

DISTRICT MUNICIPAL CORPORATION (EAST), KARACHI

Gol market block "B" SMCHS near Darwaishia Masjid, Jamshed Zone, Karachi

No: EE/M&E/J.Z/DMC/East/138/2017

Dated: 31/5/17

To,

M/S: Kamran & Kampany
A-1, A-2 1ST FLOOR DASHTYAR CENTER
BLOCK-13-D-1 GULSHAN-E-IQBAL
Karachi

(LETTER OF ACCEPTANCE)
AWARD LETTER

SUBJECT: SUPPLY OF ELECTRICAL ACCESSORIES FOR UC-13, UC-14, UC-15 & UC-16 OF JAMSHED ZONE, DMC (East)

This is to notify you that your bid dated 20-3-2017 for execution to the above subjected work has been accepted and award by the Competent authority of D.M.C.(East) amounting to Rs: 998450/- (Nine Lac Ninety Eight Thousand Four Fifty Only) .

The 5% Bid Security was already deposited as a part of Performance Security and remaining balance 5% will be deducted from the bill.

You are therefore, directed to furnish the cost of Stamp @ of 0.35% of the Sanctioned cost to be fixed on the Agreement to be executed will have to be born by you in accordance with the condition of the Contract Agreement enclosed herewith within stipulated time, failing which the acceptance will be treated as Cancelled and amount of bid deposited will be forfeited without any further notice from the receipt of this letter.

This is for your information.


Executive Engineer
Jamshed Zone(M&E) D.M.C. (EAST)

Director (CB) SPPRA-GOS,

With the request to upload on the website of SPPRA

Copy for information to :-

1. The Superintending Engineer DMC (East)
2. Office Copy

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM**

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF

1- NAME OF THE ORGANIZATION / DEPTT	<u>DMC(East), Karachi.</u>	
2- PROVINCIAL / LOCAL GOVT./ OTHER	<u>Local Government Department</u>	
3- TITLE OF CONTRACT	<u>SUPPLY OF ELECTRICAL ACCESSORIES FOR UC-13, UC-14, UC-15 & UC-16 OF JAMSHED ZONE, DMC (East)</u>	
4- TENDER NUMBER	<u>NIT NO.PS/SE/DMC/East/1387/2016 Dated: 28/02/2017</u>	
5- BRIEF DESCRIPTION OF CONTRACT	<u>At described in title of Contract</u>	
6- FORUM THAT APPROVED THE SCHEME	<u>Chairman , DMC East Karachi</u>	
7- TENDER ESTIMATED VALUE	<u>Rs 9,99,640/=</u>	
8- ENGINEER'S ESTIMATE (For civil works only)	Rs:-----	
9- ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	<u>45- Days</u>	
10 TENDER OPENED ON (DATE & TIME)	<u>20-03-2017 at 02:30 pm</u>	
11 NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	<u>03 Nos.</u>	
12 NUMBER OF BIDS RECEIVED	<u>3 Nos.</u>	
13 NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	<u>7 Nos.</u>	
14 BID EVALUATION REPORT (Enclose a copy)	<u>Attached</u>	
15 NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	<u>M/S Kamran & Kampany</u>	
16 CONTRACT AWARD PRICE	<u>Rs 9,98,450/=</u>	
17 RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, , 3rdEVALUATION BID).	<u>M/S Kamran & Kampany</u>	<u>1st Bidder</u>
	<u>M/S Hameed Builders</u>	<u>2nd Bidder</u>
	<u>M/S Glamour Construction</u>	<u>3rd Bidder</u>
18 METHOD OF PROCUREMENT USED :- (Tick one)		<u>v</u>
A) SINGLE STAGE – ONE ENVELOPE PROCEDURE	<u>v</u>	<input type="checkbox"/>
B) SINGLE STAGE – TWO ENVELOPE PROCEDURE:	<input type="checkbox"/>	<input type="checkbox"/>
C) TWO STAGE BIDDING PROCEDURE	<input type="checkbox"/>	<input type="checkbox"/>
D) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE	<input type="checkbox"/>	<input type="checkbox"/>

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

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

Yes	✓	No	
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- 21) ADVERTISEMENT :
- i) SPPRA Website
(If yes, give date and SPPRA Identification No.)
- | | | | |
|-----|--|--|--|
| Yes | www.pprasindh.gov.pk SPPRA
Tender Serial No:31901
-Dated 03-3-2017 | | |
| No | | | |
- ii) News Papers
(If yes, give names of newspapers and dates)
- | | | | |
|-----|--|--|--|
| Yes | www.pprasindh.gov.pk SPPRA
Tender Serial No:31901 | | |
| No | | | |
- 22) NATURE OF CONTRACT
- | | | | |
|--------------------|---|------|--|
| Domestic/
Local | ✓ | Int. | |
|--------------------|---|------|--|
- 23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)
- | | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|
- 24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)
- | | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|
- 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?
- | | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|
- N/A
- 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?
- | | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|
- 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)
- | | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|
- 28) WHETHER THE SUCCESSFUL BIDDER WAS
TECHNICALLY COMPLIANT?
- | | | | |
|-----|--|----|--|
| Yes | | No | |
|-----|--|----|--|
- N/A
- 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?
- | | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|
- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)
- | | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No	
-----	---	----	--

