### DISTRICT MUNICIPLE CORPORATION SOUTH KARACHI . CONTRACT EVALUATION FORM

### PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

1)	NAME OF THE ORGANIZATION / DEPTT.	DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI			
2)	PROVINCIAL / LOCAL GOVT./ OTHER	LOCAL GOVERNMENT DEPARTMENT			
3)	TITLE OF CONTRACT	Repair Maintenance & improvement of streetlight			
		system at UC-01 of DMC (South)			
4)	TENDER NUMBER	NIT No. EE/DMC/S/205/2017 Dated:- 06-03-2017			
5)	BRIEF DESCRIPION OF CONTRACT	As described in title of contract			
6)	FORUM THAT APPROVED THE SCHEME	DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI			
7)	TENDER ESTEMATED VALUE	Rs. 10,00,000/-			
8)	ENGINEER'S ESTIMATE	Rs. 10,00,000/-			
9)	(FOR ELECTRIC WORK ONLY) ESTIMATED COMLETION PERIOD (AS PER CONTRACT)	90 days			
10)	TENDER OPENED ON (DATE & TIME)	27-03-2017 at 2:30pm			
	NUMBER OF TENDER DOCUMENTS SOLD	03 Nos.			
	(ATECHE LIST OF BUYERS)				
12)	NUMBER OF BIDS RECIVED	03 Nos.			
13)	NUMBER OF BIDDERS PRESENT AT THE	06 Nos.			
	TIME OF OPENING OF BIDS				
14)	BID EVALUATION REPORT	Attached			
	(ENCLOSED A COPY)				
15)	NAME AND ADDRESS OF THE	M/S. Huzaifa Enterprises, Plot No. A-K 7-A 35-5-5, 1 <sup>st</sup>			
	SUCCESSFUL BIDDER	Flat # 32, 4 <sup>th</sup> Floor, H.J. Center, Plote # SB-10,13-D			
07000		K.D.A. Scheme, No. 24, Gulshan-e-Iqbal, Karachi.			
16)	CONTRACT AWARD PRICE	Rs. 9,95,666/-			
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. Huzaifa Enterprises. 1st			
		M/s. Al Maqbool Associate. 2 <sup>nd</sup>			
		M/s. New Spectrum Enterprises. 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			
10\	I.E. EMERGENCY, DIRECT CONTRACTING / NEGOTION ETC. WITH BRIEF REA				
	WHETHER THE PROCUREMENT WAS INCLUDED	YES			
20)	IN ANNUAL PROCUREMENT PLAN	123			
1)	SPPRA Website	Yes-www.pprasindh.gov.pk			
l) (if vo	s, give date and SPPRA Identification No.)	SSPRA Sr. No. 10534 date 14-04-2017			
(ii ye	s, give date and SFFNA identification No.)	331 NA 31. No. 10334 date 14 04 2017			

22)	NATURE OF CONTRAC	DOCUMENT	rs / LOCAL
1	WHITETHER QUALIFICATION CRITERIA WAS NCLUDED, IN BIDDING / TENDER DOCUMENTS? (if yes, enclose a copy)	Ye	<u>es</u>
24)	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?	Ye	es
25)	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMETITVE BIDDING?	N	0
- 200	WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case Consultancies)	No (Provide Ye	
28)	WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?	No	0
29)	WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WER THE TIME OF OPENING OF BIDS?	E READ OUT AT	es
30)	WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AW CONTRACT? (Attach copy of the bid evaluation report)	ARD OF	es
31)	ANY COMPLAINTS RECEIVED (if yes, result thereof)	No	<b>)</b>
32)	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE (if yes, give details)	E / DOCUMENTS	)
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 FIBLACK LISTED?	RM IS NOT	<u> </u>
36)	WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AC SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD: (if yes, enclose a copy)		)
37)	WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE THE CONTRACT (BANK GUARANTEE ETC.)?	PAYMENT IN	)
38)	SPECIAL CONDITIONS, IF ANY (if yes, give Brief Description)	No	
39)	DATE OF AWARD OF CONTRACT	9-6-5	017

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

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



### DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI CONTRACT AGREEMENT

PAKISTAN

THIS CONTRACT AGREEMENT made on the 8/4 day of The 2015 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-01 of DMC South" at a cost of Rs. 9,95,666/- (Nine lace ninety five thousand six hundred & sixty six only) Within period of Forty five (45) Devis and Penalty Rs.1,000/- Per Day according to the specification of the general condition of contract signed by contractor after having made himself fullykaractic 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 with 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 \$1/kday of Duce 2016.

CHARMAN

District Municipal Corporation South Karachi

Contractor's Signature with Seal HUZAIFA ENTERPRISES

h on 4 occorrecto

MIS. WAHLED & SONS

Witness

OVAIS & BRIA ENTERPRISES 5 out Approved Contraction K.E. Re. 15% Sept. 9 1 Forument Cont Cloth Line

Proprietor.



