

# DISTRICT MUNICIPAL CORPORATION SOUTH KARACHI

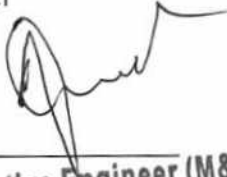
## CONTRACT EVALUATION FORM

### PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

1) NAME OF THE ORGANIZATION / DEPTT.	<u>DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI</u>
2) PROVINCIAL / LOCAL GOVT./ OTHER	<u>LOCAL GOVERNMENT DEPARTMENT</u>
3) TITLE OF CONTRACT	<u>Repair Maintenance &amp; improvement of streetlight system at UC-01 of DMC (South)</u>
4) TENDER NUMBER	<u>NIT No. EE/DMC/S/205/2017 Dated:- 06-03-2017</u>
5) BRIEF DESCRIPTION OF CONTRACT	<u>As described in title of contract</u>
6) FORUM THAT APPROVED THE SCHEME	<u>DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI</u>
7) TENDER ESTEMATED VALUE	<u>Rs. 10,00,000/-</u>
8) ENGINEER'S ESTIMATE (FOR ELECTRIC WORK ONLY)	<u>Rs. 10,00,000/-</u>
9) ESTIMATED COMLETION PERIOD (AS PER CONTRACT)	<u>90 days</u>
10) TENDER OPENED ON (DATE & TIME)	<u>27-03-2017 at 2:30pm</u>
11) NUMBER OF TENDER DOCUMENTS SOLD (ATECHE LIST OF BUYERS)	<u>03 Nos.</u>
12) NUMBER OF BIDS RECIVED	<u>03 Nos.</u>
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	<u>06 Nos.</u>
14) BID EVALUATION REPORT (ENCLOSED A COPY)	<u>Attached</u>
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	<u>M/S. Huzaifa Enterprises, Plot No. A-K 7-A 35-5-5, 1<sup>st</sup> Flat # 32, 4<sup>th</sup> Floor, H.J. Center, Plote # SB-10,13-D K.D.A. Scheme, No. 24, Gulshan-e-Iqbal, Karachi.</u>
16) CONTRACT AWARD PRICE	<u>Rs. 9,95,666/-</u>
17) RANKING OF SUCCESSRUL BIDDER IN EVALUATION REPORT (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> , etc)	<u>M/s. Huzaifa Enterprises. 1<sup>st</sup> M/s. Al Maqbool Associate. 2<sup>nd</sup> M/s. New Spectrum Enterprises. 3<sup>rd</sup></u>
18) METHOD OF PROCUREMENT USED : - (Tick one)	
a) SINGLE STAGE- ONE ENVELOPE PROCEDURE	<u>YES</u>
b) SINGLE STAGE- TWO ENVELOPE PROCEDURE	<u>NO</u>
c) TWO STAGE- BIDDING PROCEDURE	<u>NO</u>
d) TWO STAGE- TWO ENVELOPE BIDDING PROCEDURE	<u>NO</u>
<small>PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTION ETC. WITH BRIEF REASONS:</small>	
19) APPROVING AUTHORITY FOR AWARD OF CONTRACT	<u>DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI</u>
20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN	<u>YES</u>
l) SPPRA Website	<u>Yes-www.pprasindh.gov.pk</u>
(if yes, give date and SPPRA Identification No.)	<u>SSPRA Sr. No. 10534 date 14-04-2017</u>

- 22) NATURE OF CONTRACT DOCUMENTS / LOCAL
- 23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (if yes, enclose a copy) Yes
- 24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? Yes
- 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? No
- 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? No (Provided Only)
- 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case Consultancies) Yes
- 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? No
- 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? Yes
- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report) Yes
- 31) ANY COMPLAINTS RECEIVED (if yes, result thereof) No
- 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (if yes, give details) No
- 33) WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, give reasons) No
- 34) DEVIATION FORM QUALIFICATION CRITERIA (if yes, give detailed reasons.) No
- 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? 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) No
- 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)? No
- 38) SPECIAL CONDITIONS, IF ANY (if yes, give Brief Description) No
- 39) DATE OF AWARD OF CONTRACT 9-6-2017

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

  
**Executive Engineer (M&E)**  
**DMC (South) Karachi.**



DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT made on the 8/4 day of June 2016 between District Municipal Corporation, South Karachi on the one part

AND

M/s. Huzaifa Enterprises, Flat # 32, 4th Floor, H.J. Center, Plot No. SB-10, 13-D, K. D. A, Scheme No. 24, Gulshan-e-Iqbal, Karachi. of the other part.

WHEREAS the Chairman DMC South Karachi has accepted / sanctioned the work of contract for "Repair Maintenance & Improvement of street light system at UC-01 of DMC South" at a cost of Rs. 9,95,666/- (Nine lacs ninety five thousand six hundred & sixty six only) Within period of Forty five (45) Days and Penalty Rs.1,000/- Per Day according to the specification of the general condition of contract signed by contractor after having made himself fully acquainted with their meaning.

Whereas the contractor has already furnished 2% Earnest Money / performance security amounting to Rs. 20,000/- in shape of pay orders, with the DMC (South) Karachi of total bid amount the remaining balance amount as Retention money 8% will be deducted from the bill of the contractors.

NOW this Agreement witnessed as follows:

In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.

The following documents after incorporating addenda, if any, 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) Award letter / Work order
(d) The completed Form of Bid;
(e) The General Conditions of contract & contract data

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

D.M.C. South Karachi 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

NOW THEREFORE THIS AGREEMENT WITNESSETH that the, D.M.C. South, Karachi and the truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed on the 8/4 day of June 2016.

Contractor's Signature with Seal HUZAIFA ENTERPRISES

CHAIRMAN District Municipal Corporation South Karachi

1. Amjeed Proprietor Witness M/s. WAHED & SONS

2. Witness OVAIS & NALA ENTERPRISES

Proprietor.

3500/-

Vertical strip of Pakistani currency notes (20000, 10000, 5000) with 'SPECIAL ADHESIVE' labels and a date stamp '27 APR 2016'.



**OFFICE OF THE EXECUTIVE ENGINEER (M&E)  
DISTRICT MUNICIPAL CORPORATION SOUTH**

No.EE/M&E/DMC/South/ 11 /2017

Dated: - 24/4 /2017

**ACCEPTANCE LETTER**

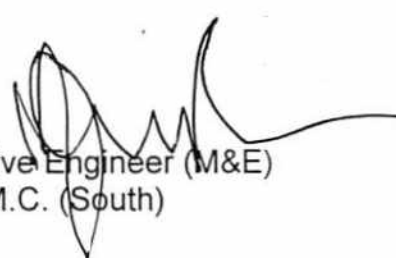
M/S. Huzaifa Enterprises,  
Flat # 32, 4<sup>th</sup> Floor, H.J. Center,  
Plote # SB-10,13-D K.D.A. Scheme,  
No. 24, Gulshan-e-Iqbal, Karachi.

Subject: - **Repair Maintenance & improvement of streetlight system at UC-01 of DMC (South).**

Reference: - **NIT No.EE/DMC/South/205/2017 Dated:-06-03-2017 (Sr.# 31980).**

This is to notify that your bid dated 27-03-2017 for execution of the subjected work has been accepted by the Chairman, D.M.C. South @ 0.40% below of the schedule rate & open rate amounting to Rs. **9,95,666/-** (Nine lace ninety five thousand six hundred & sixty six only).

The 2% performance Security of the subjected work has already been received in the shape of pay order amounting to Rs. 20,000/-. Hence, you are requested to furnish the cost of stamp amounting to Rs. 3,500/- to be affixed on the Agreement to be executed will have to be borne by you within 7 days of the receipt in accordance with the conditions of contract and Sign the Contract Agreement attached herewith within stipulated time mentioned above, failing which the acceptance will be treated as cancelled and the amount of Bid Security will be forfeited without any further notice.

  
Executive Engineer (M&E)  
D.M.C. (South)

Copy to:-

1. Chairman, D.M.C. South
2. Municipal Commissioner, D.M.C South
3. Superintending Engineer, D.M.C. South
4. Concerned file.



**OFFICE OF THE EXECUTIVE ENGINEER (M&E)  
DISTRICT MUNICIPAL CORPORATION SOUTH**

No.EE/M&E/DMC/South/ 22 /2017

Dated: - 9/6 /2017

**WORK ORDER**

M/S. Huzaifa Enterprises,  
Flat # 32, 4<sup>th</sup> Floor, H.J. Center,  
Plote # SB-10,13-D K.D.A. Scheme,  
No. 24, Gulshan-e-Iqbal, Karachi.

Subject: - **Repair Maintenance & improvement of streetlight system at UC-01 of DMC (South).**

Reference: - NIT No.EE/DMC/South/205/2017 Dated:-06-03-2017 (Sr.# 31980).Report ID # 959/2017

It is inform that your bid dated 27-03-2017 for execution of the subjected work has been accepted by Chairman, D.M.C. South open rate amounting to Rs. 9,95,666/- (Nine lac ninety five thousand six hundred & sixty six) and also you are accepted the contractual reasonability and have signed the contract agreement.

You are therefore, requested to start the work and complete it within 90 days strictly as per directions of concerned Engineer and in accordance with the specification of BOQ as well as terms & conditions. The completion time of 90 days as specified herein and also in the tender documents shall commence within 03 days from the receipt of this work order. If satisfactory, payment will be made subjected to completion of work in time.

In case of failure to compete the work within the stipulated time, penalty shall be imposed @ RS.1,000/- per day. In case you failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.

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

Copy to:-

1. Chairman, D.M.C (South)
2. Superintending Engineer, D.M.C (South)
3. Concerned Asstt: Ex: Engineer, DMC (South)
4. Concerned File

# PPRA BIDDING DOCUMENT

## (STANDARD FORM OF BIDDING DOCUMENT)

### FOR PROCUREMENT OF WORKS

Work # 01

(SINGLE STAGE ONE ENVELOPE METHOD)

NAME OF WORK: - REPAIR / MAINTENANCE & IMPROVEMENT OF STREET LIGHT SYSTEM AT UC-01 OF DMC (SOUTH).

Estimated Cost: Rs. 1.00 Million

Bid Security: - 2% of Quoted Amount

Tender Cost: - Rs. 1,000/-

Tender issue M/s. Huzefa Enterprises

PAY ORDER OF TENDER COST

PAY ORDER OF BID SECURITY

P.O.NO. 15815162 Date 16-12-2016 P.O. No. 1005958 Date 27-3-2

Bank HBL

Bank Islami Pakistan

Rs. 1000/-

Rs. 2000/-

  
Signature & Stamp of Issuing Authority

# BIDDING DATA

Work NO: 01

- a). Name of Procuring Agency DISTRICT MUNICIPAL CORPORATION (SOUTH)
- b). Brief Description of Works Repair/Maintenance & Improvement of street light system at UC-01 Of DMC (South)
- (c). Procuring Agency's address:- Khayal das park KRS Captain road Opp. Aram Bagh Police Station, DMC (South) Karachi.
- (d). Estimated Cost:- Rs. 10,00,000/- i/c Open Rate
- (e). Amount of Bid Security:- 2% of Quoted Amount
- (f). Period of Bid Validity (days):- 90 Days
- (g). Security Deposit :- ( including bid security):- 10%
- (h). Percentage, if any, to be deducted from bills: - 7.5 % Income Tax
- (i). Deadline for Submission of Bids along with time: - Dated: 27-03-2017 2.00 PM
- (j). Venue, Time, and Date of Bid Opening: - Office of Superintending Engineer, DMC (South. at Khayal das park KRS Captain road Opp. Aram Bagh Police Station Karachi at 2.30 P.M Dated: 27-03-2017
- (k). Time for Completion from written order of commence: - 45 Days
- (L). Liquidity damages: - (0.05 of Estimated Cost or Bid cost per day of delay.

CONTRACTOR'S SIGNATURE

M/S.

HUZAIFA ENTERPRISES

Proprietor

  
EXECUTIVE ENGINEER (M&E)  
DMC (SOUTH)

**DISTRICT MUNICIPAL CORPORATION  
DMC (SOUTH) KARACHI**

Repair / Maintenance & Improvement of street light system at UC-01 of DMC (South)

**Tender No. (1) / (2016-2017)  
(PART-A: ITEM BASED ON SCHEDULE RATE)**

Description of Item	Qty.	Rate	Unit	Amount
Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-3/.029 (E/W Page 6 Item 43)	900	69.00	P/Mtr.	62,100
Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-7/.029 (E/W Page 6 Item 45)	720	147.00	P/Mtr.	105,840
Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size (2-7/.036) 4mm2 (E/W Page 6 Item 46)	450	118.00	P/Mtr.	53,100
4 Providing & fixing 250 watts (SON-T) Lamp @ the height as per site requirement & instruction of EI. (E/W Page 27 Item 175)	90	2105.00	Each	189,450
5 Providing & fixing 250 watts (SON-T) Chowk @ the height as per site requirement & instruction of EI. (E/W Page 27 Item 176)	70	3990.00	Each	279,300
6 Providing & fixing 250 watts (SON) ignitor in all respect at the height up to 40ft with the help of hydraulic crane & manual labor as per site requirement and instruction of EI. (E/W Page 28 Item 178)	84	1119.00	Each	93,996
7 Providing & fixing holder for 250/400 watts light @ as per site requirement & instruction of EI. (E/W Page 26 Item 190)	15	423.00	Each	6345
8 Providing & fixing acrylic cover for 250 watts light @ as per site requirement & instruction of EI. (E/W Page 29 Item 188)	23	662.00	Each	15,226
9 P/F of street light 250 watts (SON) having IP54 classification with 250w lamp, choke, capacitor & Internal wiring complete in all respect at the height up to 31ft as per site requirement and instruction of EI. (E/W Page 45 Item 161)	10	10105.00	Each	101,050
10 Manufacturing providing & fixing GI single Arm double arch as per site requirement with instruction of EI with following specification GI pipe 2" dia 10 SWG-7' long 2 Nos MS clamps with nuts & bolts (E/W Page 21 Item 145)	10	1876.00	Each	18,760
<b>Total Amount of Schedule Items</b>				<b>Rs.925,167/-</b>

**(PART-B: ITEM BASED ON OFFER RATE)**

SR. #	Description of Item	Qty.	Rate	Unit	Amount
11	P/F moon light body best quality as req.	50	406	Each	20300
12	P/F energy saver 45-watts best quality as req.	25	770	Each	19250
13	P/F energy saver 85-watts best quality as req.	25	1050	Each	26250
14	P/F one way switch 20amp. best quality as req.	100	84	Each	8400
<b>Total Amount of Offer Items</b>				<b>Rs. 74200</b>	

Nomenclature quantities and Rates have been checked by me

SUB-ENGINEER  
DMC (SOUTH)

ASSTT. EX. ENGINEER  
DMC (SOUTH)

EXECUTIVE ENGINEER  
DMC (SOUTH)

**QUOTED BID (SUMMARY)**

1	PART-A (Item Based on S/R amounting Rs.925,167/- <u>0.40</u> % Above / Below of the S/R.	Rs.	921466
2	PART-B (Item Based on O/R)	Rs.	74200
3	<b>GRAND TOTAL (A+B)</b>	Rs.	995666

The total amount is Rs. \_\_\_\_\_ for the complete job for all schedules of rate & open rate (Which ever is included in the BOQ)

Signature of the Contractor

Address: HUZAFI ENTERPRISES

Proprietor

3701



# Bid Evaluation Report

1	Name of Procuring Agency	District Municipal Corporation (South)
2	Tender Reference No.	NIT No. EE/DMC/S/205/2017 Dated:- 06-03-2017 work at Sr.# (0
3	Tender Description / Name of work /Item	Repair Maintenance & improvement of streetlight system at UC-01 of DMC (South)
4	Method of Procurement:	Single Stage-One Envelope Procedure
5	Tender Published SPPRA Website	( <a href="http://www.pprasindh.gov.pk">www.pprasindh.gov.pk</a> ) SPPRA Website ID Sr. # 31980
6	Total Bid documents Sold:	03 Nos.
7	Total Bids Received:	03 Nos.
8	Technical Bid Opening date(if applicable)	Not Applicable
9	No. of Bid technically qualified (if applicable):	Not Applicable
10	Bids Rejected:	Nil
11	Financial Bid Opening date:	27-03-2017
12	Bid Evaluation Report:	

Sr.No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
1	M/s. Huzaifa Enterprises.	0.40% Below S/R + Offer Rate, Rs. 921466 + 74200 Total: - 9,95,666/-	1 <sup>st</sup> Lowest	Rs. 10,00,000/-	Bid accepted due to lowest & in order.	Bidding process valid
2	M/s. Al Maqbool Associate.	0.42% Below S/R + Offer Rate, Rs. 921281 + 74625 Total: - 9,95,906/-	2 <sup>nd</sup> Lowest	Rs. 10,00,000/-	Bid accepted due to lowest & in order.	Bidding process valid
3	M/s. New Spectrum Enterprises.	0.39% Below S/R + Offer Rate, Rs. 921559+ 74750 Total: - 9,963,09/-	3 <sup>rd</sup> Lowest	Rs. 10,00,000/-	Bid accepted due to lowest & in order.	Bidding process valid

M/s. Huzaifa Enterprises. 1<sup>st</sup> lowest as a successful Bidder



Mr. Shakeel Mughal  
Member Procurement Committee  
Executive Engineer  
DMC (South)



Mr. Waseem Ahmed  
Member Procurement Committee  
Asstt: Executive Engineer,  
District Council, Karachi

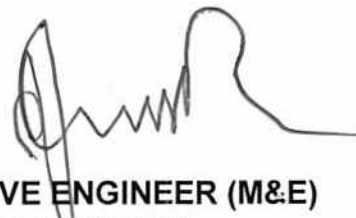


Mr. Abdul Razaq Jumejo  
Chairman Procurement Committee  
Superintending Engineer  
DMC (South)

# OFFICE OF THE EXECUTIVE ENGINEER (M&E) DMC SOUTH KARACHI.

**SUBJECT:** - LIST OF BAYER NIT No. EE/DMC/S/205/2017 Dated:- 06-03-2017 work  
at Sr.# (01).

Sr.No.	NAME OF COMPANY
1	M/s. Huzaifa Enterprises.
2	M/s. Al Maqbool Associate.
3	M/s. New Spectrum Enterprises.



**EXECUTIVE ENGINEER (M&E)  
DMC SOUTH**

# DISTRICT MUNICIPAL CORPORATION SOUTH KARACHI

## CONTRACT EVALUATION FORM

### PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

01) NAME OF THE ORGANIZATION / DEPTT.	DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI
02) PROVINCIAL / LOCAL GOVT./ OTHER	LOCAL GOVERNMENT DEPARTMENT
03) TITLE OF CONTRACT	Repair Maintenance & improvement of streetlight system at UC-02 of DMC (South)
04) TENDER NUMBER	NIT No. EE/DMC/S/205/2017 Dated:- 06-03-2017
05) BRIEF DESCRIPTION OF CONTRACT	As described in title of contract
06) FORUM THAT APPROVED THE SCHEME	DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI
07) TENDER ESTEMATED VALUE	Rs. 10,00,000/-
08) ENGINEER'S ESTIMATE (FOR ELECTRIC WORK ONLY)	Rs. 10,00,000/-
09) ESTIMATED COMLETION PERIOD (AS PER CONTRACT)	90 days
10) TENDER OPENED ON (DATE & TIME)	27-03-2017 at 2:30pm
11) NUMBER OF TENDER DOCUMENTS SOLD (ATECHE LIST OF BUYERS)	03 Nos.
12) NUMBER OF BIDS RECIVED	03 Nos.
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	06 Nos.
14) BID EVALUATION REPORT (ENCLOSED A COPY)	Attached
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/S. Ahmed Electrical Service, Plot No. A-K 7-A 35-5-5, 1 <sup>st</sup> floor,kamran manzil, gali no. 16-b, nawabad, karabhai karimji road.Liyari, Karachi
16) CONTRACT AWARD PRICE	Rs. 9,96,892/-
17) RANKING OF SUCCESSRUL BIDDER IN EVALUATION REPORT (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> , etc)	M/s. Ahmed Electrical Service. . 1 <sup>st</sup> M/s. Al Maqbool Associate. 2 <sup>nd</sup> M/s. S.M. BUILDERS.. 3 <sup>rd</sup>
18) METHOD OF PROCUREMENT USED : - (Tick one)	
a) SINGLE STAGE- ONE ENVELOPE PROCEDURE	YES
b) SINGLE STAGE- TWO ENVELOPE PROCEDURE	NO
c) TWO STAGE- BIDDING PROCEDURE	NO
d) TWO STAGE- TWO ENVELOPE BIDDING PROCEDURE	NO
PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTION ETC. WITH BRIEF REASONS:	
19) APPROVING AUTHORITY FOR AWARD OF CONTRACT	DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI
20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN	YES
21) SPPRA Website	Yes-www.pprasindh.gov.pk
(if yes, give date and SPPRA Identification No.)	SSPRA Sr. No. 10534 date 14-04-2017

- |  |                           |
|--|---------------------------|
| 22) NATURE OF CONTRACT   | <u>DOCUMENTS / LOCAL</u>  |
| 23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (if yes, enclose a copy)  | <u>Yes</u>                |
| 24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  | <u>Yes</u>                |
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| 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?  | <u>No (Provided Only)</u> |
| 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case Consultancies)   | <u>Yes</u>                |
| 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?   | <u>No</u>                 |
| 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?   | <u>Yes</u>                |
| 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report)  | <u>Yes</u>                |
| 31) ANY COMPLAINTS RECEIVED (if yes, result thereof)   | <u>No</u>                 |
| 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (if yes, give details)  | <u>No</u>                 |
| 33) WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, give reasons)  | <u>No</u>                 |
| 34) DEVIATION FROM QUALIFICATION CRITERIA (if yes, give detailed reasons.)   | <u>No</u>                 |
| 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?   | <u>No</u>                 |
| 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) | <u>No</u>                 |
| 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?   | <u>No</u>                 |
| 38) SPECIAL CONDITIONS, IF ANY (if yes, give Brief Description)  | <u>No</u>                 |
| 39) DATE OF AWARD OF CONTRACT  | <u>9-6-2017</u>           |

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



**Executive Engineer (M&E)**  
**DMC (South) Karachi.**

328  
MUNICIPAL CORPORATION (SOUTH)

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT made on the 8/7 day of June 2017  
Between the District Municipal Corporation South, Karachi on the one part

AND

M/s. Ahmed Electrical Service, 202 Noor Estate shahra-e-Faisal, Karachi-75350 Ph: #  
021-34547381, 34323686, Fax # 021-34547381, E-mail:  
info@ahmedelectricalservices.com Web: www.Ahmedelectricalservices.com  
of the other part.

WHEREAS the Chairman District Municipal Corporation South Karachi has  
accepted the work of contract for "Repair Maintenance & improvement of  
streetlight system at UC-02 of DMC (South)" At a cost of Rs. 9,96,892/- (Nine  
lac ninety six thousand eight hundred & ninety two) Within in period of Forty five  
(45) days and penalty Rs. 1,000/- Per Day according to the specification of the  
general condition of contract signed by contract after having made himself fully  
acquainted with their meaning.

Whereas the contractor has already furnished 2% Earnest Money / Performance  
security amounting to Rs. 20,000/- in shape of pay orders, with the DMC (South)  
Karachi of total bid amount the remaining balance amount as Retention money 8%  
will be deducted from the bill of the contractors.

NOW this Agreement witnessed as follows:

In this Agreement words and experience shall have the same meaning as are  
respectively assigned to them in the Conditions of Contract hereinafter referred to.

The following documents after incorporating addenda, if any, except those parts  
relating to Instruction 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) Award letter / work order
- (d) The completed Form of Bid;
- (e) The General Conditions of contract & contract data


In consideration of the payment to be made by the D.M.C. South Karachi to the  
Contractor as hereinafter mentioned, the Contractor hereby covenants with the  
D.M.C. (South) Karachi to execute and complete the works any remedy defects  
therein in conformity and in all respects with the provisions of the contract.

D.M.C. South Karachi 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 provision of  
the contract at the times and in the manner prescribed by the contact.

NOW THEREFORE THIS AGREEMENT WITNESSETH that the, D.M.C.  
South, Karachi and the truly carry out and fulfill the contract and abide by the all  
terms and conditions and specifications thereof.

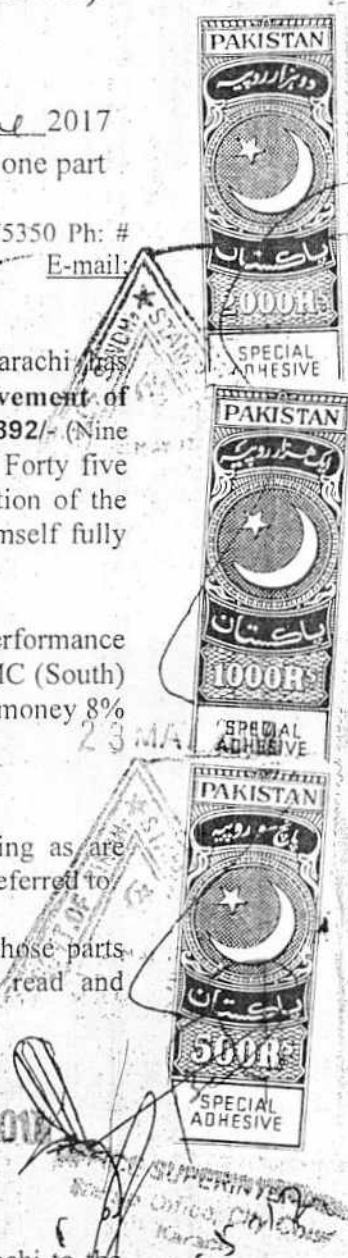
IN WITNESS WHEREOF the parties hereto have caused this Agreement to be  
executed on the 8/7 day of June 2017

  
Contractor's Signature with Seal  
Ahmed Electrical Services

  
CHAIRMAN  
District Municipal Corporation  
(South) Karachi.

  
Proprietor  
Ahmed Electrical Services

  
OVAIS & BILLA ENTERPRISES  
Govt. Approved Contractors N.C. No. 1994





**OFFICE OF THE EXECUTIVE ENGINEER (M&E)  
DISTRICT MUNICIPAL CORPORATION SOUTH**

No.EE/M&E/DMC/South/ 23 /2017

Dated: - 9/6 /2017

**WORK ORDER**

M/S. Ahmed Electrical Service,  
Plot No. A-K 7-A 35-5-5, 1<sup>st</sup> floor,  
kamran manzil, gali no. 16-b, nawabad,  
karabhai karimji road.Liyari, Karachi.  
E-mail: [salazah@hotmail.com](mailto:salazah@hotmail.com)

Subject: - **Repair Maintenance & improvement of streetlight system at UC-02 of DMC (South).**

Reference: - NIT No.EE/DMC/South/205/2017 Dated:-06-03-2017 (Sr.# 31980).Report ID # 959/2017

It is inform that your bid dated 27-03-2017 for execution of the subjected work has been accepted by Chairman, D.M.C. South open rate amounting to Rs. 9,96,892/- (Nine lac ninety six thousand eight hundred & ninety two) and also you are accepted the contractual reasonability and have signed the contract agreement.

You are therefore, requested to start the work and complete it within 90 days strictly as per directions of concerned Engineer and in accordance with the specification of BOQ as well as terms & conditions. The completion time of 90 days as specified herein and also in the tender documents shall commence within 03 days from the receipt of this work order. If satisfactory, payment will be made subjected to completion of work in time.

In case of failure to compete the work within the stipulated time, penalty shall be imposed @ RS.1,000/- per day. In case you failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.

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

Copy to:-

1. Chairman, D.M.C (South)
2. Superintending Engineer, D.M.C (South)
3. Concerned Asstt. Ex: Engineer, DMC (South)
4. Concerned File



**OFFICE OF THE EXECUTIVE ENGINEER (M&E)  
DISTRICT MUNICIPAL CORPORATIONSOUTH**

No.EE/M&E/DMC/South/ 12 /2017

Dated: - 24/4 /2017

**ACCEPTANCE LETTER**

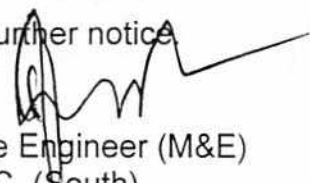
M/S. Ahmed Electrical Service,  
Plot No. A-K 7-A 35-5-5, 1<sup>st</sup> floor,  
kamran manzil, gali no. 16-b, nawabad,  
karabhai karimji road.Liyari, Karachi.  
E-mail: [salazah@hotmail.com](mailto:salazah@hotmail.com)

Subject: - **Repair Maintenance & improvement of streetlight system at UC-02 of DMC (South).**

Reference: - **NIT No.EE/DMC/South/205/2017 Dated:-06-03-2017 (Sr.# 31980).**

This is to notify that your bid dated 27-03-2017 for execution of the subjected work has been accepted by the Chairman, D.M.C. South @ 0.30% below of the schedule rate & open rate amounting to Rs. 9,96,892/- (Nine lac ninety six thousand eight hundred & ninety two).

The 2% performance Security of the subjected work has already been received in the shape of pay order amounting to Rs. 20,000/-.Hence, you are requested to furnish the cost of stamp amounting to Rs. 3,500/- to be affixed on the Agreement to be executed will have to be borne by you within 7 days of the receipt in accordance with the conditions of contract and Sign the Contract Agreement attached herewith within stipulated time mentioned above, failing which the acceptance will be treated as cancelled and the amount of Bid Security will be forfeited without any further notice.

  
Executive Engineer (M&E)  
D.M.C. (South)

Copy to:-

1. Chairman, D.M.C. South
2. Municipal Commissioner, D.M.C South
3. Superintending Engineer, D.M.C. South
4. Concerned file.

# SPRA BIDDING DOCUMENT

## (STANDARD FORM OF BIDDING DOCUMENT)

### FOR PROCUREMENT OF WORKS

Work # 02

(SINGLE STAGE ONE ENVELOPE METHOD)

NAME OF WORK: - REPAIR / MAINTENANCE & IMPROVEMENT OF STREET LIGHT SYSTEM AT UC-02 OF DMC (SOUTH).

Estimated Cost:	Rs. 1.00 Million
Bid Security: -	2% of Quoted Amount
Tender Cost: -	Rs. 1,000/-

Tender issue M/S. Ahmed Electrical Service

PAY ORDER OF TENDER COST

PAY ORDER OF BID SECURITY

P.O.NO. 15642331 Date 24-3-2017 P.O. No. 03053462 Date \_\_\_\_\_

Bank HBL

Bank AL Habib Limited

Rs. 1000/-

Rs. 20000/-

Signature & Stamp of Issuing Authority



# BIDDING DATA

Work NO: 02

- (a). Name of Procuring Agency DISTRICT MUNICIPAL CORPORATION (SOUTH)
- (b). Brief Description of Works Repair/Maintenance & Improvement of street light system at UC-02 Of DMC (South)
- (c). Procuring Agency's address:- Khayal das park KRS Captain road Opp. Aram Bagh Police Station, DMC (South) Karachi.
- (d). Estimated Cost:- Rs. 10,00,000/- i/c Open Rate
- (e). Amount of Bid Security:- 2% of Quoted Amount
- (f). Period of Bid Validity (days):- 90 Days
- (g). Security Deposit:- (including bid security):- 10%
- (h). Percentage, if any, to be deducted from bills :- 7.5 % Income Tax
- (i). Deadline for Submission of Bids along with time: - Dated: 2.00 PM
- (j). Venue, Time, and Date of Bid Opening: - Office of Superintending Engineer, DMC (South, at Khayal das park KRS Captain road Opp. Aram Bagh Police Station Karachi at 2.30 P.M Dated:
- (k). Time for Completion from written order of commence: - 45 Days
- (L). Liquidity damages: - (0.05 of Estimated Cost or Bid cost per day of delay.

CONTRACTOR'S SIGNATURE

M/S.

Ahmed Electric Store  
Proprietor

  
EXECUTIVE ENGINEER (M&E)  
DMC SOUTH

**DISTRICT MUNICIPAL CORPORATION  
DMC (SOUTH) KARACHI**

WORK: - Repair / Maintenance & Improvement of street light system at UC-02 of DMC (South)

**Tender No. (2) / (2016-2017)  
(PART-A: ITEM BASED ON SCHEDULE RATE)**

Description of Item	Qty.	Rate	Unit	Amount
Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-3/.029 (E/W Page 6 Item 43)	990	69.00	P/Mtr.	68,310
Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-7/.029 (E/W Page 6 Item 45)	630	147.00	P/Mtr.	92,610
Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size (2-7/.036) 4mm <sup>2</sup> (E/W Page 6 Item 46)	540	118.00	P/Mtr.	63,720
Providing & fixing 250 watts (SON-T) Lamp @ the height as per site requirement & instruction of EI. (E/W Page 27 Item 175)	90	2105.00	Each	189,450
Providing & fixing 250 watts (SON-T) Chowk @ the height as per site requirement & instruction of EI. (E/W Page 27 Item 176)	70	3990.00	Each	279,300
Providing & fixing 250 watts (SON) ignitor in all respect at the height up to 40ft with the help of hydraulic crane & manual labor as per site requirement and instruction of EI. (E/W Page 28 Item 178)	80	1119.00	Each	89,520
7 Providing & fixing holder for 250/400 watts light @ as per site requirement & instruction of EI. (E/W Page 26 Item 190)	20	423.00	Each	8460
8 Providing & fixing acrylic cover for 250 watts light @ as per site requirement & instruction of EI. (E/W Page 29 Item 188)	22	662.00	Each	14,564
9 P/F of street light 250 watts (SON) having IP54 classification with 250w lamp, choke, capacitor & Internal wiring complete in all respect at the height up to 31ft as per site requirement and instruction of EI. (E/W Page 45 Item 161)	10	10105.00	Each	101,050
10 Manufacturing providing & fixing GI single Arm double arch as per site requirement with instruction of EI with following specification GI pipe 2" dia 10 SWG-7' long 2 Nos MS clamps with nuts & bolts (E/W Page 21 Item 145)	10	1876.00	Each	18,760
<b>Total Amount of Schedule Items</b>				Rs.925,744/-

**(PART-B: ITEM BASED ON OFFER RATE)**

SR. #	Description of Item	Qty.	Rate	Unit	Amount
11	P/F moon light body best quality as req.	50	410	Each	20500
12	P/F energy saver 45-watts best quality as req.	25	772	Each	19300
13	P/F energy saver 85-watts best quality as req.	25	1025	Each	25625
14	P/F one way switch 20amp. best quality as req.	100	85	Each	8500
<b>Total Amount of Offer Items</b>					Rs. 73925

Nomenclature quantities and Rates have been checked by me

SUBENGINEER  
DMC (SOUTH)

ASSTT. EX. ENGINEER  
DMC (SOUTH)

EXECUTIVE ENGINEER  
DMC (SOUTH)

**QUOTED BID (SUMMARY)**

1	PART-A (Item Based on S/R amounting Rs.925,744/- <u>0.30</u> % Above / Below of the S/R .	Rs.	922967
2	PART-B (Item Based on O/R)	Rs.	73925
3	<b>GRAND TOTAL (A+B)</b>	Rs.	996892

The total amount is Rs. \_\_\_\_\_ for the complete job for all schedules of rate & open rate (Which ever is included in the BOQ)

Signature of the Contractor

Address: Armed Electric Store


Proprietor

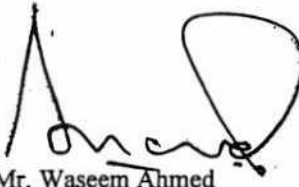
# Bid Evaluation Report

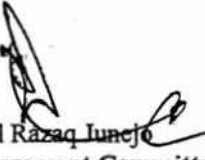
1	Name of Procuring Agency	District Municipal Corporation (South)
2	Tender Reference No.	NIT No. EE/DMC/S/205/2017 Dated:- 06-03-2017 work at Sr.# (0
3	Tender Description / Name of work /Item	Repair Maintenance & improvement of streetlight system at UC-02 of DMC (South)
4	Method of Procurement:	Single Stage-One Envelope Procedure
5	Tender Published SPPRA Website	( <a href="http://www.pprasinhd.gov.pk">www.pprasinhd.gov.pk</a> ) SPPRA Website ID Sr. # 31980
6	Total Bid documents Sold:	03 Nos.
7	Total Bids Received:	03 Nos.
8	Technical Bid Opening date(if applicable)	Not Applicable
9	No. of Bid technically qualified (if applicable):	Not Applicable
10	Bids Rejected:	Nil
11	Financial Bid Opening date:	27-03-2017
12	Bid Evaluation Report:	

Sr.No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
1	M/s. Ahmed Electrical Service.	0.30% Below S/R + Offer Rate, Rs. 922967 + 73925 Total: - 9,96,892/-	1 <sup>st</sup> Lowest	Rs. 10,00,000/-	Bid accepted due to lowest & in order.	Bidding process valid
2	M/s. Al Maqbool Associate.	0.31% Below S/R + Offer Rate, Rs. 9,22,874 + 74625 Total: - 9,97,499/-	2 <sup>nd</sup> Lowest	Rs. 10,00,000/-	Bid accepted due to lowest & in order.	Bidding process valid
3	M/s. S.M. BUILDERS.	0.31% Below S/R + Offer Rate, Rs. 9,22,874 + 74875 Total: - 9,97,749/-	3 <sup>rd</sup> Lowest	Rs. 10,00,000/-	Bid accepted due to lowest & in order.	Bidding process valid

M/s. Ahmed Electrical Service.. 1<sup>st</sup> lowest as a successful Bidder

  
 Mr. Shakeel Mughal  
 Member Procurement Committee  
 Executive Engineer  
 DMC (South)

  
 Mr. Waseem Ahmed  
 Member Procurement Committee  
 Asstt. Executive Engineer,  
 District Council, Karachi

  
 Mr. Abdul Razaq Junejo  
 Chairman Procurement Committee  
 Superintending Engineer  
 DMC (South)

# OFFICE OF THE EXECUTIVE ENGINEER (M&E) DMC SOUTH KARACHI.

**SUBJECT:** - LIST OF BAYER NIT No. EE/DMC/S/205/2017 Dated:- 06-03-2017 work  
at Sr.# (02).

Sr.No.	NAME OF COMPANY
1	M/s. Ahmed Electrical Service.
2	M/s. Al Maqbool Associate.
3	M/s. S.M. BUILDERS.