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

Yes		No	✓
-----	--	----	---


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

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

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

Yes	
No	✓

Signature & Official Stamp of
Authorized Officer


Executive Engineer (M&E)
District Municipal Corporation (East)

FOR OFFICE USE ONLY

DISTRICT MUNICIPAL CORPORATION (EAST), KARACHI
Gol market block "B" SMCHS near Darwaishia Masjid, Jamshed Zone, Karachi

AGREEMENT

SUBJECT: SUPPLY OF ELECTRICAL ACCESSORIES FOR UC-13, UC-14, UC-15 & UC-16 OF JAMSHED ZONE DMC EAST.

P.C Cost: Rs:9,99,640/=

Completion Time: 90 - Days Penalty: Rs: 2000/= as per B.O.Q

This Agreement is made on this 3rd day of May 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 and M/S. Kamran & Kampany, having their office at at No.201, Dishfar Center Main University Road, - Karachi. Proprietor: MR. Naeem Kazmi through their hereinafter called the "Contractor" (which expression 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 Arrangement and completion of the work namely SUPPLY OF ELECTRICAL ACCESSORIES FOR UC-13, UC-14, UC-15 & UC-16 OF JAMSHED ZONE DMC EAST at a cost of Rs: 9,98,450/= (Rupees: Nine Lac Ninety-eight Thousand Four Hundred Fifty Only) within a period of 90- Days and Penalty Rs: 2000/= as per B.O.Q 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 deposited 5% (Rs: 50,000/=) Performance Security in shape of Pay order and remaining balance 5% will be deducted from the bill.

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

- The Contract Agreement.
- The Letter of Acceptance.
- The completed Form of Bid.
- The Standard and Special Terms & Conditions of Contract-Part 1.
- The priced Bill of Quantities.
- The Drawings.
- The Specifications.

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 DMC (East) to recover the damages from the Contractor for any such breach as per condition of the contract.

Now Therefore This Agreement Witness 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.

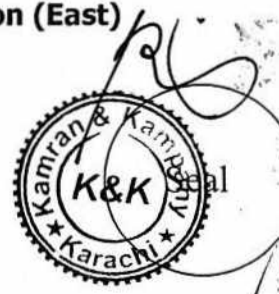
IN WITNESS WHEREOF the said parties have set their respective hands on his 3rd day of May 2017.

District Municipal Corporation (East)

WITNESS:

1- M/S. G. Kamran & Co
 2- M/S. P. Khan & Co

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



Contractor

SPECIAL ADHESIVE

OFFICE SUPERINTENDENT
Stamp Office, City Council
Karachi

24 APR 2017



25
24/4/17

**DISTRICT MUNICIPAL CORPORATION
(EAST), KARACHI**





Gol Maket Block "B" SMCHS Near Darwashi Masjid Jamshed Zone DMC East

Bid Evaluation Report

1. Name of Procuring Agency: DMC(East), Karachi
2. Tender Reference No: NIT NO.PS/SE/DMC/East/1387/2017 Dated: 28/02/2017 ✓
3. Tender Description/Name of Work/item: SUPPLY OF ELECTRICAL ACCESSORIES FOR UC-13, UC-14, UC-15 & UC-16 OF JAMSHED ZONE, DMC (East) ✓
4. Method of Procurement: SINGLE STAGE - ONE ENVELOPE PROCEDURE
5. Tender Published: SPPRA Website (www.pprasindh.gov.pk) SPPRA Sr No: 31901 ✓
6. Total Bid Documents Sold: 03 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening Date (if applicable) N.A (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): N.A
10. Bids Rejected: 1 ✓
11. Financial Bid Opening Date: 20-3-2017
12. Bid Evaluation Report

Sr. No	Name of Bidder	Cost Offer By The Bidder	Ranking in terms of cost	Comparison with P.C. Cost	Reasons for acceptance / rejection	Remarks	
0	1	2	3	4	5	6	7
1	M/S Kamran & Kampany ✓	Rs 9,98,450/= As Per Calculation	1st Lowest Bidder	Bid Cost Rs Rs 9,98,450/= PC Cost Rs Rs 9,99,640/=	Qualified as per Evaluation Criteria	Recommended to award of Work	
2	M/S Hameed Builders ✓	Rs 9,99,220/= As Per Calculation	2nd Lowest Bidder	Bid Cost Rs Rs 9,99,220/= PC Cost Rs Rs 9,99,640/=	Qualified as per Evaluation Criteria	Responsive	
3	M/S Glamour Construction ✓	Rs 9,99,660/= As Per Calculation	3rd Lowest Bidder	Bid Cost Rs Rs 9,99,660/= PC Cost Rs Rs 9,99,640/=	Not-Qualified as per Evaluation Criteria	Not-Responsive	