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

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

Dated: - 24/4 /2017

### **ACCEPTANCE LETTER**

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

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)

	MAINTENANCE & IMPROVEMENTOF STREET LIGHT T UC-01 OF DMC (SOUTH).
Estimated Cost:	Rs. 1.00 Million

Bid Security: - 2% of Quoted Amount

Tender Cost: - Rs. 1,000/-

Tender issi	ue M/s. Hu3 ant a E	Enter prises	
PAY ORDE	R OF TENDER COST	PAY ORDER OF BID SECURIT	Y
P.O.NO. /	5815162 Date 16-1	2-2016P.O. No. 100:3958 Date 27-	3-2
Bank	HBC	Bank Islami Pakis	ton à
Rs	1090f.	Rs. 2000/	

Signature & Stamp of Issuing Authority

### **BIDDING DATA**

Work NO: 01

a). Name of Procuring Agency	DISTRICT MUNICIPAL CORPORATION (SOUTH)
	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 :-( includin	g bid security):10%
(h). Percentage, if any, to be ded	ucted from bills: - 7.5 % Income Tax
(i). Deadline for Submission of	Bids along with time: - Dated: 77-03-2017 2.00 PM
(j). Venue, Time, and Date of B	id Opening: -Office of Superintending Engineer, DMC (South.
at Khayal das park KRS Capt	tain road Opp. Aram Bagh Police Station Karachi at
2.30 P.M Dated: 27-03-2	2017
	written order of commence: - 45 Days of Estimated Cost or Bid cost per day of delay.

CONTRACTOR'S SINGNATURE

M/S.

HUZAIFA ENTERPRISES

**Proprietor** 

DMC (SOUTH

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#### 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
laying & laying (MAIN or SUB MAIN) PVC insulated was 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 v copper conductor 250/440 volts size 2-7/.029 (E/W Page		720	147.00	P/Mtr.	105,840
Providing & laying (MAIN or SUB MAIN) PVC insulated v copper conductor 250/440 volts size (2-7/.036) 4mm2 (E/ Item 46)	W Page 6	450	118.00	P/Mtr.	53,100
Providing & fixing 250 watts (SON-T) Lamp @ the height requirement & instruction of El. (E/W Page 27 Item 175)	as per site	90	2105.00	Each	189,450
5 Providing & fixing 250 watts (SON-T) Chowk @ the heigh requirement & instruction of EI. (E/W Page 27 Item 176)	t as per site	70	3990.00	Each	279,300
Providing & fixing 250 watts (SON) ignitor in all respect at to 40ft with the help of hydraulic crane & manual labor as requirement and instruction of El. (EW Page 28 Item 178	per site	84	1119.00	Each	93,996
7 Providing & fixing holder for 250/400 watts light @ as per requirement & instruction of El. (E/W Page 26 Item 190)	site	15	423.00	Each	6345
<ul> <li>Providing &amp; fixing acrylic cover for 250 watts light @ as perequirement &amp; instruction of EI. (E/W Page 29 Item 188)</li> </ul>	er site	23	662.00	Each	15,226
9 P/F of street light 250 watts (SON) having IP54 classificat lamp, chöke,capacitor & Internal wiring complete in all res height up to 31ft as per site requirement and instruction of Page 45 Item 161)	pect at the	10	10105.00	Each	101,050
10 Manufacturing providing & fixing GI single Arm double are requirement with instruction of EI with following specification of a 10 SWG-7' long 2 Nos MS clamps with nuts & bolts (Eltern 145)	on GI pipe 2"	10	1876.00	Each	18,760
Tot	al Amount o	f Sche	dule Items		Rs.925,167/-

(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
-	T.	otal Amount of C	Offer Items	Rs	7490

Nomenclature quantities and Rates have been checked by me

DMC (SOUTH

ASSTT. EX. ENGINEER DMC (SOUTH) EXECUTIVE ENGINEER
DMC (SQUTH)

#### QUOTED BID (SUMMARY)

1	PART-A (Item Based on S/R amounting Rs.925,167/-0,40 % Above / Below of the S/R.	Rs.	(921466)
2	PART-B (Item Based on O/R)	Rs.	74200
3	GRAND TOTAL (A+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: HUZAIFA ENTERPRISES

Proprietor

3701.

### **Bid Evaluation Report**

Name of Procuring Agency

2 Tender Reference No.

3 Tender Description / Name of work /Item

4 Method of Procurement:

5 Tender Published SPPRA Website

6 Total Bid documents Sold:

7 Total Bids Received:

8 Technical Bid Opening date(if applicable)

9 No. of Bid technically qualified (if applicable):

10 Bids Rejected:

11 Financial Bid Opening date:

12 Bid Evaluation Report:

District Municipal Corporation (South)

NIT No. EE/DMC/S/205/2017 Dated: - 06-03-2017 work at Sr.# (0

Repair Maintenance & improvement of streetlight system at UC-01

of DMC (South)

Single Stage-One Envelope Procedure

(www.pprasindh.gov.pk) SPPRA Website ID Sr. # 31980

03 Nos.

03 Nos.

Not Applicable

Not Applicable

Nil

27-03-2017

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 proce 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 proce 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 proce valid

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

Mr. Shakee Mughal
Member Procurement Committee

Executive Engineer DMC (South)

Mr. Waseem Ahmed

Member Procurement Committee Asstt: Executive Engineer, District Council, Karachi Mr. Abdul Razaq Juntip Chairman Procurement Committe 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 MUNICIPLE CORPORATION SOUTH KARACHI CONTRACT EVALUATION FORM