**EXECUTIVE ENGINEER (M&E)  
DMC SOUTH**

# DISTRICT MUNICIPAL CORPORATION SOUTH KARACHI

## CONTRACT EVALUATION FORM

### PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

01) NAME OF THE ORGANIZATION / DEPTT.	<u>DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI</u>						
02) PROVINCIAL / LOCAL GOVT./ OTHER	<u>LOCAL GOVERNMENT DEPARTMENT</u>						
03) TITLE OF CONTRACT	<u>Repair Maintenance &amp; improvement of streetlight system at UC-03 of DMC (South)</u>						
04) TENDER NUMBER	<u>NIT No. EE/DMC/S/205/2017 Dated:- 06-03-2017</u>						
05) BRIEF DESCRIPTION OF CONTRACT	<u>As described in title of contract</u>						
06) FORUM THAT APPROVED THE SCHEME	<u>DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI</u>						
07) TENDER ESTEMATED VALUE	<u>Rs. 10,00,000/-</u>						
08) ENGINEER'S ESTIMATE (FOR ELECTRIC WORK ONLY)	<u>Rs. 10,00,000/-</u>						
09) ESTIMATED COMLETION PERIOD (AS PER CONTRACT)	<u>90 days</u>						
10) TENDER OPENED ON (DATE & TIME)	<u>27-03-2017 at 2:30pm</u>						
11) NUMBER OF TENDER DOCUMENTS SOLD (ATECHE LIST OF BUYERS)	<u>03 Nos.</u>						
12) NUMBER OF BIDS RECIVED	<u>03 Nos.</u>						
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	<u>06 Nos.</u>						
14) BID EVALUATION REPORT (ENCLOSED A COPY)	<u>Attached</u>						
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	<u>M/S. Huzaifa Enterprises, Plot No. A-K 7-A 35-5-5, 1<sup>st</sup> Flat # 32, 4<sup>th</sup> Floor, H.J. Center, Plote # SB-10,13-D K.D.A. Scheme, No. 24, Gulshan-e-Iqbal, Karachi.</u>						
16) CONTRACT AWARD PRICE	<u>Rs. 9,96,180/-</u>						
17) RANKING OF SUCCESSRUL BIDDER IN EVALUATION REPORT (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> , etc)	<table><tbody><tr><td>M/s. Huzaifa Enterprises.</td><td>1<sup>st</sup></td></tr><tr><td>M/s. S.M. BUILDERS...</td><td>2<sup>nd</sup></td></tr><tr><td>M/s. Ahmed Electrical Service.</td><td>3<sup>rd</sup></td></tr></tbody></table>	M/s. Huzaifa Enterprises.	1 <sup>st</sup>	M/s. S.M. BUILDERS...	2 <sup>nd</sup>	M/s. Ahmed Electrical Service.	3 <sup>rd</sup>
M/s. Huzaifa Enterprises.	1 <sup>st</sup>						
M/s. S.M. BUILDERS...	2 <sup>nd</sup>						
M/s. Ahmed Electrical Service.	3 <sup>rd</sup>						
18) METHOD OF PROCUREMENT USED : - (Tick one)							
a) SINGLE STAGE- ONE ENVELOPE PROCEDURE	<u>YES</u>						
b) SINGLE STAGE- TWO ENVELOPE PROCEDURE	<u>NO</u>						
c) TWO STAGE- BIDDING PROCEDURE	<u>NO</u>						
d) TWO STAGE- TWO ENVELOPE BIDDING PROCEDURE	<u>NO</u>						
PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTION ETC. WITH BRIEF REASONS:							
19) APPROVING AUTHORITY FOR AWARD OF CONTRACT	<u>DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI</u>						
20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN	<u>YES</u>						
21) SPPRA Website	<u>Yes-www.pprasindh.gov.pk</u>						
(if yes, give date and SPPRA Identification No.)	<u>SSPRA Sr. No. 10534 date 14-04-2017</u>						

- |   | <u>DOCUMENTS / LOCAL</u> |
|---|--------------------------|
| 22) NATURE OF CONTRACT  |                          |
| 23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?<br>(if yes, enclose a copy)  | Yes                      |
| 24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?   | Yes                      |
| 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?  | No                       |
| 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?   | No (Provided Only)       |
| 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case Consultancies)  | Yes                      |
| 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?  | No                       |
| 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?  | Yes                      |
| 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report)   | Yes                      |
| 31) ANY COMPLAINTS RECEIVED<br>(if yes, result thereof)   | No                       |
| 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS<br>(if yes, give details)  | No                       |
| 33) WAS THE EXTENSION MADE IN RESPONSE TIME?<br>(if yes, give reasons)  | No                       |
| 34) DEVIATION FROM QUALIFICATION CRITERIA<br>(if yes, give detailed reasons.)   | No                       |
| 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?  | 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:<br>(if yes, enclose a copy) | No                       |
| 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?  | No                       |
| 38) SPECIAL CONDITIONS, IF ANY<br>(if yes, give Brief Description)  | No                       |
| 39) DATE OF AWARD OF CONTRACT   | 9-6-2017                 |

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

  
**Executive Engineer (M&E)**  
**DMC (South) Karachi.**



DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT made on the 8th day of June 2017 between District Municipal Corporation, South Karachi on the one part

AND

M/s. Huzaifa Enterprises, Flat # 32, 4th Floor, H.J. Center, Plot No. SB-10, 13-D, K. D. A, Scheme No. 24, Gulshan-e-Iqbal, Karachi, of the other part.

WHEREAS the Chairman DMC South Karachi has accepted / sanctioned the work of contract for "Repair Maintenance & Improvement of street light system at UC-03 of DMC South" at a cost of Rs. 9,96,180/- (Nine lace ninety six thousand one hundred & eighty only) Within period of Forty five (45) Days and Penalty Rs.1,000/- Per Day according to the specification of the general condition of contract signed by contractor after having made himself fully acquainted with their meaning.

Whereas the contractor has already furnished 2% Earnest Money / performance security amounting to Rs. 20,000/- in shape of pay orders, with the DMC (South) Karachi of total bid amount the remaining balance amount as Retention money 8% will be deducted from the bill of the contractors.

NOW this Agreement witnessed as follows:

In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.

The following documents after incorporating addenda, if any, 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) Award letter / Work order
(d) The completed Form of Bid;
(e) The General Conditions of contract & contract data

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

D.M.C. South Karachi 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

NOW THEREFORE THIS AGREEMENT WITNESSETH that the, D.M.C. South, Karachi and the truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed on the 8th day of June 2017

Contractor's Signature with Seal

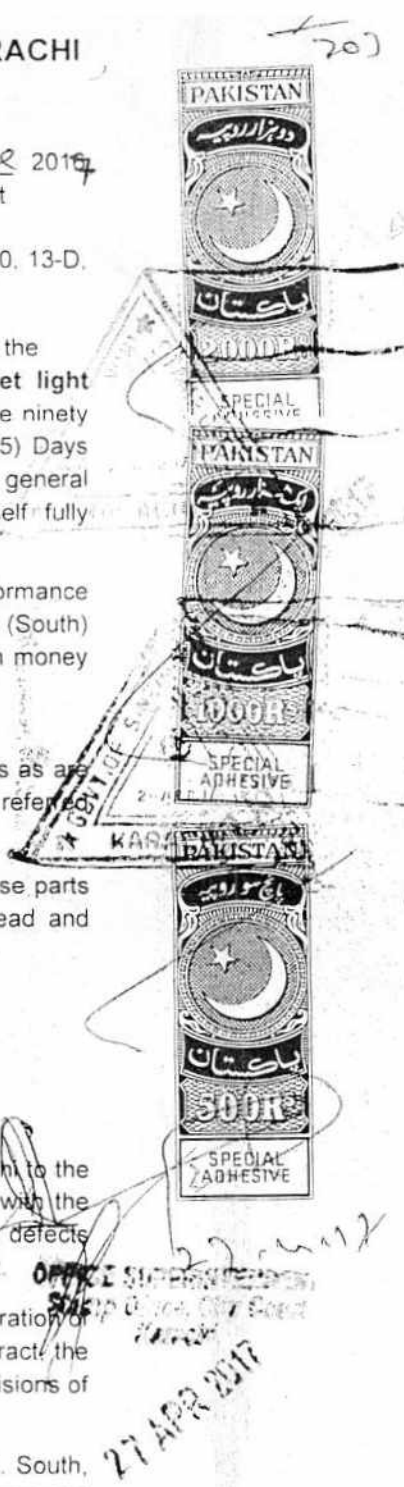
HUZAIFA ENTERPRISES

1. [Signature] for S.M.S. [Signature]

CHAIRMAN District Municipal Corporation South Karachi

2. [Signature] Witness Ahmed Electric Store

Proprietor





**OFFICE OF THE EXECUTIVE ENGINEER (M&E)  
DISTRICT MUNICIPAL CORPORATION SOUTH**

No.EE/M&E/DMC/South/ 24 /2017

Dated: - 9/6 /2017

**WORK ORDER**

M/S. Huzaifa Enterprises,  
Flat # 32, 4<sup>th</sup> Floor, H.J. Center,  
Plote # SB-10,13-D K.D.A. Scheme,  
No. 24, Gulshan-e-Iqbal, Karachi.

Subject: - **Repair Maintenance & improvement of streetlight system at UC-03 of DMC (South).**

Reference: - NIT No.EE/DMC/South/205/2017 Dated:-06-03-2017 (Sr.# 31980).Report ID # 959/2017

It is inform that your bid dated 27-03-2017 for execution of the subjected work has been accepted by Chairman, D.M.C. South open rate amounting to Rs. 9,96,180/- (Nine lac ninety six thousand one hundred & eighty) and also you are accepted the contractual reasonability and have signed the contract agreement.

You are therefore, requested to start the work and complete it within 90 days strictly as per directions of concerned Engineer and in accordance with the specification of BOQ as well as terms & conditions. The completion time of 90 days as specified herein and also in the tender documents shall commence within 03 days from the receipt of this work order. If satisfactory, payment will be made subjected to completion of work in time.

In case of failure to compete the work within the stipulated time, penalty shall be imposed @ RS.1,000/- per day. In case you failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.

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

Copy to:-

1. Chairman, D.M.C (South)
2. Superintending Engineer, D.M.C (South)
3. Concerned Asstt: Ex: Engineer, DMC (South)
4. Concerned File





**OFFICE OF THE EXECUTIVE ENGINEER (M&E)  
DISTRICT MUNICIPAL CORPORATIONSOUTH**

No.EE/M&E/DMC/South/ 13 /2017

Dated: - 24/9 /2017

**ACCEPTANCE LETTER**


M/S. Huzaifa Enterprises,  
Flat # 32, 4<sup>th</sup> Floor, H.J. Center,  
Plote # SB-10,13-D K.D.A. Scheme,  
No. 24, Gulshan-e-Iqbal, Karachi.

Subject: - Repair Maintenance & improvement of streetlight system at UC-03 of DMC (South).

Reference: - NIT No.EE/DMC/South/205/2017 Dated:-06-03-2017 (Sr.# 31980).

This is to notify that your bid dated 27-03-2017 for execution of the subjected work has been accepted by the Chairman, D.M.C. South @ 0.40% below of the schedule rate & open rate amounting to Rs. 9,96,180/- (Nine lac ninety six thousand one hundred & eighty).

The 2% performance Security of the subjected work has already been received in the shape of pay order amounting to Rs. 20,000/- .Hence, you are requested to furnish the cost of stamp amounting to Rs. 3,500/- to be affixed on the Agreement to be executed will have to be borne by you within 7 days of the receipt in accordance with the conditions of contract and Sign the Contract Agreement attached herewith within stipulated time mentioned above, failing which the acceptance will be treated as cancelled and the amount of Bid Security will be forfeited without any further notice.

  
Executive Engineer (M&E)  
D.M.C. (South)

Copy to:-

1. Chairman, D.M.C. South
2. Municipal Commissioner, D.M.C South
3. Superintending Engineer, D.M.C. South
4. Concerned file.

# SPPRA BIDDING DOCUMENT

(STANDARD FORM OF BIDDING DOCUMENT)

FOR PROCUREMENT OF WORKS

Work # 03

(SINGLE STAGE ONE ENVELOPE METHOD)

NAME OF WORK: - REPAIR / MAINTENANCE & IMPROVEMENT OF STREET LIGHT SYSTEM AT UC-03 OF DMC (SOUTH).

Estimated Cost: Rs. 1.00 Million

Bid Security: - 2% of Quoted Amount

Tender Cost: - Rs. 1,000/-

---

Tender issue M/S. Huzarifa Enterprises

PAY ORDER OF TENDER COST

PAY ORDER OF BID SECURITY

P.O.NO. 03114915 Date 22-3-2017 P.O. No. 13237004 Date 27-3-2017

# **BIDDING DATA**

**Work NO: 03**

- (a). Name of Procuring Agency DISTRICT MUNICIPAL CORPORATION (SOUTH)
- (b). Brief Description of Works Repair/Maintenance & Improvement of street light system at UC-03 of DMC (South)
- (c). Procuring Agency's address:- Khayal das park KRS Captain road Opp. Aram Bagh Police Station, DMC (South) Karachi.
- (d). Estimated Cost:- Rs. 10,00,000/- i/c Open Rate
- (e). Amount of Bid Security:- 2% of Quoted Amount
- (f). Period of Bid Validity (days):- 90 Days
- (g). Security Deposit:- (including bid security):- 10%
- (h). Percentage, if any, to be deducted from bills :- 7.5 % Income Tax
- (i). Deadline for Submission of Bids along with time: - Dated: 2.00 PM
- (j). Venue, Time, and Date of Bid Opening: - Office of Superintending Engineer, DMC (South).  
at Khayal das park KRS Captain road Opp. Aram Bagh Police Station Karachi at  
2.30 P.M Dated:
- (k). Time for Completion from written order of commence: - 45 Days
- (L). Liquidity damages: - (0.05 of Estimated Cost or Bid cost per day of delay.

CONTRACTOR'S SIGNATURE

M/S. 

**HUZAIFA ENTERPRISES**  
Proprietor

  
**EXECUTIVE ENGINEER (M&E)**  
**DMC (SOUTH)**

**DISTRICT MUNICIPAL CORPORATION  
DMC (SOUTH) KARACHI**

Maintenance & Improvement of street light system at UC-03 of DMC (South)

**Tender No. (3) / (2016-2017)  
(PART-A: ITEM BASED ON SCHEDULE RATE)**

	Description of Item	Qty.	Rate	Unit	Amount
	... laying (MAIN or SUB MAIN) PVC insulated with single core conductor 250/440 volts size 2-3/.029 (E/W Page 6 Item 43)	810	69.00	P/Mtr.	55,890
	... laying (MAIN or SUB MAIN) PVC insulated with single core per conductor 250/440 volts size 2-7/.029 (E/W Page 6 Item 45)	540	147.00	P/Mtr.	79,380
	... providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size (2-7/.036) 4mm2 (E/W Page 6 Item 46)	360	118.00	P/Mtr.	42,480
	Providing & fixing 250 watts (SON-T) Lamp @ the height as per site requirement & instruction of EI. (E/W Page 27 Item 175)	100	2105.00	Each	210,500
5	Providing & fixing 250 watts (SON-T) Chowk @ the height as per site requirement & instruction of EI. (E/W Page 27 Item 176)	75	3990.00	Each	299,250
6	Providing & fixing 250 watts (SON) ignitor in all respect at the height up to 40ft with the help of hydraulic crane & manual labor as per site requirement and instruction of EI. (E/W Page 28 Item 178)	100	1119.00	Each	111,900
7	Providing & fixing holder for 250/400 watts light @ as per site requirement & instruction of EI. (E/W Page 26 Item 190)	25	423.00	Each	10575
8	Providing & fixing acrylic cover for 250 watts light @ as per site requirement & instruction of EI. (E/W Page 29 Item 188)	30	662.00	Each	19,860
9	P/F of street light 250 watts (SON) having IP54 classification with 250w lamp, choke, capacitor & Internal wiring complete in all respect at the height up to 31ft as per site requirement and instruction of EI. (E/W Page 45 Item 161)	8	10105.00	Each	80,840
10	Manufacturing providing & fixing GI single Arm double arch as per site requirement with instruction of EI with following specification GI pipe 2" dia 10 SWG-7' long 2 Nos MS clamps with nuts & bolts (E/W Page 21 Item 145)	8	1876.00	Each	15,008
<b>Total Amount of Schedule Items</b>					<b>Rs.925,683/-</b>

**(PART-B: ITEM BASED ON OFFER RATE)**

SR. #	Description of Item	Qty.	Rate	Unit	Amount
11	P/F moon light body best quality as req.	50	406	Each	20300
12	P/F energy saver 45-watts best quality as req.	25	770	Each	19250
13	P/F energy saver 85-watts best quality as req.	25	1050	Each	26250
14	P/F one way switch 20amp. best quality as req.	100	84	Each	8400
<b>Total Amount of Offer Items</b>					<b>Rs. 74200</b>

Nomenclature quantities and Rates have been checked by me

SUB-ENGINEER  
DMC (SOUTH)

ASSTT: EX. ENGINEER  
DMC (SOUTH)

EXECUTIVE ENGINEER  
DMC (SOUTH)

**QUOTED BID (SUMMARY)**

1	PART-A (Item Based on S/R amounting Rs.925,683/- <u>0.40</u> % Above / Below of the S/R .	Rs.	921980
2	PART-B (Item Based on O/R)	Rs.	74200
3	<b>GRAND TOTAL (A+B)</b>	Rs.	996180

The total amount is Rs. \_\_\_\_\_ for the complete job for all schedules of rate & open rate (Which ever is included in the BOQ)

Signature of the Contractor \_\_\_\_\_

Address: \_\_\_\_\_

**HUZAIFA ENTERPRISES**

Proprietor

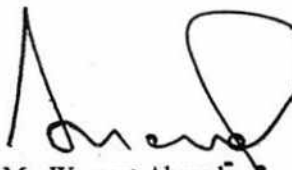
# Bid Evaluation Report


1	Name of Procuring Agency	District Municipal Corporation (South)
2	Tender Reference No.	NIT No. EE/DMC/S/205/2017 Dated:- 06-03-2017 work at Sr.# (0
3	Tender Description / Name of work /Item	Repair Maintenance & improvement of streetlight system at UC-03 of DMC (South)
4	Method of Procurement:	Single Stage-One Envelope Procedure
5	Tender Published SPPRA Website	( <a href="http://www.pprasindh.gov.pk">www.pprasindh.gov.pk</a> ) SPPRA Website ID Sr. # 31980
6	Total Bid documents Sold:	03 Nos.
7	Total Bids Received:	03 Nos.
8	Technical Bid Opening date(if applicable)	Not Applicable
9	No. of Bid technically qualified (if applicable):	Not Applicable
10	Bids Rejected:	Nil
11	Financial Bid Opening date:	27-03-2017
12	Bid Evaluation Report:	

Sr.No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
1	M/s. Huzaifa Enterprises.	0.40% Below S/R + Offer Rate, Rs. 921980/- + 74,200/- Total: - 9,96,180/-	1 <sup>st</sup> Lowest	Rs. 10,00,000/-	Bid accepted due to lowest & in order.	Bidding process valid
2	M/s. S.M. Builders.	0.38% Below S/R + Offer Rate, Rs. 9,22,165 /- + 74,400/- Total: - 9,96,565/-	2 <sup>nd</sup> Lowest	Rs. 10,00,000/-	Bid accepted due to lowest & in order.	Bidding process valid
3	M/s. Ahmed Electrical Service.	0.40% Below S/R + Offer Rate, Rs. 9,21980/- + 74625/- Total: - 9,966,05/-	3 <sup>rd</sup> Lowest	Rs. 10,00,000/-	Bid accepted due to lowest & in order.	Bidding process valid

M/s. Huzaifa Enterprises. 1<sup>st</sup> lowest as a successful Bidder

  
Mr. Shakeel Mughal  
Member Procurement Committee  
Executive Engineer  
DMC (South)

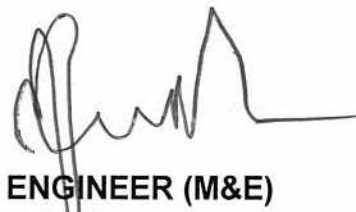
  
Mr. Waseem Ahmed  
Member Procurement Committee  
Asstt: Executive Engineer,  
District Council, Karachi

  
Mr. Abdul Razaq Jamil  
Chairman Procurement Committee  
Superintending Engineer  
DMC (South)

# OFFICE OF THE EXECUTIVE ENGINEER (M&E) DMC SOUTH KARACHI.

**SUBJECT:** - LIST OF BAYER NIT No. EE/DMC/S/205/2017 Dated:- 06-03-2017 work  
at Sr.# (03).

Sr.No.	NAME OF COMPANY
1	M/s. Huzaifa Enterprises.
2	M/s. S.M. Builders.
3	M/s. Ahmed Electrical Service.



**EXECUTIVE ENGINEER (M&E)  
DMC SOUTH**

# DISTRICT MUNICIPAL CORPORATION SOUTH KARACHI

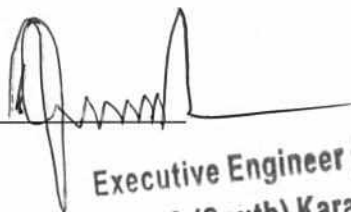
## CONTRACT EVALUATION FORM

### PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

01) NAME OF THE ORGANIZATION / DEPTT.	<u>DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI</u>						
02) PROVINCIAL / LOCAL GOVT./ OTHER	<u>LOCAL GOVERNMENT DEPARTMENT</u>						
03) TITLE OF CONTRACT	<u>Repair Maintenance &amp; improvement of streetlight system at UC-04 of DMC (South)</u>						
04) TENDER NUMBER	<u>NIT No. EE/DMC/S/205/2017 Dated:- 06-03-2017</u>						
05) BRIEF DESCRIPTION OF CONTRACT	<u>As described in title of contract</u>						
06) FORUM THAT APPROVED THE SCHEME	<u>DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI</u>						
07) TENDER ESTEMATED VALUE	<u>Rs. 10,00,000/-</u>						
08) ENGINEER'S ESTIMATE (FOR ELECTRIC WORK ONLY)	<u>Rs. 10,00,000/-</u>						
09) ESTIMATED COMLETION PERIOD (AS PER CONTRACT)	<u>90 days</u>						
10) TENDER OPENED ON (DATE & TIME)	<u>27-03-2017 at 2:30pm</u>						
11) NUMBER OF TENDER DOCUMENTS SOLD (ATECHE LIST OF BUYERS)	<u>03 Nos.</u>						
12) NUMBER OF BIDS RECIVED	<u>03 Nos.</u>						
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	<u>06 Nos.</u>						
14) BID EVALUATION REPORT (ENCLOSED A COPY)	<u>Attached</u>						
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	<u>M/S. Huzaifa Enterprises, Plot No. A-K 7-A 35-5-5, 1<sup>st</sup> Flat # 32, 4<sup>th</sup> floor, H.J. Center, Plot No. 50-10, 13-D K.D.A. Scheme No. 24, Gulshane-e-Iqbal Karachi.</u>						
16) CONTRACT AWARD PRICE	<u>Rs. 9,96,180/-</u>						
17) RANKING OF SUCCESSRUL BIDDER IN EVALUATION REPORT (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> , etc)	<table border="0" style="width: 100%;"> <tr> <td style="width: 80%;"><u>M/s. Huzaifa Enterprises.</u></td> <td style="text-align: right;"><u>1<sup>st</sup></u></td> </tr> <tr> <td><u>M/s. S.M. BUILDERS...</u></td> <td style="text-align: right;"><u>2<sup>nd</sup></u></td> </tr> <tr> <td><u>M/s. Waheed &amp; Sons.</u></td> <td style="text-align: right;"><u>3<sup>rd</sup></u></td> </tr> </table>	<u>M/s. Huzaifa Enterprises.</u>	<u>1<sup>st</sup></u>	<u>M/s. S.M. BUILDERS...</u>	<u>2<sup>nd</sup></u>	<u>M/s. Waheed &amp; Sons.</u>	<u>3<sup>rd</sup></u>
<u>M/s. Huzaifa Enterprises.</u>	<u>1<sup>st</sup></u>						
<u>M/s. S.M. BUILDERS...</u>	<u>2<sup>nd</sup></u>						
<u>M/s. Waheed &amp; Sons.</u>	<u>3<sup>rd</sup></u>						
18) METHOD OF PROCUREMENT USED : - (Tick one)							
a) SINGLE STAGE- ONE ENVELOPE PROCEDURE	<u>YES</u>						
b) SINGLE STAGE- TWO ENVELOPE PROCEDURE	<u>NO</u>						
c) TWO STAGE- BIDDING PROCEDURE	<u>NO</u>						
d) TWO STAGE- TWO ENVELOPE BIDDING PROCEDURE	<u>NO</u>						
<small>PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTION ETC. WITH BRIEF REASONS:</small>							
19) APPROVING AUTHORITY FOR AWARD OF CONTRACT	<u>DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI</u>						
20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN	<u>YES</u>						
21) SPPRA Website	<u>Yes-www.pprasindh.gov.pk</u>						
(if yes, give date and SPPRA Identification No.)	<u>SSPRA Sr. No. 10534 date 14-04-2017</u>						

- 22) NATURE OF CONTRAC DOCUMENTS / LOCAL
- 23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (if yes, enclose a copy) Yes
- 24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? Yes
- 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMETITVE BIDDING? No
- 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? No (Provided Only)
- 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case Consultancies) Yes
- 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? No
- 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? Yes
- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report) Yes
- 31) ANY COMPLAINTS RECEIVED (if yes, result thereof) No
- 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (if yes, give details) No
- 33) WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, give reasons) No
- 34) DEVIATION FORM QUALIFICATION CRIERIA (if yes, give detailed reasons.) No
- 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? 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) No
- 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)? No
- 38) SPECIAL CONDITIONS, IF ANY (if yes, give Brief Description) No
- 39) DATE OF AWARD OF CONTRACT 9-6-2017

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



**Executive Engineer (M&E)  
DMC (South) Karachi.**





# DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI

## CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT made on the 8/4 day of June 2017 between District Municipal Corporation, South Karachi on the one part  
**AND**

**M/s. Huzaifa Enterprises**, Flat # 32, 4<sup>th</sup> Floor, H.J. Center, Plot No. SB-10, 13-D, K. D. A, Scheme No. 24, Gulshan-e-Iqbal, Karachi. of the other part.

WHEREAS the Chairman DMC South Karachi has accepted / sanctioned the work of contract for "**Repair Maintenance & Improvement of street light system at UC-04 of DMC South**" at a cost of Rs. 9,96,180/- (Nine lace ninety six thousand one hundred & eighty only) Within period of Forty five (45) Days and Penalty Rs.1,000/- Per Day according to the specification of the general condition of contract signed by contractor after having made himself fully acquainted with their meaning.

Whereas the contractor has already furnished 2% Earnest Money / performance security amounting to Rs. 20,000/- in shape of pay orders, with the DMC (South) Karachi of total bid amount the remaining balance amount as Retention money 8% will be deducted from the bill of the contractors.

NOW this Agreement witnessed as follows:

In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.

The following documents after incorporating addenda, if any, 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) Award letter / Work order
- (d) The completed Form of Bid;
- (e) The General Conditions of contract & contract data

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

D.M.C. South Karachi 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.

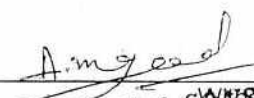
NOW THEREFORE THIS AGREEMENT WITNESSETH that the, D.M.C. South Karachi and the truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed on the 8/4 day of June 2017

  
 Contractor's Signature with Seal  
**HUZAIFA ENTERPRISES**

  
**CHAIRMAN**  
 District Municipal Corporation  
 South Karachi

1.   
 Witness

2.   
 M/s. WAHEED & SONS  
 Proprietor.

**HUZAIFA ENTERPRISES**  
 Approved Contractors E.C. No. 1595  
 Department of Civil Eng.



22/4/17  
 27 APR 2017



**OFFICE OF THE EXECUTIVE ENGINEER (M&E)  
DISTRICT MUNICIPAL CORPORATION SOUTH**

No.EE/M&E/DMC/South/ /2017

Dated: - 9/6 /2017

**WORK ORDER**

M/S. Huzaifa Enterprises,  
Flat # 32, 4<sup>th</sup> Floor, H.J. Center,  
Plote # SB-10,13-D K.D.A. Scheme,  
No. 24, Gulshan-e-Iqbal, Karachi.

Subject: - **Repair Maintenance & improvement of streetlight system at UC-04 of DMC (South).**

Reference: - NIT No.EE/DMC/South/205/2017 Dated:-06-03-2017 (Sr.# 31980).Report ID # 959/2017

It is inform that your bid dated 27-03-2017 for execution of the subjected work has been accepted by Chairman, D.M.C. South open rate amounting to Rs. 9,96,180/- (Nine lac ninety six thousand one hundred & eighty) and also you are accepted the contractual reasonability and have signed the contract agreement.

You are therefore, requested to start the work and complete it within 90 days strictly as per directions of concerned Engineer and in accordance with the specification of BOQ as well as terms & conditions. The completion time of 90 days as specified herein and also in the tender documents shall commence within 03 days from the receipt of this work order. If satisfactory, payment will be made subjected to completion of work in time.

In case of failure to compete the work within the stipulated time, penalty shall be imposed @ RS.1,000/- per day. In case you failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.

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

Copy to:-

1. Chairman, D.M.C (South)
2. Superintending Engineer, D.M.C (South)
3. Concerned Asstt: Ex: Engineer, DMC (South)
4. Concerned File



**OFFICE OF THE EXECUTIVE ENGINEER (M&E)  
DISTRICT MUNICIPAL CORPORATION SOUTH**

No.EE/M&E/DMC/South/ 14 /2017

Dated: - 24/4 /2017

**ACCEPTANCE LETTER**

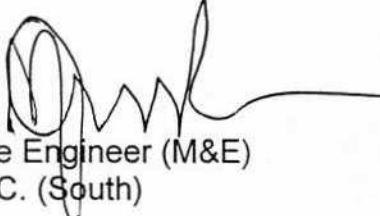
M/S. Huzaifa Enterprises,  
Flat # 32, 4<sup>th</sup> Floor, H.J. Center,  
Plote # SB-10,13-D K.D.A. Scheme,  
No. 24, Gulshan-e-Iqbal, Karachi.

Subject: - Repair Maintenance & improvement of streetlight system at UC-04 of DMC (South).

Reference: - NIT No.EE/DMC/South/205/2017 Dated:-06-03-2017 (Sr.# 31980).

This is to notify that your bid dated 27-03-2017 for execution of the subjected work has been accepted by the Chairman, D.M.C. South @ 0.40% below of the schedule rate & open rate amounting to Rs. **9,96,180/- (Nine lac ninety six thousand one hundred & eighty)**.

The 2% performance Security of the subjected work has already been received in the shape of pay order amounting to Rs. 20,000/-. Hence, you are requested to furnish the cost of stamp amounting to Rs. 3,500/- to be affixed on the Agreement to be executed will have to be borne by you within 7 days of the receipt in accordance with the conditions of contract and Sign the Contract Agreement attached herewith within stipulated time mentioned above, failing which the acceptance will be treated as cancelled and the amount of Bid Security will be forfeited without any further notice.

  
Executive Engineer (M&E)  
D.M.C. (South)

Copy to:-

1. Chairman, D.M.C. South
2. Municipal Commissioner, D.M.C South
3. Superintending Engineer, D.M.C. South
4. Concerned file.

# SPPRA BIDDING DOCUMENT

## (STANDARD FORM OF BIDDING DOCUMENT)

### FOR PROCUREMENT OF WORKS

Work # 04

(SINGLE STAGE ONE ENVELOPE METHOD)

NAME OF WORK: - REPAIR / MAINTENANCE & IMPROVEMENT OF STREET LIGHT SYSTEM AT UC-04 OF DMC (SOUTH).

Estimated Cost: Rs. 1.00 Million  
Bid Security: - 2% of Quoted Amount  
Tender Cost: - Rs. 1,000/-

Tender issue M/S. Huzefa Bilal Pns

PAY ORDER OF TENDER COST

PAY ORDER OF BID SECURITY

P.O.NO. 033223356 Date 21-3-2017 P.O. No. 1003959 Date 27-3-2017

Bank Al Habib

Bank Islami Pakistan Limited

Rs. 1000/-

Rs. 2000/-

Signature & Stamp of Issuing Authority

# BIDDING DATA

Work NO: 04

- (a). Name of Procuring Agency DISTRICT MUNICIPAL CORPORATION (SOUTH)
- (b). Brief Description of Works Repair/Maintenance & Improvement of street light system at UC-04 Of DMC (South)
- (c). Procuring Agency's address:- Khayal das park KRS Captain road Opp. Aram Bagh Police Station, DMC (South) Karachi.
- (d). Estimated Cost:- Rs. 10,00,000/- i/c Open Rate
- (e). Amount of Bid Security:- 2% of Quoted Amount
- (f). Period of Bid Validity (days):- 90 Days
- (g). Security Deposit:- (including bid security):- 10%
- (h). Percentage, if any, to be deducted from bills :- 7.5 % Income Tax
- (i). Deadline for Submission of Bids along with time: - Dated: 2.00 PM
- (j). Venue, Time, and Date of Bid Opening: - Office of Superintending Engineer, DMC (South, at Khayal das park KRS Captain road Opp. Aram Bagh Police Station Karachi at 2.30 P.M Dated:
- (k). Time for Completion from written order of commence: - 45 Days
- (L). Liquidity damages: - (0.05 of Estimated Cost or Bid cost per day of delay.

CONTRACTOR'S SIGNATURE

M/S.