Signature of the Members of Procurement Committee

S. No:	COMMITTEE MEMBER	DESIGNATION	SIGNATURE	SEAL
1	Mr . Shafiq-ur-Rehman Superintending Engineer, DMC(East) 	CHAIRMAN		Superintending Engineer DMC (East) Karachi
2	Mr . {Mubeen Ahmed } Executive Engineer (M&E) DMC(East)	MEMBER		Executive Engineer (M&E) District Municipal Corporation (East)
3	Mr . Shabih-ul-Hassan Executive Engineer, {B&R} DMC(West)	MEMBER		Executive Engineer DMC West

Director (CB) SPPRA, GOS

With all request to upload on the Website of SPPRA (Authority

Copy to:-

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



DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI.
Gol market block "B" SMCHS near Darwaishia Masjid, Jamshed Zone, Karachi.

Tender Reference No.03

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

**SUBJECT: SUPPLY OF ELECTRICAL ACCESSORIES FOR UC-13, UC-14, UC-15
& UC-16 OF JAMSHED ZONE DMC EAST.**


P.C. Cost Rs: 9,99,640/-

Bid Security Rs: 05% (Security Deposit)

Tender Cost Rs: 2,000/-

NOTE:

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


Executive Engineer (M&E)
DMC East.

Issue to M/s. Ramzan & Kamran

P.Order No. 04112645 Rs: 2000/- Dated: 16/3/17


ASST. ACCOUNTS OFFICER
Signature and Stamp Issuing Authority.
DMC EAST KARACHI.

DISTRICT MUNICIPAL CORPORATION (EAST), KARACHI
(Jamshed Zone)

BILL OF QUANTITIES

Estimated Cost Rs: 9,99,640/- Earnest Money Rs: 05% of Quoted Amount.

Time Limit : 45 Days Penalty per Day: Rs:2,000/-

Validity Period: 90 days. Tender Cost: Rs:2,000/-

SUBJECT: SUPPLY OF ELECTRICAL ACCESSORIES FOR UC-13, UC-14, UC-15
& UC-16 OF JAMSHED ZONE DMC EAST.

S.No.	Description of Work	Qty	Rate	Unit	Amount
1	Supply of T-Lamp 250 Watt SON as required.	160 Nos.	Rs: <u>1222/-</u>	Each	Rs: <u>195680/-</u>
2	Supply of Chock 250 Watt SON	160 Nos.	Rs: <u>2929/-</u>	Each	Rs: <u>468640/-</u>
3	Supply of Igniter (SN-58) 250 Watt SON	160 Nos.	Rs: <u>548/-</u>	Each	Rs: <u>87680/-</u>
4	Supply of Acrylic Cover 250 Watts	80 Nos.	Rs: <u>359/-</u>	Each	Rs: <u>28720/-</u>
5	Supply of Wire 3/029 (Single Core, Million)	50 Coils	Rs: <u>1649/-</u>	Each	Rs: <u>82450/-</u>
6	Supply of Porcelain Holder for 250 Watt	100 Nos.	Rs: <u>73/-</u>	Each	Rs: <u>7300/-</u>
7	Supply of Fixture of Moon Lights 125W	60 Nos.	Rs: <u>549/-</u>	Each	Rs: <u>32940/-</u>
8	Supply of Switch 20 Amp	100 Nos.	Rs: <u>219/-</u>	Each	Rs: <u>21900/-</u>
9	Supply of Energy Saver 85 Watt	60 Nos.	Rs: <u>1219/-</u>	Each	Rs: <u>73140/-</u>

The total amount is Rs: 9,98,450/- (Rupees nine lacs ninety eight thousand

four hundred fifty only for the complete job for all schedule of rates.

Checked by:

Sub-Engineer

Asstt. Ex-Eng.

Contractor's Signature

Address: # 201 District Centre main

University Road, Karachi

Executive Engineer (M&E)
DMC East.

DISTRICT MUNICIPAL CORPORATION (EAST), KARACHI

Gol market block "B" SMCHS near Darwaishia Masjid, Jamshed Zone, Karachi

No: EE/M&E/J.Z/DMC/East/138/2017

Dated: 3/5/17

To,

M/S: Kamran & Kampany
A-1, A-2 1ST FLOOR DASHTYAR CENTER
BLOCK-13-D-1 GULSHAN-E-IQBAL
Karachi

(LETTER OF ACCEPTANCE)
AWARD LETTER

**SUBJECT: SUPPLY OF ELECTRICAL ACCESSORIES FOR UC-06, UC-08,
UC-09 & UC-10 OF JAMSHED ZONE, DMC (East)**

This is to notify you that your bid dated 20-3-2017 for execution to the above subjected work has been accepted and award by the Competent authority of D.M.C.(East) amounting to Rs: 998830/- (Nine Lac Ninety Eight Thousand Eight Thirty Only).