### **PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS**

<ul><li>01) NAME OF THE ORGANIZATION / DEPTT.</li><li>02) PROVINCIAL / LOCAL GOVT./ OTHER</li><li>03) TITLE OF CONTRACT</li></ul>	DISTRICT MUNICIPAL CORPORATION SOUTH, K. LOCAL GOVERNMENT DEPARTMENT  Repair Maintenance & improvement of stre system at UC-02 of DMC (South)	-
04) TENDER NUMBER	NIT No. EE/DMC/S/205/2017 Dated:- 06-03-2017	_
05) BRIEF DESCRIPION OF CONTRACT	As described in title of contract	_
06) FORUM THAT APPROVED THE SCHEME	DISTRICT MUNICIPAL CORPORATION SOUTH, K.	<u>ARACHI</u>
07) TENDER ESTEMATED VALUE	Rs. 10,00,000/-	
08) ENGINEER'S ESTIMATE (FOR ELECTRIC WORK ONLY)	Rs. 10,00,000/-	<del>-</del> :
09) ESTIMATED COMLETION PERIOD (AS PER CONTRACT)	90 days	<del>-</del> .:
10) TENDER OPENED ON (DATE & TIME)	27-03-2017 at 2:30pm	
11) NUMBER OF TENDER DOCUMENTS SOLD	03 Nos.	_
(ATECHE LIST OF BUYERS) 12) NUMBER OF BIDS RECIVED	03 Nos.	
13) NUMBER OF BIDDERS PRESENT AT THE	06 Nos.	<del></del> -(
TIME OF OPENING OF BIDS		
14) BID EVALUATION REPORT	Attached	
(ENCLOSED A COPY)	,	
15) NAME AND ADDRESS OF THE		
SUCCESSFUL BIDDER	M/S. Ahmed Electrical Service, Plot No. A-K 7-A	
	5, 1st floor,kamran manzil, gali no. 16-b, nawab	ad,
	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 RUII DERS 3 <sup>rd</sup>	
	M/s. S.M. BUILDERS 3 <sup>ra</sup>	-:
18) METHOD OF PROCUREMENT USED : - (Tick one	3)	
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 ADOPTI i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTION ETC. WITH BRIEF RE	ED ASONS:	
19) APPROVING AUTHORITY FOR AWARD OF CONTRAC		
20) WHETHER THE PROCUREMENT WAS INCLUDED		CHI .
IN ANNUAL PROCUREMENT PLAN	)YES	<u>:ні</u> —
		<u>-</u>
21) SPPRA Website (if yes, give date and SPPRA Identification No.)	YES  Yes-www.pprasindh.gov.pk  SSPRA Sr. No. 10534 date 14-04-2017	<u>CHI</u> —

22)	NATURE OF CONTRAC DOCUM	ENTS / LOCAL
23)	WHITETHER QUALIFICATION CRITERIA 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 OPEN COMETITVE BIDDING?	No
26)	WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?  No (Prov	vided 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
	THE TIME OF OPENING OF BIDS!	163
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
	58 61-59 (50.69)	
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 $ 9-6-2 $	017

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

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

MUNICIPAL CORPORATION (SOUTH)

Militarian III PAKISTAN

PAKISTAN

#### CONTRACT AGREEMENT

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

M/s. Ahmed Electrical Service, 202 Noor Estate shahra-e-Faisal, Karachi-75350 Ph: # 021-34547381. 34323686. # Fax 021-34547381,

info@ahmedelectricalservices.com Web: www. Ahmedelectricalservices.com

of the other part.

WHEREAS the Chairman District Municipal Corporation South Karachi 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 81t day of Jane

> CHAIRMAN District Municipal Corporation (South) Karachi.

> > East Approved Contractors K.C. No. 1546

wite Standard with Seal



### 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

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)

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: - 29/4 /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

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).

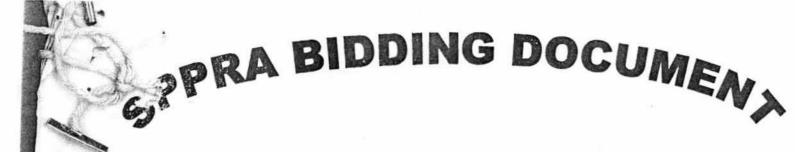
This is to notify that your bid dated 27-03-2017 for execution of the subjected work has been accepted by the Chairman, D.M.C. South @ 0.30% below of the schedule rate & open rate amounting to Rs. 9,96,892/- (Nine lac ninety six thousand eight hundred & ninety two).

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
- Concerned file.



# (STANDARD FORM OF BIDDING DOCUMENT) FOR PROCUREMENT OF WORKS

Work # 02

(SINGLE STAGE ONE ENVELOPE METHOD)

NAME OF WORK: - REPAIR / MAINTENANCE & IMPROVEMENTOF 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/-

Signature & Stamp of Issuing Authority

- Harris	And the second s
Tender issue M/S. Ahmed Elect	
PAY ORDER OF TENDER COST	PAY ORDER OF BID SECURITY
P.O.NO. 15642331 Date 24-3-2017	P.O. No. 03053462 Date
BankHBL	Bank Al Habib Linila
Rs. 10001	Rs. $2\cos\theta_2$

### **BIDDING DATA**

Work N0: 02

(a). Name of Procuring Agency	DISTRICT MUNICIPAL CORPORATION (SOUTH)
	Repair/Maintenance & Improvement of street light system at UC-02 Of DMC (South)
	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 dedu	acted from bills :- 7.5 % Income Tax
(i). Deadline for Submission of I	Bids along with time: - Dated: 2.00 PM
(j). Venue, Time, and Date of Bi	d Opening: - Office of Superintending Engineer, DMC (South.
	ain road Opp. Aram Bagh Police Station Karachi at
	vritten order of commence:45 Days
(L).Liquidity damages: - (0.05 o	f Estimated Cost or Bid cost per day of delay.
	A A A A A A A A A A A A A A A A A A A
CONTRACTOR'S SINGNATUR	RE EXECUTIVE ENGINEER (M&E) DMC (SOUTH
M/S.	
Ahmed Electric Store	

