you were 1<sup>st</sup> lower bidder by quoted the rates Rs: 9,86,220/-.

The competent authority has been pleased to accept your lowest tender and award the  
work at a cost of Rs: 9,86,220/- (Rupees Nine Lac Eighty Six Thousand Two Hundred Twenty 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.

SENIOR ACCOUNTANT  
Signature & Stamp of issuing authority  
D.M.C. (EAST)

DISTRICT MUNICIPAL CORPORATION  
EAST, KARACHI



Tender reference No. 05

VOLUME-II: BILL OF QUANTITIES

(SINGLE STAGE ONE ENVELOPE METHOD

Repair / Maintenance Engine Overhauling and other works of vehicle No.CH-201257 and GL-4122 Mazda T-3500 of Water Tanker & Open Truck of Parks Department Gulshan e Iqbal Zone.

PC Cost:	Rs:9,89,160/-
Bid Security:	As per NIT.
Tender Cost:	Rs:2,000/-

NOTE:

- 1- The Documents Contains 02 pages excluding the cover page.
- 2- The Standard Terms & Condition of Bidding Documents (Volume-I are available in the Office & Website of SPPRA

TENDER GUARANTY IN ASSURED BY

Mr. *Amir Enayes*

Post of T-3500 No. 2007/2017658742

At, 03-02-17

Signature & Stamp of issuing Authority  
D.M.C (EAST)

*[Signature]*  
EXECUTIVE ENGINEER(M&F)  
GULSHAN-E-IQBAL ZONE DMC EAST



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

**BILL OF QUANTITIES**

Name of Work: Repair / Maintenance Engine Overhauling and other works of vehicle  
No.CH-201257 and GL-4122 Mazda T-3500 of Water Tanker &  
Open Truck of Parks Department Gulshan e Iqbal Zone

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

S.No.	Description	Qty	Rate	Unit	Amount
1	Dismantling and opening / fitting the engine radiator assy, Gear Box, Diesel Pump etc and re-fitting the the engine required parts after the mechanic work i/c re-fitting the gear box etc, and star, setting the engine complete as required.	2 Job	Rs. 19500	P/Job	Rs. 39000
2	Mechanic work the required parts i/c facing, polishing the head, valve, valve guide, valve seat, seleeve, removing and new fitting with compressor polishing the same maing line checking and throwing cam shaft setting main bigen piece fitting and polishing crank shaft setting, oil pump repairing and setting completeas and when required.	2 Job	Rs. 24900	P/Job	Rs. 49800
3	Engine overhauling work to be completed with repairing replacing of following engine parts and component as and when required. a- P/F Liner Kit (Piston, Seleeve, Ring) b- P/F Connecting Rod bushes. c- P/F Main & begin pieces. d- P/f valve Guide. e- P/F Thrust Coller. f- P/F Cam Bush. P/F all other required required bushes g- and bearing as required. h- P/F full packding kit with gas kit. i- P/F Main Oil seal. j- P/F Timing Oil seal.	2 Job	Rs. 184500	P/Job	Rs. 369000
4	Fuel Injection pump repairing by means of replacing unserviceable parts and component as required	2 Job	Rs. 23000	P/Job	Rs. 46000
5	Providing / Fixing Atomizer assembly.	2 Job	Rs. 15000	P/Job	Rs. 30000
6	Providing / Fixing Hose pipe upper with clip.	2 Job	Rs. 1100	P/Job	Rs. 2200
7	Providing / Fixing Hose pipe lower with clip.	2 Job	Rs. 1200	P/Job	Rs. 2400
8	Providing & Fixing Radiator Radiator assembly top & bottom as reuaird.	2 Job	Rs. 18000	P/Job	Rs. 36000
9	Providing / Fixing Clutch plate assembly.	2 Job	Rs. 12600	P/Job	Rs. 25200
10	Facing of pressure plate disc as and when required.	2 Job	Rs. 6000	P/Job	Rs. 12000
11	Facing of fly wheel disc as and when required.	2 Job	Rs. 4900	P/Job	Rs. 9800
12	Providing / Fixing Thrust bearing.	2 Job	Rs. 9000	P/Job	Rs. 18000
13	Providing / Fixing brake shoe front L/R side.	2 Job	Rs. 4800	P/Job	Rs. 9600
14	Providing / Fixing brake shoe rear L/R side.	2 Job	Rs. 5000	P/Job	Rs. 10000
15	Providing / Fixing brake washer front L/R side.	8 Job	Rs. 300	P/Job	Rs. 2400
16	Providing / Fixing brake washer rear L/R side.	16 Job	Rs. 460	P/Job	Rs. 7360
17	Providing / Fixing master cylinder kit.	2 Job	Rs. 5000	P/Job	Rs. 10000
18	Providing / Fixing wheel oil seal rear wheel.	2 Job	Rs. 900	P/Job	Rs. 1800