The 5% Bid Security was already deposited as a part of Performance Security and remaining balance 5% will be deducted from the bill.

You are therefore, directed to furnish the cost of Stamp @ of 0.35% of the Sanctioned cost to be fixed on the Agreement to be executed will have to be born by you in accordance with the condition of the Contract Agreement enclosed herewith within stipulated time, failing which the acceptance will be treated as Cancelled and amount of bid deposited will be forfeited without any further notice from the receipt of this letter.

This is for your information.


Executive Engineer
Jamshed Zone(M&E) D.M.C. (EAST)

Director (CB) SPPRA-GOS,

With the request to upload on the website of SPPRA

Copy for information to :-

1. The Superintending Engineer DMC (East)
2. Office Copy

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM**

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF

1- NAME OF THE ORGANIZATION / DEPTT	<u>DMC(East), Karachi.</u>	
2- PROVINCIAL / LOCAL GOVT./ OTHER	<u>Local Government Department</u>	
3- TITLE OF CONTRACT	<u>SUPPLY OF ELECTRICAL ACCESSORIES FOR UC-06, UC-08, UC-09 & UC-10 OF JAMSHED ZONE, DMC (East)</u>	
4- TENDER NUMBER	<u>NIT NO.PS/SE/DMC/East/1387/2016 Dated: 28/02/2017</u>	
5- BRIEF DESCRIPTION OF CONTRACT	<u>At described in title of Contract</u>	
6- FORUM THAT APPROVED THE SCHEME	<u>Chairman , DMC East Karachi</u>	
7- TENDER ESTIMATED VALUE	<u>Rs 9,99,640/=</u>	
8- ENGINEER'S ESTIMATE (For civil works only)	Rs:-----	
9- ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	<u>45- Days</u>	
10 TENDER OPENED ON (DATE & TIME)	<u>20-03-2017 at 02:30 pm</u>	
11 NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	<u>03 Nos.</u>	
12 NUMBER OF BIDS RECEIVED	<u>3 Nos.</u>	
13 NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	<u>07 Nos.</u>	
14 BID EVALUATION REPORT (Enclose a copy)	<u>Attached</u>	
15 NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	<u>M/S Kamran & Kampany</u>	
16 CONTRACT AWARD PRICE	<u>Rs 9,98,830/=</u>	
17 RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, , 3rdEVALUATION BID).	<u>M/S Kamran & Kampany</u>	<u>1st Bidder</u>
	<u>M/S Faheem Construction</u>	<u>2nd Bidder</u>
	<u>M/S Balaji Enterprises</u>	<u>3rd Bidder</u>
18 METHOD OF PROCUREMENT USED : - (Tick one)	<u>v</u>	
A) SINGLE STAGE – ONE ENVELOPE PROCEDURE	<u>v</u>	<input type="checkbox"/>
B) SINGLE STAGE – TWO ENVELOPE PROCEDURE	<input type="checkbox"/>	<input type="checkbox"/>
C) TWO STAGE BIDDING PROCEDURE	<input type="checkbox"/>	<input type="checkbox"/>
D) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE	<input type="checkbox"/>	<input type="checkbox"/>

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

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

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

Yes	www.pprasindh.gov.pk SPPRA Tender Serial No:31901 Dated 3-3-2017
No	
- ii) News Papers
(If yes, give names of newspapers and dates)

Yes	www.pprasindh.gov.pk SPPRA Tender Serial No:31901
No	
- 22) NATURE OF CONTRACT

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

Yes	✓	No	
-----	---	----	--
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WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
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METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	✓	No	
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N/A
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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	
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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	✓
-----	--	----	---


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)
District Municipal Corporation (East)

FOR OFFICE USE ONLY

(2)

Stamp Value: Rs: 3,500/=

DISTRICT MUNICIPAL CORPORATION (EAST), KARACHI
Gol market block "B" SMCHS near Darwaishia Masjid, Jamshed Zone, Karachi

AGREEMENT

SUBJECT: SUPPLY OF ELECTRICAL ACCESSORIES FOR UC-06, UC-08, UC-09 & UC-10 OF JAMSHED ZONE DMC EAST.