Proprietor

Sinc

### 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
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)	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) 4mm2 (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 El. (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 El. (E/W Page 27 Item 176)	70	3990.00	Each	279,300
$^{\prime}/$	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 El. (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 El. (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
	Total Amount of	f Sche	dule Items		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	2050
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	2562
14	P/F one way switch 20amp. best quality as req.	100	28	Each	8500
		Total Amount of C	Offer Items	Rs.	17392

Nomenclature quantities and Rates have peen checked by me

SUBJENGINGER DMC (SOLVT)X

ASSTT: EX. ENGINEER DMC (SOUTH)

EXECUTIVE ENGINEER DMC (SQUTH)

### QUOTED BID (SUMMARY)

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

Proprietor

### **Bid Evaluation Report**

Name of Procuring Agency

2 Tender Reference No.

3 Tender Description / Name of work /Item

4 Method of Procurement:

5 Tender Published SPPRA Website

6 Total Bid documents Sold:

7 Total Bids Received:

8 Technical Bid Opening date(if applicable)

9 No. of Bid technically qualified (if applicable): '

10 Bids Rejected:

11 Financial Bid Opening date:

12 Bid Evaluation Report:

District Municipal Corporation (South)

NIT No. EE/DMC/S/205/2017 Dated: - 06-03-2017 work at Sr.# (0:

Repair Maintenance & improvement of streetlight system at UC-02

of DMC (South)

Single Stage-One Envelope Procedure

(www.pprasindh.gov.pk) SPPRA Website ID Sr. # 31980

03 Nos.

03 Nos.

Not Applicable

Not Applicable

'Nil

27-03-2017

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 proce 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 proce 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 proc valid

M/s. Ahmed Electrical Service.. 1st 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 Iunej Chairman Procurement Committe 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 MUNICIPLE CORPORATION SOUTH KARACHI CONTRACT EVALUATION FORM

### PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

01	L) NAME OF THE ORGANIZATION / DEPTT.	DISTRICT MUNICIPAL CORPORAT	ION SOUTH, KARACHI
	PROVINCIAL / LOCAL GOVT./ OTHER	LOCAL GOVERNMENT DEPARTM	ENT
	B) TITLE OF CONTRACT	Repair Maintenance & improv	Mainter Commence
0.	y mile or commune	system at UC-03 of DMC (So	
04	1) TENDER NUMBER	NIT No. EE/DMC/S/205/2017 Dated	
	5) BRIEF DESCRIPION OF CONTRACT	As described in title of contract	
O.F	6) FORUM THAT APPROVED THE SCHEME	DISTRICT MUNICIPAL CORPORAT	ION SOUTH, KARACHI
			1011 000 111/1 10 110 1011
0,	7) TENDER ESTEMATED VALUE	Rs. 10,00,000/-	<del></del>
30	B) ENGINEER'S ESTIMATE	Rs. 10,00,000/-	
	(FOR ELECTRIC WORK ONLY)		
09	) ESTIMATED COMLETION PERIOD	90 days	
	(AS PER CONTRACT)		
	) TENDER OPENED ON (DATE & TIME)	27-03-2017 at 2:	:30pm
11	L) NUMBER OF TENDER DOCUMENTS SOLD	03 Nos.	
	(ATECHE LIST OF BUYERS)		
	2) NUMBER OF BIDS RECIVED	03 Nos.	
13	B) NUMBER OF BIDDERS PRESENT AT THE	06 Nos.	
102113	TIME OF OPENING OF BIDS		
14	) BID EVALUATION REPORT	Attache	d
73	(ENCLOSED A COPY)		
15	5) NAME AND ADDRESS OF THE		TO BE MODEL OF PROPERTY OF NAME
	SUCCESSFUL BIDDER	M/S. Huzaifa Enterprises, Plot N	
		Flat # 32, 4 <sup>th</sup> Floor, H.J. Center, P	
118019		K.D.A. Scheme, No. 24, Gulshan-	
	5) CONTRACT AWARD PRICE	Rs. 9,96,	180/-
	7) RANKING OF SUCCESSRUL BIDDER		st
II	EVALUATION REPORT (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> , etc)	M/s. Huzaifa Enterprises.	1 <sup>st</sup> / 2 <sup>nd</sup>
		M/s. S.M. BUILDERS M/s. Ahmed Electrical Service.	3 <sup>rd</sup>
18	B) METHOD OF PROCUREMENT USED : - (Tick one		3
	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	1772	R
í	PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED I.E. EMERGENCY, DIRECT CONTRACTING / NEGOTION ETC. WITH BRIEF REA	D ASONS:	
	) APPROVING AUTHORITY FOR AWARD OF CONTRACT		SOUTH, KARACHI
20	) WHETHER THE PROCUREMENT WAS INCLUDED	YES	
	IN ANNUAL PROCUREMENT PLAN	V.	w.l.
	) SPPRA Website	Yes-www.pprasindh.gov	
(If ye	es, give date and SPPRA Identification No.)	SSPRA Sr. No. 10534 date	e 14-04-201/

22)	NATURE OF CONTRAC	DOCUM	ENTS / LOCAL
6,	WHITETHER QUALIFICATION CRITERIA WAS NCLUDED IN BIDDING / TENDER DOCUMENTS? (if yes, enclose a copy)		Yes
24)	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?	1	Yes
25)	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMETITVE BIDDING?		No
	WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?  WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED  BID / BEST EVALUATED BID (in case Consultancies)	No (Prov	rided Only) Yes
28)	WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?		No
29)	WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE THE TIME OF OPENING OF BIDS?	READ OUT AT	Yes
30)	WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWA CONTRACT? (Attach copy of the bid evaluation report)	RD OF	Yes
31)	ANY COMPLAINTS RECEIVED (if yes, result thereof)		No
32)	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE (if yes, give details)	/ DOCUMENTS	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 FIR BLACK LISTED?	RM IS NOT	No
36)	WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGI SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SIZE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD: (if yes, enclose a copy)		No
37)	WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE IT THE CONTRACT (BANK GUARANTEE ETC.)?	PAYMENT IN	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

20)

PAKISTAN

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SPECIAL

Terres

#### CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT made on the 8/4 day of The 2016, 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-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 refered 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 Karach 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 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.