HUZAIFA ENTERPRISES

Proprietor

  
EXECUTIVE ENGINEER (M&E)  
DMC (SOUTH)

**DISTRICT MUNICIPAL CORPORATION  
DMC (SOUTH) KARACHI**

SCOPE OF WORK: - Repair / Maintenance & Improvement of street light system at UC-04 of DMC (South)

**Tender No. (4) / (2016-2017)  
(PART-A: ITEM BASED ON SCHEDULE RATE)**

SR. #	Description of Item	Qty.	Rate	Unit	Amount
1	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-3/.029 (E/W Page 6 Item 43)	1080	69.00	P/Mtr.	74,520
2	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-7/.029 (E/W Page 6 Item 45)	810	147.00	P/Mtr.	119,070
3	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size (2-7/.036) 4mm <sup>2</sup> (E/W Page 6 Item 46)	360	118.00	P/Mtr.	42,480
4	Providing & fixing 250 watts (SON-T) Lamp @ the height as per site requirement & instruction of EI. (E/W Page 27 Item 175)	80	2105.00	Each	168,400
5	Providing & fixing 250 watts (SON-T) Chowk @ the height as per site requirement & instruction of EI. (E/W Page 27 Item 176)	65	3990.00	Each	259,350
6	Providing & fixing 250 watts (SON) ignitor in all respect at the height up to 40ft with the help of hydraulic crane & manual labor as per site requirement and instruction of EI. (E/W Page 28 Item 178)	70	1119.00	Each	78,330
7	Providing & fixing holder for 250/400 watts light @ as per site requirement & instruction of EI. (E/W Page 26 Item 190)	30	423.00	Each	12,690
8	Providing & fixing acrylic cover for 250 watts light @ as per site requirement & instruction of EI. (E/W Page 29 Item 188)	41	662.00	Each	27,142
9	P/F of street light 250 watts (SON) having IP54 classification with 250w lamp, choke, capacitor & Internal wiring complete in all respect at the height up to 31ft as per site requirement and instruction of EI. (E/W Page 45 Item 161)	12	10105.00	Each	121,260
10	Manufacturing providing & fixing GI single Arm double arch as per site requirement with instruction of EI with following specification GI pipe 2" dia 10 SWG-7' long 2 Nos MS clamps with nuts & bolts (E/W Page 21 Item 145)	12	1876.00	Each	22,512
<b>Total Amount of Schedule Items</b>					<b>Rs.925,754/-</b>

**(PART-B: ITEM BASED ON OFFER RATE)**

SR. #	Description of Item	Qty.	Rate	Unit	Amount
11	P/F moon light body best quality as req.	50	406	Each	20300
12	P/F energy saver 45-watts best quality as req.	25	770	Each	19250
13	P/F energy saver 85-watts best quality as req.	25	1050	Each	26250
14	P/F one way switch 20amp. best quality as req.	100	84	Each	8400
<b>Total Amount of Offer Items</b>					<b>Rs. 74200</b>

Nomenclature quantities and Rates have been checked by me

SUB-ENGINEER  
DMC (SOUTH)

ASSTT: EX. ENGINEER  
DMC (SOUTH)

EXECUTIVE ENGINEER  
DMC (SOUTH)

**QUOTED BID (SUMMARY)**

1	PART-A (Item Based on S/R amounting Rs.925,754/- 0.40 % Above / Below of the S/R)	Rs.	921980
2	PART-B (Item Based on O/R)	Rs.	74200
3	<b>GRAND TOTAL (A+B)</b>	Rs.	996180

The total amount is Rs. \_\_\_\_\_ for the complete job for all schedules of rate & open rate (Which ever is included in the BOQ)

Signature of the Contractor \_\_\_\_\_

Address: **HUZAIFA ENTERPRISES**


Proprietor \_\_\_\_\_


# Bid Evaluation Report


1	Name of Procuring Agency	District Municipal Corporation (South)
2	Tender Reference No.	NIT No. EE/DMC/S/205/2017 Dated:- 06-03-2017 work at Sr.# (04
3	Tender Description / Name of work /Item	Repair Maintenance & improvement of streetlight system at UC-04 of DMC (South)
4	Method of Procurement:	Single Stage-One Envelope Procedure
5	Tender Published SPPRA Website	( <a href="http://www.pprasindh.gov.pk">www.pprasindh.gov.pk</a> ) SPPRA Website ID Sr. # 31980
6	Total Bid documents Sold:	03 Nos.
7	Total Bids Received:	03 Nos.
8	Technical Bid Opening date(if applicable)	Not Applicable
9	No. of Bid technically qualified (if applicable):	Not Applicable
10	Bids Rejected:	Nil
11	Financial Bid Opening date:	27-03-2017
12	Bid Evaluation Report:	

Sr.No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
1	M/s. Huzaifa Enterprises.	0.40% Below S/R + Offer Rate, Rs. 921980/- + 74,200/- Total: - 9,96,180/-	1 <sup>st</sup> Lowest	Rs. 10,00,000/-	Bid accepted due to lowest & in order.	Bidding proce valid
2	M/s. S.M. Builders.	0.38% Below S/R + Offer Rate, Rs. 9,22,165/- + 74,400/- Total: - 9,96,565/-	2 <sup>nd</sup> Lowest	Rs. 10,00,000/-	Bid accepted due to lowest & in order.	Bidding proce valid
3	M/s. Waheed & Sons.	0.42% Below S/R + Offer Rate, Rs. 9,21,866/- + 75350/- Total: - 9,97,216/-	3 <sup>rd</sup> Lowest	Rs. 10,00,000/-	Bid accepted due to lowest & in order.	Bidding proce valid

M/s. Huzaifa Enterprises. 1<sup>st</sup> lowest as a successful Bidder

  
 Mr. Shakeel Mughal  
 Member Procurement Committee  
 Executive Engineer  
 DMC (South)

  
 Mr. Waseem Ahmed  
 Member Procurement Committee  
 Asstt: Executive Engineer,  
 District Council, Karachi

  
 Mr. Abdul Razaq Junejo  
 Chairman Procurement Committee  
 Superintending Engineer  
 DMC (South)

# OFFICE OF THE EXECUTIVE ENGINEER (M&E) DMC SOUTH KARACHI.

**SUBJECT: -** LIST OF BAYER NIT No. EE/DMC/S/205/2017 Dated:- 06-03-2017 work  
at Sr.# (04).

Sr.No.	NAME OF COMPANY
1	M/s. Huzaifa Enterprises.
2	M/s. S.M. Builders.
3	M/s. Waheed & Sons.



**EXECUTIVE ENGINEER (M&E)  
DMC SOUTH**



# DISTRICT MUNICIPAL CORPORATION SOUTH KARACHI

## CONTRACT EVALUATION FORM

### PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

01) NAME OF THE ORGANIZATION / DEPTT.	<u>DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI</u>						
02) PROVINCIAL / LOCAL GOVT./ OTHER	<u>LOCAL GOVERNMENT DEPARTMENT</u>						
03) TITLE OF CONTRACT	<u>Repair Maintenance &amp; improvement of streetlight system at UC-05 of DMC (South)</u>						
04) TENDER NUMBER	<u>NIT No. EE/DMC/S/205/2017 Dated:- 06-03-2017</u>						
05) BRIEF DESCRIPTION OF CONTRACT	<u>As described in title of contract</u>						
06) FORUM THAT APPROVED THE SCHEME	<u>DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI</u>						
07) TENDER ESTEMATED VALUE	<u>Rs. 10,00,000/-</u>						
08) ENGINEER'S ESTIMATE (FOR ELECTRIC WORK ONLY)	<u>Rs. 10,00,000/-</u>						
09) ESTIMATED COMLETION PERIOD (AS PER CONTRACT)	<u>90 days</u>						
10) TENDER OPENED ON (DATE & TIME)	<u>27-03-2017 at 2:30pm</u>						
11) NUMBER OF TENDER DOCUMENTS SOLD (ATECHE LIST OF BUYERS)	<u>03 Nos.</u>						
12) NUMBER OF BIDS RECIVED	<u>03 Nos.</u>						
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	<u>06 Nos.</u>						
14) BID EVALUATION REPORT (ENCLOSED A COPY)	<u>Attached</u>						
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	<u>M/S. Ahmed Electrical Service, Plot No. A-K 7-A 35-5-5, 1<sup>st</sup> floor,kamran manzil, gali no. 16-b, nawabad, karabhai karimji road.Liyari, Karachi</u>						
16) CONTRACT AWARD PRICE	<u>Rs. 9,95,854/-</u>						
17) RANKING OF SUCCESSRUL BIDDER IN EVALUATION REPORT (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> , etc)	<table border="0" style="width: 100%;"> <tr> <td style="width: 70%;"><u>M/s. Ahmed Electrical Service.</u></td> <td style="text-align: right;"><u>1<sup>st</sup></u></td> </tr> <tr> <td><u>M/s. Ovais &amp; Bilal Enterprises.</u></td> <td style="text-align: right;"><u>2<sup>nd</sup></u></td> </tr> <tr> <td><u>M/s. New Spectrum Enterprises.</u></td> <td style="text-align: right;"><u>3<sup>rd</sup></u></td> </tr> </table>	<u>M/s. Ahmed Electrical Service.</u>	<u>1<sup>st</sup></u>	<u>M/s. Ovais &amp; Bilal Enterprises.</u>	<u>2<sup>nd</sup></u>	<u>M/s. New Spectrum Enterprises.</u>	<u>3<sup>rd</sup></u>
<u>M/s. Ahmed Electrical Service.</u>	<u>1<sup>st</sup></u>						
<u>M/s. Ovais &amp; Bilal Enterprises.</u>	<u>2<sup>nd</sup></u>						
<u>M/s. New Spectrum Enterprises.</u>	<u>3<sup>rd</sup></u>						
18) METHOD OF PROCUREMENT USED : - (Tick one)							
a) SINGLE STAGE- ONE ENVELOPE PROCEDURE	<u>YES</u>						
b) SINGLE STAGE- TWO ENVELOPE PROCEDURE	<u>NO</u>						
c) TWO STAGE- BIDDING PROCEDURE	<u>NO</u>						
d) TWO STAGE- TWO ENVELOPE BIDDING PROCEDURE	<u>NO</u>						
<small>PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTION ETC. WITH BRIEF REASONS:</small>							
19) APPROVING AUTHORITY FOR AWARD OF CONTRACT	<u>DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI</u>						
20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN	<u>YES</u>						
21) SPPRA Website	<u>Yes-www.pprasindh.gov.pk</u>						
(if yes, give date and SPPRA Identification No.)	<u>SSPRA Sr. No. 10534 date 14-04-2017</u>						

- | 22) NATURE OF CONTRAC   | <u>DOCUMENTS / LOCAL</u>  |
|---|---------------------------|
| 23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?<br>(if yes, enclose a copy)  | <u>Yes</u>                |
| 24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?   | <u>Yes</u>                |
| 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMETITVE BIDDING?  | <u>No</u>                 |
| 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?   | <u>No (Provided Only)</u> |
| 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case Consultancies)  | <u>Yes</u>                |
| 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?  | <u>No</u>                 |
| 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?  | <u>Yes</u>                |
| 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report)   | <u>Yes</u>                |
| 31) ANY COMPLAINTS RECEIVED<br>(if yes, result thereof)   | <u>No</u>                 |
| 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS<br>(if yes, give details)  | <u>No</u>                 |
| 33) WAS THE EXTENSION MADE IN RESPONSE TIME?<br>(if yes, give reasons)  | <u>No</u>                 |
| 34) DEVIATION FORM QUALIFICATION CRIERIA<br>(if yes, give detailed reasons.)  | <u>No</u>                 |
| 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?  | <u>No</u>                 |
| 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:<br>(if yes, enclose a copy) | <u>No</u>                 |
| 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?  | <u>No</u>                 |
| 38) SPECIAL CONDITIONS, IF ANY<br>(if yes, give Brief Description)  | <u>No</u>                 |
| 39) DATE OF AWARD OF CONTRACT   | <u>9-6-2017</u>           |

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

  
**Executive Engineer (M&E)**  
**DMC (South) Karachi.**

38  
**MUNICIPAL CORPORATION (SOUTH)**

**CONTRACT AGREEMENT**

**THIS CONTRACT AGREEMENT** made on the 8/4 day of June 2017  
Between the District Municipal Corporation South, Karachi on the one part  
**AND**

M/s. Ahmed Electrical Service, 202 Noor Estate shahra-e-Faisal, Karachi-75350 Ph: #  
021-34547381, 34323686, Fax # 021-34547381, E-mail:  
info@ahmedelectricalservices.com Web: www.Ahmedelectricalservices.com  
of the other part.

WHEREAS the Chairman District Municipal Corporation South Karachi has  
accepted the work of contract for "Repair Maintenance & improvement of  
streetlight system at UC-05 of DMC (South)" At a cost of Rs. 9,95,854/- (Nine  
lac ninety five thousand eight hundred & fifty four) Within in period of Forty five (45)  
days and penalty Rs. 1,000/- Per Day according to the specification of the general  
condition of contract signed by contract after having made himself fully  
acquainted with their meaning.

Whereas the contractor has already furnished 2% Earnest Money / Performance  
security amounting to Rs. 20,000/- in shape of pay orders, with the DMC (South)  
Karachi of total bid amount the remaining balance amount as Retention money 8%  
will be deducted from the bill of the contractors.

NOW this Agreement witnessed as follows:

In this Agreement words and experience shall have the same meaning as are  
respectively assigned to them in the Conditions of Contract hereinafter referred to.

The following documents after incorporating addenda, if any, except those parts  
relating to Instruction 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) Award letter / work order
- (d) The completed Form of Bid:
- (e) The General Conditions of contract & contract data

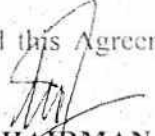
In consideration of the payment to be made by the D.M.C. South Karachi to the  
Contractor as hereinafter mentioned, the Contractor hereby covenants with the  
D.M.C. (South) Karachi to execute and complete the works any remedy defects  
therein in conformity and in all respects with the provisions of the contract.

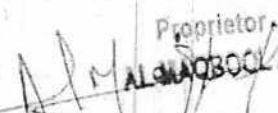
D.M.C. South Karachi hereby covenants to pay the contractor, in consideration of  
the execution and completion of the works as per provisions of the contract. the  
contract Price or such other sum as may become payable under the provision of  
the contract at the times and in the manner prescribed by the contact.

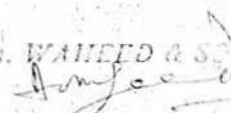
NOW THEREFORE THIS AGREEMENT WITNESSETH that the, D.M.C.  
South, Karachi and the truly carry out and fulfill the contract and abide by the all  
terms and conditions and specifications thereof.

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be  
executed on the 8/4 day of June 2017

  
Ahmed Electric Store  
Contractors / Dealer Signature with Seal


  
**CHAIRMAN**  
District Municipal Corporation  
(South) Karachi.

1.   
Proprietor  
ALMAJBOOL ASSOCIATES

2.   
M/s. WAHEED & SONS



23 MAY 2017

  
23-5-17



**OFFICE OF THE EXECUTIVE ENGINEER (M&E)  
DISTRICT MUNICIPAL CORPORATION SOUTH**

No.EE/M&E/DMC/South/ 26 /2017

Dated: - 9/6 /2017

**WORK ORDER**

M/s. Ahmed Electrical Service,  
202 Noor Estate shahra-e-Faisal,  
Karachi-75350 Ph: # 021-34547381,  
34323686, Fax # 021-34547381,  
E-mail: info@ahmedelectricalservices.com  
Web: www. Ahmedelectricalservices.com

Subject: - **Repair Maintenance & improvement of streetlight system at UC-05 of DMC (South).**

Reference: - NIT No.EE/DMC/South/205/2017 Dated:-06-03-2017 (Sr.# 31980).Report ID # 959/2017

It is inform that your bid dated 27-03-2017 for execution of the subjected work has been accepted by Chairman, D.M.C. South open rate amounting to Rs. 9,95,854/- Nine lac ninety five thousand eight hundred & fifty four) and also you are accepted the contractual reasonability and have signed the contract agreement.

You are therefore, requested to start the work and complete it within 90 days strictly as per directions of concerned Engineer and in accordance with the specification of BOQ as well as terms & conditions. The completion time of 90 days as specified herein and also in the tender documents shall commence within 03 days from the receipt of this work order. If satisfactory, payment will be made subjected to completion of work in time.

In case of failure to compete the work within the stipulated time, penalty shall be imposed @ RS.1,000/- per day. In case you failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.

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

Copy to:-

1. Chairman, D.M.C (South)
2. Superintending Engineer, D.M.C (South)
3. Concerned Asstt: Ex: Engineer, DMC (South)
4. Concerned File



**OFFICE OF THE EXECUTIVE ENGINEER (M&E)  
DISTRICT MUNICIPAL CORPORATIONSOUTH**

No.EE/M&E/DMC/South/ 15 /2017

Dated: - 24/4 /2017

**ACCEPTANCE LETTER**

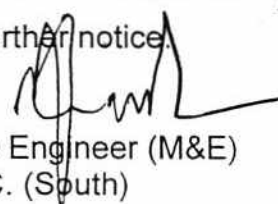
M/s. Ahmed Electrical Service,  
202 Noor Estate shahra-e-Faisal,  
Karachi-75350 Ph: # 021-34547381,  
34323686, Fax # 021-34547381,  
E-mail: [info@ahmedelectricalservices.com](mailto:info@ahmedelectricalservices.com)  
Web: [www. Ahmedelectricalservices.com](http://www.Ahmedelectricalservices.com)

Subject: - **Repair Maintenance & improvement of streetlight system at UC-05 of DMC (South).**

Reference: - **NIT No.EE/DMC/South/205/2017 Dated:-06-03-2017 (Sr.# 31980).**

This is to notify that your bid dated 27-03-2017 for execution of the subjected work has been accepted by the Chairman, D.M.C. South @ 0.35% below of the schedule rate & open rate amounting to Rs. **9,95,854/- (Nine lac ninety five thousand eight hundred & fifty four).**

The 2% performance Security of the subjected work has already been received in the shape of pay order amounting to Rs. 20,000/-Hence, you are requested to furnish the cost of stamp amounting to Rs. 3,500/- to be affixed on the Agreement to be executed will have to be borne by you within 7 days of the receipt in accordance with the conditions of contract and Sign the Contract Agreement attached herewith within stipulated time mentioned above, failing which the acceptance will be treated as cancelled and the amount of Bid Security will be forfeited without any further notice.

  
Executive Engineer (M&E)  
D.M.C. (South)

Copy to:-

1. Chairman, D.M.C. South
2. Municipal Commissioner, D.M.C South
3. Superintending Engineer, D.M.C. South
4. Concerned file.

# SPPRA BIDDING DOCUMENT

(STANDARD FORM OF BIDDING DOCUMENT)

FOR PROCUREMENT OF WORKS

Work # 05

(SINGLE STAGE ONE ENVELOPE METHOD)

NAME OF WORK: - REPAIR / MAINTENANCE & IMPROVEMENT OF STREET LIGHT SYSTEM AT UC-05 OF DMC (SOUTH).

Estimated Cost: Rs. 1.00 Million

Bid Security: - 2% of Quoted Amount

Tender Cost: - Rs. 1,000/-

Tender issue M/S. Ahmed Electrical Service

PAY ORDER OF TENDER COST

PAY ORDER OF BID SECURITY

P.O.NO. 00473412 Date 22-3-2017 P.O. No. 13236985 Date 24-3-2017

Bank Sindh

Bank UBL

Rs. 1000/-

Rs. 20000/-

  
Signature & Stamp of Issuing Authority

# BIDDING DATA

Work NO: 05

- (a). Name of Procuring Agency DISTRICT MUNICIPAL CORPORATION (SOUTH)
- (b). Brief Description of Works Repair/Maintenance & Improvement of street light system at UC-05 of DMC (South)
- (c). Procuring Agency's address:- Khayal das park KRS Captain road Opp. Aram Bagh Police Station, DMC (South) Karachi.
- (d). Estimated Cost:- Rs. 10,00,000/- i/c Open Rate
- (e). Amount of Bid Security:- 2% of Quoted Amount
- (f). Period of Bid Validity (days):- 90 Days
- (g). Security Deposit:- (including bid security):- 10%
- (h). Percentage, if any, to be deducted from bills :- 7.5 % Income Tax
- (i). Deadline for Submission of Bids along with time: - Dated: 2.00 PM
- (j). Venue, Time, and Date of Bid Opening: - Office of Superintending Engineer, DMC (South, at Khayal das park KRS Captain road Opp. Aram Bagh Police Station Karachi at 2.30 P.M Dated:
- (k). Time for Completion from written order of commence: - 45 Days
- (L). Liquidity damages: - (0.05 of Estimated Cost or Bid cost per day of delay.

CONTRACTOR'S SIGNATURE

M/S.

Asmed Electric Store

Proprietor

  
EXECUTIVE ENGINEER (M&E)  
DMC (SOUTH)

**DISTRICT MUNICIPALITY  
DMC (SOUTH) KARACHI**

WORK: - Repair / Maintenance & Improvement of street light system at UC-05 of DMC (South)

**Tender No. (5) / (2016-2017)  
(PART-A: ITEM BASED ON SCHEDULE RATE)**

SR. #	Description of Item	Qty.	Rate	Unit	Amount
1	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-7/.029 (E/W Page 6 Item 45)	720	147.00	P/Mtr.	105,840
2	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-3/.029 (E/W Page 6 Item 43)	900	69.00	P/Mtr.	62,100
3	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size (2-7/.036) 4mm <sup>2</sup> (E/W Page 6 Item 46)	450	118.00	P/Mtr.	53,100
4	Providing & fixing 250 watts (SON-T) Chowk @ the height as per site requirement & instruction of EI. (E/W Page 27 Item 176)	70	3990.00	Each	279,300
5	Providing & fixing 250 watts (SON-T) Lamp @ the height as per site requirement & instruction of EI. (E/W Page 27 Item 175)	90	2105.00	Each	189,450
6	Providing & fixing 250 watts (SON) ignitor in all respect at the height up to 40ft with the help of hydraulic crane & manual labor as per site requirement and instruction of EI. (E/W Page 28 Item 178)	84	1119.00	Each	93,996
7	Providing & fixing holder for 250/400 watts light @ as per site requirement & instruction of EI. (E/W Page 26 Item 190)	15	423.00	Each	6,345
8	Providing & fixing acrylic cover for 250 watts light @ as per site requirement & instruction of EI. (E/W Page 29 Item 188)	23	662.00	Each	15,226
9	P/F of street light 250 watts (SON) having IP54 classification with 250w lamp, choke, capacitor & Internal wiring complete in all respect at the height up to 31ft as per site requirement and instruction of EI. (E/W Page 45 Item 161)	10	10105.00	Each	101,050
10	Manufacturing providing & fixing GI single Arm double arch as per site requirement with instruction of EI with following specification GI pipe 2" dia 10 SWG-7' long 2 Nos MS clamps with nuts & bolts (E/W Page 21 Item 145)	10	1876.00	Each	18,760
<b>Total Amount of Schedule Items</b>					<b>Rs.925,167/-</b>

**(PART-B: ITEM BASED ON OFFER RATE)**

SR. #	Description of Item	Qty.	Rate	Unit	Amount
11	P/F moon light body best quality as req.	50	410	Each	20500
12	P/F energy saver 45-watts best quality as req.	25	772	Each	19300
13	P/F energy saver 85-watts best quality as req.	25	1025	Each	25625
14	P/F one way switch 20amp. best quality as req.	100	85	Each	8500
<b>Total Amount of Offer Items</b>					<b>Rs. 73925</b>

Nomenclature quantities and Rates have been checked by me

SUB-ENGINEER  
DMC (SOUTH)

ASSTT. EX. ENGINEER  
DMC (SOUTH)

EXECUTIVE ENGINEER  
DMC (SOUTH)

**QUOTED BID (SUMMARY)**

1	PART-A (Item Based on S/R amounting Rs.925,167/- <u>0.35</u> % Above / Below of the S/R	Rs.	921929
2	PART-B (Item Based on O/R)	Rs.	73925
3	<b>GRAND TOTAL (A+B)</b>	Rs.	995854

The total amount is Rs. \_\_\_\_\_ for the complete job for all schedules of rate & open rate (Which ever is included in the BOQ)

Signature of the Contractor \_\_\_\_\_

Address: \_\_\_\_\_ Electric Store



# Bid Evaluation Report

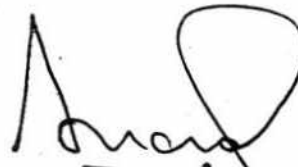
1	Name of Procuring Agency	District Municipal Corporation (South)
2	Tender Reference No.	NIT No. EE/DMC/S/205/2017 Dated:- 06-03-2017 work at Sr.# (0:
3	Tender Description / Name of work /Item	Repair Maintenance & improvement of streetlight system at UC-05 of DMC (South)
4	Method of Procurement:	Single Stage-One Envelope Procedure
5	Tender Published SPPRA Website	( <a href="http://www.pprasinhd.gov.pk">www.pprasinhd.gov.pk</a> ) SPPRA Website ID Sr. # 31980
6	Total Bid documents Sold:	03 Nos.
7	Total Bids Received:	03 Nos.
8	Technical Bid Opening date(if applicable)	Not Applicable
9	No. of Bid technically qualified (if applicable):	Not Applicable
10	Bids Rejected:	Nil
11	Financial Bid Opening date:	27-03-2017
12	Bid Evaluation Report:	

Sr.No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
1	M/s. Ahmed Electrical Service.	0.35% Below S/R + Offer Rate, Rs. 921929/- + 73,925/- Total: - 9,95,854/-	1 <sup>st</sup> Lowest	Rs. 10,00,000/-	Bid accepted due to lowest & in order.	Bidding proce valid
2	M/s. Ovais & Bilal Enterprises.	0.36% Below S/R + Offer Rate, Rs. 9,21836/- + 74,125/- Total: - 9,95,961/-	2 <sup>nd</sup> Lowest	Rs. 10,00,000/-	Bid accepted due to lowest & in order.	Bidding proce valid
3	M/s. New Spectrum Enterprises.	0.38% Below S/R + Offer Rate, Rs. 9,21651/- + 74,500/- Total: - 9,96,151/-	3 <sup>rd</sup> Lowest	Rs. 10,00,000/-	Bid accepted due to lowest & in order.	Bidding proce valid

M/s. Ahmed Electrical Service. 1<sup>st</sup> lowest as a successful Bidder



Mr. Shakeel Mughal  
Member Procurement Committee  
Executive Engineer  
DMC (South)



Mr. Waseem Ahmed  
Member Procurement Committee  
Asstt: Executive Engineer,  
District Council, Karachi



Mr. Abdul Razaq Junejo  
Chairman Procurement Committee  
Superintending Engineer  
DMC (South)

# OFFICE OF THE EXECUTIVE ENGINEER (M&E) DMC SOUTH KARACHI.

**SUBJECT:** - LIST OF BAYER NIT No. EE/DMC/S/205/2017 Dated:- 06-03-2017 work  
at Sr.# (05).

Sr.No.	NAME OF COMPANY
1	M/s. Ahmed Electrical Service.
2	M/s. Ovais & Bilal Enterprises.
3	M/s. New Spectrum Enterprises.



**EXECUTIVE ENGINEER (M&E)  
DMC SOUTH**

# DISTRICT MUNICIPAL CORPORATION SOUTH KARACHI

## CONTRACT EVALUATION FORM

### PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

01) NAME OF THE ORGANIZATION / DEPTT.	<u>DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI</u>						
02) PROVINCIAL / LOCAL GOVT./ OTHER	<u>LOCAL GOVERNMENT DEPARTMENT</u>						
03) TITLE OF CONTRACT	<u>Repair Maintenance &amp; improvement of streetlight system at UC-06 of DMC (South)</u>						
04) TENDER NUMBER	<u>NIT No. EE/DMC/S/205/2017 Dated:- 06-03-2017</u>						
05) BRIEF DESCRIPTION OF CONTRACT	<u>As described in title of contract</u>						
06) FORUM THAT APPROVED THE SCHEME	<u>DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI</u>						
07) TENDER ESTEMATED VALUE	<u>Rs. 10,00,000/-</u>						
08) ENGINEER'S ESTIMATE (FOR ELECTRIC WORK ONLY)	<u>Rs. 10,00,000/-</u>						
09) ESTIMATED COMLETION PERIOD (AS PER CONTRACT)	<u>90 days</u>						
10) TENDER OPENED ON (DATE & TIME)	<u>27-03-2017 at 2:30pm</u>						
11) NUMBER OF TENDER DOCUMENTS SOLD (ATECHE LIST OF BUYERS)	<u>03 Nos.</u>						
12) NUMBER OF BIDS RECIVED	<u>03 Nos.</u>						
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	<u>06 Nos.</u>						
14) BID EVALUATION REPORT (ENCLOSED A COPY)	<u>Attached</u>						
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	<u>M/s. Waheed &amp; Sons R-216, BLOCK 15, A-4 Buffer Zone, Karachi</u>						
16) CONTRACT AWARD PRICE	<u>Rs. 9,94,741/-</u>						
17) RANKING OF SUCCESSRUL BIDDER IN EVALUATION REPORT (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> , etc)	<table border="0" style="width: 100%;"> <tr> <td style="width: 80%;"><u>M/s. Waheed &amp; Sons</u></td> <td style="text-align: right;"><u>1<sup>st</sup></u></td> </tr> <tr> <td><u>M/s. Al Maqbool Associate.</u></td> <td style="text-align: right;"><u>2<sup>nd</sup></u></td> </tr> <tr> <td><u>M/s. Ahmed Electrical Services.</u></td> <td style="text-align: right;"><u>3<sup>rd</sup></u></td> </tr> </table>	<u>M/s. Waheed &amp; Sons</u>	<u>1<sup>st</sup></u>	<u>M/s. Al Maqbool Associate.</u>	<u>2<sup>nd</sup></u>	<u>M/s. Ahmed Electrical Services.</u>	<u>3<sup>rd</sup></u>
<u>M/s. Waheed &amp; Sons</u>	<u>1<sup>st</sup></u>						
<u>M/s. Al Maqbool Associate.</u>	<u>2<sup>nd</sup></u>						
<u>M/s. Ahmed Electrical Services.</u>	<u>3<sup>rd</sup></u>						
18) METHOD OF PROCUREMENT USED : - (Tick one)							
a) SINGLE STAGE- ONE ENVELOPE PROCEDURE	<u>YES</u>						
b) SINGLE STAGE- TWO ENVELOPE PROCEDURE	<u>NO</u>						
c) TWO STAGE- BIDDING PROCEDURE	<u>NO</u>						
d) TWO STAGE- TWO ENVELOPE BIDDING PROCEDURE	<u>NO</u>						
<small>PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTION ETC. WITH BRIEF REASONS:</small>							
19) APPROVING AUTHORITY FOR AWARD OF CONTRACT	<u>DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI</u>						
20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN	<u>YES</u>						
21) SPPRA Website	<u>Yes-www.pprasindh.gov.pk</u>						
(if yes, give date and SPPRA Identification No.)	<u>SSPRA Sr. No. 10534 date 14-04-2017</u>						

- |  | <u>DOCUMENTS / LOCAL</u>       |
|--|--------------------------------|
| 22) NATURE OF CONTRACT   | _____                          |
| 23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (if yes, enclose a copy)  | _____ Yes _____                |
| 24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  | _____ Yes _____                |
| 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?   | _____ No _____                 |
| 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?  | _____ No (Provided Only) _____ |
| 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case Consultancies)   | _____ Yes _____                |
| 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?   | _____ No _____                 |
| 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?   | _____ Yes _____                |
| 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report)  | _____ Yes _____                |
| 31) ANY COMPLAINTS RECEIVED (if yes, result thereof)   | _____ No _____                 |
| 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (if yes, give details)  | _____ No _____                 |
| 33) WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, give reasons)  | _____ No _____                 |
| 34) DEVIATION FROM QUALIFICATION CRITERIA (if yes, give detailed reasons.)   | _____ No _____                 |
| 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?   | _____ 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) | _____ No _____                 |
| 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?   | _____ No _____                 |
| 38) SPECIAL CONDITIONS, IF ANY (if yes, give Brief Description)  | _____ No _____                 |
| 39) DATE OF AWARD OF CONTRACT  | _____ 9-6-2017 _____           |

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

**Executive Engineer (M&E)**  
**DMC (South) Karachi.**

DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT made on the 8th day of June 2017 between District Municipal Corporation, South Karachi on the one part

AND

M/s. Waheed & Sons, R-216, Block-15-A-4 Buffer Zone North Karachi of the other part

WHEREAS the Chairman DMC South Karachi has accepted / sanctioned the work of contract for "Repair Maintenance & Improvement of street light system at UC-06 of DMC South" at a cost of Rs. 9,94,741/- (Nine lace ninety four thousand Seven hundred & forty one only) Within period of Forty five (45) Days and Penalty Rs.1,000/- Per Day according to the specification of the general condition of contract signed by contractor after having made himself fully acquainted with their meaning.

Whereas the contractor has already furnished 2% Earnest Money / performance security amounting to Rs. 20,000/- in shape of pay orders, with the DMC (South) Karachi of total bid amount the remaining balance amount as Retention money 8% will be deducted from the bill of the contractors.

NOW this Agreement witnessed as follows:

In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.

The following documents after incorporating addenda, if any, 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) Award letter / Work order
- (d) The completed Form of Bid;
- (e) The General Conditions of contract & contract data

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

D.M.C. South Karachi 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

NOW THEREFORE THIS AGREEMENT WITNESSETH that the, D.M.C. South, Karachi and the truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed on the 8th day of June 2017

A. Waheed  
Contractor's Signature with Seal  
M/s. WAHEED & SONS

[Signature]  
CHAIRMAN  
District Municipal Corporation  
South Karachi

1. [Signature]  
Proprietor.  
Witness

2. [Signature]  
Witness  
Ahmed Electric Store

Proprietor



11 APR

11 APR

11 APR

OFFICE SUPERINTENDENT  
Stamp Office, City Court  
Karachi

11 APR 2017



**OFFICE OF THE EXECUTIVE ENGINEER (M&E)  
DISTRICT MUNICIPAL CORPORATION SOUTH**

No.EE/M&E/DMC/South/ 27 /2017

Dated: - 9/6 /2017

**WORK ORDER**

M/s. Waheed & Sons,  
R-216, BLOCK 15, A-4 Buffer Zone,  
Karachi

Subject: - **Repair Maintenance & improvement of streetlight system at UC-06 of DMC (South).**

Reference: - NIT No.EE/DMC/South/205/2017 Dated:-06-03-2017 (Sr.# 31980).Report ID # 959/2017

It is inform that your bid dated 27-03-2017 for execution of the subjected work has been accepted by Chairman, D.M.C. South open rate amounting to Rs. 9,94,741/- Nine lac ninety four thousand seven hundred & fourty one) and also you are accepted the contractual reasonability and have signed the contract agreement.

You are therefore, requested to start the work and complete it within 90 days strictly as per directions of concerned Engineer and in accordance with the specification of BOQ as well as terms & conditions. The completion time of 90 days as specified herein and also in the tender documents shall commence within 03 days from the receipt of this work order. If satisfactory, payment will be made subjected to completion of work in time.

In case of failure to compete the work within the stipulated time, penalty shall be imposed @ RS.1,000/- per day. In case you failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.

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

Copy to:-

1. Chairman, D.M.C (South)
2. Superintending Engineer, D.M.C (South)
3. Concerned Asstt: Ex: Engineer, DMC (South)
4. Concerned File



**OFFICE OF THE EXECUTIVE ENGINEER (M&E)  
DISTRICT MUNICIPAL CORPORATION SOUTH**

No.EE/M&E/DMC/South/ 16 /2017

Dated: - 24/4 /2017

**ACCEPTANCE LETTER**

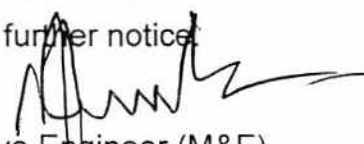
M/s. Waheed & Sons,  
R-216, BLOCK 15, A-4 Buffer Zone,  
Karachi

Subject: - Repair Maintenance & improvement of streetlight system at UC-06 of DMC (South).

Reference: - NIT No.EE/DMC/South/205/2017 Dated:-06-03-2017 (Sr.# 31980).

This is to notify that your bid dated 27-03-2017 for execution of the subjected work has been accepted by the Chairman, D.M.C. South @ 0.50% below of the schedule rate & open rate amounting to Rs. **9,94,741/- (Nine lac ninety four thousand seven hundred & forty one).**

The 2% performance Security of the subjected work has already been received in the shape of pay order amounting to Rs. 20,000/- .Hence, you are requested to furnish the cost of stamp amounting to Rs. 3,500/- to be affixed on the Agreement to be executed will have to be borne by you within 7 days of the receipt in accordance with the conditions of contract and Sign the Contract Agreement attached herewith within stipulated time mentioned above, failing which the acceptance will be treated as cancelled and the amount of Bid Security will be forfeited without any further notice.

  
Executive Engineer (M&E)  
D.M.C. (South)

Copy to:-

1. Chairman, D.M.C. South
2. Municipal Commissioner, D.M.C South
3. Superintending Engineer, D.M.C. South
4. Concerned file.