P.C Cost: Rs:9,99,640/=

Completion Time: 90 - Days Penalty: Rs: 2000/= as per B.O.Q

This Agreement is made on this 3rd day of may 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 and M/S. Kamran & Kampany, having their office at at No.201, Dishtiar Center Main University Road, - Karachi. Proprietor: MR. Naeem Kazmi through their hereinafter called the "Contractor" (which expression 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 Arrangement and completion of the work namely SUPPLY OF ELECTRICAL ACCESSORIES FOR UC-06, UC-08, UC-09 & UC-10 OF JAMSHED ZONE DMC EAST at a cost of Rs: 9,98,830/= (Rupees: Nine Lac Ninety-eight Thousand Eight Hundred and Thirty Only) within a period of 90- Days and Penalty Rs: 2000/= as per B.O.Q 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 deposited 5% (Rs: 50,000/=) Performance Security in shape of Pay order and remaining balance 5% will be deducted from the bill.

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

- The Contract Agreement.
- The Letter of Acceptance.
- The completed Form of Bid.
- The Standard and Special Terms & Conditions of Contract-Part 1.
- The priced Bill of Quantities.
- The Drawings.
- The Specifications.

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 DMC (East) to recover the damages from the Contractor for any such breach as per condition of the contract.

Now Therefore This Agreement Witness 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 his 3rd day of May 2017.

District Municipal Corporation (East)

WITNESS:

1- MIC Eastern Const

2- MIC Eastern Const

M. Naeem
CHAIRMAN
D.M.C.(EAST)

M. Naeem
Contractor

20
24/4/17

PAKISTAN
2000 RS
SPECIAL ADHESIVE

PAKISTAN
1000 RS
SPECIAL ADHESIVE

PAKISTAN
500 RS
SPECIAL ADHESIVE

24 APR 17
CITY COUNCIL
KARACHI

24 APR 17
SUPERINTENDENT
Stamp Office, City Council
Karachi

24 APR 2017

DISTRICT MUNICIPAL CORPORATION (EAST), KARACHI

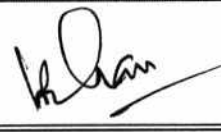

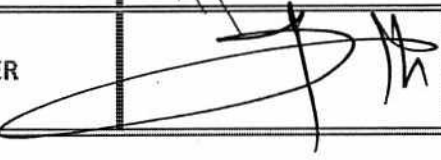
Gol Maket Block "B" SMCHS Near Darwashi Masjid Jamshed Zone DMC East

Bid Evaluation Report

1. Name of Procuring Agency: DMC(East), Karachi
2. Tender Reference No: NIT NO.PS/SE/DMC/East/1387/2017 Dated: 28/02/2017 ✓
3. Tender Description/Name of Work/item: SUPPLY OF ELECTRICAL ACCESSORIES FOR UC-06, UC-08, UC-09 & UC-10 OF JAMSHED ZONE, DMC (East) ✓
4. Method of Procurement: SINGLE STAGE - ONE ENVELOPE PROCEDURE
5. Tender Published: SPPRA Website (www.pprasindh.gov.pk) SPPRA Sr No: 31901 ✓
6. Total Bid Documents Sold: 03 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening Date (if applicable) N.A (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): N.A
10. Bids Rejected: 1
11. Financial Bid Opening Date: 20-3-2017
12. Bid Evaluation Report

Sr. No	Name of Bidder	Cost Offer By The Bidder	Ranking in terms of cost	Comparison with P.C. Cost	Reasons for acceptance / rejection	Remarks
0	1	2	3	4	5	6
1	M/S Kamran & Kampany	Rs 9,98,830/= As Per Calculation	1st Lowest Bidder	Bid Cost Rs Rs 9,98,830/= PC Cost Rs Rs 9,99,640/=	Qualified as per Evaluation Criteria	Recommended to award of Work
2	M/S Faheem Construction	Rs 9,99,440/= As Per Calculation	2nd Lowest Bidder	Bid Cost Rs Rs 9,99,440/= PC Cost Rs Rs 9,99,640/=	Qualified as per Evaluation Criteria	Responsive
3	M/S Balaji Enterprises	Rs 10,00,220/= As Per Calculation	3rd Lowest Bidder	Bid Cost Rs Rs 10,00,220/= PC Cost Rs Rs 9,99,640/=	Not-Qualified as per Evaluation Criteria	Not-Responsive

Signature of the Members of Procurement Committee

S. No:	COMMITTEE MEMBER	DESIGNATION	SIGNATURE	SEAL
1	Mr. Shafiq-ur-Rehman Superintending Engineer, DMC(East)	CHAIRMAN		Superintending Engineer DMC (East) Karachi.
2	Mr. {Mubeen Ahmed } Executive Engineer (M&E) DMC(East)	MEMBER		Executive Engineer (M&E) District Municipal Corporation (East)
3	Mr. Shabih-ul-Hassan Executive Engineer, {B&R} DMC(West)	MEMBER		Executive Engineer DMC West

Director (CB) SPPRA, GOS

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

Copy to:-

1. The Chairman, District Municipal Corporation (East).
2. The Municipal Commissioner, District Municipal Corporation (East).



DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI.

Gol market block "B" SMCHS near Darwaishia Masjid, Jamshed Zone, Karachi.

Tender Reference No.02

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

**SUBJECT: SUPPLY OF ELECTRICAL ACCESSORIES FOR UC-06, UC-08, UC-09
& UC-10 OF JAMSHED ZONE DMC EAST.**

P.C. Cost Rs: 9,99,640/-

Bid Security Rs: 05% (Security Deposit)

Tender Cost Rs: 2,000/-

NOTE:

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


Executive Engineer (M&E)
DMC East.

Issue to M/s. Ramrao & Ramphary

P.Order No. 04112671 Rs: 2000/- Dated: 16/3/17


ASSISTANT ACCOUNTS OFFICER
D.M.C (EAST) KARACHI
Signature and Stamp of Issuing Authority.

DISTRICT MUNICIPAL CORPORATION (EAST), KARACHI
(Jamshed Zone)

BILL OF QUANTITIES

Estimated Cost Rs: 9,99,640/- Earnest Money Rs: 05% of Quoted Amount.

Time Limit : 45 Days Penalty per Day: Rs:2,000/-

Validity Period: 90 days. Tender Cost: Rs:2,000/-

SUBJECT: SUPPLY OF ELECTRICAL ACCESSORIES FOR UC-06, UC-08, UC-09
& UC-10 OF JAMSHED ZONE DMC EAST.

S.No.	Description of Work	Qty	Rate	Unit	Amount
1	Supply of T-Lamp 250 Watt SON as required.	160	Rs: <u>1223/-</u>	Each	Rs: <u>195680/-</u>
2	Supply of Chock 250 Watt SON	160	Rs: <u>2929/-</u>	Each	Rs: <u>468640/-</u>
3	Supply of Igniter (SN-58) 250 Watt SON	160	Rs: <u>549/-</u>	Each	Rs: <u>87840/-</u>
4	Supply of Acrylic Cover 250 Watts	80	Rs: <u>358/-</u>	Each	Rs: <u>28640/-</u>
5	Supply of Wire 3/029 (Single Core, Million)	50	Rs: <u>1649/-</u>	Each	Rs: <u>82450/-</u>
6	Supply of Porcelain Holder for 250 Watt	100	Rs: <u>74/-</u>	Each	Rs: <u>7400/-</u>
7	Supply of Fixture of Moon Lights 125W	60	Rs: <u>549/-</u>	Each	Rs: <u>32940/-</u>
8	Supply of Switch 20 Amp	100	Rs: <u>221/-</u>	Each	Rs: <u>22100/-</u>
9	Supply of Energy Saver 85 Watt	60	Rs: <u>1219/-</u>	Each	Rs: <u>73140/-</u>

The total amount is Rs: 998830/- (Rupees Nine Lacs Ninety eight Thousand Eight Hundred Thirty only) for the complete job for all schedule of rates.

Checked by:

[Signature]
Sub-Engineer

[Signature]
Asstt. Ex-Eng.

Contractor's Signature

Address: # 201 District Centre Main
University Road Karachi.

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



(01)

DISTRICT MUNICIPAL CORPORATION (EAST), KARACHI

Gol market block "B" SMCHS near Darwaishia Masjid, Jamshed Zone, Karachi

No: EE/M&E/J.Z/DMC/East/137/2017

Dated: 31/5/17

To,

M/S: Kamran & Kampany
A-1, A-2 IST FLOOR DASHTYAR CENTER
BLOCK-13-D-1 GULSHAN-E-IQBAL
Karachi

(LETTER OF ACCEPTANCE)
AWARD LETTER

SUBJECT: SUPPLY OF ELECTRICAL ACCESSORIES FOR UC-01, UC-03, UC-04 & UC-05 OF JAMSHED ZONE, DMC (East)

This is to notify you that your bid dated 20-3-2017 for execution to the above subjected work has been accepted and award by the Competent authority of D.M.C.(East) amounting to Rs: 997170/- (Nine Lac Ninety Seven Thousand One Hundred Seventy Only).

The 5% Bid Security was already deposited as a part of Performance Security and remaining balance 5% will be deducted from the bill.

You are therefore, directed to furnish the cost of Stamp @ of 0.35% of the Sanctioned cost to be fixed on the Agreement to be executed will have to be born by you in accordance with the condition of the Contract Agreement enclosed herewith within stipulated time, failing which the acceptance will be treated as Cancelled and amount of bid deposited will be forfeited without any further notice from the receipt of this letter.

This is for your information.


Executive Engineer
Jamshed Zone(M&E) D.M.C. (EAST)

Director (CB) SPPRA-GOS.