Contractor's Signature with Seal

HIJBAIFA ENTERPRISES

Ahmed Electric Store

CHAIRMAN
District Municipal Corporation
South Karachi

Witness

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/ /3 /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-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
- 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 & IMPROVEMENTOF 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. Hus anta Enfor pris

PAY ORDER OF TENDER COST

PAY ORDER OF BID SECURITY

### **BIDDING DATA**

Work NO: 03

(a). Name of Procuring Agency	DISTRICT MUNICIPAL CORPORATION (SOUTH)
	epair/Maintenance & Improvement of street light system at UC-03 DMC (South)
	Chayal 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 l	bid security):10%
(h). Percentage, if any, to be deduce	cted from bills :- 7.5 % Income Tax
(i). Deadline for Submission of B	ids 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 Capta	in road Opp. Aram Bagh Police Station Karachi at
2.30 P.M Dated:	
	ritten order of commence: - 45 Days
	Estimated Cost or Bid cost per day of delay.

CONTRACTOR'S SINGNATURE

M/S.

HUZAIFA ENTERPRISES

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
	a laying (MAIN or SUB MAIN) PVC insulated with single core				
	onductor 250/440 volts size 2-3/.029 (E/W Page 6 Item 43)	810	69.00	P/Mtr.	55,890
	ung & 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
	oviding & 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 El. (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
	Total Amount of	f Sche	dule Items		Rs.925,683/-

#### (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
		Total Amount of C	ffer Items	Rs. A	74200

Nomenclature quantities and Rates have been checked by me

SUB-FINGINGER

ASSTT: EX. ENĞINEER DMC (SOUTH) EXECUTIVE ENGINEER DMC (\$OUTH)

QUOTED BID (SUMMARY)

1	PART-A (Item Based on S/R amounting Rs.925,683/- O. 4 O % Above / Below of the S/R.	Rs.	921980
2	PART-B (Item Based on O/R)	Rs.	(74200)
3	GRAND TOTAL (A+B)	Rs	996180)
The total a	amount is Rs for the complete job for all schedules of r	ate	

& open rate (Which ever is included in the BOQ)

5!/1.p/

Signature of the Contractor

Address: HUZAIFA ENTERPRISES

Proprietor

"C'lin.

### **Bid Evaluation Report**

1 Name of Procuring Agency

Tender Reference No.

3 Tender Description / Name of work /Item

4 Method of Procurement:

5 Tender Published SPPRA Website

6 Total Bid documents Sold:

7 Total Bids Received:

8 Technical Bid Opening date(if applicable)

9 No. of Bid technically qualified (if applicable):

10 Bids Rejected:

11 Financial Bid Opening date:

12 Bid Evaluation Report:

District Municipal Corporation (South)

NIT No. EE/DMC/S/205/2017 Dated:- 06-03-2017 work at Sr.# (0

Repair Maintenance & improvement of streetlight system at UC-03

of DMC (South)

Single Stage-One Envelope Procedure

(www.pprasindh.gov.pk) SPPRA Website ID Sr. # 31980

03 Nos.

03 Nos.

Not Applicable

Not Applicable

Nil

27-03-2017

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. 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 proc

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

Mr. Shakee Mughal Member Procurement Committee

Executive Engineer DMC (South) Mr. Waseem Ahmed Member Procurement Committee
Asstt: Executive Engineer,

District Council, Karachi

Mr. Abdul Razaq June O
Chairman Procurement Committe
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 MUNICIPLE 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
	Dever #		system at UC-04 of DMC (South)
	04)	TENDER NUMBER	NIT No. EE/DMC/S/205/2017 Dated:- 06-03-2017
	05)	BRIEF DESCRIPION 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	Rs. 10,00,000/-
		(FOR ELECTRIC WORK ONLY)	
	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	03 Nos.
	10	(ATECHE LIST OF BUYERS)	
	12)	NUMBER OF BIDS RECIVED	03 Nos.
	13)	NUMBER OF BIDDERS PRESENT AT THE	06 Nos.
		TIME OF OPENING OF BIDS	
	14)	BID EVALUATION REPORT	Attached
		(ENCLOSED A COPY)	
	15)	NAME AND ADDRESS OF THE	
		SUCCESSFUL BIDDER	M/S. Huzaifa Enterprises, Plot No. A-K 7-A 35-5-5, 1st
			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.
	16)	CONTRACT AWARD PRICE	Rs. 9,96,180/-
	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. Huzaifa Enterprises. 1 <sup>st</sup>
			M/s. S.M. BUILDERS 2 <sup>nd</sup>
			M/s. Waheed & Sons.
	4.01	METHOD OF PROCUREMENT LISED. /Tiel. and	
		METHOD OF PROCUREMENT USED : - (Tick one)	
		SINGLE STAGE - ONE ENVELOPE PROCEDURE	YES NO
		SINGLE STAGE- TWO ENVELOPE PROCEDURE	NO
	c)	TWO STAGE- BIDDING PROCEDURE	3 70 C C C C C C C C C C C C C C C C C C
	- 1.0	TWO STAGE- TWO ENVELOPE BIDDING PROCEDURE PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTION ETC. WITH BRIEF REA	SONS:
	100		DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI YES
	20)	WHETHER THE PROCUREMENT WAS INCLUDED.	ILJ
	211	IN ANNUAL PROCUREMENT PLAN	Yes-www.pprasindh.gov.pk
,		SPPRA Website	SSPRA Sr. No. 10534 date 14-04-2017
(	ir yes	s, give date and SPPRA Identification No.)	33FRA 31. NO. 10334 Udie 14-04-2017