# SPPRA BIDDING DOCUMENT

(STANDARD FORM OF BIDDING DOCUMENT)

FOR PROCUREMENT OF WORKS

Work # 06

(SINGLE STAGE ONE ENVELOPE METHOD)

NAME OF WORK: - REPAIR / MAINTENANCE & IMPROVEMENT OF STREET LIGHT SYSTEM AT UC-06 OF DMC (SOUTH).

Estimated Cost: Rs. 1.00 Million

Bid Security: - 2% of Quoted Amount

Tender Cost: - Rs. 1,000/-

Tender issue M/S. Waheed PS ans.

PAY ORDER OF TENDER COST.

PAY ORDER OF BID SECURITY

P.O.NO. 00151645 Date 22-3-2017 P.O. No. 15642536 Date 24-3-2017

Bank Alfalah

Bank HBL

Rs. 1000/-

Rs. 20000/-

Signature & Stamp of Issuing Authority



# **BIDDING DATA**

**Work NO: 06**

(a). Name of Procuring Agency DISTRICT MUNICIPAL CORPORATION (SOUTH)

(b). Brief Description of Works Repair/Maintenance & Improvement of street light system at UC-06 Of DMC (South)

(c). Procuring Agency's address:- Khayal das park KRS Captain road Opp. Aram Bagh Police Station, DMC (South) Karachi.

(d). Estimated Cost:- Rs. 10,00,000/- i/c Open Rate

(e). Amount of Bid Security:- 2% of Quoted Amount

(f). Period of Bid Validity (days):- 90 Days

(g). Security Deposit:- (including bid security):- 10%

(h). Percentage, if any, to be deducted from bills: - 7.5 % Income Tax

(i). Deadline for Submission of Bids along with time: - Dated: 2.00 PM

(j). Venue, Time, and Date of Bid Opening: - Office of Superintending Engineer, DMC (South).

at Khayal das park KRS Captain road Opp. Aram Bagh Police Station Karachi at

2.30 P.M Dated:

(k). Time for Completion from written order of commence: - 45 Days


(L). Liquidity damages: - (0.05 of Estimated Cost or Bid cost per day of delay.

CONTRACTOR'S SINGNATURE

M/S. A m g e e d

M/s. WAHEED & SONS

Proprietor

  
EXECUTIVE ENGINEER (M&E)  
DMC (SOUTH)

**DISTRICT MUNICIPAL CORPORATION  
DMC (SOUTH) KARACHI**

WORK: - Repair / Maintenance & Improvement of street light system at UC-06 of DMC (South)

**Tender No. (6) / (2016-2017)  
(PART-A: ITEM BASED ON SCHEDULE RATE)**

SR. #	Description of Item	Qty.	Rate	Unit	Amount
1	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-3/.029 (E/W Page 6 Item 43)	900	69.00	P/Mtr.	62,100
2	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-7/.029 (E/W Page 6 Item 45)	720	147.00	P/Mtr.	105,840
3	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size (2-7/.036) 4mm <sup>2</sup> (E/W Page 6 Item 46)	450	118.00	P/Mtr.	53,100
4	Providing & fixing holder for 250/400-watts light @ as per site requirement & instruction of EI. (E/W Page 26 Item 190)	15	423.00	Each	6345
5	Providing & fixing acrylic cover for 250 watts light @ as per site requirement & instruction of EI. (E/W Page 29 Item 188)	23	662.00	Each	15,226
6	Providing & fixing 250 watts (SON) ignitor in all respect at the height up to 40ft with the help of hydraulic crane & manual labor as per site requirement and instruction of EI. (E/W Page 28 Item 178)	84	1119.00	Each	93,996
7	Providing & fixing 250 watts (SON-T) Lamp @ the height as per site requirement & instruction of EI. (E/W Page 27 Item 175)	90	2105.00	Each	189,450
8	Providing & fixing 250 watts (SON-T) Chowk @ the height as per site requirement & instruction of EI. (E/W Page 27 Item 176)	70	3990.00	Each	279,300
9	Manufacturing providing & fixing GI single Arm double arch as per site requirement with instruction of EI with following specification GI pipe 2" dia 10 SWG-7' long 2 Nos MS clamps with nuts & bolts (E/W Page 21 Item 145)	10	1876.00	Each	18,760
10	P/F of street light 250 watts (SON) having IP54 classification with 250w lamp, choke, capacitor & Internal wiring complete in all respect at the height up to 31ft as per site requirement and instruction of EI. (E/W Page 45 Item 161)	10	10105.00	Each	101,050
<b>Total Amount of Schedule Items</b>					<b>Rs.925,167/-</b>

**(PART-B: ITEM BASED ON OFFER RATE)**

SR. #	Description of Item	Qty.	Rate	Unit	Amount
11	P/F energy saver 85-watts best quality as req.	25	10.50	Each	262.50
12	P/F one way switch 20amp. best quality as req.	100	84	Each	8400
13	P/F moon light body best quality as req.	50	406	Each	20300
14	P/F energy saver 45-watts best quality as req.	25	7.70	Each	19250
<b>Total Amount of Offer Items</b>					<b>Rs. 74200</b>

Nomenclature quantities and Rates have been checked by me

SUB-ENGINEER  
DMC (SOUTH)

ASSTT. EX. ENGINEER  
DMC (SOUTH)

EXECUTIVE ENGINEER  
DMC (SOUTH)

**QUOTED BID (SUMMARY)**

1	PART-A (Item Based on S/R amounting Rs.925,167/- 0.50 % Above / Below of the S/R)	Rs.	920541
2	PART-B (Item Based on O/R)	Rs.	74200
3	<b>GRAND TOTAL (A+B)</b>	Rs.	994741

The total amount is Rs. \_\_\_\_\_ for the complete job for all schedules of rate & open rate (Which ever is included in the BOQ)

Signature of the Contractor

Address: **M/s. WAHEED & SONS**


Proprietor


# Bid Evaluation Report


1	Name of Procuring Agency	District Municipal Corporation (South)
2	Tender Reference No.	NIT No. EE/DMC/S/205/2017 Dated:- 06-03-2017 work at Sr.# (0
3	Tender Description / Name of work /Item	Repair Maintenance & improvement of streetlight system at UC-06 of DMC (South)
4	Method of Procurement:	Single Stage-One Envelope Procedure
5	Tender Published SPPRA Website	( <a href="http://www.pprasindh.gov.pk">www.pprasindh.gov.pk</a> ) SPPRA Website ID Sr. # 31980
6	Total Bid documents Sold:	03 Nos.
7	Total Bids Received:	03 Nos.
8	Technical Bid Opening date(if applicable)	Not Applicable
9	No. of Bid technically qualified (if applicable):	Not Applicable
10	Bids Rejected:	Nil
11	Financial Bid Opening date:	27-03-2017
12	Bid Evaluation Report:	

Sr.No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
1	M/s. Waheed & Sons	0.50% Below S/R + Offer Rate, Rs. 9,20,541/- + 74,200/- Total: - 9,94,741/-	1 <sup>st</sup> Lowest	Rs. 10,00,000/-	Bid accepted due to lowest & in order.	Bidding process valid
2	M/s. Al Maqbool Associate.	0.42% Below S/R + Offer Rate, Rs. 9,21,281/- + 74,550/- Total: - 9,95,831/-	2 <sup>nd</sup> Lowest	Rs. 10,00,000/-	Bid accepted due to lowest & in order.	Bidding process valid
3	M/s. Ahmed Electrical Services.	0.35% Below S/R + Offer Rate, Rs. 9,21,929/- + 74,900/- Total: - 9,96,829/-	3 <sup>rd</sup> Lowest	Rs. 10,00,000/-	Bid accepted due to lowest & in order.	Bidding process valid

M/s. Waheed & Sons. 1<sup>st</sup> lowest as a successful Bidder

  
 Mr. Shakeel Mughal  
 Member Procurement Committee  
 Executive Engineer  
 DMC (South)

  
 Mr. Waseem Ahmed  
 Member Procurement Committee  
 Asstt: Executive Engineer,  
 District Council, Karachi

  
 Mr. Abdul Razaq Junejo  
 Chairman Procurement Committee  
 Superintending Engineer  
 DMC (South)

# OFFICE OF THE EXECUTIVE ENGINEER (M&E) DMC SOUTH KARACHI.

**SUBJECT:** - LIST OF BAYER NIT No. EE/DMC/S/205/2017 Dated:- 06-03-2017 work  
at Sr.# (06).

Sr.No.	NAME OF COMPANY
1	M/s. Waheed & Sons
2	M/s. Al Maqbool Associate.
3	M/s. Ahmed Electrical Services.



**EXECUTIVE ENGINEER (M&E)  
DMC SOUTH**

# DISTRICT MUNICIPAL CORPORATION SOUTH KARACHI

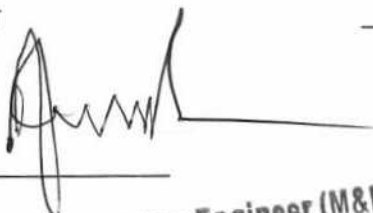
## CONTRACT EVALUATION FORM

### PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

01) NAME OF THE ORGANIZATION / DEPTT.	<u>DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI</u>
02) PROVINCIAL / LOCAL GOVT./ OTHER	<u>LOCAL GOVERNMENT DEPARTMENT</u>
03) TITLE OF CONTRACT	<u>Repair Maintenance &amp; improvement of streetlight system at UC-07 of DMC (South)</u>
04) TENDER NUMBER	<u>NIT No. EE/DMC/S/205/2017 Dated:- 06-03-2017</u>
05) BRIEF DESCRIPTION OF CONTRACT	<u>As described in title of contract</u>
06) FORUM THAT APPROVED THE SCHEME	<u>DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI</u>
07) TENDER ESTEMATED VALUE	<u>Rs. 10,00,000/-</u>
08) ENGINEER'S ESTIMATE (FOR ELECTRIC WORK ONLY)	<u>Rs. 10,00,000/-</u>
09) ESTIMATED COMLETION PERIOD (AS PER CONTRACT)	<u>90 days</u>
10) TENDER OPENED ON (DATE & TIME)	<u>27-03-2017 at 2:30pm</u>
11) NUMBER OF TENDER DOCUMENTS SOLD (ATECHE LIST OF BUYERS)	<u>03 Nos.</u>
12) NUMBER OF BIDS RECIVED	<u>03 Nos.</u>
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	<u>06 Nos.</u>
14) BID EVALUATION REPORT (ENCLOSED A COPY)	<u>Attached</u>
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	<u>M/s. New Spectrum Enterprises, 4-E-2/14, Nazimabad, Karachi, 746000, Ph: # 021-6684612, Karachi</u>
16) CONTRACT AWARD PRICE	<u>Rs. 9,98,756/-</u>
17) RANKING OF SUCCESSRUL BIDDER IN EVALUATION REPORT (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> , etc)	<u>M/s. New Spectrum Enterprises. 1<sup>st</sup> M/s. Al Maqbool Associate. 2<sup>nd</sup> M/s. S.M. Builders. 3<sup>rd</sup></u>
18) METHOD OF PROCUREMENT USED : - (Tick one)	
a) SINGLE STAGE- ONE ENVELOPE PROCEDURE	<u>YES</u>
b) SINGLE STAGE- TWO ENVELOPE PROCEDURE	<u>NO</u>
c) TWO STAGE- BIDDING PROCEDURE	<u>NO</u>
d) TWO STAGE- TWO ENVELOPE BIDDING PROCEDURE	<u>NO</u>
PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTION ETC. WITH BRIEF REASONS:	
19) APPROVING AUTHORITY FOR AWARD OF CONTRACT	<u>DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI</u>
20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN	<u>YES</u>
21) SPPRA Website	<u>Yes-www.pprasindh.gov.pk</u>
(if yes, give date and SPPRA Identification No.)	<u>SSPRA Sr. No. 10534 date 14-04-2017</u>

- | 22) NATURE OF CONTRAC   | <u>DOCUMENTS / LOCAL</u>  |
|---|---------------------------|
| 23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?<br>(if yes, enclose a copy)  | <u>Yes</u>                |
| 24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?   | <u>Yes</u>                |
| 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMETITVE BIDDING?  | <u>No</u>                 |
| 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?   | <u>No (Provided Only)</u> |
| 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case Consultancies)  | <u>Yes</u>                |
| 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?  | <u>No</u>                 |
| 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?  | <u>Yes</u>                |
| 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report)   | <u>Yes</u>                |
| 31) ANY COMPLAINTS RECEIVED<br>(if yes, result thereof)   | <u>No</u>                 |
| 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS<br>(if yes, give details)  | <u>No</u>                 |
| 33) WAS THE EXTENSION MADE IN RESPONSE TIME?<br>(if yes, give reasons)  | <u>No</u>                 |
| 34) DEVIATION FORM QUALIFICATION CRIERIA<br>(if yes, give detailed reasons.)  | <u>No</u>                 |
| 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?  | <u>No</u>                 |
| 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:<br>(if yes, enclose a copy) | <u>No</u>                 |
| 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?  | <u>No</u>                 |
| 38) SPECIAL CONDITIONS, IF ANY<br>(if yes, give Brief Description)  | <u>No</u>                 |
| 39) DATE OF AWARD OF CONTRACT   | <u>12-6-2017</u>          |

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

  
**Executive Engineer (M&E)**  
**DMC (South) Karachi**



# DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI

## CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT made on the 8th day of June 2017 between District Municipal Corporation, South Karachi on the one part

AND

M/s. New Spectrum Enterprise, 4-E. 2/14, Nazimabad Karachi i of the other part.

WHEREAS the Chairman DMC South Karachi has accepted / sanctioned the work of contract for "Repair Maintenance & Improvement of street light system at UC-07 of DMC South" at a cost of Rs. 9,98,756/- (Nine lace ninety eight thousand Seven hundred & fifty five only) Within period of Forty five (45) Days and Penalty Rs.1,000/- Per Day according to the specification of the general condition of contract signed by contractor after having made himself fully acquainted with their meaning.

Whereas the contractor has already furnished 2% Earnest Money / performance security amounting to Rs. 20,000/- in shape of pay orders, with the DMC (South) Karachi of total bid amount the remaining balance amount as Retention money 8% will be deducted from the bill of the contractors.

NOW this Agreement witnessed as follows:

In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.

The following documents after incorporating addenda, if any, 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) Award letter / Work order
- (d) The completed Form of Bid;
- (e) The General Conditions of contract & contract data

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


D.M.C. South Karachi 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 contact

NOW THEREFORE THIS AGREEMENT WITNESSETH that the, D.M.C. South, Karachi and the truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed on the 8th day of June 2017

  
 Contractor's Signature with Seal  
 NEW SPECTRUM ENTERPRISES

  
 CHAIRMAN  
 District Municipal Corporation  
 South Karachi

1.   
 Proprietor  
 Witness  
 OVAIS & BILA ENTERPRISES  
 Govt. Approved Contractors R.C. No. 1595  
 Shop # 1, Nazimabad Road Civil Lines  
 Karachi-75.

2.   
 Witness  
 HUZAIFA ENTERPRISES  
 Proprietor

221  
 3500/-  
 999  
 99 APR  
 16000  
 5000  
 11-2-10  
 11 APR 2017





**OFFICE OF THE EXECUTIVE ENGINEER (M&E)  
DISTRICT MUNICIPAL CORPORATION SOUTH**

No.EE/M&E/DMC/South/ 28 /2017

Dated: - 9/6 /2017

**WORK ORDER**

M/s. New Spectrum Enterprises,  
4-E-2/14, Nazimabad, Karachi,  
746000, Ph: # 021-6684612,  
Karachi

Subject: - **Repair Maintenance & improvement of streetlight system at UC-07 of DMC (South).**

Reference: - NIT No.EE/DMC/South/205/2017 Dated:-06-03-2017 (Sr.# 31980).Report ID # 959/2017

It is inform that your bid dated 27-03-2017 for execution of the subjected work has been accepted by Chairman, D.M.C. South open rate amounting to Rs. 9,98,756/- (Nine lac ninety eight thousand seven hundred & fifty six) and also you are accepted the contractual reasonability and have signed the contract agreement.

You are therefore, requested to start the work and complete it within 90 days strictly as per directions of concerned Engineer and in accordance with the specification of BOQ as well as terms & conditions. The completion time of 90 days as specified herein and also in the tender documents shall commence within 03 days from the receipt of this work order. If satisfactory, payment will be made subjected to completion of work in time.

In case of failure to compete the work within the stipulated time, penalty shall be imposed @ RS.1,000/- per day. In case you failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.

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

Copy to:-

1. Chairman, D.M.C (South)
2. Superintending Engineer, D.M.C (South)
3. Concerned Asstt: Ex: Engineer, DMC (South)
4. Concerned File





**OFFICE OF THE EXECUTIVE ENGINEER (M&E)  
DISTRICT MUNICIPAL CORPORATIONSOUTH**

No.EE/M&E/DMC/South/ 17 /2017

Dated: - 24/4/2017

**ACCEPTANCE LETTER**

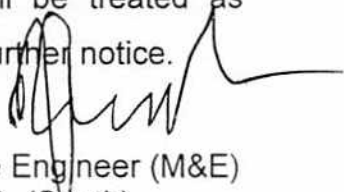
M/s. New Spectrum Enterprises,  
4-E-2/14, Nazimabad, Karachi,  
746000, Ph: # 021-6684612,  
Karachi

Subject: - **Repair Maintenance & improvement of streetlight system at UC-07 of DMC (South).**

Reference: - **NIT No.EE/DMC/South/205/2017 Dated:-06-03-2017 (Sr.# 31980).**

This is to notify that your bid dated 27-03-2017 for execution of the subjected work has been accepted by the Chairman, D.M.C. South @ 0.20% below of the schedule rate & open rate amounting to Rs. **9,98,756/- (Nine lac ninety eight thousand seven hundred & fifty six).**

The 2% performance Security of the subjected work has already been received in the shape of pay order amounting to Rs. 20,000/- .Hence, you are requested to furnish the cost of stamp amounting to Rs. 3,500/- to be affixed on the Agreement to be executed will have to be borne by you within 7 days of the receipt in accordance with the conditions of contract and Sign the Contract Agreement attached herewith within stipulated time mentioned above, failing which the acceptance will be treated as cancelled and the amount of Bid Security will be forfeited without any further notice.

  
Executive Engineer (M&E)  
D.M.C. (South)

Copy to:-


1. Chairman, D.M.C. South
2. Municipal Commissioner, D.M.C South
3. Superintending Engineer, D.M.C. South
4. Concerned file.


# Bid Evaluation Report


1	Name of Procuring Agency	District Municipal Corporation (South)
2	Tender Reference No.	NIT No. EE/DMC/S/205/2017 Dated:- 06-03-2017 work at Sr.# (0
3	Tender Description / Name of work /Item	Repair Maintenance & improvement of streetlight system at UC-07 of DMC (South)
4	Method of Procurement:	Single Stage-One Envelope Procedure
5	Tender Published SPPRA Website	( <a href="http://www.pprasinindh.gov.pk">www.pprasinindh.gov.pk</a> ) SPPRA Website ID Sr. # 31980
6	Total Bid documents Sold:	03 Nos.
7	Total Bids Received:	03 Nos.
8	Technical Bid Opening date(if applicable)	Not Applicable
9	No. of Bid technically qualified (if applicable):	Not Applicable
10	Bids Rejected:	Nil
11	Financial Bid Opening date:	27-03-2017
12	Bid Evaluation Report:	

Sr.No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
1	M/s. New Spectrum Enterprises.	0.20% Below S/R + Offer Rate, Rs. 9,23,631/- + 75,125/- Total: - 9,98,756/-	1 <sup>st</sup> Lowest	Rs. 10,00,000/-	Bid accepted due to lowest & in order.	Bidding process valid
2	M/s. Al Maqbool Associate.	0.19% Below S/R + Offer Rate, Rs. 9,23,724/- + 75,625/- Total: - 9,99,349/-	2 <sup>nd</sup> Lowest	Rs. 10,00,000/-	Bid accepted due to lowest & in order.	Bidding process valid
3	M/s. S.M. Builders.	0.20% Below S/R + Offer Rate, Rs. 9,23,631/- + 76,125/- Total: - 9,99,765/-	3 <sup>rd</sup> Lowest	Rs. 10,00,000/-	Bid accepted due to lowest & in order.	Bidding process valid

M/s. New Spectrum Enterprises. 1<sup>st</sup> lowest as a successful Bidder

  
 Mr. Shakeel Mughal  
 Member Procurement Committee  
 Executive Engineer  
 DMC (South)

  
 Mr. Waseem Ahmed  
 Member Procurement Committee  
 Asstt: Executive Engineer,  
 District Council, Karachi

  
 Mr. Abdul Razaq Junejo  
 Chairman Procurement Committee  
 Superintending Engineer  
 DMC (South)

# SPPRA BIDDING DOCUMENT

(STANDARD FORM OF BIDDING DOCUMENT)

FOR PROCUREMENT OF WORKS

Work # 07

(SINGLE STAGE ONE ENVELOPE METHOD)

NAME OF WORK: - REPAIR / MAINTENANCE & IMPROVEMENT OF STREET LIGHT SYSTEM AT UC-07 OF DMC (SOUTH).

Estimated Cost: Rs. 1.00 Million

Bid Security: - 2% of Quoted Amount

Tender Cost: - Rs. 1,000/-

Tender issue M/S. New Spectrum Enterprises

PAY ORDER OF TENDER COST

PAY ORDER OF BID SECURITY

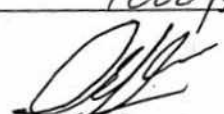
P.O. NO. 03323357 Date 21-3-2017 P.O. No. 15750380 Date 22-3-

Bank AL Habib

Bank HBL

Rs. 1000/-

Rs. 20000/-

  
Signature & Stamp of Issuing Authority

# BIDDING DATA

Work NO: 07

- (a). Name of Procuring Agency DISTRICT MUNICIPAL CORPORATION (SOUTH)
- (b). Brief Description of Works Repair/Maintenance & Improvement of street light system at UC-07 of DMC (South)
- (c). Procuring Agency's address:- Khayal das park KRS Captain road Opp. Aram Bagh Police Station, DMC (South) Karachi.
- (d). Estimated Cost:- Rs. 10,00,000/- i/c Open Rate
- (e). Amount of Bid Security:- 2% of Quoted Amount
- (f). Period of Bid Validity (days):- 90 Days
- (g). Security Deposit:- (including bid security):- 10%
- (h). Percentage, if any, to be deducted from bills :- 7.5 % Income Tax
- (i). Deadline for Submission of Bids along with time: - Dated: 2.00 PM
- (j). Venue, Time, and Date of Bid Opening: - Office of Superintending Engineer, DMC (South, at Khayal das park KRS Captain road Opp. Aram Bagh Police Station Karachi at  
2.30 P.M Dated:
- (k). Time for Completion from written order of commence: - 45 Days
- (L). Liquidity damages: - (0.05 of Estimated Cost or Bid cost per day of delay.

CONTRACTOR'S SINGNATURE

M/S. 2

SPECTRUM ENTERPRISES

EXECUTIVE ENGINEER (M&E)  
DMC (SOUTH)

**DISTRICT MUNICIPAL CORPORATION  
DMC (SOUTH) KARACHI**

K: - Repair / Maintenance & Improvement of street light system at UC-07 of DMC (South)

**Tender No. (7) / (2016-2017)  
(PART-A: ITEM BASED ON SCHEDULE RATE)**

Description of Item	Qty.	Rate	Unit	Amount
Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-7/.029 (E/W Page 6 Item 45)	630	147.00	P/Mtr.	92,610
Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size (2-7/.036) 4mm2 (E/W Page 6 Item 46)	540	118.00	P/Mtr.	63,720
Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-3/.029 (E/W Page 6 Item 43)	990	69.00	P/Mtr.	68,310
Providing & fixing 250 watts (SON-T) Lamp @ the height as per site requirement & instruction of EI. (E/W Page 27 Item 175)	85	2105.00	Each	178,925
Providing & fixing 250 watts (SON-T) Chowk @ the height as per site requirement & instruction of EI. (E/W Page 27 Item 176)	75	3990.00	Each	299,250
Providing & fixing 250 watts (SON) ignitor in all respect at the height up to 40ft with the help of hydraulic crane & manual labor as per site requirement and instruction of EI. (E/W Page 28 Item 178)	85	1119.00	Each	95,115
P/F of street light 250 watts (SON) having IP54 classification with 250w lamp, choke, capacitor & Internal wiring complete in all respect at the height up to 31ft as per site requirement and instruction of EI. (E/W Page 45 Item 161)	8	10105.00	Each	80,840
Manufacturing providing & fixing GI single Arm double arch as per site requirement with instruction of EI with following specification GI pipe 2" dia 10 'SWG-7' long 2 Nos MS clamps with nuts & bolts (E/W Page 21 Item 145)	8	1876.00	Each	15,008
Providing & fixing holder for 250/400 watts light @ as per site requirement & instruction of EI. (E/W Page 26 Item 190)	28	423.00	Each	11844
Providing & fixing acrylic cover for 250 watts light @ as per site requirement & instruction of EI. (E/W Page 29 Item 188)	30	662.00	Each	19,860
<b>Total Amount of Schedule Items</b>				Rs.925,482/-

**(PART-B: ITEM BASED ON OFFER RATE)**

SR. #	Description of Item	Qty.	Rate	Unit	Amount
11	P/F moon light body best quality as req.	50	420	Each	21000
12	P/F energy saver 45-watts best quality as req.	25	775	Each	19375
13	P/F energy saver 85-watts best quality as req.	25	1050	Each	26250
14	P/F one way switch 20amp. best quality as req.	100	85	Each	8500
<b>Total Amount of Offer Items</b>					Rs. 75125

Nomenclature quantities and Rates have been checked by me

SUB-ENGINEER  
DMC (SOUTH)

ASST. EX. ENGINEER  
DMC (SOUTH)

EXECUTIVE ENGINEER  
DMC (SOUTH)

**QUOTED BID (SUMMARY)**

1	PART-A (Item Based on S/R amounting Rs.925,482/- 0.20 % Above / Below of the S/R.	Rs.	923631
2	PART-B (Item Based on O/R)	Rs.	75125
3	<b>GRAND TOTAL (A+B)</b>	Rs.	998756

The total amount is Rs. \_\_\_\_\_ for the complete job for all schedules of rate & open rate (Which ever is included in the BOQ)

Signature of the Contractor

Address **Electric Store**  
SECTION ENTERPRISES

# OFFICE OF THE EXECUTIVE ENGINEER (M&E) DMC SOUTH KARACHI.

**SUBJECT:** - LIST OF BAYER NIT No. EE/DMC/S/205/2017 Dated:- 06-03-2017 work  
at Sr.# (07).

Sr.No.	NAME OF COMPANY
1	M/s. New Spectrum Enterprises.
2	M/s. Al Maqbool Associate.
3	M/s. S.M. Builders.



**EXECUTIVE ENGINEER (M&E)  
DMC SOUTH**

# DISTRICT MUNICIPAL CORPORATION SOUTH KARACHI

## CONTRACT EVALUATION FORM

### PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

01) NAME OF THE ORGANIZATION / DEPTT.	<u>DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI</u>
02) PROVINCIAL / LOCAL GOVT./ OTHER	<u>LOCAL GOVERNMENT DEPARTMENT</u>
03) TITLE OF CONTRACT	<u>Repair Maintenance &amp; improvement of streetlight system at UC-08 of DMC (South)</u>
04) TENDER NUMBER	<u>NIT No. EE/DMC/S/205/2017 Dated:- 06-03-2017</u>
05) BRIEF DESCRIPTION OF CONTRACT	<u>As described in title of contract</u>
06) FORUM THAT APPROVED THE SCHEME	<u>DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI</u>
07) TENDER ESTEMATED VALUE	<u>Rs. 10,00,000/-</u>
08) ENGINEER'S ESTIMATE (FOR ELECTRIC WORK ONLY)	<u>Rs. 10,00,000/-</u>
09) ESTIMATED COMLETION PERIOD (AS PER CONTRACT)	<u>90 days</u>
10) TENDER OPENED ON (DATE & TIME)	<u>27-03-2017 at 2:30pm</u>
11) NUMBER OF TENDER DOCUMENTS SOLD (ATECHE LIST OF BUYERS)	<u>03 Nos.</u>
12) NUMBER OF BIDS RECIVED	<u>03 Nos.</u>
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	<u>06 Nos.</u>
14) BID EVALUATION REPORT (ENCLOSED A COPY)	<u>Attached</u>
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	<u>M/s. Ovais &amp; Bilal Enterprises, SHOP NO. 1, BEUMONT ROAD, CIVIL LINE, KARACHI.Karachi.</u>
16) CONTRACT AWARD PRICE	<u>Rs. 9,96,175/-</u>
17) RANKING OF SUCCESSRUL BIDDER IN EVALUATION REPORT (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> , etc)	<u>M/s. Ovais &amp; Bilal Enterprises. 1<sup>st</sup></u> <u>M/s. New Spectrum Enterprises. 2<sup>nd</sup></u> <u>M/s. Waheed &amp; Sons. 3<sup>rd</sup></u>
18) METHOD OF PROCUREMENT USED : - (Tick one)	
a) SINGLE STAGE- ONE ENVELOPE PROCEDURE	<u>YES</u>
b) SINGLE STAGE- TWO ENVELOPE PROCEDURE	<u>NO</u>
c) TWO STAGE- BIDDING PROCEDURE	<u>NO</u>
d) TWO STAGE- TWO ENVELOPE BIDDING PROCEDURE	<u>NO</u>
PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTION ETC. WITH BRIEF REASONS:	
19) APPROVING AUTHORITY FOR AWARD OF CONTRACT	<u>DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI</u>
20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN	<u>YES</u>
21) SPPRA Website	<u>Yes-www.pprasindh.gov.pk</u>
(if yes, give date and SPPRA Identification No.)	<u>SSPRA Sr. No. 10534 date 14-04-2017</u>

- 22) NATURE OF CONTRAC \_\_\_\_\_
- 23) WHITETHER QUALIFICATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(if yes, enclose a copy) \_\_\_\_\_ Yes
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WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? \_\_\_\_\_ Yes
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WAS OBTAINED FOR USING A METHOD OTHER THAN  
OPEN COMETITIVE BIDDING? \_\_\_\_\_ No
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BID / BEST EVALUATED BID (in case Consultancies) \_\_\_\_\_ Yes
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COMPLIANT? \_\_\_\_\_ No
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THE TIME OF OPENING OF BIDS? \_\_\_\_\_ Yes
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(if yes, give reasons) \_\_\_\_\_ No
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(if yes, give detailed reasons.) \_\_\_\_\_ No
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BLACK LISTED? \_\_\_\_\_ No
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THE CONTRACT (BANK GUARANTEE ETC.)? \_\_\_\_\_ No
- 38) SPECIAL CONDITIONS, IF ANY  
(if yes, give Brief Description) \_\_\_\_\_ No
- 39) DATE OF AWARD OF CONTRACT \_\_\_\_\_ 9-6-2017

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

**Executive Engineer (M&E)**  
**DMC (South) Karachi.**





# DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI

## CONTRACT AGREEMENT

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AND

M/s. Ovais Bilal Enterprise, House No. K-1/2 Beaumont road Civil lane Karachi of the other part.

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- (e) The General Conditions of contract & contract data

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

D.M.C. South Karachi 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

NOW THEREFORE THIS AGREEMENT WITNESSETH that the, D.M.C. South, Karachi and the truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed on the 8th day of June 2017

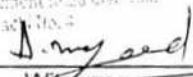


OFFICE SUPERINTENDING  
Stamp Office, City Council  
Karachi

9th APR 2017

  
CHAIRMAN  
District Municipal Corporation  
South Karachi

  
Contractor's Signature with Seal  
OVAIS & BILAL ENTERPRISE  
Secret. Approved Contractors R.G. No. 1  
Shra # 1, Beaumont Road Civil Lane  
Karachi 75000

1.   
Witness  
M/s. WAHEED & SONS

2.   
NEW SPECTRUM ENTERPRISES  
Proprietor

Proprietor.

Proprietor



**OFFICE OF THE EXECUTIVE ENGINEER (M&E)  
DISTRICT MUNICIPAL CORPORATION SOUTH**

No.EE/M&E/DMC/South/ 29 /2017

Dated: - 9/6 /2017

**WORK ORDER**

M/s. Ovais & Bilal Enterprises,  
SHOP NO. 1, BEUMONT ROAD,  
CIVIL LINE, KARACHI.  
Karachi.

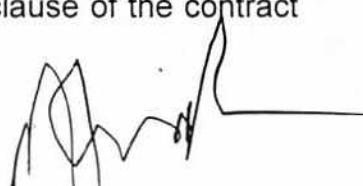
Subject: - Repair Maintenance & improvement of streetlight system at UC-08 of DMC (South).

Reference: - NIT No.EE/DMC/South/205/2017 Dated:-06-03-2017 (Sr.# 31980).Report ID # 959/2017

It is inform that your bid dated 27-03-2017 for execution of the subjected work has been accepted by Chairman, D.M.C. South open rate amounting to Rs. 9,96,175/- (Nine lac ninety six thousand one hundred & seventy five) and also you are accepted the contractual reasonability and have signed the contract agreement.

You are therefore, requested to start the work and complete it within 90 days strictly as per directions of concerned Engineer and in accordance with the specification of BOQ as well as terms & conditions. The completion time of 90 days as specified herein and also in the tender documents shall commence within 03 days from the receipt of this work order. If satisfactory, payment will be made subjected to completion of work in time.

In case of failure to compete the work within the stipulated time, penalty shall be imposed @ RS.1,000/- per day. In case you failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.

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

Copy to:-

1. Chairman, D.M.C (South)
2. Superintending Engineer, D.M.C (South)
3. Concerned Asstt: Ex: Engineer, DMC (South)
4. Concerned File



# OFFICE OF THE EXECUTIVE ENGINEER (M&E) DISTRICT MUNICIPAL CORPORATION SOUTH

No.EE/M&E/DMC/South/ 18 /2017

Dated: - 24/4 /2017

## **ACCEPTANCE LETTER**

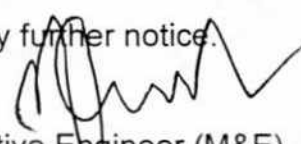
M/s. Ovais & Bilal Enterprises,  
SHOP NO. 1, BEUMONT ROAD,  
CIVIL LINE, KARACHI.  
Karachi

Subject: - **Repair Maintenance & improvement of streetlight system at UC-08 of DMC (South).**

Reference: - **NIT No.EE/DMC/South/205/2017 Dated:-06-03-2017 (Sr.# 31980).**

This is to notify that your bid dated 27-03-2017 for execution of the subjected work has been accepted by the Chairman, D.M.C. South @ 0.50% below of the schedule rate & open rate amounting to Rs. **9,96,175/- (Nine lac ninety six thousand one hundred & seventy five)**.

The 2% performance Security of the subjected work has already been received in the shape of pay order amounting to Rs. 20,000/-. Hence, you are requested to furnish the cost of stamp amounting to Rs. 3,500/- to be affixed on the Agreement to be executed will have to be borne by you within 7 days of the receipt in accordance with the conditions of contract and Sign the Contract Agreement attached herewith within stipulated time mentioned above, failing which the acceptance will be treated as cancelled and the amount of Bid Security will be forfeited without any further notice.

  
Executive Engineer (M&E)  
D.M.C. (South)

Copy to:-

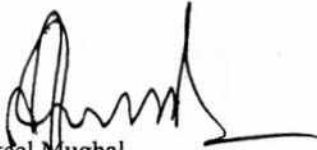
1. Chairman, D.M.C. South
2. Municipal Commissioner, D.M.C South
3. Superintending Engineer, D.M.C. South
4. Concerned file.