With the request to upload on the website of SPPRA

Copy for information to :-

1. The Superintending Engineer DMC (East)
2. Office Copy

work-7

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM**

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF

1- NAME OF THE ORGANIZATION / DEPTT	<u>DMC(East), Karachi.</u>	
2- PROVINCIAL / LOCAL GOVT./ OTHER	<u>Local Government Department</u>	
3- TITLE OF CONTRACT	<u>SUPPLY OF ELECTRICAL ACCESSORIES FOR UC-01, UC-03, UC-04 & UC-05 OF JAMSHED ZONE, DMC (East)</u>	
4- TENDER NUMBER	<u>NIT NO.PS/SE/DMC/East/1387/2016 Dated: 28/02/2017</u>	
5- BRIEF DESCRIPTION OF CONTRACT	<u>At described in title of Contract</u>	
6- FORUM THAT APPROVED THE SCHEME	<u>Chairman , DMC East Karachi</u>	
7- TENDER ESTIMATED VALUE	<u>Rs 9,99,640/=</u>	
8- ENGINEER'S ESTIMATE (For civil works only)	Rs:-----	
9- ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	<u>45- Days</u>	
10 TENDER OPENED ON (DATE & TIME)	<u>20-3-2017 at 02:30 pm</u>	
11 NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	<u>03 Nos.</u>	
12 NUMBER OF BIDS RECEIVED	<u>3 Nos.</u>	
13 NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	<u>7 Nos.</u>	
14 BID EVALUATION REPORT (Enclose a copy)	<u>Attached</u>	
15 NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	<u>M/S Kamran & Kampany</u>	
16 CONTRACT AWARD PRICE	<u>Rs 9,97,170/=</u>	
17 RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, , 3rd EVALUATION BID).	<u>M/S Kamran & Kampany</u>	<u>1st Bidder</u>
	<u>M/S Glamour Construction</u>	<u>2nd Bidder</u>
	<u>M/S Eastern Construction</u>	<u>3rd Bidder</u>
18 METHOD OF PROCUREMENT USED : - (Tick one)	v	
A) SINGLE STAGE – ONE ENVELOPE PROCEDURE	v	<input type="checkbox"/>
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 DMC(East), Karachi
- 20) WHETHER THE PROCUREMENT WAS INCLUDED IN AANUAL PROCUREMENT PLAN?

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

Yes	www.pprasindh.gov.pk SPPRA Tender Serial No:31901 -Dated 03-3-2017
No	
- ii) News Papers
(If yes, give names of newspapers and dates)

Yes	www.pprasindh.gov.pk SPPRA Tender Serial No:31901
No	
- 22) NATURE OF CONTRACT

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

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

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

Yes	✓	No	
-----	---	----	--

N/A
- 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

Yes	✓	No	
-----	---	----	--
- 28) WHETHER THE SUCCESSFUL BIDDER WAS
TECHNICALLY COMPLIANT?

Yes		No	
-----	--	----	--

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

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

Yes	✓	No	
-----	---	----	--

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No	
-----	---	----	--

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

Yes		No	✓
-----	--	----	---

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

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

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

Yes	
No	✓

Signature & Official Stamp of
Authorized Officer


Executive Engineer (M&E)
District Municipal Corporation (East)

FOR OFFICE USE ONLY

(1)

Stamp Value: Rs: 3,490/=

DISTRICT MUNICIPAL CORPORATION (EAST), KARACHI
Gol market block "B" SMCHS near Darwaishia Masjid, Jamshed Zone, Karachi

AGREEMENT

SUBJECT: SUPPLY OF ELECTRICAL ACCESSORIES FOR UC-01, UC-03, UC-04 & UC-05 OF JAMSHED ZONE DMC EAST.

P.C Cost: Rs:9,99,640/=

Completion Time: 90 - Days Penalty: Rs: 2000/= as per B.O.Q

This Agreement is made on this 3rd day of May 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 and M/S. Kamran & Kampany, having their office at at No.201, Dishtiar Center Main University Road, - Karachi. Proprietor: MR. Naeem Kazmi through their hereinafter called the "Contractor" (which expression mean and include his successors, heirs, executors, administrators and assignees) on the Other Part.

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- The Letter of Acceptance.
- The completed Form of Bid.
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- The Specifications.

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IN WITNESS WHEREOF the said parties have set their respective hands on his 3rd day of May 2017.