# DISTRICT MUNICIPAL CORPORATION EAST KARACHI

Dated: 27-03-2017

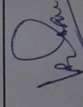
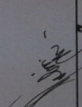
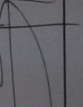
## Bid Evaluation Report

1. Name of Procuring Agency: D.M.C. (East)
2. Tender Reference No: SE/DMC/East/1386/2017 Dated: 27-02-2017 (Work No.05)
3. Tender Description/Name of Work: Repair /Maintenance Engine Overhauling and other works of Vehicle No.CH-201257 and GL-4122, Mazda T-3500 of Water Tanker and Open Truck of Parks 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.31883, Print & Electronic Media (SPPRA ID No. & Newspapers names with dates)
6. Total Bid documents Sold: 03 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening Date: (If applicable) Not applicable (Provide details in separate form)
9. No. of Bid Technically qualified (If applicable): Not applicable
10. Bid (s) Rejected: NIL
11. Financial Bid Opening dated: 15-03-2017

### 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. Onyx Enterprises	9,86,220/- (as per calculation)	1 <sup>st</sup> Lowest Bidder	Bid cost: 9,86,220/- PC cost: 9,89,160/-	Qualified as per Evaluation criteria	Recommended for award of work
02	M/s. Asad Enterprises	9,86,700/- (as per calculation)	2 <sup>nd</sup> Lowest Bidder	Bid cost: 9,86,700/- PC cost: 9,89,160/-	Qualified as per Evaluation criteria	Responsive
03	M/s. AL Maqbool Associates.	9,87,900/- (as per calculation)	3 <sup>rd</sup> Lowest Bidder	Bid cost: 9,87,900/- PC cost: 9,89,160/-	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		<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 (East)</b>
03-	Mr. Shahbub-ul-Hassan, Executive Engineer, D.M.C. (West)	Member		<b>Executive Engineer (B&amp;P) 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).



02  
**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

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

- 1) NAME OF THE ORGANIZATION / DEPTT: \_\_\_\_\_ DMC (East), Karachi
- 2) PROVINCIAL / LOCAL GOVT. / OTHER: \_\_\_\_\_ Local Government
- 3) TITLE OF CONTRACT: \_\_\_\_\_ Supply of Electrical Accessories for UC-23, UC-24, UC-25 & UC-26 of Gulshan-e-Iqbal Zones, D.M.C. (East), S/D.M.C.(East/1386/2017 Dated: 27-02-2017
- 4) TENDER NUMBER: \_\_\_\_\_
- 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. 9,99,890/=
- 8) ENGINEER'S ESTIMATE (for civil works only): \_\_\_\_\_ Rs. \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT): \_\_\_\_\_ 02 Months
- 10) TENDER OPENED ON (DATE & TIME): \_\_\_\_\_ 15-03-2017 at 02:30 pm
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers): \_\_\_\_\_ 03 Nos.
- 12) NUMBER OF BIDS RECEIVED: \_\_\_\_\_ 03 Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS: \_\_\_\_\_ 03 Nos.
- 14) BID EVALUATION REPORT (Enclose a copy): \_\_\_\_\_ Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER: M/s. Asad Enterprises, Office No. G-37, Omega Heights, Block-13, Gulshan-e-Iqbal, Karachi.
- 16) CONTRACT AWARD PRICE: \_\_\_\_\_ Rs: 9,97,575/-
- 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. Asad Enterprises, 1<sup>st</sup> Bidder  
 M/S. Wajid Enterprises, 2<sup>nd</sup> Bidder  
 M/s. Onyx Enterprises, 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 DMCL/Asst. Karachi \_\_\_\_\_

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

21) ADVERTISEMENT :  
i) SPPRA Website (If yes, give date and SPPRA Identification No.)  
Yes  No   
www.pponline.gov.pk SPPRA  
Tender Serial No. 31883

ii) News Papers (If yes, give names of newspapers and dates)  
Yes  No

22) NATURE OF CONTRACT  
Domestic/  Int.