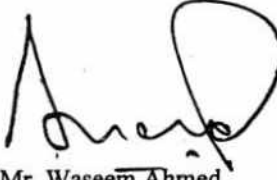
# Bid Evaluation Report


1	Name of Procuring Agency	District Municipal Corporation (South)
2	Tender Reference No.	NIT No. EE/DMC/S/205/2017 Dated:- 06-03-2017 work at Sr.# (0:
3	Tender Description / Name of work /Item	Repair Maintenance & improvement of streetlight system at UC-08 of DMC (South)
4	Method of Procurement:	Single Stage-One Envelope Procedure
5	Tender Published SPPRA Website	( <a href="http://www.pprasindh.gov.pk">www.pprasindh.gov.pk</a> ) SPPRA Website ID Sr. # 31980
6	Total Bid documents Sold:	03 Nos.
7	Total Bids Received:	03 Nos.
8	Technical Bid Opening date(if applicable)	Not Applicable
9	No. of Bid technically qualified (if applicable):	Not Applicable
10	Bids Rejected:	Nil
11	Financial Bid Opening date:	27-03-2017
12	Bid Evaluation Report:	

Sr.No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
1	M/s. Ovais & Bilal Enterprises.	0.50% Below S/R + Offer Rate, Rs. 9,06,875/- + 89,300/- Total: - 9,96,175/-	1 <sup>st</sup> Lowest	Rs. 10,00,000/-	Bid accepted due to lowest & in order.	Bidding process valid
2	M/s. New Spectrum Enterprises.	0.35% Below S/R + Offer Rate, Rs. 9,08,242/- + 89,750/- Total: - 9,97,992/-	2 <sup>nd</sup> Lowest	Rs. 10,00,000/-	Bid accepted due to lowest & in order.	Bidding process valid
3	M/s. Waheed & Sons.	0.32% Below S/R + Offer Rate, Rs. 9,08,515/- + 90,050/- Total: - 9,98,565/-	3 <sup>rd</sup> Lowest	Rs. 10,00,000/-	Bid accepted due to lowest & in order.	Bidding process valid

M/s Ovias & Bilal Enterprises. 1<sup>st</sup> lowest as a successful Bidder

  
Mr. Shakeel Mughal  
Member Procurement Committee  
Executive Engineer  
DMC (South)

  
Mr. Waseem Ahmed  
Member Procurement Committee  
Asstt: Executive Engineer,  
District Council, Karachi

  
Mr. Abdul Razaq Junejo  
Chairman Procurement Committee  
Superintending Engineer  
DMC (South)

# 3PPRA BIDDING DOCUMENT

(STANDARD FORM OF BIDDING DOCUMENT)

FOR PROCUREMENT OF WORKS

Work # 08

(SINGLE STAGE ONE ENVELOPE METHOD)

NAME OF WORK: - REPAIR / MAINTENANCE & IMPROVEMENT OF STREET LIGHT SYSTEM AT UC-08 OF DMC (SOUTH).

Estimated Cost: Rs. 1.00 Million

Bid Security: - 2% of Quoted Amount

Tender Cost: - Rs. 1,000/-

Tender issue M/S. Olais + Bilal Pinter Pinter

PAY ORDER OF TENDER COST

PAY ORDER OF BID SECURITY


P.O. NO. 15642538 Date 24-3-2017 P.O. No. 13236986 Date 24-3-2017

Bank HBL

Bank UBL

Rs. 1000/-

Rs. 20000/-

  
Signature & Stamp of Issuing Authority

# BIDDING

Work NO: 08

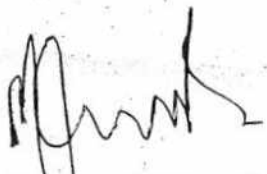
- (a). Name of Procuring Agency DISTRICT MUNICIPAL CORPORATION (SOUTH)
- (b). Brief Description of Works Repair/Maintenance & Improvement of street light system at UC-08 of DMC (South)
- (c). Procuring Agency's address:- Khayal das park KRS Captain road Opp. Aram Bagh Police Station, DMC (South) Karachi.
- (d). Estimated Cost:- Rs. 10,00,000/- i/c Open Rate
- (e). Amount of Bid Security:- 2% of Quoted Amount
- (f). Period of Bid Validity (days):- 90 Days
- (g). Security Deposit:- (including bid security):- 10%
- (h). Percentage, if any, to be deducted from bills :- 7.5 % Income Tax
- (i). Deadline for Submission of Bids along with time: - Dated: 2.00 PM
- (j). Venue, Time, and Date of Bid Opening: - Office of Superintending Engineer, DMC (South) at Khayal das park KRS Captain road Opp. Aram Bagh Police Station Karachi at 2.30 P.M Dated:
- (k). Time for Completion from written order of commence: - 45 Days
- (L). Liquidity damages: - (0.05 of Estimated Cost or Bid cost per day of delay.

CONTRACTOR'S SIGNATURE

M/S.

FOR OVAIS & BILAL ENTERPRISES

Proprietor

  
EXECUTIVE ENGINEER (N  
DMC (SOUTH)

**DISTRICT MUNICIPAL CORPORATION  
DMC (SOUTH) KARACHI**

NAME OF WORK: - Repair / Maintenance & Improvement of street light system at UC-08 of DMC (South)

**Tender No. (8) / (2016-2017)  
(PART-A: ITEM BASED ON SCHEDULE RATE)**

SR. #	Description of Item	Qty.	Rate	Unit	Amount
1	Providing & fixing 250 watts (SON-T) Lamp @ the height as per site requirement & instruction of EI. (E/W Page 27 Item 175)	95	2105.00	Each	199,975
2	Providing & fixing 250 watts (SON-T) Chowk @ the height as per site requirement & instruction of EI. (E/W Page 27 Item 176)	70	3990.00	Each	279,300
3	Providing & fixing 250 watts (SON) ignitor in all respect at the height up to 40ft with the help of hydraulic crane & manual labor as per site requirement and instruction of EI. (E/W Page 28 Item 178)	95	1119.00	Each	106,305
4	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-3/.029 (E/W Page 6 Item 43)	810	69.00	P/Mtr.	55,890
5	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-7/.029 (E/W Page 6 Item 45)	630	147.00	P/Mtr.	92,610
6	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size (2-7/.036) 4mm2 (E/W Page 6 Item 46)	360	118.00	P/Mtr.	42,480
7	P/F of street light 250 watts (SON) having IP54 classification with 250w lamp, choke, capacitor & Internal wiring complete in all respect at the height up to 31ft as per site requirement and instruction of EI. (E/W Page 45 Item 161)	8	10105.00	Each	80,840
8	Manufacturing providing & fixing GI single Arm double arch as per site requirement with instruction of EI with following specification GI pipe 2" dia 10 SWG-7' long 2 Nos MS clamps with nuts & bolts (E/W Page 21 Item 145)	8	1876.00	Each	15,008
9	Providing & fixing holder for 250/400 watts light @ as per site requirement & instruction of EI. (E/W Page 26 Item 190)	50	423.00	Each	21150
10	Providing & fixing acrylic cover for 250 watts light @ as per site requirement & instruction of EI. (E/W Page 29 Item 188)	27	662.00	Each	17,874
<b>Total Amount of Schedule Items</b>					<b>Rs.911,432/-</b>

**(PART-B: ITEM BASED ON OFFER RATE)**

SR. #	Description of Item	Qty.	Rate	Unit	Amount
11	P/F energy saver 45-watts best quality as req.	30	775	Each	23250
12	P/F energy saver 85-watts best quality as req.	30	1050	Each	31500
13	P/F moon light body best quality as req.	60	420	Each	25200
14	P/F one way switch 20amp. best quality as req.	110	85	Each	93500
<b>Total Amount of Offer Items</b>					<b>Rs. 89300</b>

Nomenclature quantities and Rates have been checked by me

SUB-ENGINEER  
DMC (SOUTH)

ASSTT. EX. ENGINEER  
DMC (SOUTH)

EXECUTIVE ENGINEER  
DMC (SOUTH)

**QUOTED BID (SUMMARY)**

1	PART-A (Item Based on S/R amounting Rs.911,432/- <u>0.50</u> % Above / Below of the S/R.	Rs.	<u>906875</u>
2	PART-B (Item Based on O/R)	Rs.	<u>89300</u>
3	<b>GRAND TOTAL (A+B)</b>	Rs.	<u>996175</u>

The total amount is Rs. \_\_\_\_\_ for the complete job for all schedules of rate & open rate (Which ever is included in the BOQ)

Signature of the Contractor

**For OVAIS & BILAL ENTERPRISE**

Address: \_\_\_\_\_

Proprieto

# OFFICE OF THE EXECUTIVE ENGINEER (M&E) DMC SOUTH KARACHI.

**SUBJECT:** - LIST OF BAYER NIT No. EE/DMC/S/205/2017 Dated:- 06-03-2017 work  
at Sr.# (08).

Sr.No.	NAME OF COMPANY
1	M/s. Ovais & Bilal Enterprises.
2	M/s. New Spectrum Enterprises.
3	M/s. Waheed & Sons.



**EXECUTIVE ENGINEER (M&E)  
DMC SOUTH**



# DISTRICT MUNICIPAL CORPORATION SOUTH KARACHI


## CONTRACT EVALUATION FORM

### PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

01) NAME OF THE ORGANIZATION / DEPTT.	<u>DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI</u>
02) PROVINCIAL / LOCAL GOVT./ OTHER	<u>LOCAL GOVERNMENT DEPARTMENT</u>
03) TITLE OF CONTRACT	<u>Repair Maintenance &amp; improvement of streetlight system at UC-09 of DMC (South)</u>
04) TENDER NUMBER	<u>NIT No. EE/DMC/S/205/2017 Dated:- 06-03-2017</u>
05) BRIEF DESCRIPTION OF CONTRACT	<u>As described in title of contract</u>
06) FORUM THAT APPROVED THE SCHEME	<u>DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI</u>
07) TENDER ESTEMATED VALUE	<u>Rs. 10,00,000/-</u>
08) ENGINEER'S ESTIMATE (FOR ELECTRIC WORK ONLY)	<u>Rs. 10,00,000/-</u>
09) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	<u>90 days</u>
10) TENDER OPENED ON (DATE & TIME)	<u>27-03-2017 at 2:30pm</u>
11) NUMBER OF TENDER DOCUMENTS SOLD (ATECHE LIST OF BUYERS)	<u>03 Nos.</u>
12) NUMBER OF BIDS RECIVED	<u>03 Nos.</u>
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	<u>06 Nos.</u>
14) BID EVALUATION REPORT (ENCLOSED A COPY)	<u>Attached</u>
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	<u>M/s. Waheed &amp; Sons R-216, BLOCK 15, A-4 Buffer Zone, Karachi</u>
16) CONTRACT AWARD PRICE	<u>Rs. 9,95,666/-</u>
17) RANKING OF SUCCESSRUL BIDDER IN EVALUATION REPORT (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> , etc)	<u>M/s. Waheed &amp; Sons. 1<sup>st</sup> M/s Ovias &amp; Bilal Enterprises. 2<sup>nd</sup> M/s. S.M. Builder. 3<sup>rd</sup></u>
18) METHOD OF PROCUREMENT USED : - (Tick one)	
a) SINGLE STAGE- ONE ENVELOPE PROCEDURE	<u>YES</u>
b) SINGLE STAGE- TWO ENVELOPE PROCEDURE	<u>NO</u>
c) TWO STAGE- BIDDING PROCEDURE	<u>NO</u>
d) TWO STAGE- TWO ENVELOPE BIDDING PROCEDURE	<u>NO</u>
<small>PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTION ETC. WITH BRIEF REASONS:</small>	
19) APPROVING AUTHORITY FOR AWARD OF CONTRACT	<u>DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI</u>
20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN	<u>YES</u>
21) SPPRA Website	<u>Yes-www.pprasindh.gov.pk</u>
(if yes, give date and SPPRA Identification No.)	<u>SSPRA Sr. No. 10534 date 14-04-2017</u>

- |  | <u>DOCUMENTS / LOCAL</u>  |
|--|---------------------------|
| 22) NATURE OF CONTRACT   |                           |
| 23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (if yes, enclose a copy)  | <u>Yes</u>                |
| 24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  | <u>Yes</u>                |
| 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?   | <u>No</u>                 |
| 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?  | <u>No (Provided Only)</u> |
| 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case Consultancies)   | <u>Yes</u>                |
| 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?   | <u>No</u>                 |
| 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?   | <u>Yes</u>                |
| 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report)  | <u>Yes</u>                |
| 31) ANY COMPLAINTS RECEIVED (if yes, result thereof)   | <u>No</u>                 |
| 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (if yes, give details)  | <u>No</u>                 |
| 33) WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, give reasons)  | <u>No</u>                 |
| 34) DEVIATION FROM QUALIFICATION CRITERIA (if yes, give detailed reasons.)   | <u>No</u>                 |
| 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?   | <u>No</u>                 |
| 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) | <u>No</u>                 |
| 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?   | <u>No</u>                 |
| 38) SPECIAL CONDITIONS, IF ANY (if yes, give Brief Description)  | <u>No</u>                 |
| 39) DATE OF AWARD OF CONTRACT  | <u>9-6-2017</u>           |

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

  
**Executive Engineer (M&E)**  
**DMC (South) Karachi.**



221

# DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI

## CONTRACT AGREEMENT

35807

THIS CONTRACT AGREEMENT made on the 8th day of June 2017 between District Municipal Corporation, South Karachi on the one part  
AND

M/s. **Waheed & Sons**, R-216 Block-15-A-4 Buffer Zone North Karachi of the other part

WHEREAS the Chairman DMC South Karachi has accepted / sanctioned the work of contract for "**Repair Maintenance & Improvement of street light system at UC-09 of DMC South**" at a cost of Rs. 9,95,666/- (Nine lacs ninety five thousand six hundred & sixty six only) Within period of Forty five (45) Days and Penalty Rs.1,000/- Per Day according to the specification of the general condition of contract signed by contractor after having made himself fully acquainted with their meaning.

Whereas the contractor has already furnished 2% Earnest Money / performance security amounting to Rs. 20,000/- in shape of pay orders, with the DMC (South) Karachi of total bid amount the remaining balance amount as Retention money 8% will be deducted from the bill of the contractors.

NOW this Agreement witnessed as follows:

In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.

The following documents after incorporating addenda, if any, 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) Award letter / Work order
- (d) The completed Form of Bid;
- (e) The General Conditions of contract & contract data

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

D.M.C. South Karachi 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

NOW THEREFORE THIS AGREEMENT WITNESSETH that the, D.M.C. South, Karachi and the truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed on the 8th day of June 2017



THE SUPERVISOR  
City Office, City Comm  
Karachi  
19 APR 2017

A. Waheed  
Contractor's Signature with Seal  
M/s. **WAHEED & SONS**

[Signature]  
CHAIRMAN  
District Municipal Corporation  
South Karachi

1. [Signature]  
Proprietor  
Witness  
for **S.A. Brothers**

2. [Signature]  
Witness  
**Alimed Electric Store**

Proprietor



**OFFICE OF THE EXECUTIVE ENGINEER (M&E)  
DISTRICT MUNICIPAL CORPORATION SOUTH**

No.EE/M&E/DMC/South/ 30 /2017

Dated: - 9/6 /2017

**WORK ORDER**

M/s. Waheed & Sons,  
R-216, BLOCK 15, A-4 Buffer Zone,  
Karachi.

Subject: - Repair Maintenance & improvement of streetlight system at UC-09 of DMC (South).

Reference: - NIT No.EE/DMC/South/205/2017 Dated:-06-03-2017 (Sr.# 31980).Report ID # 959/2017

It is inform that your bid dated 27-03-2017 for execution of the subjected work has been accepted by Chairman, D.M.C. South open rate amounting to Rs. 9,95,666/- (Nine lac ninety five thousand six hundred & sixty six) and also you are accepted the contractual reasonability and have signed the contract agreement.

You are therefore, requested to start the work and complete it within 90 days strictly as per directions of concerned Engineer and in accordance with the specification of BOQ as well as terms & conditions. The completion time of 90 days as specified herein and also in the tender documents shall commence within 03 days from the receipt of this work order. If satisfactory, payment will be made subjected to completion of work in time.

In case of failure to compete the work within the stipulated time, penalty shall be imposed @ RS.1,000/- per day. In case you failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.

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

Copy to:-

1. Chairman, D.M.C (South)
2. Superintending Engineer, D.M.C (South)
3. Concerned Asstt: Ex: Engineer, DMC (South)
4. Concerned File



**OFFICE OF THE EXECUTIVE ENGINEER (M&E)  
DISTRICT MUNICIPAL CORPORATIONSOUTH**

No.EE/M&E/DMC/South/ 19 /2017

Dated: - 24/4 /2017

**ACCEPTANCE LETTER**

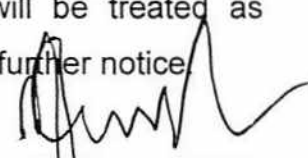
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Subject: - Repair Maintenance & improvement of streetlight system at UC-09 of DMC (South).

Reference: - NIT No.EE/DMC/South/205/2017 Dated:-06-03-2017 (Sr.# 31980).

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The 2% performance Security of the subjected work has already been received in the shape of pay order amounting to Rs. 20,000/-. Hence, you are requested to furnish the cost of stamp amounting to Rs. 3,500/- to be affixed on the Agreement to be executed will have to be borne by you within 7 days of the receipt in accordance with the conditions of contract and Sign the Contract Agreement attached herewith within stipulated time mentioned above, failing which the acceptance will be treated as cancelled and the amount of Bid Security will be forfeited without any further notice.

  
Executive Engineer (M&E)  
D.M.C. (South)

Copy to:-

1. Chairman, D.M.C. South
2. Municipal Commissioner, D.M.C South
3. Superintending Engineer, D.M.C. South
4. Concerned file.

# Bid Evaluation Report

1	Name of Procuring Agency	District Municipal Corporation (South)
2	Tender Reference No.	NIT No. EE/DMC/S/205/2017 Dated:- 06-03-2017 work at Sr.# (01
3	Tender Description / Name of work /Item	Repair Maintenance & improvement of streetlight system at UC-09 of DMC (South)
4	Method of Procurement:	Single Stage-One Envelope Procedure
5	Tender Published SPPRA Website	( <a href="http://www.pprasindh.gov.pk">www.pprasindh.gov.pk</a> ) SPPRA Website ID Sr. # 31980
6	Total Bid documents Sold:	03 Nos.
7	Total Bids Received:	03 Nos.
8	Technical Bid Opening date(if applicable)	Not Applicable
9	No. of Bid technically qualified (if applicable):	Not Applicable
10	Bids Rejected:	Nil
11	Financial Bid Opening date:	27-03-2017
12	Bid Evaluation Report:	

Sr.No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
1	M/s. Waheed & Sons.	0.40% Below S/R + Offer Rate, Rs. 9,21,466/- + 74,200/- Total: - 9,95,666/-	1 <sup>st</sup> Lowest	Rs. 10,00,000/-	Bid accepted due to lowest & in order.	Bidding process valid
2	M/s Ovias & Bilal Enterprises.	0.35% Below S/R + Offer Rate, Rs. 9,21,929/- + 74,450/- Total: - 9,96,379/-	2 <sup>nd</sup> Lowest	Rs. 10,00,000/-	Bid accepted due to lowest & in order.	Bidding process valid
3	M/s. S.M. Builder.	0.30% Below S/R + Offer Rate, Rs. 9,22,391/- + 74,900/- Total: - 9,97,291/-	3 <sup>rd</sup> Lowest	Rs. 10,00,000/-	Bid accepted due to lowest & in order.	Bidding process valid

M/s Waheed & Sons. 1<sup>st</sup> lowest as a successful Bidder



Mr. Shakeel Mughal  
Member Procurement Committee  
Executive Engineer  
DMC (South)



Mr. Waseem Ahmed  
Member Procurement Committee  
Asstt: Executive Engineer,  
District Council, Karachi



Mr. Abdul Razaq Junejo  
Chairman Procurement Committee  
Superintending Engineer  
DMC (South)

# PPRA BIDDING DOCUMENT

(STANDARD FORM OF BIDDING DOCUMENT)

FOR PROCUREMENT OF WORKS

Work # 09

(SINGLE STAGE ONE ENVELOPE METHOD)

NAME OF WORK: - REPAIR / MAINTENANCE & IMPROVEMENT OF STREET LIGHT SYSTEM AT UC-09 OF DMC (SOUTH).

Estimated Cost: Rs. 1.00 Million

Bid Security: - 2% of Quoted Amount

Tender Cost: - Rs. 1,000/-

Tender issue M/S. Waheed & Sons

PAY ORDER OF TENDER COST

PAY ORDER OF BID SECURITY


P.O.NO. 15642547 Date 24-3-2017 P.O. No. 0332335 / Date 21-3-2017

Bank HBL

Bank AL Habib

Rs. 1000/-

Rs. 20000/-

  
Signature & Stamp of Issuing Authority

# BIDDING DATA

Work NO: 09

- (a). Name of Procuring Agency DISTRICT MUNICIPAL CORPORATION (SOUTH)
- (b). Brief description of Works Repair/Maintenance & Improvement of street light system at UC-09 of DMC (South)
- (c). Procuring Agency's address:- Khayal das park KRS Captain road Opp. Aram Bagh Police Station, DMC (South) Karachi.
- (d). Estimated Cost:- Rs. 10,00,000/- i/c Open Rate
- (e). Amount of Bid Security:- 2% of Quoted Amount
- (f). Period of Bid Validity (days):- 90 Days
- (g). Security Deposit:- (including bid security):- 10%
- (h). Percentage, if any, to be deducted from bills :- 7.5 % Income Tax
- (i). Deadline for Submission of Bids along with time: - Dated: 2.00 PM
- (j). Venue, Time, and Date of Bid Opening: - Office of Superintending Engineer, DMC (South).  
at Khayal das park KRS Captain road Opp. Aram Bagh Police Station Karachi at  
2.30 P.M Dated:
- (k). Time for Completion from written order of commence: - 45 Days
- (L). Liquidity damages: - (0.05 of Estimated Cost or Bid cost per day of delay.

CONTRACTOR'S SIGNATURE

M/S. A. M. Javed

M/s. WAHEED & SONS

Proprietor.

  
EXECUTIVE ENGINEER (M&E)  
DMC (SOUTH)



**DISTRICT MUNICIPAL CORPORATION  
DMC (SOUTH) KARACHI**

Work: - Repair / Maintenance & Improvement of street light system at UC-09 of DMC (South)

**Tender No. (9) / (2016-2017)  
(PART-A: ITEM BASED ON SCHEDULE RATE)**

	Description of Item	Qty.	Rate	Unit	Amount
1	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-3/.029 (E/W Page 6 Item 43)	900	69.00	P/Mtr.	62,10
2	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-7/.029 (E/W Page 6 Item 45)	720	147.00	P/Mtr.	105,84
3	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size (2-7/.036) 4mm <sup>2</sup> (E/W Page 6 Item 46)	450	118.00	P/Mtr.	53,10
4	Providing & fixing 250 watts (SON-T) Lamp @ the height as per site requirement & instruction of EI. (E/W Page 27 Item 175)	90	2105.00	Each	189,45
5	Providing & fixing 250 watts (SON-T) Chowk @ the height as per site requirement & instruction of EI. (E/W Page 27 Item 176)	70	3990.00	Each	279,30
6	Providing & fixing 250 watts (SON) ignitor in all respect at the height up to 40ft with the help of hydraulic crane & manual labor as per site requirement and instruction of EI. (E/W Page 28 Item 178)	84	1119.00	Each	93,99
7	Providing & fixing holder for 250/400 watts light @ as per site requirement & instruction of EI. (E/W Page 26 Item 190)	15	423.00	Each	63,45
8	Providing & fixing acrylic cover for 250 watts light @ as per site requirement & instruction of EI. (E/W Page 29 Item 188)	23	662.00	Each	15,22
9	P/F of street light 250 watts (SON) having IP54 classification with 250w lamp, choke, capacitor & Internal wiring complete in all respect at the height up to 31ft as per site requirement and instruction of EI. (E/W Page 45 Item 161)	10	10105.00	Each	101,05
10	Manufacturing providing & fixing GI single Arm double arch as per site requirement with instruction of EI with following specification GI pipe 2" dia 10 SWG-7' long 2 Nos MS clamps with nuts & bolts (E/W Page 21 Item 145)	10	1876.00	Each	18,76
<b>Total Amount of Schedule Items</b>					<b>Rs.925,167</b>

**(PART-B: ITEM BASED ON OFFER RATE)**

SR. #	Description of Item	Qty.	Rate	Unit	Amount
11	P/F moon light body best quality as req.	50	406	Each	20,300
12	P/F energy saver 45-watts best quality as req.	25	770	Each	19,250
13	P/F energy saver 85-watts best quality as req.	25	1050	Each	26,250
14	P/F one way switch 20amp. best quality as req.	100	84	Each	8,400
<b>Total Amount of Offer Items</b>					<b>Rs. 74,200</b>

Nomenclature quantities and Rates have been checked by me

SUB-ENGINEER  
DMC (SOUTH)

ASSTT. EX. ENGINEER  
DMC (SOUTH)

EXECUTIVE ENGINEER  
DMC (SOUTH)

**QUOTED BID (SUMMARY)**

1	PART-A (Item Based on S/R amounting Rs.925,167/- <u>0.40</u> % Above / Below of the S/R)	Rs. 921466
2	PART-B (Item Based on O/R)	Rs. 74200
3	<b>GRAND TOTAL (A+B)</b>	Rs. 995666

The total amount is Rs. \_\_\_\_\_ for the complete job for all schedules of rate & open rate (Which ever is included in the BOQ)

Signature of the Contractor

M/s. \_\_\_\_\_ & SONS

Address: \_\_\_\_\_

Proprietor

# OFFICE OF THE EXECUTIVE ENGINEER (M&E) DMC SOUTH KARACHI.

**SUBJECT:** - LIST OF BAYER NIT No. EE/DMC/S/205/2017 Dated:- 06-03-2017 work  
at Sr.# (09).

Sr.No.	NAME OF COMPANY
1	M/s. Waheed & Sons.
2	M/s Ovias & Bilal Enterprises.
3	M/s. S.M. Builder.



**EXECUTIVE ENGINEER (M&E)  
DMC SOUTH**

# DISTRICT MUNICIPAL CORPORATION SOUTH KARACHI

## CONTRACT EVALUATION FORM

### PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

01) NAME OF THE ORGANIZATION / DEPTT.	<u>DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI</u>
02) PROVINCIAL / LOCAL GOVT./ OTHER	<u>LOCAL GOVERNMENT DEPARTMENT</u>
03) TITLE OF CONTRACT	<u>Repair Maintenance &amp; improvement of streetlight system at UC-10 of DMC (South)</u>
04) TENDER NUMBER	<u>NIT No. EE/DMC/S/205/2017 Dated:- 06-03-2017</u>
05) BRIEF DESCRIPTION OF CONTRACT	<u>As described in title of contract</u>
06) FORUM THAT APPROVED THE SCHEME	<u>DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI</u>
07) TENDER ESTEMATED VALUE	<u>Rs. 10,00,000/-</u>
08) ENGINEER'S ESTIMATE (FOR ELECTRIC WORK ONLY)	<u>Rs. 10,00,000/-</u>
09) ESTIMATED COMLETION PERIOD (AS PER CONTRACT)	<u>90 days</u>
10) TENDER OPENED ON (DATE & TIME)	<u>27-03-2017 at 2:30pm</u>
11) NUMBER OF TENDER DOCUMENTS SOLD (ATECHE LIST OF BUYERS)	<u>03 Nos.</u>
12) NUMBER OF BIDS RECIVED	<u>03 Nos.</u>
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	<u>06 Nos.</u>
14) BID EVALUATION REPORT (ENCLOSED A COPY)	<u>Attached</u>
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	<u>M/s. Ovais &amp; Bilal Enterprises, SHOP NO. 1, BEUMONT ROAD, CIVIL LINE, KARACHI.Karachi.</u>
16) CONTRACT AWARD PRICE	<u>Rs. 9,94,741/-</u>
17) RANKING OF SUCCESSRUL BIDDER IN EVALUATION REPORT (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> , etc)	<u>M/s Ovias &amp; Bilal Enterprises. 1<sup>st</sup></u> <u>M/s Ahmed Electrical Services. 2<sup>nd</sup></u> <u>M/s. Al Maqbool Associate. 3<sup>rd</sup></u>
18) METHOD OF PROCUREMENT USED : - (Tick one)	
a) SINGLE STAGE- ONE ENVELOPE PROCEDURE	<u>YES</u>
b) SINGLE STAGE- TWO ENVELOPE PROCEDURE	<u>NO</u>
c) TWO STAGE- BIDDING PROCEDURE	<u>NO</u>
d) TWO STAGE- TWO ENVELOPE BIDDING PROCEDURE	<u>NO</u>
PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTION ETC. WITH BRIEF REASONS:	
19) APPROVING AUTHORITY FOR AWARD OF CONTRACT	<u>DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI</u>
20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN	<u>YES</u>
21) SPPRA Website	<u>Yes-www.pprasindh.gov.pk</u>
(if yes, give date and SPPRA Identification No.)	<u>SSPRA Sr. No. 10534 date 14-04-2017</u>

- 22) NATURE OF CONTRACT \_\_\_\_\_
- 23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (if yes, enclose a copy) \_\_\_\_\_ Yes
- 24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? \_\_\_\_\_ Yes
- 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? \_\_\_\_\_ No
- 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? \_\_\_\_\_ No (Provided Only)
- 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case Consultancies) \_\_\_\_\_ Yes
- 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? \_\_\_\_\_ No
- 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? \_\_\_\_\_ Yes
- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report) \_\_\_\_\_ Yes
- 31) ANY COMPLAINTS RECEIVED (if yes, result thereof) \_\_\_\_\_ No
- 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (if yes, give details) \_\_\_\_\_ No
- 33) WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, give reasons) \_\_\_\_\_ No
- 34) DEVIATION FROM QUALIFICATION CRITERIA (if yes, give detailed reasons.) \_\_\_\_\_ No
- 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? \_\_\_\_\_ 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) \_\_\_\_\_ No
- 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)? \_\_\_\_\_ No
- 38) SPECIAL CONDITIONS, IF ANY (if yes, give Brief Description) \_\_\_\_\_ No
- 39) DATE OF AWARD OF CONTRACT \_\_\_\_\_ 9-6-2017

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

  
**Executive Engineer (M&E)**  
**DMC (South) Karachi.**



DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT made on the 8th day of June 2017 between District Municipal Corporation, South Karachi on the one part

AND

M/s. Ovais Bilal Enterprise, House No. K-1/2 Beaumont road Civil lane Karachi of the other part.

WHEREAS the Chairman DMC South Karachi has accepted / sanctioned the work of contract for "Repair Maintenance & Improvement of street light system at UC-10 of DMC South" at a cost of Rs. 9,94,741/- (Nine lace ninety four thousand seven hundred & forty one only) Within period of Forty five (45) Days and Penalty Rs.1,000/- Per Day according to the specification of the general condition of contract signed by contractor after having made himself fully acquainted with their meaning.

Whereas the contractor has already furnished 2% Earnest Money / performance security amounting to Rs. 20,000/- in shape of pay orders, with the DMC (South) Karachi of total bid amount the remaining balance amount as Retention money 8% will be deducted from the bill of the contractors.

NOW this Agreement witnessed as follows:

In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.

The following documents after incorporating addenda, if any, 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) Award letter / Work order
- (d) The completed Form of Bid;
- (e) The General Conditions of contract & contract data

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

D.M.C. South Karachi 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

NOW THEREFORE THIS AGREEMENT WITNESSETH that the, D.M.C. South, Karachi and the truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed on the 8th day of June 2017

Contractor's Signature with Seal  
OVAIS & BILAL ENTERPRISES  
Govt. Approved Contractors N.C. No. 1504

1. Witness  
NEW SPECTRUM ENTERPRISES

CHAIRMAN  
District Municipal Corporation  
South Karachi

2. Witness  
HUZAIFA ENTERPRISES

Proprietor



Handwritten signatures and dates: 19 APR 2017, 19 APR 2017



**OFFICE OF THE EXECUTIVE ENGINEER (M&E)  
DISTRICT MUNICIPAL CORPORATION SOUTH**

No.EE/M&E/DMC/South/ 31 /2017

Dated: - 9/6 /2017

**WORK ORDER**

M/s Ovias & Bilal Enterprises,  
SHOP NO. 1, BEUMONT ROAD,  
CIVIL LINE, KARACHI.  
Karachi.

Subject: - **Repair Maintenance & improvement of streetlight system at UC-10 of DMC (South).**

Reference: - NIT No.EE/DMC/South/205/2017 Dated:-06-03-2017 (Sr.# 31980).Report ID # 959/2017

It is inform that your bid dated 27-03-2017 for execution of the subjected work has been accepted by Chairman, D.M.C. South open rate amounting to Rs. 9,94,741/- (Nine lac ninety four thousand seven hundred & fourty one) and also you are accepted the contractual reasonability and have signed the contract agreement.

You are therefore, requested to start the work and complete it within 90 days strictly as per directions of concerned Engineer and in accordance with the specification of BOQ as well as terms & conditions. The completion time of 90 days as specified herein and also in the tender documents shall commence within 03 days from the receipt of this work order. If satisfactory, payment will be made subjected to completion of work in time.

In case of failure to compete the work within the stipulated time, penalty shall be imposed @ RS.1,000/- per day. In case you failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.

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

Copy to:-

1. Chairman, D.M.C (South)
2. Superintending Engineer, D.M.C (South)
3. Concerned Asstt: Ex: Engineer, DMC (South)
4. Concerned File



**OFFICE OF THE EXECUTIVE ENGINEER (M&E)  
DISTRICT MUNICIPAL CORPORATION SOUTH**

No.EE/M&E/DMC/South/ 20 /2017

Dated: - 24/4 /2017

**ACCEPTANCE LETTER**

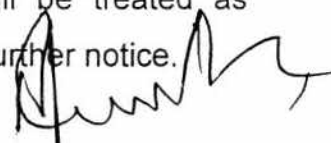
M/s Ovias & Bilal Enterprises,  
SHOP NO. 1, BEUMONT ROAD,  
CIVIL LINE, KARACHI.  
Karachi.

Subject: - Repair Maintenance & improvement of streetlight system at UC-10 of DMC (South).

Reference: - NIT No.EE/DMC/South/205/2017 Dated:-06-03-2017 (Sr.# 31980).

This is to notify that your bid dated 27-03-2017 for execution of the subjected work has been accepted by the Chairman, D.M.C. South @ 0.50% below of the schedule rate & open rate amounting to Rs. **9,94,741/- (Nine lac ninety four thousand seven hundred & fourty one).**

The 2% performance Security of the subjected work has already been received in the shape of pay order amounting to Rs. 20,000/- .Hence, you are requested to furnish the cost of stamp amounting to Rs. 3,500/- to be affixed on the Agreement to be executed will have to be borne by you within 7 days of the receipt in accordance with the conditions of contract and Sign the Contract Agreement attached herewith within stipulated time mentioned above, failing which the acceptance will be treated as cancelled and the amount of Bid Security will be forfeited without any further notice.

  
Executive Engineer (M&E)  
D.M.C. (South)

Copy to:-

1. Chairman, D.M.C. South
2. Municipal Commissioner, D.M.C South
3. Superintending Engineer, D.M.C. South
4. Concerned file.

# Bid Evaluation Report

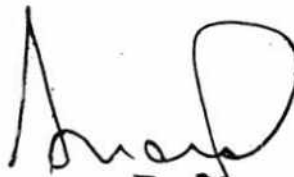
1	Name of Procuring Agency	District Municipal Corporation (South)
2	Tender Reference No.	NIT No. EE/DMC/S/205/2017 Dated:- 06-03-2017 work at Sr.# (10
3	Tender Description / Name of work /Item	Repair Maintenance & improvement of streetlight system at UC-10 of DMC (South)
4	Method of Procurement:	Single Stage-One Envelope Procedure
5	Tender Published SPPRA Website	( <a href="http://www.pprasinhdh.gov.pk">www.pprasinhdh.gov.pk</a> ) SPPRA Website ID Sr. # 31980
6	Total Bid documents Sold:	03 Nos.
7	Total Bids Received:	03 Nos.
8	Technical Bid Opening date(if applicable)	Not Applicable
9	No. of Bid technically qualified (if applicable):	Not Applicable
10	Bids Rejected:	Nil
11	Financial Bid Opening date:	27-03-2017
12	Bid Evaluation Report:	

Sr.No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
1	M/s Ovias & Bilal Enterprises.	0.50% Below S/R + Offer Rate, Rs. 9,20,541/- + 74,200/- Total: - 9,94,741/-	1 <sup>st</sup> Lowest	Rs. 10,00,000/-	Bid accepted due to lowest & in order.	Bidding process valid
2	M/s Ahmed Electrical Services.	0.42% Below S/R + Offer Rate, Rs. 9,21,281/- + 74,350/- Total: - 9,95,631/-	2 <sup>nd</sup> Lowest	Rs. 10,00,000/-	Bid accepted due to lowest & in order.	Bidding process valid
3	M/s. Al Maqbool Associate.	0.35% Below S/R + Offer Rate, Rs. 9,21,929/- + 74,975/- Total: - 9,96,904/-	3 <sup>rd</sup> Lowest	Rs. 10,00,000/-	Bid accepted due to lowest & in order.	Bidding process valid

M/s Ovais & Bilal Enterprises. 1<sup>st</sup> lowest as a successful Bidder



Mr. Shakeel Mughal  
Member Procurement Committee  
Executive Engineer  
DMC (South)



Mr. Waseem Ahmed  
Member Procurement Committee  
Asstt. Executive Engineer,  
District Council, Karachi



Mr. Abdul Razaq Junejo  
Chairman Procurement Committee  
Superintending Engineer  
DMC (South)



**(STANDARD FORM OF BIDDING DOCUMENT)**

**FOR PROCUREMENT OF WORKS**

**Work # 10**

**(SINGLE STAGE ONE ENVELOPE METHOD)**

NAME OF WORK: - REPAIR / MAINTENANCE & IMPROVEMENT OF STREET LIGHT SYSTEM AT UC-10 OF DMC (SOUTH).