22)	NATURE OF CONTRAC	DOCUM	ENTS / LOCAL
23)	WHITETHER QUALIFICATION CRITERIA WAS NCLUDED IN BIDDING / TENDER DOCUMENTS? (if yes, enclose a copy)		Yes
24)	WHETHER BID EVALUATION CRITERIA		Vos
	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 (Prov	rided 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 THE TIME OF OPENING OF BIDS?	READ OUT AT	Yes
30)	WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWA CONTRACT? (Attach copy of the bid evaluation report)	ARD OF	Yes
31)	ANY COMPLAINTS RECEIVED (if yes, result thereof)		No
32)	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE (if yes, give details)	E / DOCUMENTS	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 FILE	RM IS NOT	
	BLACK LISTED?		No
36)	WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AG SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:		
	(if yes, enclose a copy)		No
37)	WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE THE CONTRACT (BANK GUARANTEE ETC.)?	PAYMENT IN	No
38)	SPECIAL CONDITIONS, IF ANY		
- 5)	(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

PAKISTAN

THIS CONTRACT AGREEMENT made on the 8/4 day of Ducy 20167 between District Municipal Corporation, South Karachi on the one part

**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-lqbal, 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 before 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 L. Karachi and the truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

Contractor's Signature with Seal

Witness

OVAIS & BILA FIFTERPRISES New Approved Contractors R.C. No. 1598 Topic and Food Civil Line CHARMAN
District Municipal Corporation
South Karachi

MIS. WAHEED & SWINGESS

Proprietor.



### 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 CORPORATIONSOUTH

No.EE/M&E/DMC/South/ / / /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
- Concerned file.



# (STANDARD FORM OF BIDDING DOCUMENT) FOR PROCUREMENT OF WORKS

Work # 04

(SINGLE STAGE ONE ENVELOPE METHOD)

NAME OF WORK: -	REPAIR / MAINTENANCE & IMPROVEMENTOF 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/-

Signature & Stamp of Issuing Authority

Tender issue M/S // uz suffa Pilos	Das
PAY ORDER OF TENDER COST	PAY ORDER OF BID SECURITY
P.O.NO. 033223356 Date 21-3-20171	P.O. No. 1003959 Date 27-3-2-17
Bank A2 Habib	Bank Islami Pakislan Limiled
Rs. 1000f	Rs. 20000/_
(18/0-	,

ne to Bidders Pro

### **BIDDING DATA**

Work NO: 04

(a). Name of Procuring Agency	DISTRICT MUNICIPAL CORPORATION (SOUTH)
	epair/Maintenance & Improvement of street light system at UC-04 f DMC (South)
	hayal das park KRS Captain road Opp. Aram Bagh olice 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 l	oid security):10%
(h). Percentage, if any, to be deduce	cted from bills :- 7.5 % Income Tax
(i). Deadline for Submission of B	ids along with time: - Dated: 2.00 PM
	in road Opp. Aram Bagh Police Station Karachi at
VIII seem transport of the	
(k). Time for Completion from w	ritten 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.

HUZAIFA ENTERPRISES

Proprietor

EXECUTIVE MING!NEER (M&E)

DMC (SOUTH

### DISTRICT MUNICIPAL CORPORATION DMC (SOUTH) KARACHI

E 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) 4mm2 (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 El. (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 El. (E/W Page 26 Item 190)	30	423.00	Each	12690
8	Providing & fixing acrylic cover for 250 watts light @ as per site requirement & instruction of El. (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
	Total Amount of	of Sche	dule Items		Rs.925,754/-

(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
		Total Amount of C	Offer Items	Rs.	74700

Nomenclature quantities and Rates have been chesked by me

SUB-ENCOVERA DMC (SOUTH)

ASSTT: EX. ENGINEER DMC (SOUTH)

EXECUTIVE INGINEER DMC (SOUTH)

#### QUOTED BID (SUMMARY)

1	PART-A (Item Based on S/R amounting Rs.925,754/- 6,96 % Above / Below of the S/R.	Rs.	(921980)
2	PART-B (Item Based on O/R)	Rs.	74200
3	GRAND TOTAL (A+B)	Rs	296 too 8

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**

Name of Procuring Agency

Tender Reference No.

3 Tender Description / Name of work /Item

4 Method of Procurement:

5 Tender Published SPPRA Website

6 Total Bid documents Sold:

7 Total Bids Received:

8 Technical Bid Opening date(if applicable)

9 No. of Bid technically qualified (if applicable):

10 Bids Rejected:

11 Financial Bid Opening date:

12 Bid Evaluation Report:

District Municipal Corporation (South)

NIT No. EE/DMC/S/205/2017 Dated: - 06-03-2017 work at Sr.# (04

Repair Maintenance & improvement of streetlight system at UC-04

, of DMC (South)

Single Stage-One Envelope Procedure

(www.pprasindh.gov.pk) SPPRA Website ID Sr. # 31980

03 Nos.

03 Nos.

'Not Applicable

Not Applicable

Nil

27-03-2017

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. 1st lowest as a successful Bidder

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 Committe

> 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.			