District Municipal Corporation (East)

WITNESS:

1- [Signature]
M/S. Kamran & Kampany Const

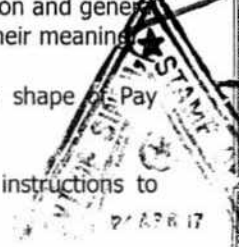
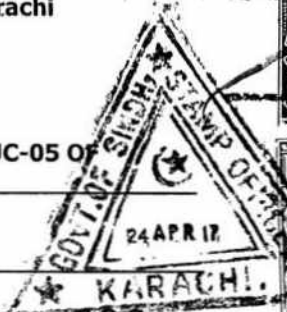
2- [Signature]
M/S. Basim Const

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

[Signature] Seal
Contractor [Signature]
Stamp Office, City Court
Karachi
24 APR 2017



No. 22
24/4/17



DISTRICT MUNICIPAL CORPORATION (EAST), KARACHI


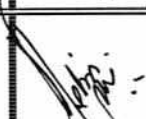

Gol Maket Block "B" SMCHS Near Darwashi Masjid Jamshed Zone DMC East

Bid Evaluation Report

1. Name of Procuring Agency: DMC(East), Karachi
2. Tender Reference No: NIT NO.PS/SE/DMC/East/1387/2017 Dated: 28/02/2017 ✓
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5. Tender Published: SPPRA Website (www.pprasindh.gov.pk) SPPRA Sr No: 31901 ✓
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3	M/S Eastern Construction	Rs 9,99,310/= As Per Calculation	3rd Lowest Bidder	Bid Cost Rs Rs 9,99,310/= PC Cost Rs Rs 9,99,640/=	Not-Qualified as per Evaluation Criteria	Not-Responsive	

Signature of the Members of Procurement Committee

S. No:	COMMITTEE MEMBER	DESIGNATION	SIGNATURE	SEAL
1	Mr . Shafiq-ur-Rehman Superintending Engineer, DMC(East)	CHAIRMAN		Superintending Engineer DMC (East) Karachi.
2	Mr . {Mubeen Ahmed } Executive Engineer (M&E) DMC(East)	MEMBER		Executive Engineer (M&E) District Municipal Corporation (East)
3	Mr . Shabih-ul-Hassan Executive Engineer, {B&R} DMC(West)	MEMBER		Executive Engineer DMC West

Director (CB) SPPRA, GOS

With all request to upload on the Website of SPPRA (Authority

Copy to:-

1. The Chairman, District Municipal Corporation (East).
2. The Municipal Commissioner, District Municipal Corporation (East).



DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI.

Gol market block "B" SMCHS near Darwaishia Masjid, Jamshed Zone, Karachi.

Tender Reference No.01

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

**SUBJECT: SUPPLY OF ELECTRICAL ACCESSORIES FOR UC-01, UC-03, UC-04
& UC-05 OF JAMSHED ZONE DMC EAST.**


P.C. Cost Rs: 9,99,640/-

Bid Security Rs: 05% (Security Deposit)

Tender Cost Rs: 2,000/-

NOTE:

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


Executive Engineer (M&E)
DMC East.

Issue to M/s. Kansara & Kansara

P.Order No. 04112642 Rs: 2000/- Dated: 16/3/17


ASST. ACCOUNTS OFFICER
Signature and Stamp of Issuing Authority.
D.M.C (EAST) KARACHI

DISTRICT MUNICIPAL CORPORATION (EAST), KARACHI
(Jamshed Zone)

BILL OF QUANTITIES

Estimated Cost Rs: 9,99,640/- Earnest Money Rs: 05% of Quoted Amount.

Time Limit : 45 Days Penalty per Day: Rs:2,000/-

Validity Period: 90 days. Tender Cost: Rs:2,000/-

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2	Supply of Chock 250 Watt SON	160 Nos.	Rs: <u>2920/-</u>	Each	Rs: <u>467200/-</u>
3	Supply of Igniter (SN-58) 250 Watt SON	160 Nos.	Rs: <u>548</u>	Each	Rs: <u>87680/-</u>
4	Supply of Acrylic Cover 250 Watts	80 Nos.	Rs: <u>359/-</u>	Each	Rs: <u>28720/-</u>
5	Supply of Wire 3/029 (Single Core, Million)	50 Coils	Rs: <u>1649/-</u>	Each	Rs: <u>82450/-</u>
6	Supply of Porcelain Holder for 250 Watt	100 Nos.	Rs: <u>74/-</u>	Each	Rs: <u>7400/-</u>
7	Supply of Fixture of Moon Lights	60 Nos.	Rs: <u>549</u>	Each	Rs: <u>32940/-</u>
8	Supply of Switch 20 Amp	100 Nos.	Rs: <u>219/-</u>	Each	Rs: <u>21900/-</u>
9	Supply of Energy Saver 85 Watt	60 Nos.	Rs: <u>1220/-</u>	Each	Rs: <u>73200/-</u>

The total amount is Rs: 997170/- (Rupees nine lac ninety seven Thousand One
hundred Seventy only) for the complete job for all schedule of rates

Checked by:

[Signature]
Sub-Engineer

[Signature]
Asstt. Ex-Eng.

Contractor's Signature [Signature]

Address: # 201 Dishler Canton main
University Road.

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