Estimated Cost: Rs. 1.00 Million  
Bid Security: - 2% of Quoted Amount  
Tender Cost: - Rs. 1,000/-

Tender issue M/S. Ovais + Postal Exter Paris

PAY ORDER OF TENDER COST

PAY ORDER OF BID SECURITY

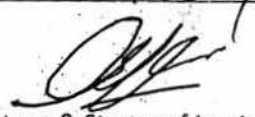
P.O.NO. 12814998 Date 15-12-2016 P.O. No. 4114207 Date 27-3-2017

Bank UBC

Bank Standard Chartered

Rs. 1000/-

Rs. 2000/-

  
Signature & Stamp of Issuing Authority

# BIDDING DATA

Work NO: 10


- (a). Name of Procuring Agency DISTRICT MUNICIPAL CORPORATION (SOUTH)
- (b). Brief Description of Works Repair/Maintenance & Improvement of street light system at UC-10 of DMC (South)
- (c). Procuring Agency's address:- Khayal das park KRS Captain road Opp. Aram Bagh Police Station, DMC (South) Karachi.
- (d). Estimated Cost:- Rs. 10,00,000/- i/c Open Rate
- (e). Amount of Bid Security:- 2% of Quoted Amount
- (f). Period of Bid Validity (days):- 90 Days
- (g). Security Deposit:- (including bid security):- 10%
- (h). Percentage, if any, to be deducted from bills :- 7.5 % Income Tax
- (i). Deadline for Submission of Bids along with time: - Dated: 2.00 PM
- (j). Venue, Time, and Date of Bid Opening: - Office of Superintending Engineer, DMC (South, at Khayal das park KRS Captain road Opp. Aram Bagh Police Station Karachi at 2.30 P.M Dated:
- (k). Time for Completion from written order of commence: - 45 Days
- (L). Liquidity damages: - (0.05 of Estimated Cost or Bid cost per day of delay.

CONTRACTOR'S SIGNATURE

M/S.

For OVAIS & BILAL ENTERPRISES

Proprietor

  
EXECUTIVE ENGINEER (M&E)  
DMC (SOUTH)

# DMC (SOUTH) KARACHI

Repair / Maintenance & Improvement of street light system at UC-10 of DMC (South)

## Tender No. (10) / (2016-2017) (PART-A: ITEM BASED ON SCHEDULE RATE)

Qty.	Description of Item	Rate	Unit	Amount
90	Providing & fixing 250 watts (SON-T) Lamp @ the height as per site requirement & instruction of EI. (E/W Page 27 Item 175)	2105.00	Each	189,450
70	Providing & fixing 250 watts (SON-T) Chowk @ the height as per site requirement & instruction of EI. (E/W Page 27 Item 176)	3990.00	Each	279,300
84	Providing & fixing 250 watts (SON) ignitor in all respect at the height up to 40ft with the help of hydraulic crane & manual labor as per site requirement and instruction of EI. (E/W Page 28 Item 178)	1119.00	Each	93,996
900	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-3/.029 (E/W Page 6 Item 43)	69.00	P/Mtr.	62,100
720	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-7/.029 (E/W Page 6 Item 45)	147.00	P/Mtr.	105,840
450	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size (2-7/.036) 4mm2 (E/W Page 6 Item 46)	118.00	P/Mtr.	53,100
15	Providing & fixing holder for 250/400 watts light @ as per site requirement & instruction of EI. (E/W Page 26 Item 190)	423.00	Each	6345
23	Providing & fixing acrylic cover for 250 watts light @ as per site requirement & instruction of EI. (E/W Page 29 Item 188)	662.00	Each	15,226
10	P/F of street light 250 watts (SON) having IP54 classification with 250w lamp, choke, capacitor & Internal wiring complete in all respect at the height up to 31ft as per site requirement and instruction of EI. (E/W Page 45 Item 161)	10105.00	Each	101,050
10	Manufacturing providing & fixing GI single Arm double arch as per site requirement with instruction of EI with following specification GI pipe 2" dia 10 SWG-7' long 2 Nos MS clamps with nuts & bolts (E/W Page 21 Item 145)	1876.00	Each	18,760
<b>Total Amount of Schedule Items</b>				Rs.925,167.

## (PART-B: ITEM BASED ON OFFER RATE)

SR. #	Description of Item	Qty.	Rate	Unit	Amount
11	P/F one way switch 20amp. best quality as req.	100	84	Each	8400
12	P/F energy saver 45-watts best quality as req.	25	770	Each	1925
13	P/F energy saver 85-watts best quality as req.	25	1050	Each	2625
14	P/F moon light body best quality as req.	50	406	Each	20300
<b>Total Amount of Offer Items</b>					Rs. 74200

Nomenclature quantities and Rates have been checked by me

SUB-ENGINEER  
DMC (SOUTH)

ASSTT. EX. ENGINEER  
DMC (SOUTH)

EXECUTIVE ENGINEER  
DMC (SOUTH)

### QUOTED BID (SUMMARY)

1	PART-A (Item Based on S/R amounting Rs.925,167/- @ 50 % Above / Below of the S/R)	Rs.	9205411
2	PART-B (Item Based on O/R)	Rs.	74200/-
3	<b>GRAND TOTAL (A+B)</b>	Rs.	9947411

The total amount is Rs. \_\_\_\_\_ for the complete job for all schedules of rate & open rate (Which ever is included in the BOQ)

Signature of the Contractor

**For OVAIS & BILAL ENTERPRISES**

Address: \_\_\_\_\_

Pro

# OFFICE OF THE EXECUTIVE ENGINEER (M&E) DMC SOUTH KARACHI.

**SUBJECT:** - LIST OF BAYER NIT No. EE/DMC/S/205/2017 Dated:- 06-03-2017 work  
at Sr.# (10).

Sr.No.	NAME OF COMPANY
1	M/s Ovias & Bilal Enterprises.
2	M/s Ahmed Electrical Services.
3	M/s. Al Maqbool Associate.

  
**EXECUTIVE ENGINEER (M&E)  
DMC SOUTH**

# DISTRICT MUNICIPAL CORPORATION SOUTH KARACHI

## CONTRACT EVALUATION FORM

### PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

01) NAME OF THE ORGANIZATION / DEPTT.	<u>DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI</u>						
02) PROVINCIAL / LOCAL GOVT./ OTHER	<u>LOCAL GOVERNMENT DEPARTMENT</u>						
03) TITLE OF CONTRACT	<u>Repair Maintenance &amp; improvement of streetlight system at UC-11 of DMC (South)</u>						
04) TENDER NUMBER	<u>NIT No. EE/DMC/S/205/2017 Dated:- 06-03-2017</u>						
05) BRIEF DESCRIPTION OF CONTRACT	<u>As described in title of contract</u>						
06) FORUM THAT APPROVED THE SCHEME	<u>DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI</u>						
07) TENDER ESTEMATED VALUE	<u>Rs. 10,00,000/-</u>						
08) ENGINEER'S ESTIMATE (FOR ELECTRIC WORK ONLY)	<u>Rs. 10,00,000/-</u>						
09) ESTIMATED COMLETION PERIOD (AS PER CONTRACT)	<u>90 days</u>						
10) TENDER OPENED ON (DATE & TIME)	<u>27-03-2017 at 2:30pm</u>						
11) NUMBER OF TENDER DOCUMENTS SOLD (ATECHE LIST OF BUYERS)	<u>03 Nos.</u>						
12) NUMBER OF BIDS RECIVED	<u>03 Nos.</u>						
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	<u>06 Nos.</u>						
14) BID EVALUATION REPORT (ENCLOSED A COPY)	<u>Attached</u>						
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	<u>M/S. Huzaifa Enterprises, Flat # 32, 4<sup>th</sup> floor, H.J. Center, Plot No. 50-10, 13-D K.D.A. Scheme No.24, Gulshan-e-Iqbal Karachi.</u>						
16) CONTRACT AWARD PRICE	<u>Rs. 9,95,117/-</u>						
17) RANKING OF SUCCESSRUL BIDDER IN EVALUATION REPORT (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> , etc)	<table><tr><td>M/s Huzaifa Enterprises.</td><td>1<sup>st</sup></td></tr><tr><td>M/s New Spectrum Enterprises.</td><td>2<sup>nd</sup></td></tr><tr><td>M/s Ovais &amp; Bilal Enterprises.</td><td>3<sup>rd</sup></td></tr></table>	M/s Huzaifa Enterprises.	1 <sup>st</sup>	M/s New Spectrum Enterprises.	2 <sup>nd</sup>	M/s Ovais & Bilal Enterprises.	3 <sup>rd</sup>
M/s Huzaifa Enterprises.	1 <sup>st</sup>						
M/s New Spectrum Enterprises.	2 <sup>nd</sup>						
M/s Ovais & Bilal Enterprises.	3 <sup>rd</sup>						
18) METHOD OF PROCUREMENT USED : - (Tick one)							
a) SINGLE STAGE- ONE ENVELOPE PROCEDURE	<u>YES</u>						
b) SINGLE STAGE- TWO ENVELOPE PROCEDURE	<u>NO</u>						
c) TWO STAGE- BIDDING PROCEDURE	<u>NO</u>						
d) TWO STAGE- TWO ENVELOPE BIDDING PROCEDURE	<u>NO</u>						
<small>PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTION ETC. WITH BRIEF REASONS:</small>							
19) APPROVING AUTHORITY FOR AWARD OF CONTRACT	<u>DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI</u>						
20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN	<u>YES</u>						
21) SPPRA Website	<u>Yes-www.pprasindh.gov.pk</u>						
(if yes, give date and SPPRA Identification No.)	<u>SSPRA Sr. No. 10534 date 14-04-2017</u>						

- 22) NATURE OF CONTRAC \_\_\_\_\_
- 23) WHETHER QUALIFICATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(if yes, enclose a copy) \_\_\_\_\_  
Yes
- 24) WHETHER BID EVALUATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? \_\_\_\_\_  
Yes
- 25) WHETHER APPROVAL OF COMPETENT AUTHORITY  
WAS OBTAINED FOR USING A METHOD OTHER THAN  
OPEN COMPETITIVE BIDDING? \_\_\_\_\_  
No
- 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? \_\_\_\_\_  
No (Provided Only)
- 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED  
BID / BEST EVALUATED BID (in case Consultancies) \_\_\_\_\_  
Yes
- 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT? \_\_\_\_\_  
No
- 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT  
THE TIME OF OPENING OF BIDS? \_\_\_\_\_  
Yes
- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF  
CONTRACT? (Attach copy of the bid evaluation report) \_\_\_\_\_  
Yes
- 31) ANY COMPLAINTS RECEIVED  
(if yes, result thereof) \_\_\_\_\_  
No
- 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS  
(if yes, give details) \_\_\_\_\_  
No
- 33) WAS THE EXTENSION MADE IN RESPONSE TIME?  
(if yes, give reasons) \_\_\_\_\_  
No
- 34) DEVIATION FORM QUALIFICATION CRITERIA  
(if yes, give detailed reasons.) \_\_\_\_\_  
No
- 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT  
BLACK LISTED? \_\_\_\_\_  
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) \_\_\_\_\_  
No
- 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC.)? \_\_\_\_\_  
No
- 38) SPECIAL CONDITIONS, IF ANY  
(if yes, give Brief Description) \_\_\_\_\_  
No
- 39) DATE OF AWARD OF CONTRACT \_\_\_\_\_

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

**Executive Engineer (M&E)**  
**DMC (South) Karachi.**



# DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI

2017

## CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT made on the 8th day of June 2017 between District Municipal Corporation, South Karachi on the one part

AND

M/s. Huzaifa Enterprises, Flat # 32, 4<sup>th</sup> Floor, H.J. Center, Plot No. SB-10, 13-D, K. D. A, Scheme No. 24, Gulshan-e-Iqbal, Karachi. of the other part.

WHEREAS the Chairman DMC South Karachi has accepted / sanctioned the work of contract for "Repair Maintenance & Improvement of street light system at UC-11 of DMC South" at a cost of Rs. 9,95,117/- (Nine lace ninety five thousand one hundred & seventeen only) Within period of Forty five (45) Days and Penalty Rs.1,000/- Per Day according to the specification of the general condition of contract signed by contractor after having made himself fully acquainted with their meaning.

Whereas the contractor has already furnished 2% Earnest Money / performance security amounting to Rs. 20,000/- in shape of pay orders. with the DMC (South) Karachi of total bid amount the remaining balance amount as Retention money 8% will be deducted from the bill of the contractors.

NOW this Agreement witnessed as follows:

In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.

The following documents after incorporating addenda, if any, 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) Award letter / Work order
- (d) The completed Form of Bid;
- (e) The General Conditions of contract & contract data


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


D.M.C. South Karachi 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


NOW THEREFORE THIS AGREEMENT WITNESSETH that the, D.M.C. South, Karachi and the truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed on the 8th day of June 2017

  
Contractor's Signature with Seal  
**HUZAIFA ENTERPRISES**

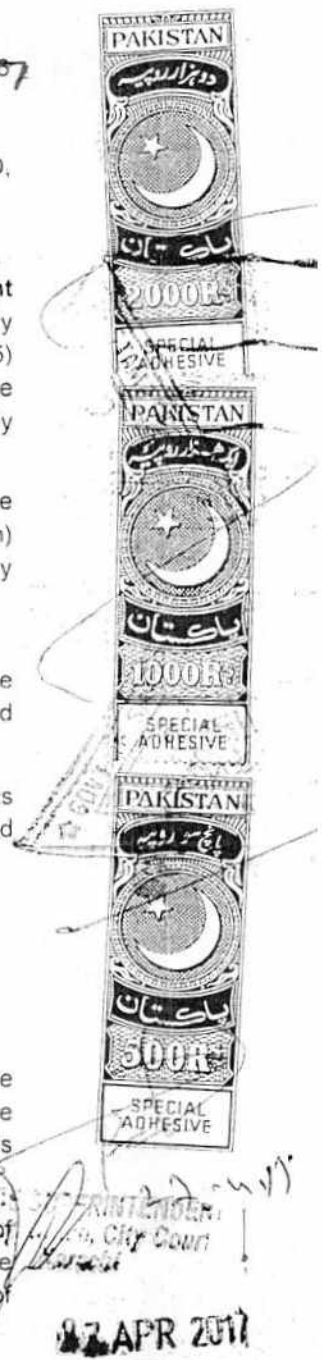
  
CHAIRMAN  
District Municipal Corporation  
South Karachi

1.   
Witness  
**AL-MAQSOOL ASSOCIATES**

2.   
Witness  
**NEW SPECTRUM ENTERPRISES**

Proprietor

Proprietor





**OFFICE OF THE EXECUTIVE ENGINEER (M&E)  
DISTRICT MUNICIPAL CORPORATION SOUTH**

No.EE/M&E/DMC/South/ 32 /2017

Dated: - 9/6 /2017

**WORK ORDER**

M/S. Huzaifa Enterprises,  
Flat # 32, 4<sup>th</sup> Floor, H.J. Center,  
Plote # SB-10,13-D K.D.A. Scheme,  
No. 24, Gulshan-e-Iqbal, Karachi.

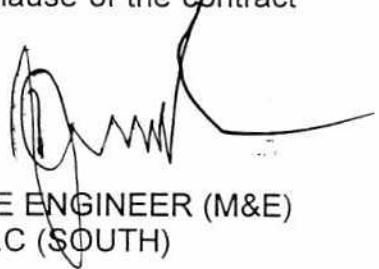
Subject: - **Repair Maintenance & improvement of streetlight system at UC-11 of DMC (South).**

Reference: - NIT No.EE/DMC/South/205/2017 Dated:-06-03-2017 (Sr.# 31980).Report ID # 959/2017

It is inform that your bid dated 27-03-2017 for execution of the subjected work has been accepted by Chairman, D.M.C. South open rate amounting to Rs. 9,95,117/- (Nine lac ninety five thousand one hundred & seventeen) and also you are accepted the contractual reasonability and have signed the contract agreement.

You are therefore, requested to start the work and complete it within 90 days strictly as per directions of concerned Engineer and in accordance with the specification of BOQ as well as terms & conditions. The completion time of 90 days as specified herein and also in the tender documents shall commence within 03 days from the receipt of this work order. If satisfactory, payment will be made subjected to completion of work in time.

In case of failure to compete the work within the stipulated time, penalty shall be imposed @ RS.1,000/- per day. In case you failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.

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

Copy to:-

1. Chairman, D.M.C (South)
2. Superintending Engineer, D.M.C (South)
3. Concerned Asstt: Ex: Engineer, DMC (South)
4. Concerned File





OFFICE OF THE EXECUTIVE ENGINEER (M&E)  
DISTRICT MUNICIPAL CORPORATIONSOUTH

No.EE/M&E/DMC/South/ 21 /2017

Dated: - 24/4 /2017

**ACCEPTANCE LETTER**

M/S. Huzaifa Enterprises,  
Flat # 32, 4<sup>th</sup> Floor, H.J. Center,  
Plote # SB-10,13-D K.D.A. Scheme,  
No. 24, Gulshan-e-Iqbal, Karachi.

Subject: - Repair Maintenance & improvement of streetlight system at UC-11 of DMC (South).

Reference: - NIT No.EE/DMC/South/205/2017 Dated:-06-03-2017 (Sr.# 31980).

This is to notify that your bid dated 27-03-2017 for execution of the subjected work has been accepted by the Chairman, D.M.C. South @ 0.50% below of the schedule rate & open rate amounting to Rs. **9,95,117/- (Nine lac ninety five thousand one hundred & seventeen).**

The 2% performance Security of the subjected work has already been received in the shape of pay order amounting to Rs. 20,000/- .Hence, you are requested to furnish the cost of stamp amounting to Rs. 3,500/- to be affixed on the Agreement to be executed will have to be borne by you within 7 days of the receipt in accordance with the conditions of contract and Sign the Contract Agreement attached herewith within stipulated time mentioned above, failing which the acceptance will be treated as cancelled and the amount of Bid Security will be forfeited without any further notice.

Executive Engineer (M&E)  
D.M.C. (South)

Copy to:-

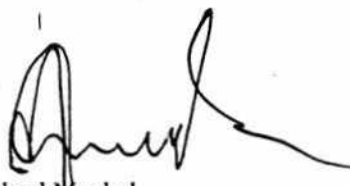
1. Chairman, D.M.C. South
2. Municipal Commissioner, D.M.C South
3. Superintending Engineer, D.M.C. South
4. Concerned file.

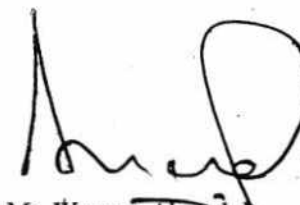
# Bid Evaluation Report


1	Name of Procuring Agency	District Municipal Corporation (South)
2	Tender Reference No.	NIT No. EE/DMC/S/205/2017 Dated:- 06-03-2017 work at Sr.# (1
3	Tender Description / Name of work /Item	Repair Maintenance & improvement of streetlight system at UC-11 of DMC (South)
4	Method of Procurement:	Single Stage-One Envelope Procedure
5	Tender Published SPPRA Website	( <a href="http://www.pprasindh.gov.pk">www.pprasindh.gov.pk</a> ) SPPRA Website ID Sr. # 31980
6	Total Bid documents Sold:	03 Nos.
7	Total Bids Received:	03 Nos.
8	Technical Bid Opening date(if applicable)	Not Applicable
9	No. of Bid technically qualified (if applicable):	Not Applicable
10	Bids Rejected:	Nil
11	Financial Bid Opening date:	27-03-2017
12	Bid Evaluation Report:	

Sr.No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
1	M/s Huzaifa Enterprises.	0.50% Below S/R + Offer Rate, Rs. 9,06,77/- + 89,040/- Total: - 9,95,117/-	1 <sup>st</sup> Lowest	Rs. 10,00,000/-	Bid accepted due to lowest & in order.	Bidding process valid
2	M/s New Spectrum Enterprises.	0.48% Below S/R + Offer Rate, Rs. 9,06,259/- + 90,750/- Total: - 9,97,009/-	2 <sup>nd</sup> Lowest	Rs. 10,00,000/-	Bid accepted due to lowest & in order.	Bidding process valid
3	M/s Ovais & Bilal Enterprises.	0.40% Below S/R + Offer Rate, Rs. 9,06,987/- + 93,000/- Total: - 9,99,987/-	3 <sup>rd</sup> Lowest	Rs. 10,00,000/-	Bid accepted due to lowest & in order.	Bidding process valid

M/s Huzaifa Enterprises. 1<sup>st</sup> lowest as a successful Bidder

  
Mr. Shakeel Mughal  
Member Procurement Committee  
Executive Engineer  
DMC (South)

  
Mr. Waseem Ahmed  
Member Procurement Committee  
Asstt: Executive Engineer,  
District Council, Karachi

  
Mr. Abdul Razaq Junejo  
Chairman Procurement Committee  
Superintending Engineer  
DMC (South)

# PPRA BIDDING DOCUMENT

(STANDARD FORM OF BIDDING DOCUMENT)

FOR PROCUREMENT OF WORKS

Work # 11

(SINGLE STAGE ONE ENVELOPE METHOD)

NAME OF WORK: - REPAIR / MAINTENANCE & IMPROVEMENT OF STREET LIGHT SYSTEM AT UC-11 OF DMC (SOUTH).

Estimated Cost:	Rs. 1.00 Million
Bid Security: -	2% of Quoted Amount
Tender Cost: -	Rs. 1,000/-

Tender issue M/S. Huzairja Enviro Pac cc

PAY ORDER OF TENDER COST

PAY ORDER OF BID SECURITY

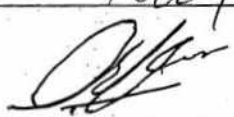
P.O.NO. 15642541 Date 24-3-2017 P.O. No. 13236990 Date 24-3-2017

Bank ABL

Bank UBL

Rs. 1000/-

Rs. 20000/-

  
Signature & Stamp of Issuing Authority

# BIDDING DATA

Work NO: 11

- (a). Name of Procuring Agency DISTRICT MUNICIPAL CORPORATION (SOUTH)
- (b). Brief Description of Works Repair/Maintenance & Improvement of street light system at UC-11 of DMC (South)
- (c). Procuring Agency's address:- Khayal das park KRS Captain road Opp. Aram Bagh Police Station, DMC (South) Karachi.
- (d). Estimated Cost:- Rs. 10,00,000/- i/c Open Rate
- (e). Amount of Bid Security:- 2% of Quoted Amount
- (f). Period of Bid Validity (days):- 90 Days
- (g). Security Deposit:- (including bid security):- 10%
- (h). Percentage, if any, to be deducted from bills :- 7.5 % Income Tax
- (i). Deadline for Submission of Bids along with time: - Dated: 2.00 PM
- (j). Venue, Time, and Date of Bid Opening: - Office of Superintending Engineer, DMC (South, at Khayal das park KRS Captain road Opp. Aram Bagh Police Station Karachi at 2.30 P.M Dated:
- (k). Time for Completion from written order of commence: - 45 Days
- (L). Liquidity damages: - (0.05 of Estimated Cost or Bid cost per day of delay.

CONTRACTOR'S SIGNATURE

M/S. HUZAIFA ENTERPRISES

**HUZAIFA ENTERPRISES**

Proprietor

  
EXECUTIVE ENGINEER (M&E)  
DMC (SOUTH)

**DISTRICT MUNICIPAL CORPORATION  
DMC (SOUTH) KARACHI**

- Repair / Maintenance & Improvement of street light system at UC-11 of DMC (South)

**Tender No. (11) / (2016-2017)  
(PART-A: ITEM BASED ON SCHEDULE RATE)**

	Description of Item	Qty.	Rate	Unit	Amount
1	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-3/.029 (E/W Page 6 Item 43)	900	69.00	P/Mtr.	62,100
2	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-7/.029 (E/W Page 6 Item 45)	720	147.00	P/Mtr.	105,840
3	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size (2-7/.036) 4mm <sup>2</sup> (E/W Page 6 Item 46)	450	118.00	P/Mtr.	53,100
4	Providing & fixing 250 watts (SON-T) Lamp @ the height as per site requirement & instruction of EI. (E/W Page 27 Item 175)	83	2105.00	Each	174,715
5	Providing & fixing 250 watts (SON-T) Chowk @ the height as per site requirement & instruction of EI. (E/W Page 27 Item 176)	65	3990.00	Each	259,350
6	Providing & fixing 250 watts (SON) ignitor in all respect at the height up to 40ft with the help of hydraulic crane & manual labor as per site requirement and instruction of EI. (E/W Page 28 Item 178)	80	1119.00	Each	89,520
7	Providing & fixing holder for 250/400 watts light @ as per site requirement & instruction of EI. (E/W Page 26 Item 190)	15	423.00	Each	6,345
8	Providing & fixing acrylic cover for 250 watts light @ as per site requirement & instruction of EI. (E/W Page 29 Item 188)	24	662.00	Each	15,888
9	P/F of street light 250 watts (SON) having IP54 classification with 250w lamp, choke, capacitor & Internal wiring complete in all respect at the height up to 31ft as per site requirement and instruction of EI. (E/W Page 45 Item 161)	12	10105.00	Each	121,260
10	Manufacturing providing & fixing GI single Arm double arch as per site requirement with instruction of EI with following specification GI pipe 2" dia 10 SWG-7' long 2 Nos MS clamps with nuts & bolts (E/W Page 21 Item 145)	12	1876.00	Each	22,512
<b>Total Amount of Schedule Items</b>					Rs.910,630/-

**(PART-B: ITEM BASED ON OFFER RATE)**

SR. #	Description of Item	Qty.	Rate	Unit	Amount
11	P/F moon light body best quality as req.	60	406	Each	24360
12	P/F energy saver 45-watts best quality as req.	30	770	Each	23100
13	P/F energy saver 85-watts best quality as req.	30	1050	Each	31500
14	P/F one way switch 20amp. best quality as req.	120	84	Each	10080
<b>Total Amount of Offer Items</b>					Rs. 89040

Nomenclature quantities and Rates have been checked by me

SUB-ENGINEER  
DMC (SOUTH)

ASSTT: EX. ENGINEER  
DMC (SOUTH)

EXECUTIVE ENGINEER  
DMC (SOUTH)

**QUOTED BID (SUMMARY)**

1	PART-A (Item Based on S/R amounting Rs.910,630/- 0.50 % Above / Below of the S/R)	Rs. 906077
2	PART-B (Item Based on O/R)	Rs. 89040
3	<b>GRAND TOTAL (A+B)</b>	Rs. 995117

The total amount is Rs. \_\_\_\_\_ for the complete job for all schedules of rate & open rate (Which ever is included in the BOQ)

Signature of the Contractor

Address:

**HUZAIFA ENTERPRISES**

Proprietor

# OFFICE OF THE EXECUTIVE ENGINEER (M&E) DMC SOUTH KARACHI.

**SUBJECT: - LIST OF BAYER NIT No. EE/DMC/S/205/2017 Dated:- 06-03-2017 work  
at Sr.# (11).**

Sr.No.	NAME OF COMPANY
1	M/s Huzaifa Enterprises.
2	M/s New Spectrum Enterprises.
3	M/s Ovais & Bilal Enterprises.



**EXECUTIVE ENGINEER (M&E)  
DMC SOUTH**

# DISTRICT MUNICIPAL CORPORATION SOUTH KARACHI

## CONTRACT EVALUATION FORM

### PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

01) NAME OF THE ORGANIZATION / DEPTT.	DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI
02) PROVINCIAL / LOCAL GOVT./ OTHER	LOCAL GOVERNMENT DEPARTMENT
03) TITLE OF CONTRACT	Repair Maintenance & improvement of streetlight system at UC-12 of DMC (South)
04) TENDER NUMBER	NIT No. EE/DMC/S/205/2017 Dated:- 06-03-2017
05) BRIEF DESCRIPTION OF CONTRACT	As described in title of contract
06) FORUM THAT APPROVED THE SCHEME	DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI
07) TENDER ESTEMATED VALUE	Rs. 10,00,000/-
08) ENGINEER'S ESTIMATE (FOR ELECTRIC WORK ONLY)	Rs. 10,00,000/-
09) ESTIMATED COMLETION PERIOD (AS PER CONTRACT)	90 days
10) TENDER OPENED ON (DATE & TIME)	27-03-2017 at 2:30pm
11) NUMBER OF TENDER DOCUMENTS SOLD (ATECHE LIST OF BUYERS)	03 Nos.
12) NUMBER OF BIDS RECIVED	03 Nos.
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	06 Nos.
14) BID EVALUATION REPORT (ENCLOSED A COPY)	Attached
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/S. Ahmed Electrical Service, Plot No. A-K 7-A 35-5-5, 1 <sup>st</sup> floor,kamran manzil, gali no. 16-b, nawabad, karabhai karimji road.Liyari, Karachi
16) CONTRACT AWARD PRICE	Rs. 9,96,385/-
17) RANKING OF SUCCESSRUL BIDDER IN EVALUATION REPORT (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> , etc)	M/s Ahmed Electrical Services. 1 <sup>st</sup> M/s S.M. Builders. 2 <sup>nd</sup> M/s Al Maqbool Associate. 3 <sup>rd</sup>
18) METHOD OF PROCUREMENT USED : - (Tick one)	
a) SINGLE STAGE- ONE ENVELOPE PROCEDURE	YES
b) SINGLE STAGE- TWO ENVELOPE PROCEDURE	NO
c) TWO STAGE- BIDDING PROCEDURE	NO
d) TWO STAGE- TWO ENVELOPE BIDDING PROCEDURE	NO
PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTION ETC. WITH BRIEF REASONS:	
19) APPROVING AUTHORITY FOR AWARD OF CONTRACT	DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI
20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN	YES
21) SPPRA Website	Yes-www.pprasindh.gov.pk
(if yes, give date and SPPRA Identification No.)	SSPRA Sr. No. 10534 date 14-04-2017

- 22) NATURE OF CONTRACT \_\_\_\_\_
- 23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (if yes, enclose a copy) \_\_\_\_\_ Yes
- 24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? \_\_\_\_\_ Yes
- 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? \_\_\_\_\_ No
- 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? \_\_\_\_\_ No (Provided Only)
- 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case Consultancies) \_\_\_\_\_ Yes
- 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? \_\_\_\_\_ No
- 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? \_\_\_\_\_ Yes
- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report) \_\_\_\_\_ Yes
- 31) ANY COMPLAINTS RECEIVED (if yes, result thereof) \_\_\_\_\_ No
- 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (if yes, give details) \_\_\_\_\_ No
- 33) WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, give reasons) \_\_\_\_\_ No
- 34) DEVIATION FROM QUALIFICATION CRITERIA (if yes, give detailed reasons.) \_\_\_\_\_ No
- 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? \_\_\_\_\_ 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) \_\_\_\_\_ No
- 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)? \_\_\_\_\_ No
- 38) SPECIAL CONDITIONS, IF ANY (if yes, give Brief Description) \_\_\_\_\_ No
- 39) DATE OF AWARD OF CONTRACT \_\_\_\_\_ 9-6-2017

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

  
**Executive Engineer (M&E)**  
**PMC (South) Karachi.**



# DISTRICT MUNICIPAL CORPORATION (SOUTH)

## CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT made on the 8th day of June 2017  
Between the District Municipal Corporation South, Karachi on the one part  
**AND**

M/s. Ahmed Electrical Service, 202 Noor Estate shahra-e-Faisal, Karachi-75350 Ph: #  
021-34547381, 34323686, Fax # 021-34547381, E-mail:  
info@ahmedelectricalservices.com Web: www.Ahmedelectricalservices.com

of the other part.

WHEREAS the Chairman District Municipal Corporation South Karachi has  
accepted the work of contract for "Repair Maintenance & improvement of  
streetlight system at UC-12 of DMC (South)" At a cost of Rs. 9,96,385/- (NINE  
lac ninety six thousand three hundred & eighty five) Within in period of Forty Five  
(45) days and penalty Rs. 1,000/- Per Day according to the specification of the  
general condition of contract signed by contract after having made himself fully  
acquainted with their meaning.

Whereas the contractor has already furnished 2% Earnest Money / Performance  
security amounting to Rs. 20,000/- in shape of pay orders, with the DMC (South)  
Karachi of total bid amount the remaining balance amount as Retention money 8%  
will be deducted from the bill of the contractors.

NOW this Agreement witnessed as follows:

In this Agreement words and experience shall have the same meaning as are  
respectively assigned to them in the Conditions of Contract hereinafter referred to.

The following documents after incorporating addenda, if any, except those parts  
relating to Instruction 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) Award letter / work order
- (d) The completed Form of Bid:
- (e) The General Conditions of contract & contract data

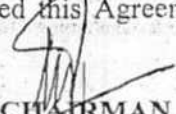
In consideration of the payment to be made by the D.M.C. South Karachi to the  
Contractor as hereinafter mentioned, the Contractor hereby covenants with the  
D.M.C. (South) Karachi to execute and complete the works any remedy defects  
therein in conformity and in all respects with the provisions of the contract.

D.M.C. South Karachi 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 provision of  
the contract at the times and in the manner prescribed by the contact.

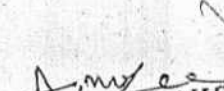
NOW THEREFORE THIS AGREEMENT WITNESSETH that the, D.M.C.  
South, Karachi and the truly carry out and fulfill the contract and abide by the all  
terms and conditions and specifications thereof.

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be  
executed on the 8th day of June 2017

  
Contractors / Dealer Signature with Seal  
**Ahmed Electric Store**  
Proprietor

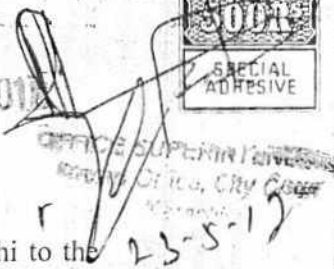
  
CHAIRMAN  
District Municipal Corporation  
(South) Karachi.

1.   
Witness  
**NEW SPECTRUM ENTERPRISES**  
Proprietor

2.   
Witness  
**M/S. WAHEED & SONS**  
Proprietor



23 MAY 2017

  
OFFICE SUPERINTENDENT  
City Office, City Office  
23-5-17



**OFFICE OF THE EXECUTIVE ENGINEER (M&E)  
DISTRICT MUNICIPAL CORPORATION SOUTH**

No.EE/M&E/DMC/South/ 33 /2017

Dated: - 9/6 /2017

**WORK ORDER**

M/s Ahmed Electrical Services,  
202 Noor Estate shahra-e-Faisal,  
Karachi-75350 Ph: # 021-34547381,  
34323686, Fax # 021-34547381,  
E-mail: [info@ahmedelectricalservices.com](mailto:info@ahmedelectricalservices.com)  
Web: [www.Ahmedelectricalservices.com](http://www.Ahmedelectricalservices.com)


Subject: - **Repair Maintenance & improvement of streetlight system at UC-12 of DMC (South).**

Reference: - NIT No.EE/DMC/South/205/2017 Dated:-06-03-2017 (Sr.# 31980).Report ID # 959/2017

It is inform that your bid dated 27-03-2017 for execution of the subjected work has been accepted by Chairman, D.M.C. South open rate amounting to Rs. 9,96,385/- (Nine lac ninety six thousand three hundred & eighty five) and also you are accepted the contractual reasonability and have signed the contract agreement.

You are therefore, requested to start the work and complete it within 90 days strictly as per directions of concerned Engineer and in accordance with the specification of BOQ as well as terms & conditions. The completion time of 90 days as specified herein and also in the tender documents shall commence within 03 days from the receipt of this work order. If satisfactory, payment will be made subjected to completion of work in time.