DMC SOUTH

# CONTRACT E/ ALUATION FORM

### **PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS**

	PUBLIC CONTRACTS OF W	JKKS, SERVICES & GOODS
01)	NAME OF THE ORGANIZATION / DEPTT.	DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI
02)	PROVINCIAL / LOCAL GOVT./ OTHER	LOCAL GOVERNMENT DEPARTMENT
	TITLE OF CONTRACT	Repair Maintenance & improvement of streetlight
i i i i i i i i i i i i i i i i i i i		system at UC-05 of DMC (South)
04)	TENDER NUMBER	NIT No. EE/DMC/S/205/2017 Dated:- 06-03-2017
05)	BRIEF DESCRIPION 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	Rs. 10,00,000/-
	(FOR ELECTRIC WORK ONLY)	
09)	ESTIMATED COMLETION PERIOD	90 days
10)	(AS PER CONTRACT) TENDER OPENED ON (DATE & TIME)	27-03-2017 at 2:30pm
	NUMBER OF TENDER DOCUMENTS SOLD	03 Nos.
,	(ATECHE LIST OF BUYERS)	
12)	NUMBER OF BIDS RECIVED	03 Nos.
	NUMBER OF BIDDERS PRESENT AT THE	06 Nos.
- Section #	TIME OF OPENING OF BIDS	
14)	BID EVALUATION REPORT	Attached
	(ENCLOSED A COPY)	
15)	NAME AND ADDRESS OF THE	
	SUCCESSFUL BIDDER	M/S. Ahmed Electrical Service, Plot No. A-K 7-A 35-5-
		5, 1st floor,kamran manzil, gali no. 16-b, nawabad,
		karabhai karimji road.Liyari, Karachi
16)	CONTRACT AWARD PRICE	Rs. 9,95,854/-
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. Ovais & Bilal Enterprises. 2 <sup>nd</sup>
		M/s. New Spectrum Enterprises. 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 REAS	
19)		DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI
	WHETHER THE PROCUREMENT WAS INCLUDED	YES
	IN ANNUAL PROCUREMENT PLAN	-
21)	SPPRA Website	Yes-www.pprasindh.gov.pk
	s, give date and SPPRA Identification No.)	SSPRA Sr. No. 10534 date 14-04-2017
1		

22)	NATURE OF CONTRAC	DOCUME	NTS / LOCAL
23)	WHITETHER QUALIFICATION CRITERIA WAS NCLUDED IN BIDDING / TENDER DOCUMENTS?		Yes
	(if yes, enclose a copy)		res
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
	WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case Consultancies)	No (Prov	ided Only) Yes
28)	WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?		No
29)	WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE THE TIME OF OPENING OF BIDS?	READ OUT AT	Yes
30)	WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWA CONTRACT? (Attach copy of the bid evaluation report)	ARD OF	Yes
31)	ANY COMPLAINTS RECEIVED (if yes, result thereof)		No
32)	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE (if yes, give details)	E / DOCUMENTS	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 FI BLACK LISTED?	RM IS NOT	No
36)	WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AG SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:		
	(if yes, enclose a copy)		No
37)	WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE THE CONTRACT (BANK GUARANTEE ETC.)?	PAYMENT IN	No
38)	SPECIAL CONDITIONS, IF ANY (if yes, give Brief Description)		No
39)	DATE OF AWARD OF CONTRACT	9-6	-2017
	e & official Stamp of ed Officer_		
	Executive Engineer (M&E)		
	DMC (South) Karachi.		
		65	

### JUNICIPAL 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-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 3th day of Due 2017

CHARMAN

District Municipal Corporation
(South) Karachi.

Comments Dealer Signature with Seal

MIS. WATTERD & SOVS

SPECIAL ADHESIVE PAKISTAN

PAKISTAI

SUPPLIES TRANSPORTER



## 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)

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/ /5 /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 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).

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 DOCUMEN>

# (STANDARD FORM OF BIDDING DOCUMENT) FOR PROCUREMENT OF WORKS

Work # 05

(SINGLE STAGE ONE ENVELOPE METHOD)

SYSTEM A	TUC-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	Electric	al Service
PAY ORDER OF TENDER COST	7	PAY ORDER OF BID SECURITY
P.O.NO. 00473412 Date 22-3	3-201 P.O. No	.13236985 Date 24-3-201
Bank Sindh	Bank	UBL
Rs. 1000fz	Rs	20000f
· · · · · ·		
Signature & Stamp of Issuing Authority		

### **BIDDING DATA**

Work NO: 05

(a). Name of Procuring Agency DIS	STRICT MUNICI	PAL CORPORAT	ION (SOUTH)
(b). Brief Description of Works Repair.	/Maintenance & Impro	ovement of street light	system at UC-05
(c).Procuring Agency's address:- Khaya	al das park KRS Capt Station, DMC (Sou		Bagh
(d). Estimated Cost:-	19.0	0,000/- i/c Open R	ate
(e). Amount of Bid Security:-	2% of Q	uoted Amount	
(f).Period of Bid Validity (days):		90 Days	=
(g). Security Deposit: - (including bid s	security):	10%	
(h). Percentage, if any, to be deducted	from bills :	7.5 % Incom	ne Tax
(i). Deadline for Submission of Bids	along with time: -	Dated:	2.00 PM
(j). Venue, Time, and Date of Bid Op	pening: - Office of	Superintending Engin	eer, DMC (South.
at Khayal das park KRS Captain re	oad Opp. Aram Ba	gh Police Station	Karachi at
2.30 P.M Dated:			
		1 14 1	*
(k). Time for Completion from writt	en order of comm	ience:	45 Days
(L).Liquidity damages: - (0.05 of Est	imated Cost or Bio	d cost per day of de	elay.
	A.		