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)  
Yes  No

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)  
Yes  No

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?  
Yes  No   
N/A

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?  
Yes  No

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?  
Yes  No   
N/A

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?  
Yes  No

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?  
(Attach copy of the bid evaluation report)  
Yes  No



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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No	
-----	---	----	--

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

Yes		No	✓
-----	--	----	---

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

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

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

Yes	
No	✓

Signature & Official Stamp of  
Authorized Officer

Executive Engineer (M&E)  
Dist. Municipal Corporation (E&S)

FOR OFFICE USE ONLY

Stamp Value: Rs. 35/-

# DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI

## AGREEMENT

SUPPLY OF ELECTRICAL ACCESSORIES FOR UC-23, UC-24, UC-25 & UC-26 OF GULSHAN-E-IGBAL ZONE, D.M.C. (EAST).

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

This Agreement is made on this 14 day of 04 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. Asad Enterprises Having their office at Office No.G-37, Omega Heights, Block-13, Gulshan-e-Johar, Karachi. through their Proprietor Mrs. Ais Asobar Mangi 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 Supply of Electrical accessories for UC-23, UC-24, UC-25 & UC-26 of Gulshan-e-igbal Zone, D.M.C. (East) at a cost of Rs. 9,97,675/- (Rupees) Nine Lac Ninety Seven Thousand Six Hundred Seventy Five 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.

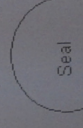
The DMC (East) hereby covenants to pay the contractor, in consideration of the execution and completion of the works as per provisions of the contract, the contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

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 14 day of 04 2017.

District Municipal Corporation (East)



Contractors

CHAIRMAN  
D.M.C. (EAST)

1. [Signature]  
2. S. M. Raza



**DISTRICT MUNICIPAL CORPORATION  
EAST KARACHI**

NO: XEN/M&E/DMC/EAST/ 759 /2017

Karachi dated: 24 / 04 /2017

Messers Asad Enterprises,  
Office No.G-37, Omega Heights,  
Block-13, Gulistan-e-Johar,  
Karachi.

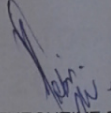

**AWARD LETTER**

SUBJECT: SUPPLY OF ELECTRICAL ACCESSORIES FOR UC-23, UC-24, UC-25 & UC-26  
OF GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).

This is with reference to your tender for the subjected work dropped on 15-03-2017  
therein you were 1<sup>st</sup> lower bidder by quoted the rates Rs: 9,97,575/-.

The competent authority has been pleased to accept your lowest tender and award the  
work at a cost of Rs: 9,97,575/- (Rupees Nine Lac Ninety Seven Thousand Five Hundred Seventy  
Five 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.

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



# DISTRICT MUNICIPAL CORPORATION EAST KARACHI

Dated: 27-03-2017

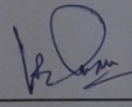
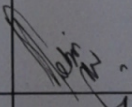
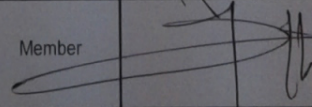
## Bid Evaluation Report

1. Name of Procuring Agency: D.M.C. (East)
2. Tender Reference No: SE/DMC/East/1386/2017 Dated: 27-02-2017 (Work No.02)
3. Tender Description/Name of Work: Supply of Electrical Accessories for UC-23, UC-24, UC-25 & UC-26 of Gulshan-e-Iqbal Zone, D.M.C. (East)
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: Through SPPRA website, SPPRA Serial No.31883  
Print & Electronic Media (SPPRA ID No. & Newspapers names with dates)
6. Total Bid documents Sold: 03 Nos
7. Total Bids Received: 03 Nos
8. Technical Bid Opening Date: (if applicable) Not applicable (Provide details in separate form)
9. No. of Bid Technically qualified (if applicable): Not applicable
10. Bid (s) Rejected: NIL
11. Financial Bid Opening dated: 15-03-2017

### 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. Asad Enterprises.	9,97,575/- (as per calculation)	1 <sup>st</sup> Lowest Bidder	Bid cost: 9,97,575/- PC cost: 9,99,890/-	Qualified as per Evaluation criteria	Recommended for award of work
02	M/s. Wajid Enterprises.	9,98,025/- (as per calculation)	2 <sup>nd</sup> Lowest Bidder	Bid cost: 9,98,025/- PC cost: 9,99,890/-	Qualified as per Evaluation criteria	Responsive
03	M/s. Onyx Enterprises.	9,99,300/- (as per calculation)	3 <sup>rd</sup> Lowest Bidder	Bid cost: 9,99,300/- PC cost: 9,99,890/-	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		<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 (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).