In case of failure to compete the work within the stipulated time, penalty shall be imposed @ RS.1,000/- per day. In case you failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.

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

Copy to:-

1. Chairman, D.M.C (South)
2. Superintending Engineer, D.M.C (South)
3. Concerned Asstt: Ex: Engineer, DMC (South)
4. Concerned File



**OFFICE OF THE EXECUTIVE ENGINEER (M&E)  
DISTRICT MUNICIPAL CORPORATIONSOUTH**

No.EE/M&E/DMC/South/ 22/2017

Dated: - 24/4/2017

**ACCEPTANCE LETTER**

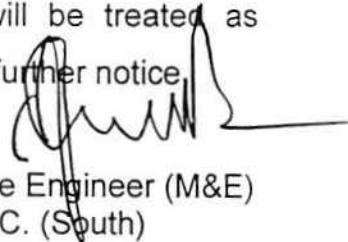
M/s Ahmed Electrical Services,  
202 Noor Estate shahra-e-Faisal,  
Karachi-75350 Ph: # 021-34547381,  
34323686, Fax # 021-34547381,  
E-mail: info@ahmedelectricalservices.com  
Web: www. Ahmedelectricalservices.com

Subject: - Repair Maintenance & improvement of streetlight system at UC-12 of DMC (South).

Reference: - NIT No.EE/DMC/South/205/2017 Dated:-06-03-2017 (Sr.# 31980).

This is to notify that your bid dated 27-03-2017 for execution of the subjected work has been accepted by the Chairman, D.M.C. South @ 0.32% below of the schedule rate & open rate amounting to Rs. **9,96,385/- (Nine lac ninety six thousand three hundred & eighty five).**

The 2% performance Security of the subjected work has already been received in the shape of pay order amounting to Rs. 20,000/-. Hence, you are requested to furnish the cost of stamp amounting to Rs. 3,500/- to be affixed on the Agreement to be executed will have to be borne by you within 7 days of the receipt in accordance with the conditions of contract and Sign the Contract Agreement attached herewith within stipulated time mentioned above, failing which the acceptance will be treated as cancelled and the amount of Bid Security will be forfeited without any further notice.

  
Executive Engineer (M&E)  
D.M.C. (South)

Copy to:-


1. Chairman, D.M.C. South
2. Municipal Commissioner, D.M.C South
3. Superintending Engineer, D.M.C. South
4. Concerned file.

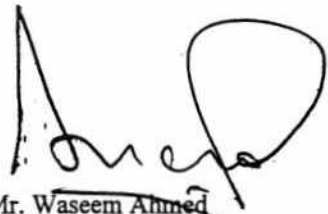
# Bid Evaluation Report


1	Name of Procuring Agency	District Municipal Corporation (South)
2	Tender Reference No.	NIT No. EE/DMC/S/205/2017 Dated:- 06-03-2017 work at Sr.# (1:
3	Tender Description / Name of work /Item	Repair Maintenance & improvement of streetlight system at UC-12 of DMC (South)
4	Method of Procurement:	Single Stage-One Envelope Procedure
5	Tender Published SPPRA Website	( <a href="http://www.pprasindh.gov.pk">www.pprasindh.gov.pk</a> ) SPPRA Website ID Sr. # 31980
6	Total Bid documents Sold:	03 Nos.
7	Total Bids Received:	03 Nos.
8	Technical Bid Opening date(if applicable)	Not Applicable
9	No. of Bid technically qualified (if applicable):	Not Applicable
10	Bids Rejected:	Nil
11	Financial Bid Opening date:	27-03-2017
12	Bid Evaluation Report:	

Sr.No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
1	M/s Ahmed Electrical Services.	0.32% Below S/R + Offer Rate, Rs. 9,22,460/- + 73,925/- Total: - 9,96,385/-	1 <sup>st</sup> Lowest	Rs. 10,00,000/-	Bid accepted due to lowest & in order.	Bidding process valid
2	M/s S.M. Builders.	0.34% Below S/R + Offer Rate, Rs. 9,22,273/- + 74,275/- Total: - 9,96,548/-	2 <sup>nd</sup> Lowest	Rs. 10,00,000/-	Bid accepted due to lowest & in order.	Bidding process valid
3	M/s Al Maqbool Associate.	0.35% Below S/R + Offer Rate, Rs. 9,22,182/- + 74,625/- Total: - 9,96,807/-	3 <sup>rd</sup> Lowest	Rs. 10,00,000/-	Bid accepted due to lowest & in order.	Bidding process valid

M/s Ahmed Electrical Services. 1<sup>st</sup> lowest as a successful Bidder

  
 Mr. Shakeel Mughal  
 Member Procurement Committee  
 Executive Engineer  
 DMC (South)

  
 Mr. Waseem Ahmed  
 Member Procurement Committee  
 Asstt: Executive Engineer,  
 District Council, Karachi

  
 Mr. Abdul Razaq Junejo  
 Chairman Procurement Committee  
 Superintending Engineer  
 DMC (South)

# PPRA BIDDING DOCUMENT

(STANDARD FORM OF BIDDING DOCUMENT)

FOR PROCUREMENT OF WORKS

Work # 12

(SINGLE STAGE ONE ENVELOPE METHOD)

NAME OF WORK: - REPAIR / MAINTENANCE & IMPROVEMENT OF STREET LIGHT SYSTEM AT UC-12 OF DMC (SOUTH).

Estimated Cost: Rs. 1.00 Million

Bid Security: - 2% of Quoted Amount

Tender Cost: - Rs. 1,000/-

Tender issue M/S. Ahmed Electrical Service

PAY ORDER OF TENDER COST

PAY ORDER OF BID SECURITY

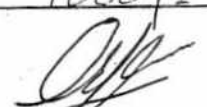
P.O.NO. 23001029 Date 21-3-2017 P.O. No. 13236989 Date 24-3-2017

Bank ASKB

Bank UBL

Rs. 1000/-

Rs. 2000/-

  
Signature & Stamp of Issuing Authority

# BIDDING DATA

Work NO: 12

- (a). Name of Procuring Agency: DISTRICT MUNICIPAL CORPORATION (SOUTH)
- (b). Brief Description of Works: Repair/Maintenance & Improvement of street light system at UC-12 of DMC (South)
- (c). Procuring Agency's address:- Khayal das park KRS Captain road Opp. Aram Bagh Police Station, DMC (South) Karachi.
- (d). Estimated Cost:- Rs. 10.00,000/- i/c Open Rate
- (e). Amount of Bid Security:- 2% of Quoted Amount
- (f). Period of Bid Validity (days):- 90 Days
- (g). Security Deposit:- (including bid security):- 10%
- (h). Percentage, if any, to be deducted from bills :- 7.5 % Income Tax
- (i). Deadline for Submission of Bids along with time: - Dated: 2.00 PM
- (j). Venue, Time, and Date of Bid Opening: - Office of Superintending Engineer, DMC (South) at Khayal das park KRS Captain road Opp. Aram Bagh Police Station Karachi at 2.30 P.M Dated:
- (k). Time for Completion from written order of commence: - 45 Days
- (L). Liquidity damages: - (0.05 of Estimated Cost or Bid cost per day of delay.

CONTRACTOR'S SIGNATURE

M/S.

Ahmed Electric Store

Proprietor

  
EXECUTIVE ENGINEER (M&E)  
DMC (SOUTH)

**DISTRICT MUNICIPAL CORPORATION  
DMC (SOUTH) KARACHI**

PK: - Repair / Maintenance & Improvement of street light system at UC-12 of DMC (South)

**Tender No. (12) / (2016-2017)  
(PART-A: ITEM BASED ON SCHEDULE RATE)**

Description of Item	Qty.	Rate	Unit	Amount
Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-3/.029 (E/W Page 6 Item 43)	1080	69.00	P/Mtr.	74,520
Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-7/.029 (E/W Page 6 Item 45)	540	147.00	P/Mtr.	79,380
Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size (2-7/.036) 4mm <sup>2</sup> (E/W Page 6 Item 46)	630	118.00	P/Mtr.	74,340
Providing & fixing 250 watts (SON-T) Lamp @ the height as per site requirement & instruction of EI. (E/W Page 27 Item 175)	80	2105.00	Each	168,400
Providing & fixing 250 watts (SON-T) Chowk @ the height as per site requirement & instruction of EI. (E/W Page 27 Item 176)	60	3990.00	Each	239,400
Providing & fixing 250 watts (SON) ignitor in all respect at the height up to 40ft with the help of hydraulic crane & manual labor as per site requirement and instruction of EI. (E/W Page 28 Item 178)	80	1119.00	Each	89,520
Providing & fixing holder for 250/400 watts light @ as per site requirement & instruction of EI. (E/W Page 26 Item 190)	29	423.00	Each	12267
Providing & fixing acrylic cover for 250 watts light @ as per site requirement & instruction of EI. (E/W Page 29 Item 188)	30	662.00	Each	19,860
P/F of street light 250 watts (SON) having IP54 classification with 250w lamp, choke, capacitor & Internal wiring complete in all respect at the height up to 31ft as per site requirement and instruction, of EI. (E/W Page 45 Item 161)	14	10105.00	Each	141,470
Manufacturing providing & fixing GI single Arm double arch as per site requirement with instruction of EI with following specification GI pipe 2" dia 10 SWG-7' long 2 Nos MS clamps with nuts & bolts (E/W Page 21 Item 145)	14	1876.00	Each	26,264
<b>Total Amount of Schedule Items</b>				<b>Rs.925,421/</b>

**(PART-B: ITEM BASED ON OFFER RATE)**

SR. #	Description of Item	Qty.	Rate	Unit	Amount
11	P/F moon light body best quality as req.	50	410	Each	20500
12	P/F energy saver 45-watts best quality as req.	25	772	Each	19300
13	P/F energy saver 85-watts best quality as req.	25	1025	Each	25625
14	P/F one way switch 20amp. best quality as req.	100	85	Each	8500
<b>Total Amount of Offer Items</b>					<b>Rs. 73925</b>

Nomenclature quantities and Rates have been checked by me

SUB-ENGINEER  
DMC (SOUTH)

ASSTT. EX. ENGINEER  
DMC (SOUTH)

EXECUTIVE ENGINEER  
DMC (SOUTH)

**QUOTED BID (SUMMARY)**

1	PART-A (Item Based on S/R amounting Rs.925,421/- 0.32% Above / Below of the S/R)	Rs.	922460
2	PART-B (Item Based on O/R)	Rs.	73925
3	<b>GRAND TOTAL (A+B)</b>	Rs.	<b>996385</b>

The total amount is Rs. \_\_\_\_\_ for the complete job for all schedules of rate & open rate (Which ever is included in the BOQ)

Signature of the Contractor

**Ahmed Electric Store**

Address: \_\_\_\_\_

Proprietor: \_\_\_\_\_

**DISTRICT MUNICIPAL CORPORATION  
DMC (SOUTH) KARACHI**

Work: - Repair / Maintenance & Improvement of street light system at UC-12 of DMC (South)

**Tender No. (12) / (2016-2017)  
(PART-A: ITEM BASED ON SCHEDULE RATE)**

	Description of Item	Qty.	Rate	Unit	Amount
	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-3/.029 (E/W Page 6 Item 43)	1080	69.00	P/Mtr.	74,520
	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-7/.029 (E/W Page 6 Item 45)	540	147.00	P/Mtr.	79,380
3	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size (2-7/.036) 4mm <sup>2</sup> (E/W Page 6 Item 46)	630	118.00	P/Mtr.	74,340
4	Providing & fixing 250 watts (SON-T) Lamp @ the height as per site requirement & instruction of EI. (E/W Page 27 Item 175)	80	2105.00	Each	168,400
5	Providing & fixing 250 watts (SON-T) Chowk @ the height as per site requirement & instruction of EI. (E/W Page 27 Item 176)	60	3990.00	Each	239,400
6	Providing & fixing 250 watts (SON) ignitor in all respect at the height up to 40ft with the help of hydraulic crane & manual labor as per site requirement and instruction of EI. (E/W Page 28 Item 178)	80	1119.00	Each	89,520
7	Providing & fixing holder for 250/400 watts light @ as per site requirement & instruction of EI. (E/W Page 26 Item 190)	29	423.00	Each	12267
8	Providing & fixing acrylic cover for 250 watts light @ as per site requirement & instruction of EI. (E/W Page 29 Item 188)	30	662.00	Each	19,860
9	P/F of street light 250 watts (SON) having IP54 classification with 250w lamp, choke, capacitor & Internal wiring complete in all respect at the height up to 31ft as per site requirement and instruction of EI. (E/W Page 45 Item 161)	14	10105.00	Each	141,470
10	Manufacturing providing & fixing GI single Arm double arch as per site requirement with instruction of EI with following specification GI pipe 2" dia 10 SWG-7' long 2 Nos MS clamps with nuts & bolts (E/W Page 21 Item 145)	14	1876.00	Each	26,264
<b>Total Amount of Schedule Items</b>					<b>Rs.925,421/</b>

**(PART-B: ITEM BASED ON OFFER RATE)**

SR. #	Description of Item	Qty.	Rate	Unit	Amount
11	P/F moon light body best quality as req.	50	410	Each	20500
12	P/F energy saver 45-watts best quality as req.	25	772	Each	19300
13	P/F energy saver 85-watts best quality as req.	25	1025	Each	25625
14	P/F one way switch 20amp. best quality as req.	100	85	Each	8500
<b>Total Amount of Offer Items</b>					<b>Rs. 73925</b>

Nomenclature quantities and Rates have been checked by me

SUB-ENGINEER  
DMC (SOUTH)

ASSTT. EX. ENGINEER  
DMC (SOUTH)

EXECUTIVE ENGINEER  
DMC (SOUTH)

**QUOTED BID (SUMMARY)**

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2	PART-B (Item Based on O/R)	Rs.	73925
3	<b>GRAND TOTAL (A+B)</b>	Rs.	996385

The total amount is Rs. \_\_\_\_\_ for the complete job for all schedules of rate & open rate (Which ever is included in the BOQ)

Signature of the Contractor

**Ahmed Electric Store**

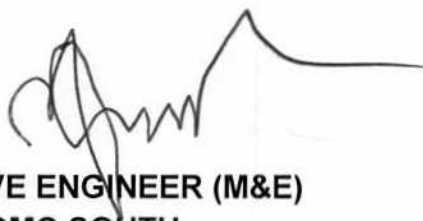
Address: \_\_\_\_\_ Proprietor



# OFFICE OF THE EXECUTIVE ENGINEER (M&E) DMC SOUTH KARACHI.

**SUBJECT:** - LIST OF BAYER NIT No. EE/DMC/S/205/2017 Dated:- 06-03-2017 work  
at Sr.# (12).

Sr.No.	NAME OF COMPANY
1	M/s Ahmed Electrical Services.
2	M/s S.M. Builders.
3	M/s Al Maqbool Associate.



**EXECUTIVE ENGINEER (M&E)  
DMC SOUTH**

# DISTRICT MUNICIPAL CORPORATION SOUTH KARACHI

## CONTRACT EVALUATION FORM

### PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

01) NAME OF THE ORGANIZATION / DEPTT.	<u>DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI</u>
02) PROVINCIAL / LOCAL GOVT./ OTHER	<u>LOCAL GOVERNMENT DEPARTMENT</u>
03) TITLE OF CONTRACT	<u>Repair Maintenance &amp; improvement of streetlight system at UC-13 of DMC (South)</u>
04) TENDER NUMBER	<u>NIT No. EE/DMC/S/205/2017 Dated:- 06-03-2017</u>
05) BRIEF DESCRIPTION OF CONTRACT	<u>As described in title of contract</u>
06) FORUM THAT APPROVED THE SCHEME	<u>DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI</u>
07) TENDER ESTEMATED VALUE	<u>Rs. 10,00,000/-</u>
08) ENGINEER'S ESTIMATE (FOR ELECTRIC WORK ONLY)	<u>Rs. 10,00,000/-</u>
09) ESTIMATED COMLETION PERIOD (AS PER CONTRACT)	<u>90 days</u>
10) TENDER OPENED ON (DATE & TIME)	<u>27-03-2017 at 2:30pm</u>
11) NUMBER OF TENDER DOCUMENTS SOLD (ATECHE LIST OF BUYERS)	<u>03 Nos.</u>
12) NUMBER OF BIDS RECIVED	<u>03 Nos.</u>
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	<u>06 Nos.</u>
14) BID EVALUATION REPORT (ENCLOSED A COPY)	<u>Attached</u>
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	<u>M/s. Waheed &amp; Sons R-216, BLOCK 15, A-4 Buffer Zone, Karachi</u>
16) CONTRACT AWARD PRICE	<u>Rs. 9,95,041/-</u>
17) RANKING OF SUCCESSRUL BIDDER IN EVALUATION REPORT (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> , etc)	<u>M/s Waheed &amp; Sons. 1<sup>st</sup></u> <u>M/s Huzaifa Enterprises. 2<sup>nd</sup></u> <u>M/s New Spectrum Enterprises. 3<sup>rd</sup></u>
18) METHOD OF PROCUREMENT USED : - (Tick one)	
a) SINGLE STAGE- ONE ENVELOPE PROCEDURE	<u>YES</u>
b) SINGLE STAGE- TWO ENVELOPE PROCEDURE	<u>NO</u>
c) TWO STAGE- BIDDING PROCEDURE	<u>NO</u>
d) TWO STAGE- TWO ENVELOPE BIDDING PROCEDURE	<u>NO</u>
PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTION ETC. WITH BRIEF REASONS:	
19) APPROVING AUTHORITY FOR AWARD OF CONTRACT	<u>DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI</u>
20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN	<u>YES</u>
21) SPPRA Website	<u>Yes-www.pprasindh.gov.pk</u>
(if yes, give date and SPPRA Identification No.)	<u>SSPRA Sr. No. 10534 date 14-04-2017</u>

- |   |                           |
|---|---------------------------|
| 22) NATURE OF CONTRAC   | <u>DOCUMENTS / LOCAL</u>  |
| 23) WHITETHER QUALIFICATION CRITERIA<br>WAS NCLUDED IN BIDDING / TENDER DOCUMENTS?<br>(if yes, enclose a copy)  | <u>Yes</u>                |
| 24) WHETHER BID EVALUATION CRITERIA<br>WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  | <u>Yes</u>                |
| 25) WHETHER APPROVAL OF COMPETENT AUTHORITY<br>WAS OBTAINED FOR USING A METHOD OTHER THAN<br>OPEN COMETITVE BIDDING?  | <u>No</u>                 |
| 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?   | <u>No (Provided Only)</u> |
| 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED<br>BID / BEST EVALUATED BID (in case Consultancies)   | <u>Yes</u>                |
| 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY<br>COMPLIANT?   | <u>No</u>                 |
| 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT<br>THE TIME OF OPENING OF BIDS?   | <u>Yes</u>                |
| 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF<br>CONTRACT? (Attach copy of the bid evaluation report)  | <u>Yes</u>                |
| 31) ANY COMPLAINTS RECEIVED<br>(if yes, result thereof)   | <u>No</u>                 |
| 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS<br>(if yes, give details)  | <u>No</u>                 |
| 33) WAS THE EXTENSION MADE IN RESPONSE TIME?<br>(if yes, give reasons)  | <u>No</u>                 |
| 34) DEVIATION FORM QUALIFICATION CRIERIA<br>(if yes, give detailed reasons.)  | <u>No</u>                 |
| 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT<br>BLACK LISTED?   | <u>No</u>                 |
| 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE<br>SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO<br>BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:<br>(if yes, enclose a copy) | <u>No</u>                 |
| 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN<br>THE CONTRACT (BANK GUARANTEE ETC.)?   | <u>No</u>                 |
| 38) SPECIAL CONDITIONS, IF ANY<br>(if yes, give Brief Description)  | <u>No</u>                 |
| 39) DATE OF AWARD OF CONTRACT   | <u>9-6-2017</u>           |

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

**Executive Engineer (M&E)**  
**PMC (South) Karachi.**

221

DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT made on the 8/4 day of June 2017 between District Municipal Corporation, South Karachi on the one part

AND

M/s. Waheed & Sons, R-216 Block-15-A-4 Buffer Zone North Karachi of the other part

WHEREAS the Chairman DMC South Karachi has accepted / sanctioned the work of contract for "Repair Maintenance & Improvement of street light system at UC-13 of DMC South" at a cost of Rs. 9,95,041/- (Nine lace ninety five thousand & forty one only) Within period of Forty five (45) Days and Penalty Rs.1,000/- Per Day according to the specification of the general condition of contract signed by contractor after having made himself fully acquainted with their meaning.

Whereas the contractor has already furnished 2% Earnest Money / performance security amounting to Rs. 20,000/- in shape of pay orders, with the DMC (South) Karachi of total bid amount the remaining balance amount as Retention money 8% will be deducted from the bill of the contractors.

NOW this Agreement witnessed as follows:

In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.

The following documents after incorporating addenda, if any, 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) Award letter / Work order
- (d) The completed Form of Bid;
- (e) The General Conditions of contract & contract data

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

D.M.C. South Karachi 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

NOW THEREFORE THIS AGREEMENT WITNESSETH that the, D.M.C. South, Karachi and the truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed on the 8/4 day of June 2017

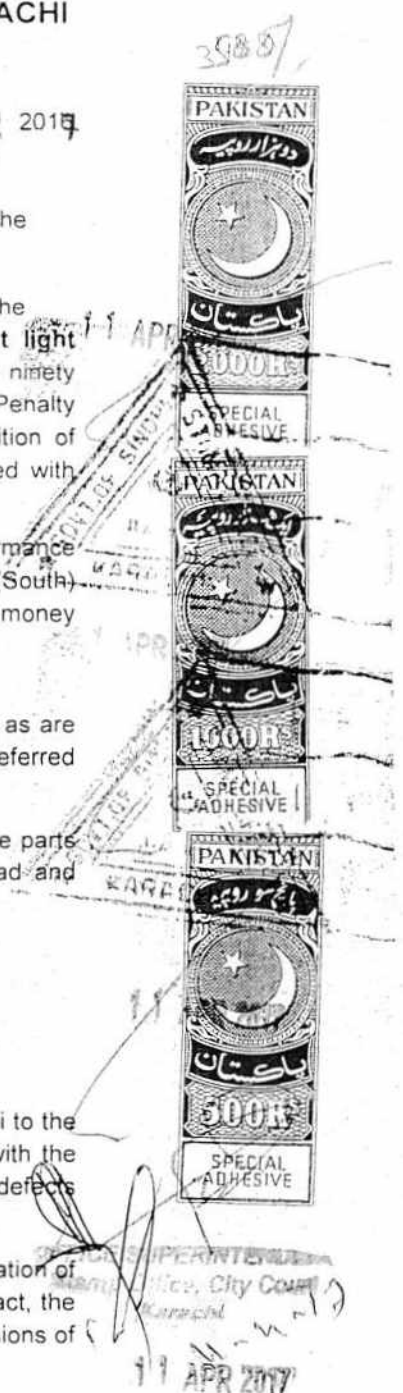
Contractor's Signature with Seal  
M/s. WAHIED & SONS

CHARMAN  
District Municipal Corporation  
South Karachi

1. Proprietor.  
Witness

2. Witness

OVAIS & BILA ENTERPRISES  
Govt. Approved Contractors K.C. No. 1596  
Shop # 1, Benumant Road Civil Line  
Karachi No. 3



11 APR 2017



**OFFICE OF THE EXECUTIVE ENGINEER (M&E)  
DISTRICT MUNICIPAL CORPORATION SOUTH**

No.EE/M&E/DMC/South/ 34 /2017

Dated: - 9/6 /2017

**WORK ORDER**

M/s Waheed & Sons,  
R-216, BLOCK 15, A-4 Buffer Zone,  
Karachi

Subject: - Repair Maintenance & improvement of streetlight system at UC-13 of DMC (South).

Reference: - NIT No.EE/DMC/South/205/2017 Dated:-06-03-2017 (Sr.# 31980).Report ID # 959/2017

It is inform that your bid dated 27-03-2017 for execution of the subjected work has been accepted by Chairman, D.M.C. South open rate amounting to Rs. 9,95,041/- (Nine lac ninety five thousand & fourty one) and also you are accepted the contractual reasonability and have signed the contract agreement.

You are therefore, requested to start the work and complete it within 90 days strictly as per directions of concerned Engineer and in accordance with the specification of BOQ as well as terms & conditions. The completion time of 90 days as specified herein and also in the tender documents shall commence within 03 days from the receipt of this work order. If satisfactory, payment will be made subjected to completion of work in time.

In case of failure to compete the work within the stipulated time, penalty shall be imposed @ RS.1,000/- per day. In case you failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.

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

Copy to:-

1. Chairman, D.M.C (South)
2. Superintending Engineer, D.M.C (South)
3. Concerned Asstt: Ex: Engineer, DMC (South)
4. Concerned File



**OFFICE OF THE EXECUTIVE ENGINEER (M&E)  
DISTRICT MUNICIPAL CORPORATIONSOUTH**

No.EE/M&E/DMC/South/ 23 /2017

Dated: - 24/4 /2017

**ACCEPTANCE LETTER**

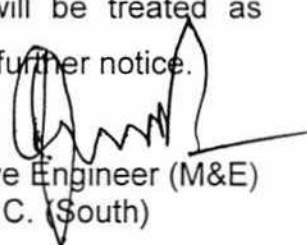
M/s Waheed & Sons,  
R-216, BLOCK 15, A-4 Buffer Zone,  
Karachi

Subject: - Repair Maintenance & improvement of streetlight system at UC-13 of DMC (South).

Reference: - NIT No.EE/DMC/South/205/2017 Dated:-06-03-2017 (Sr.# 31980).

This is to notify that your bid dated 27-03-2017 for execution of the subjected work has been accepted by the Chairman, D.M.C. South @ 0.51% below of the schedule rate & open rate amounting to Rs. **9,95,041/- (Nine lac ninety five thousand & fourty one)**.

The 2% performance Security of the subjected work has already been received in the shape of pay order amounting to Rs. 20,000/- .Hence, you are requested to furnish the cost of stamp amounting to Rs. 3,500/- to be affixed on the Agreement to be executed will have to be borne by you within 7 days of the receipt in accordance with the conditions of contract and Sign the Contract Agreement attached herewith within stipulated time mentioned above, failing which the acceptance will be treated as cancelled and the amount of Bid Security will be forfeited without any further notice.

  
Executive Engineer (M&E)  
D.M.C. (South)

Copy to:-


1. Chairman, D.M.C. South
2. Municipal Commissioner, D.M.C South
3. Superintending Engineer, D.M.C. South
4. Concerned file.


# Bid Evaluation Report


1	Name of Procuring Agency	District Municipal Corporation (South)
2	Tender Reference No.	NIT No. EE/DMC/S/205/2017 Dated:- 06-03-2017 work at Sr.# (1:
3	Tender Description / Name of work /Item	Repair Maintenance & improvement of streetlight system at UC-13
4	Method of Procurement:	of DMC (South) Single Stage-One Envelope Procedure
5	Tender Published SPPRA Website	( <a href="http://www.pprasindh.gov.pk">www.pprasindh.gov.pk</a> ) SPPRA Website ID Sr. # 31980
6	Total Bid documents Sold:	03 Nos.
7	Total Bids Received:	03 Nos.
8	Technical Bid Opening date(if applicable)	Not Applicable
9	No. of Bid technically qualified (if applicable):	Not Applicable
10	Bids Rejected:	Nil
11	Financial Bid Opening date:	27-03-2017
12	Bid Evaluation Report:	

Sr.No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
1	M/s Waheed & Sons.	0.51% Below S/R + Offer Rate, Rs. 9,20,541/- + 74,500/- Total: - 9,95,041/-	1 <sup>st</sup> Lowest	Rs. 10,00,000/-	Bid accepted due to lowest & in order.	Bidding process valid
2	M/s Huzaifa Enterprises.	0.42% Below S/R + Offer Rate, Rs. 9,21,281/- + 74,750/- Total: - 9,96,031/-	2 <sup>nd</sup> Lowest	Rs. 10,00,000/-	Bid accepted due to lowest & in order.	Bidding process valid
3	M/s New Spectrum Enterprises.	0.35% Below S/R + Offer Rate, Rs. 9,21,929/- + 75,100/- Total: - 9,97,029/-	3 <sup>rd</sup> Lowest	Rs. 10,00,000/-	Bid accepted due to lowest & in order.	Bidding process valid

M/s Waheed & Sons. 1<sup>st</sup> lowest as a successful Bidder

  
 Mr. Shakeel Mughal  
 Member Procurement Committee  
 Executive Engineer  
 DMC (South)

  
 Mr. Waseem Ahmed  
 Member Procurement Committee  
 Asstt: Executive Engineer,  
 District Council, Karachi

  
 Mr. Abdul Razaq Junjo  
 Chairman Procurement Committee  
 Superintending Engineer  
 DMC (South)

# SPPRA BIDDING DOCUMENT

## (STANDARD FORM OF BIDDING DOCUMENT)

### FOR PROCUREMENT OF WORKS

Work # 13

(SINGLE STAGE ONE ENVELOPE METHOD)

NAME OF WORK: - REPAIR / MAINTENANCE & IMPROVEMENT OF STREET LIGHT SYSTEM AT UC-13 OF DMC (SOUTH).

Estimated Cost:	Rs. 1.00 Million
Bid Security: -	2% of Quoted Amount
Tender Cost: -	Rs. 1,000/-

Tender issue M/S. Waheed & Sons

PAY ORDER OF TENDER COST

PAY ORDER OF BID SECURITY


P.O. NO. 03114916 Date 22-3-2017 P.O. No. 15642534 Date 24-3-2017

Bank Meezan

Bank HPB

Rs. 1000/-

Rs. 2000/-

  
Signature & Stamp of Issuing Authority



# BIDDING DATA

Work NO: 13

- (a). Name of Procuring Agency DISTRICT MUNICIPAL CORPORATION (SOUTH)
- (b). Brief Description of Works Repair/Maintenance & Improvement of street light system at UC-13 of DMC (South)
- (c). Procuring Agency's address:- Khayal das park KRS Captain road Opp. Aram Bagh Police Station, DMC (South) Karachi.
- (d). Estimated Cost:- Rs. 10,00,000/- i/c Open Rate
- (e). Amount of Bid Security:- 2% of Quoted Amount
- (f). Period of Bid Validity (days):- 90 Days
- (g). Security Deposit:- (including bid security):- 10%
- (h). Percentage, if any, to be deducted from bills :- 7.5 % Income Tax
- (i). Deadline for Submission of Bids along with time: - Dated: 2.00 PM
- (j). Venue, Time, and Date of Bid Opening: - Office of Superintending Engineer, DMC (South at Khayal das park KRS Captain road Opp. Aram Bagh Police Station Karachi at 2.30 P.M Dated:
- (k). Time for Completion from written order of commence: - 45 Days
- (L). Liquidity damages: - (0.05 of Estimated Cost or Bid cost per day of delay.

CONTRACTOR'S SIGNATURE

M/S. A. M. O. C. C.

M/s. WAHEED & SONS

Proprietor,

EXECUTIVE ENGINEER (M&  
DMC (SOUTH.

**DISTRICT MUNICIPAL CORPORATION  
DMC (SOUTH) KARACHI**

WORK: - Repair / Maintenance & Improvement of street light system at UC-13 of DMC (South)

**Tender No. (13) / (2016-2017)  
(PART-A: ITEM BASED ON SCHEDULE RATE)**

R. #	Description of Item	Qty.	Rate	Unit	Amount
1	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-3/.029 (E/W Page 6 Item 43)	900	69.00	P/Mtr.	62,100
2	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-7/.029 (E/W Page 6 Item 45)	720	147.00	P/Mtr.	105,840
3	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size (2-7/.036) 4mm <sup>2</sup> (E/W Page 6 Item 46)	450	118.00	P/Mtr.	53,100
4	Providing & fixing 250 watts (SON-T) Lamp @ the height as per site requirement & instruction of EI. (E/W Page 27 Item 175)	90	2105.00	Each	189,450
5	Providing & fixing 250 watts (SON-T) Chowk @ the height as per site requirement & instruction of EI. (E/W Page 27 Item 176)	70	3990.00	Each	279,300
6	Providing & fixing 250 watts (SON) ignitor in all respect at the height up to 40ft with the help of hydraulic crane & manual labor as per site requirement and instruction of EI. (E/W Page 28 Item 178)	84	1119.00	Each	93,996
7	Providing & fixing holder for 250/400 watts light @ as per site requirement & instruction of EI. (E/W Page 26 Item 190)	15	423.00	Each	6345
8	Providing & fixing acrylic cover for 250 watts light @ as per site requirement & instruction of EI. (E/W Page 29 Item 188)	23	662.00	Each	15,226
9	P/F of street light 250 watts (SON) having IP54 classification with 250w lamp, choke, capacitor & Internal wiring complete in all respect at the height up to 31ft as per site requirement and instruction of EI. (E/W Page 45 Item 161)	10	10105.00	Each	101,050
10	Manufacturing providing & fixing GI single Arm double arch as per site requirement with instruction of EI with following specification GI pipe 2" dia 10 SWG-7' long 2 Nos MS clamps with nuts & bolts (E/W Page 21 Item 145)	10	1876.00	Each	18,760
<b>Total Amount of Schedule Items</b>					<b>Rs.925,167/-</b>

**(PART-B: ITEM BASED ON OFFER RATE)**

SR. #	Description of Item	Qty.	Rate	Unit	Amount
11	P/F moon light body best quality as req.	50	410	Each	20500
12	P/F energy saver 45-watts best quality as req.	25	770	Each	19250
13	P/F energy saver 85-watts best quality as req.	25	1050	Each	26250
14	P/F one way switch 20amp. best quality as req.	100	85	Each	8500
<b>Total Amount of Offer Items</b>					<b>Rs. 74500</b>

Nomenclature quantities and Rates have been checked by me

SUB-ENGINEER  
DMC (SOUTH)

ASSTT. EX. ENGINEER  
DMC (SOUTH)

EXECUTIVE ENGINEER  
DMC (SOUTH)

**QUOTED BID (SUMMARY)**

1	PART-A (Item Based on S/R amounting Rs.925,167/- <u>0.51</u> % Above / Below of the S/R	Rs.	920541
2	PART-B (Item Based on O/R)	Rs.	74500
3	<b>GRAND TOTAL (A+B)</b>	Rs.	995041

The total amount is Rs. \_\_\_\_\_ for the complete job for all schedules of rate & open rate (Which ever is included in the BOQ)

Signature of the Contractor

**M/s. WAHEED & SONB**  
Address: \_\_\_\_\_

**Proprietor:**

**OFFICE OF THE EXECUTIVE ENGINEER (M&E)  
DMC SOUTH KARACHI.**

**SUBJECT: - LIST OF BAYER NIT No. EE/DMC/S/205/2017 Dated:- 06-03-2017 work  
at Sr.# (13).**

Sr.No.	NAME OF COMPANY
1	M/s Waheed & Sons.
2	M/s Huzaifa Enterprises.
3	M/s New Spectrum Enterprises.

  
**EXECUTIVE ENGINEER (M&E)  
DMC SOUTH**

# DISTRICT MUNICIPAL CORPORATION SOUTH KARACHI

## CONTRACT EVALUATION FORM

### PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

01) NAME OF THE ORGANIZATION / DEPTT.	<u>DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI</u>						
02) PROVINCIAL / LOCAL GOVT./ OTHER	<u>LOCAL GOVERNMENT DEPARTMENT</u>						
03) TITLE OF CONTRACT	<u>Repair Maintenance &amp; improvement of streetlight system at UC-14 of DMC (South)</u>						
04) TENDER NUMBER	<u>NIT No. EE/DMC/S/205/2017 Dated:- 06-03-2017</u>						
05) BRIEF DESCRIPTION OF CONTRACT	<u>As described in title of contract</u>						
06) FORUM THAT APPROVED THE SCHEME	<u>DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI</u>						
07) TENDER ESTEMATED VALUE	<u>Rs. 10,00,000/-</u>						
08) ENGINEER'S ESTIMATE (FOR ELECTRIC WORK ONLY)	<u>Rs. 10,00,000/-</u>						
09) ESTIMATED COMLETION PERIOD (AS PER CONTRACT)	<u>90 days</u>						
10) TENDER OPENED ON (DATE & TIME)	<u>27-03-2017 at 2:30pm</u>						
11) NUMBER OF TENDER DOCUMENTS SOLD (ATECHE LIST OF BUYERS)	<u>03 Nos.</u>						
12) NUMBER OF BIDS RECIVED	<u>03 Nos.</u>						
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	<u>06 Nos.</u>						
14) BID EVALUATION REPORT (ENCLOSED A COPY)	<u>Attached</u>						
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	<u>M/s. Ovais &amp; Bilal Enterprises, SHOP NO. 1, BEUMONT ROAD, CIVIL LINE, KARACHI.Karachi.</u>						
16) CONTRACT AWARD PRICE	<u>Rs. 9,96,197/-</u>						
17) RANKING OF SUCCESSRUL BIDDER IN EVALUATION REPORT (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> , etc)	<table><tr><td>M/s Ovais &amp; Bilal Enterprises.</td><td>1<sup>st</sup></td></tr><tr><td>M/s Waheed &amp; Sons.</td><td>2<sup>nd</sup></td></tr><tr><td>M/s S.M. Builders.</td><td>3<sup>rd</sup></td></tr></table>	M/s Ovais & Bilal Enterprises.	1 <sup>st</sup>	M/s Waheed & Sons.	2 <sup>nd</sup>	M/s S.M. Builders.	3 <sup>rd</sup>
M/s Ovais & Bilal Enterprises.	1 <sup>st</sup>						
M/s Waheed & Sons.	2 <sup>nd</sup>						
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18) METHOD OF PROCUREMENT USED : - (Tick one)							
a) SINGLE STAGE- ONE ENVELOPE PROCEDURE	<u>YES</u>						
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c) TWO STAGE- BIDDING PROCEDURE	<u>NO</u>						
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<small>PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTION ETC. WITH BRIEF REASONS:</small>							
19) APPROVING AUTHORITY FOR AWARD OF CONTRACT	<u>DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI</u>						
20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN	<u>YES</u>						
21) SPPRA Website	<u>Yes-www.pprasindh.gov.pk</u>						
(if yes, give date and SPPRA Identification No.)	<u>SSPRA Sr. No. 10534 date 14-04-2017</u>						

- 22) NATURE OF CONTRAC DOCUMENTS / LOCAL
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WAS NCLUDED IN BIDDING / TENDER DOCUMENTS?  
(if yes, enclose a copy) Yes
- 24) WHETHER BID EVALUATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? Yes
- 25) WHETHER APPROVAL OF COMPETENT AUTHORITY  
WAS OBTAINED FOR USING A METHOD OTHER THAN  
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(if yes, enclose a copy) No
- 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC.)? No
- 38) SPECIAL CONDITIONS, IF ANY  
(if yes, give Brief Description) No
- 39) DATE OF AWARD OF CONTRACT 9-6-2017

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

  
**Executive Engineer (M&E)**  
**DMC (South) Karachi.**

221

3560

DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI

CONTRACT AGREEMENT

CONTRACT AGREEMENT made on the 8<sup>th</sup> day of June 2017  
at District Municipal Corporation, South Karachi on the one part  
AND

Ovais Bilal Enterprise, House No. K-1/2 Beaumont road Civil lane Karachi  
the other part.

WHEREAS the Chairman DMC South Karachi has accepted / sanctioned the work of contract for "Repair Maintenance & Improvement of street light system at UC-14 of DMC South" at a cost of Rs. 9,96,197/- (Nine lace ninety six thousand one hundred & ninety seven only) Within period of Forty five (45) Days and Penalty Rs.1,000/- Per Day according to the specification of the general condition of contract signed by contractor after having made himself fully acquainted with their meaning.

Whereas the contractor has already furnished 2% Earnest Money / performance security amounting to Rs. 20,000/- in shape of pay orders, with the DMC (South) Karachi of total bid amount the remaining balance amount as Retention money 8% will be deducted from the bill of the contractors.

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- (c) Award letter / Work order
- (d) The completed Form of Bid;
- (e) The General Conditions of contract & contract data

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

D.M.C. South Karachi 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 contact

NOW THEREFORE THIS AGREEMENT WITNESSETH that the, D.M.C. South, Karachi and the truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed on the 8<sup>th</sup> day of June 2017

11 APR 2017

11 APR 2017

OFFICE SUPERINTENDENT  
Karachi

CHAIRMAN  
District Municipal Corporation  
South Karachi

Contractor's Signature with Seal

OVAIS BILAL ENTERPRISES  
66-1st. Approved Contractors K.C. No. 1596  
Shop # 1, Beaumont Road Civil Lane  
Karachi No. 4

1. [Signature]  
Witness  
M/s. WAHEED & SONS

2. [Signature]  
Witness  
AL-MAQBOOL ASSOCIATES

Proprietor.

Proprietor



**OFFICE OF THE EXECUTIVE ENGINEER (M&E)  
DISTRICT MUNICIPAL CORPORATION SOUTH**

No.EE/M&E/DMC/South/ 35 /2017

Dated: - 9/6 /2017

**WORK ORDER**

M/s Ovais & Bilal Enterprises,  
SHOP NO. 1, BEUMONT ROAD,  
CIVIL LINE, KARACHI.  
Karachi

Subject: - **Repair Maintenance & improvement of streetlight system at UC-14 of DMC (South).**

Reference: - NIT No.EE/DMC/South/205/2017 Dated:-06-03-2017 (Sr.# 31980).Report ID # 959/2017

It is inform that your bid dated 27-03-2017 for execution of the subjected work has been accepted by Chairman, D.M.C. South open rate amounting to Rs. 9,96,197/- (Nine lac ninety six thousand one hundred & ninety seven) and also you are accepted the contractual reasonability and have signed the contract agreement.

You are therefore, requested to start the work and complete it within 90 days strictly as per directions of concerned Engineer and in accordance with the specification of BOQ as well as terms & conditions. The completion time of 90 days as specified herein and also in the tender documents shall commence within 03 days from the receipt of this work order. If satisfactory, payment will be made subjected to completion of work in time.

In case of failure to compete the work within the stipulated time, penalty shall be imposed @ RS.1,000/- per day. In case you failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.

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

Copy to:-

1. Chairman, D.M.C (South)
2. Superintending Engineer, D.M.C (South)
3. Concerned Asstt: Ex: Engineer, DMC (South)
4. Concerned File



**OFFICE OF THE EXECUTIVE ENGINEER (M&E)  
DISTRICT MUNICIPAL CORPORATION SOUTH**

No.EE/M&E/DMC/South/ 24 /2017

Dated: - 24/4 /2017

**ACCEPTANCE LETTER**

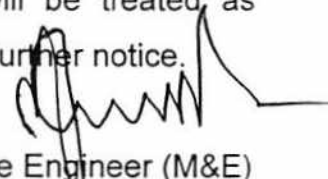
M/s Ovais & Bilal Enterprises,  
SHOP NO. 1, BEUMONT ROAD,  
CIVIL LINE, KARACHI.  
Karachi

Subject: - Repair Maintenance & improvement of streetlight system at UC-14 of DMC (South).

Reference: - NIT No.EE/DMC/South/205/2017 Dated:-06-03-2017 (Sr.# 31980).

This is to notify that your bid dated 27-03-2017 for execution of the subjected work has been accepted by the Chairman, D.M.C. South @ 0.55% below of the schedule rate & open rate amounting to Rs. **9,96,197/- (Nine lac ninety six thousand one hundred & ninety seven).**

The 2% performance Security of the subjected work has already been received in the shape of pay order amounting to Rs. 20,000/- .Hence, you are requested to furnish the cost of stamp amounting to Rs. 3,500/- to be affixed on the Agreement to be executed will have to be borne by you within 7 days of the receipt in accordance with the conditions of contract and Sign the Contract Agreement attached herewith within stipulated time mentioned above, failing which the acceptance will be treated as cancelled and the amount of Bid Security will be forfeited without any further notice.

  
Executive Engineer (M&E)  
D.M.C. (South)

Copy to:-

1. Chairman, D.M.C. South
2. Municipal Commissioner, D.M.C South
3. Superintending Engineer, D.M.C. South
4. Concerned file.



# Bid Evaluation Report

1	Name of Procuring Agency	District Municipal Corporation (South)
2	Tender Reference No.	NIT No. EE/DMC/S/205/2017 Dated:- 06-03-2017 work at Sr.# (14
3	Tender Description / Name of work /Item	Repair Maintenance & improvement of streetlight system at UC-14 of DMC (South)
4	Method of Procurement:	Single Stage-One Envelope Procedure
5	Tender Published SPPRA Website	( <a href="http://www.pprasindh.gov.pk">www.pprasindh.gov.pk</a> ) SPPRA Website ID Sr. # 31980
6	Total Bid documents Sold:	03 Nos.
7	Total Bids Received:	03 Nos.
8	Technical Bid Opening date(if applicable)	Not Applicable
9	No. of Bid technically qualified (if applicable):	Not Applicable
10	Bids Rejected:	Nil
11	Financial Bid Opening date:	27-03-2017
12	Bid Evaluation Report:	

Sr.No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
1	M/s Ovais & Bilal Enterprises.	0.55% Below S/R + Offer Rate, Rs. 9,03,205/- + 92,992/- Total: - 9,96,197/-	1 <sup>st</sup> Lowest	Rs. 10,00,000/-	Bid accepted due to lowest & in order.	Bidding proce valid
2	M/s Waheed & Sons.	0.48% Below S/R + Offer Rate, Rs. 9,03,841/- + 93,290/- Total: - 9,97,131/-	2 <sup>nd</sup> Lowest	Rs. 10,00,000/-	Bid accepted due to lowest & in order.	Bidding proce valid
3	M/s S.M. Builders.	0.42% Below S/R + Offer Rate, Rs. 9,04,386/- + 93,790/- Total: - 9,98,176/-	3 <sup>rd</sup> Lowest	Rs. 10,00,000/-	Bid accepted due to lowest & in order.	Bidding proce valid

M/s Ovais & Bilal Enterprises. 1<sup>st</sup> lowest as a successful Bidder



Mr. Shakeel Mughal  
Member Procurement Committee  
Executive Engineer  
DMC (South)



Mr. Waseem Ahmed  
Member Procurement Committee  
Asstt: Executive Engineer,  
District Council, Karachi



Mr. Abdul Razaq Junejo  
Chairman Procurement Committee  
Superintending Engineer  
DMC (South)

# SPPRA BIDDING DOCUMENT

(STANDARD FORM OF BIDDING DOCUMENT)

FOR PROCUREMENT OF WORKS

Work # 14

(SINGLE STAGE ONE ENVELOPE METHOD)

NAME OF WORK: - REPAIR / MAINTENANCE & IMPROVEMENT OF STREET LIGHT SYSTEM AT UC-14 OF DMC (SOUTH).

Estimated Cost: Rs. 1.00 Million

Bid Security: - 2% of Quoted Amount

Tender Cost: - Rs. 1,000/-

Tender issue M/S. Ovais + Bilal Euter Pms

PAY ORDER OF TENDER COST

PAY ORDER OF BID SECURITY

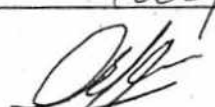
P.O.NO. 00473414 Date 22-3-2017 P.O. No. 15750381 Date 22-3-2017

Bank Sindh

Bank HBL

Rs. 1000/-

Rs. 20000/-

  
Signature & Stamp of Issuing Authority

# BIDDING DATA

Work NO: 14

(a). Name of Procuring Agency DISTRICT MUNICIPAL CORPORATION (SOUTH)

(b). Brief Description of Works Repair/Maintenance & Improvement of street light system at UC-14 of DMC (South)

(c). Procuring Agency's address:- Khayal das park KRS Captain road Opp. Aram Bagh Police Station, DMC (South) Karachi.

(d). Estimated Cost:- Rs. 10,00,000/- i/c Open Rate

(e). Amount of Bid Security:- 2% of Quoted Amount

(f). Period of Bid Validity (days):- 90 Days

(g). Security Deposit:- (including bid security):- 10%

(h). Percentage, if any, to be deducted from bills :- 7.5 % Income Tax

(i). Deadline for Submission of Bids along with time: - Dated: 2.00 PM

(j). Venue, Time, and Date of Bid Opening: - Office of Superintending Engineer, DMC (South)

at Khayal das park KRS Captain road Opp. Aram Bagh Police Station Karachi at

2.30 P.M Dated:

(k). Time for Completion from written order of commence: - 45 Days

(L). Liquidity damages: - (0.05 of Estimated Cost or Bid cost per day of delay.

CONTRACTOR'S SINGNATURE

M/S. M/s. WAHLED & SONS

Proprietor.

EXECUTIVE ENGINEER (M&E)  
DMC (SOUTH)

**DISTRICT MUNICIPAL CORPORATION  
DMC (SOUTH) KARACHI**

- WORK: - Repair / Maintenance & Improvement of street light system at UC-14 of DMC (South)

**Tender No. (14) / (2016-2017)  
(PART-A: ITEM BASED ON SCHEDULE RATE)**

S. #	Description of Item	Qty.	Rate	Unit	Amount
1	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-3/.029 (EW Page 6 Item 43)	810	69.00	P/Mtr.	55,890
2	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-7/.029 (EW Page 6 Item 45)	630	147.00	P/Mtr.	92,610
3	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size (2-7/.036), 4mm <sup>2</sup> (EW Page 6 Item 46)	450	118.00	P/Mtr.	53,100
4	Providing & fixing 250 watts (SON-T) Lamp @ the height as per site requirement & instruction of EI. (EW Page 27 Item 175)	75	2105.00	Each	157,875
5	Providing & fixing 250 watts (SON-T) Chowk @ the height as per site requirement & instruction of EI. (EW Page 27 Item 176)	60	3990.00	Each	239,400
6	Providing & fixing 250 watts (SON) ignitor in all respect at the height up to 40ft with the help of hydraulic crane & manual labor as per site requirement and instruction of EI. (EW Page 28 Item 178)	80	1119.00	Each	89,520
7	Providing & fixing holder for 250/400 watts light @ as per site requirement & instruction of EI. (EW Page 26 Item 190)	40	423.00	Each	16,920
8	Providing & fixing acrylic cover for 250 watts light @ as per site requirement & instruction of EI. (EW Page 29 Item 188)	35	662.00	Each	23,170
9	P/F of street light 250 watts (SON) having IP54 classification with 250w lamp, choke, capacitor & Internal wiring complete in all respect at the height up to 31ft as per site requirement and instruction of EI. (EW Page 45 Item 161)	15	10105.00	Each	151,575
10	Manufacturing providing & fixing GI single Arm double arch as per site requirement with instruction of EI with following specification GI pipe 2" dia 10 SWG-7" long 2 Nos MS clamps with nuts & bolts (EW Page 21 Item 145)	15	1876.00	Each	28,140
<b>Total Amount of Schedule Items</b>					<b>Rs.908,200/-</b>

**(PART-B: ITEM BASED ON OFFER RATE)**

SR. #	Description of Item	Qty.	Rate	Unit	Amount
11	P/F energy saver 85-watts best quality as req.	30	1050	Each	31500
12	P/F one way switch 20amp. best quality as req.	104	85	Each	8840
13	P/F moon light body best quality as req.	70	420	Each	29400
14	P/F energy saver 45-watts best quality as req.	30	775	Each	23250
<b>Total Amount of Offer Items</b>					<b>Rs. 92990</b>

Nomenclature quantities and Rates have been checked by me

SUB-ENGINEER  
DMC (SOUTH)

ASST. EX. ENGINEER  
DMC (SOUTH)

EXECUTIVE ENGINEER  
DMC (SOUTH)

**QUOTED BID (SUMMARY)**

1	PART-A (Item Based on S/R amounting Rs.908,200/- 0.55% Above / Below of the S/R.	Rs.	903205
2	PART-B (Item Based on O/R)	Rs.	92990
3	<b>GRAND TOTAL (A+B)</b>	Rs.	<b>996195</b>

The total amount is Rs. \_\_\_\_\_ for the complete job for all schedules of rate & open rate (Which ever is included in the BOQ)


Signature of the Contractor

Address: **NOVAYS & BICAL ENTERPRISE**

# OFFICE OF THE EXECUTIVE ENGINEER (M&E) DMC SOUTH KARACHI.

**SUBJECT:** - LIST OF BAYER NIT No. EE/DMC/S/205/2017 Dated:- 06-03-2017 work  
at Sr.# (14).

Sr.No.	NAME OF COMPANY
1	M/s Ovais & Bilal Enterprises.
2	M/s Waheed & Sons.
3	M/s S.M. Builders.



**EXECUTIVE ENGINEER (M&E)  
DMC SOUTH**

# DISTRICT MUNICIPAL CORPORATION SOUTH KARACHI

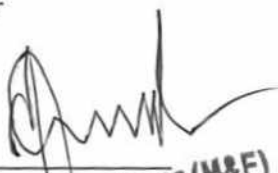
## CONTRACT EVALUATION FORM

### PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

01) NAME OF THE ORGANIZATION / DEPTT.	<u>DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI</u>						
02) PROVINCIAL / LOCAL GOVT./ OTHER	<u>LOCAL GOVERNMENT DEPARTMENT</u>						
03) TITLE OF CONTRACT	<u>Repair Maintenance &amp; improvement of streetlight system at UC-15 of DMC (South)</u>						
04) TENDER NUMBER	<u>NIT No. EE/DMC/S/205/2017 Dated:- 06-03-2017</u>						
05) BRIEF DESCRIPTION OF CONTRACT	<u>As described in title of contract</u>						
06) FORUM THAT APPROVED THE SCHEME	<u>DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI</u>						
07) TENDER ESTEMATED VALUE	<u>Rs. 10,00,000/-</u>						
08) ENGINEER'S ESTIMATE (FOR ELECTRIC WORK ONLY)	<u>Rs. 10,00,000/-</u>						
09) ESTIMATED COMLETION PERIOD (AS PER CONTRACT)	<u>90 days</u>						
10) TENDER OPENED ON (DATE & TIME)	<u>27-03-2017 at 2:30pm</u>						
11) NUMBER OF TENDER DOCUMENTS SOLD (ATECHE LIST OF BUYERS)	<u>03 Nos.</u>						
12) NUMBER OF BIDS RECIVED	<u>03 Nos.</u>						
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	<u>06 Nos.</u>						
14) BID EVALUATION REPORT (ENCLOSED A COPY)	<u>Attached</u>						
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	<u>M/s. Waheed &amp; Sons R-216, BLOCK 15, A-4 Buffer Zone, Karachi</u>						
16) CONTRACT AWARD PRICE	<u>Rs. 9,97,431/-</u>						
17) RANKING OF SUCCESSRUL BIDDER IN EVALUATION REPORT (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> , etc)	<table><tr><td>M/s Waheed &amp; Sons.</td><td>1<sup>st</sup></td></tr><tr><td>M/s Ahmed Electrical Service.</td><td>2<sup>nd</sup></td></tr><tr><td>M/s S.M. Builders.</td><td>3<sup>rd</sup></td></tr></table>	M/s Waheed & Sons.	1 <sup>st</sup>	M/s Ahmed Electrical Service.	2 <sup>nd</sup>	M/s S.M. Builders.	3 <sup>rd</sup>
M/s Waheed & Sons.	1 <sup>st</sup>						
M/s Ahmed Electrical Service.	2 <sup>nd</sup>						
M/s S.M. Builders.	3 <sup>rd</sup>						
18) METHOD OF PROCUREMENT USED : - (Tick one)							
a) SINGLE STAGE- ONE ENVELOPE PROCEDURE	<u>YES</u>						
b) SINGLE STAGE- TWO ENVELOPE PROCEDURE	<u>NO</u>						
c) TWO STAGE- BIDDING PROCEDURE	<u>NO</u>						
d) TWO STAGE- TWO ENVELOPE BIDDING PROCEDURE	<u>NO</u>						
PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTION ETC. WITH BRIEF REASONS:							
19) APPROVING AUTHORITY FOR AWARD OF CONTRACT	<u>DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI</u>						
20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN	<u>YES</u>						
21) SPPRA Website	<u>Yes-www.pprasindh.gov.pk</u>						
(if yes, give date and SPPRA Identification No.)	<u>SSPRA Sr. No. 10534 date 14-04-2017</u>						

- |   | DOCUMENTS / LOCAL  |
|---|--------------------|
| 22) NATURE OF CONTRAC   |                    |
| 23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?<br>(if yes, enclose a copy)  | Yes                |
| 24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?   | Yes                |
| 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMETITVE BIDDING?  | No                 |
| 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?   | No (Provided Only) |
| 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case Consultancies)  | Yes                |
| 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?  | No                 |
| 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?  | Yes                |
| 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report)   | Yes                |
| 31) ANY COMPLAINTS RECEIVED<br>(if yes, result thereof)   | No                 |
| 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS<br>(if yes, give details)  | No                 |
| 33) WAS THE EXTENSION MADE IN RESPONSE TIME?<br>(if yes, give reasons)  | No                 |
| 34) DEVIATION FORM QUALIFICATION CRIERIA<br>(if yes, give detailed reasons.)  | No                 |
| 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?  | 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:<br>(if yes, enclose a copy) | No                 |
| 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?  | No                 |
| 38) SPECIAL CONDITIONS, IF ANY<br>(if yes, give Brief Description)  | No                 |
| 39) DATE OF AWARD OF CONTRACT   | 9-6-2016           |

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

  
**Executive Engineer (M&E)**  
**DMC (South) Karachi.**



**OFFICE OF THE EXECUTIVE ENGINEER (M&E)  
DISTRICT MUNICIPAL CORPORATION SOUTH**

No.EE/M&E/DMC/South/ 36 /2017

Dated: - 9/6 /2017

**WORK ORDER**

M/s Waheed & Sons,  
R-216, BLOCK 15, A-4 Buffer Zone,  
Karachi.

Subject: - **Repair Maintenance & improvement of streetlight system at UC-15 of DMC (South).**

Reference: - NIT No.EE/DMC/South/205/2017 Dated:-06-03-2017 (Sr.# 31980).Report ID # 959/2017

It is inform that your bid dated 27-03-2017 for execution of the subjected work has been accepted by Chairman, D.M.C. South open rate amounting to Rs. 9,97,431/- (Nine lac ninety seven thousand four hundred & thirty one) and also you are accepted the contractual reasonability and have signed the contract agreement.

You are therefore, requested to start the work and complete it within 90 days strictly as per directions of concerned Engineer and in accordance with the specification of BOQ as well as terms & conditions. The completion time of 90 days as specified herein and also in the tender documents shall commence within 03 days from the receipt of this work order. If satisfactory, payment will be made subjected to completion of work in time.

In case of failure to compete the work within the stipulated time, penalty shall be imposed @ RS.1,000/- per day. In case you failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.

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

Copy to:-

1. Chairman, D.M.C (South)
2. Superintending Engineer, D.M.C (South)
3. Concerned Asstt: Ex: Engineer, DMC (South)
4. Concerned File



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DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT made on the 8th day of June 2017 between District Municipal Corporation, South Karachi on the one part AND

M/s. Waheed & Sons, R-216 Block-15-A-4 Buffer Zone North Karachi of the other part

WHEREAS the Chairman DMC South Karachi has accepted / sanctioned the work of contract for "Repair Maintenance & Improvement of street light system at UC-15 of DMC South" at a cost of Rs. 9,97,431/- (Nine lace ninety seven thousand four hundred & thirty one only) Within period of Forty five (45) Days and Penalty Rs.1,000/- Per Day according to the specification of the general condition of contract signed by contractor after having made himself fully acquainted with their meaning.

Whereas the contractor has already furnished 2% Earnest Money / performance security amounting to Rs. 20,000/- in shape of pay orders, with the DMC (South) Karachi of total bid amount the remaining balance amount as Retention money 8% will be deducted from the bill of the contractors.

NOW this Agreement witnessed as follows:

In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.

The following documents after incorporating addenda, if any, 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) Award letter / Work order
- (d) The completed Form of Bid;
- (e) The General Conditions of contract & contract data

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

D.M.C. South Karachi 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 contact

NOW THEREFORE THIS AGREEMENT WITNESSETH that the, D.M.C. South Karachi and the truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

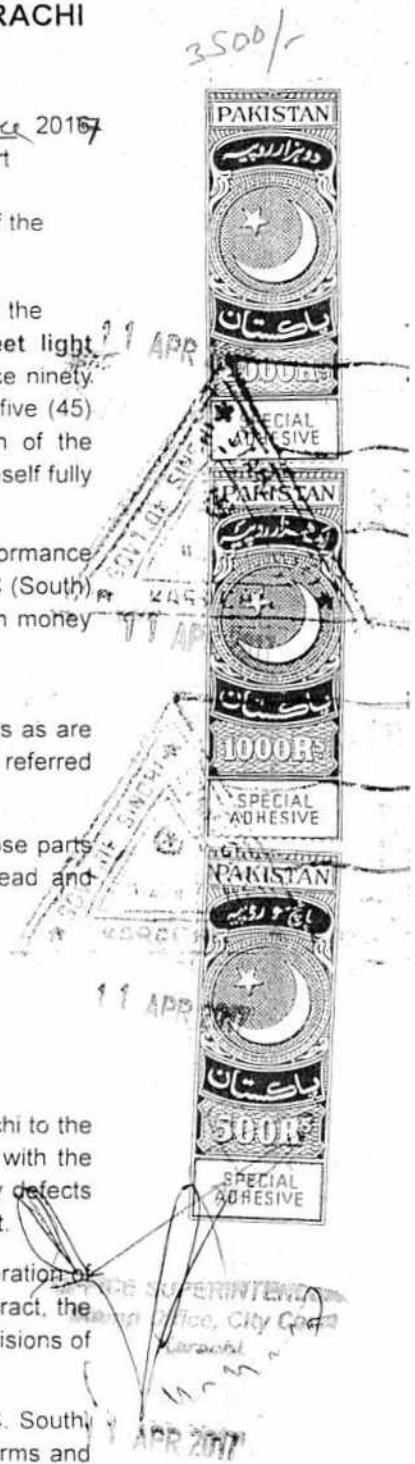
IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed on the 8th day of June 2017

A. M. Waheed  
Contractor's Signature with Seal  
M/s. WAHED & SONS

[Signature]  
CHAIRMAN  
District Municipal Corporation  
South Karachi

1. [Signature]  
Proprietor.  
Witness  
WAZIFA ENTERPRISES

2. [Signature]  
Witness  
AL-HAQBOOL ASSOCIATES  
Proprietor





OFFICE OF THE EXECUTIVE ENGINEER (M&E)  
DISTRICT MUNICIPAL CORPORATION SOUTH

No.EE/M&E/DMC/South/ 25 /2017

Dated: - 24/4 /2017

**ACCEPTANCE LETTER**

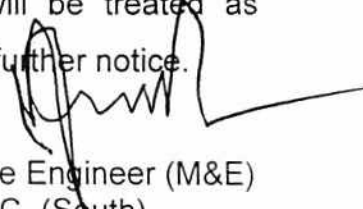
M/s Waheed & Sons,  
R-216, BLOCK 15, A-4 Buffer Zone,  
Karachi.

Subject: - Repair Maintenance & improvement of streetlight system at UC-15 of DMC (South).

Reference: - NIT No.EE/DMC/South/205/2017 Dated:-06-03-2017 (Sr.# 31980).

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The 2% performance Security of the subjected work has already been received in the shape of pay order amounting to Rs. 20,000/-. Hence, you are requested to furnish the cost of stamp amounting to Rs. 3,500/- to be affixed on the Agreement to be executed will have to be borne by you within 7 days of the receipt in accordance with the conditions of contract and Sign the Contract Agreement attached herewith within stipulated time mentioned above, failing which the acceptance will be treated as cancelled and the amount of Bid Security will be forfeited without any further notice.

  
Executive Engineer (M&E)  
D.M.C. (South)

Copy to:-

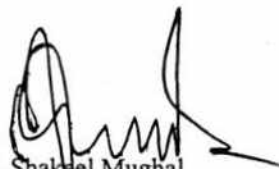
1. Chairman, D.M.C. South
2. Municipal Commissioner, D.M.C South
3. Superintending Engineer, D.M.C. South
4. Concerned file.


# Bid Evaluation Report


1	Name of Procuring Agency	District Municipal Corporation (South)
2	Tender Reference No.	NIT No. EE/DMC/S/205/2017 Dated:- 06-03-2017 work at Sr.# (1.
3	Tender Description / Name of work /Item	Repair Maintenance & improvement of streetlight system at UC-15 of DMC (South)
4	Method of Procurement:	Single Stage-One Envelope Procedure
5	Tender Published SPPRA Website	( <a href="http://www.pprasindh.gov.pk">www.pprasindh.gov.pk</a> ) SPPRA Website ID Sr. # 31980
6	Total Bid documents Sold:	03 Nos.
7	Total Bids Received:	03 Nos.
8	Technical Bid Opening date(if applicable)	Not Applicable
9	No. of Bid technically qualified (if applicable):	Not Applicable
10	Bids Rejected:	Nil
11	Financial Bid Opening date:	27-03-2017
12	Bid Evaluation Report:	

Sr.No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
1	M/s Waheed & Sons.	0.30% Below S/R + Offer Rate, Rs. 8,88,631/- + 10,8800/- Total: - 9,97,431/-	1 <sup>st</sup> Lowest	Rs. 10,00,000/-	Bid accepted due to lowest & in order.	Bidding process valid
2	M/s Ahmed Electrical Service.	0.35% Below S/R + Offer Rate, Rs. 8,88,185/- + 10,9435/- Total: - 9,97,620/-	2 <sup>nd</sup> Lowest	Rs. 10,00,000/-	Bid accepted due to lowest & in order.	Bidding process valid
3	M/s S.M. Builders.	0.38% Below S/R + Offer Rate, Rs. 8,87,918/- + 10,9960/- Total: - 9,97,878/-	3 <sup>rd</sup> Lowest	Rs. 10,00,000/-	Bid accepted due to lowest & in order.	Bidding process valid

M/s Waheed & Sons. 1<sup>st</sup> lowest as a successful Bidder

  
Mr. Shaksel Mughal  
Member Procurement Committee  
Executive Engineer  
DMC (South)

  
Mr. Waseem Ahmed  
Member Procurement Committee  
Asstt: Executive Engineer,  
District Council, Karachi

  
Mr. Abdul Razaq Junejo  
Chairman Procurement Committee  
Superintending Engineer  
DMC (South)

# **PPRA BIDDING DOCUMENT**

**(STANDARD FORM OF BIDDING DOCUMENT)**

**FOR PROCUREMENT OF WORKS**

**Work # 15**

**(SINGLE STAGE ONE ENVELOPE METHOD)**

NAME OF WORK: - REPAIR / MAINTENANCE & IMPROVEMENT OF STREET LIGHT SYSTEM AT UC-15 OF DMC (SOUTH).

Estimated Cost: Rs. 1.00 Million

Bid Security: - 2% of Quoted Amount

Tender Cost: - Rs. 1,000/-

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Tender issue M/S. Waheed + Sons

PAY ORDER OF TENDER COST

PAY ORDER OF BID SECURITY


P.O.NO. 03323354 Date 21-3-2017 P.O. No. 15642543 Date 24-3-2017

Bank AL Habib

Bank HBL

Rs. 1000/-

Rs. 20000/-

  
Signature & Stamp of Issuing Authority

# BIDDING DATA

Work NO: 15

- (a). Name of Procuring Agency DISTRICT MUNICIPAL CORPORATION (SOUTH)
- (b). Brief Description of Works Repair/Maintenance & Improvement of street light system at UC-15 of DMC (South)
- (c). Procuring Agency's address: Khayal das park KRS Captain road Opp. Aram Bagh, Police Station, DMC (South) Karachi.
- (d). Estimated Cost:- Rs. 10,00,000/- i/c Open Rate
- (e). Amount of Bid Security:- 2% of Quoted Amount
- (f). Period of Bid Validity (days):- 90 Days
- (g). Security Deposit:-(including bid security):- 10%
- (h). Percentage, if any, to be deducted from bills :- 7.5 % Income Tax
- (i). Deadline for Submission of Bids along with time: - Dated: 2.00 PM
- (j). Venue, Time, and Date of Bid Opening: - Office of Superintending Engineer, DMC (South), at Khayal das park KRS Captain road Opp. Aram Bagh Police Station Karachi at 2.30 P.M Dated:
- (k). Time for Completion from written order of commence: - 45 Days
- (L). Liquidity damages: - (0.05 of Estimated Cost or Bid cost per day of delay.

CONTRACTOR'S SIGNATURE

M/S.

M/s. WAHEED & SONS

Proprietor.

EXECUTIVE ENGINEER (M&E)  
DMC (SOUTH)

**DISTRICT MUNICIPAL CORPORATION  
DMC (SOUTH) KARACHI**

OF WORK: - Repair / Maintenance & Improvement of street light system at UC-15 of DMC (South)

**Tender No. (15) / (2016-2017)  
(PART-A: ITEM BASED ON SCHEDULE RATE)**

SR. #	Description of Item	Qty.	Rate	Unit	Amount
1	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-3/.029 (E/W Page 6 Item 43)	990	69.00	P/Mtr.	68,310
2	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-7/.029 (E/W Page 6 Item 45)	720	147.00	P/Mtr.	105,840
3	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size (2-7/.036) 4mm2 (E/W Page 6 Item 46)	450	118.00	P/Mtr.	53,100
4	Providing & fixing 250 watts (SON-T) Lamp @ the height as per site requirement & instruction of EI. (E/W Page 27 Item 175)	78	2105.00	Each	164,190
5	Providing & fixing 250 watts (SON-T) Chowk @ the height as per site requirement & instruction of EI. (E/W Page 27 Item 176)	65	3990.00	Each	259,350
6	Providing & fixing 250 watts (SON) ignitor in all respect at the height up to 40ft with the help of hydraulic crane & manual labor as per site requirement and instruction of EI. (E/W Page 28 Item 178)	75	1119.00	Each	83,925
7	Providing & fixing holder for 250/400 watts light @ as per site requirement & instruction of EI. (E/W Page 26 Item 190)	40	423.00	Each	16,920
8	Providing & fixing acrylic cover for 250 watts light @ as per site requirement & instruction of EI. (E/W Page 29 Item 188)	30	662.00	Each	19,860
9	P/F of street light 250 watts (SON) having IP54 classification with 250w lamp, choke, capacitor & Internal wiring complete in all respect at the height up to 31ft as per site requirement and instruction of EI. (E/W Page 45 Item 161)	10	10105.00	Each	101,050
10	Manufacturing providing & fixing GI single Arm double arch as per site requirement with instruction of EI with following specification GI pipe 2" dia 10 SWG-7" long 2 Nos MS clamps with nuts & bolts (E/W Page 21 Item 145)	10	1876.00	Each	18,760
<b>Total Amount of Schedule Items</b>					<b>Rs. 891,305/-</b>

**(PART-B: ITEM BASED ON OFFER RATE)**

SR. #	Description of Item	Qty.	Rate	Unit	Amount
11	P/F moon light body best quality as req.	65	410	Each	26650
12	P/F energy saver 45-watts best quality as req.	40	770	Each	30800
13	P/F energy saver 85-watts best quality as req.	40	1050	Each	42000
14	P/F one way switch 20amp. best quality as req.	110	85	Each	9350
<b>Total Amount of Offer Items</b>					<b>Rs. 108800</b>

Nomenclature quantities and Rates have been checked by me

SUB-ENGINEER  
DMC (SOUTH)

ASSTT. EX. ENGINEER  
DMC (SOUTH)

EXECUTIVE ENGINEER  
DMC (SOUTH)

**QUOTED BID (SUMMARY)**

1	PART-A (Item Based on S/R amounting Rs. 891,305/- 0.30 % Above / Below of the S/R)	Rs.	888631
2	PART-B (Item Based on O/R)	Rs.	108800
3	<b>GRAND TOTAL (A+B)</b>	Rs.	<b>997431</b>

The total amount is Rs. \_\_\_\_\_ for the complete job for all schedules of rate & open rate (Which ever is included in the BOQ)

Signature of the Contractor

**M/s. WAHEED & SONS**

Address: \_\_\_\_\_

*Proprietor*

# OFFICE OF THE EXECUTIVE ENGINEER (M&E) DMC SOUTH KARACHI.

**SUBJECT:** - LIST OF BAYER NIT No. EE/DMC/S/205/2017 Dated:- 06-03-2017 work  
at Sr.# (15).

Sr.No.	NAME OF COMPANY
1	M/s Waheed & Sons.
2	M/s Ahmed Electrical Service.
3	M/s S.M. Builders.



EXECUTIVE ENGINEER (M&E)  
DMC SOUTH