CONTRACTOR'S SINGNATURE

Anmed Electric Store

EXECUTIVE ENGINEER (M&E)
DMC (SOUTH

Proprieto:

### DMC (SOUTH) KARACHI

ORK: - 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) 4mm2 (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. (EW 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 El. (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 El. (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 El. (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 El. (E/W Page 45 Item 161)	10	10105.00	Each	101,050
1	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
	Total Amount o	f Sche	dule Items		Rs.925,167/-

(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	1930
13	P/F energy saver 85-watts best quality as req.	25	1025	Each	256
14	P/F one way switch 20amp, best quality as req.	100	85	Each	850
,		Total Amount of C	ffer Items	Rs.	7392

Nomenclature quantities and Rates have been checked by me

SUB-ENCYNEER DMC (SOUTH) ASSTT: EX. ENGINEER DMC (SOUTH)

EXECUTIVE ENGINEER DMC (SQUTH)

### QUOTED BID (SUMMARY)

1	PART-A (lien Based on S/R amounting Rs.925,167/- 0.35 %		921929)
2	Above / Below of the S/R PART-B (Item Based on O/R)	Rs.	73925
3	GRAND TOTAL (A+B)	) Rs. A	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: 5 b Licetric Store

### **Bid Evaluation Report**

Name of Procuring Agency

2 Tender Reference No.

3 Tender Description / Name of work /Item ...

4 Method of Procurement:

5 Tender Published SPPRA Website

6 Total Bid documents Sold:

7 Total Bids Received:

8 Technical Bid Opening date(if applicable)

9 No. of Bid technically qualified (if applicable):

10 Bids Rejected:

11 Financial Bid Opening date:

12 Bid Evaluation Report:

District Municipal Corporation (South)

NIT No. EE/DMC/S/205/2017 Dated: - 06-03-2017 work at Sr.# (0:

Repair Maintenance & improvement of streetlight system at UC-05

of DMC (South)

Single Stage-One Envelope Procedure

(www.pprasindh.gov.pk) SPPRA Website ID Sr. # 31980

03 Nos.

03 Nos.

'Not Applicable

Not Applicable

Nil

27-03-2017

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. 1st 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 Juneig Chairman Procurement Committe

> 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 MUNICIPLE CORPORATION SOUTH KARACHI CONTRACT EVALUATION FORM

### PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

	01) NAME OF THE ORGANIZATION / DEPTT. 02) PROVINCIAL / LOCAL GOVT./ OTHER 03) TITLE OF CONTRACT	DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI LOCAL GOVERNMENT DEPARTMENT Repair Maintenance & improvement of streetlight system at UC-06 of DMC (South)
	04) TENDER NUMBER	NIT No. EE/DMC/S/205/2017 Dated:- 06-03-2017
	05) BRIEF DESCRIPION 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	Rs. 10,00,000/-
	(FOR ELECTRIC WORK ONLY) 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	03 Nos.
	(ATECHE LIST OF BUYERS)	
	12) NUMBER OF BIDS RECIVED	03 Nos.
	13) NUMBER OF BIDDERS PRESENT AT THE	06 Nos.
	TIME OF OPENING OF BIDS 14) BID EVALUATION REPORT	Attached
	(ENCLOSED A COPY)	
	15) NAME AND ADDRESS OF THE	
	SUCCESSFUL BIDDER	M/s. Waheed & Sons R-216, BLOCK 15, A-4 Buffer
		Zone, Karachi
	16) CONTRACT AWARD PRICE	Rs. 9,94,741/-
	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. Waheed & Sons 1 <sup>st</sup>
		M/s. Al Maqbool Associate.
		M/s. Ahmed Electrical Services. 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 NO
	c) TWO STAGE- BIDDING PROCEDURE	NO
	d) TWO STAGE- TWO ENVELOPE BIDDING PROCEDURE_ PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTION ETC. WITH BRIEF REA 19) APPROVING AUTHORITY FOR AWARD OF CONTRACT	SONS:
	20) WHETHER THE PROCUREMENT WAS INCLUDED.	
	IN ANNUAL PROCUREMENT PLAN	
	21) SPPRA Website	Yes-www.pprasindh.gov.pk
	yes, give date and SPPRA Identification No.)	SSPRA Sr. No. 10534 date 14-04-2017
(11	100, Bite date and of 1 in identification itself	

22)	NATURE OF CONTRAC	DOCUME	NTS / LOCAL
23)	WHITETHER QUALIFICATION CRITERIA WAS NCLUDED IN BIDDING / TENDER DOCUMENTS? (if yes, enclose a copy)	7	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
0.120	WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case Consultancies)	No (Prov	ded Only) Yes
28)	WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?		No
29)	WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE THE TIME OF OPENING OF BIDS?	READ OUT AT	Yes
30)	WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWA CONTRACT? (Attach copy of the bid evaluation report)	ARD OF	Yes
31)	ANY COMPLAINTS RECEIVED (if yes, result thereof)		No
32)	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE (if yes, give details)	E / DOCUMENTS	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 FILE BLACK LISTED?	RM IS NOT	No
36)	WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AG SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:		
	(if yes, enclose a copy)		No
37)	WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE THE CONTRACT (BANK GUARANTEE ETC.)?	PAYMENT IN	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 & H -day of Tune 20167 between District Municipal Corporation, South Karachi on the one part

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 defeat 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.

C州山峡MAN
District Municipal Corporation
South Karachi

entragtor's Signature with Seal

Mitness

Witness Store

Proprietor

PAKISTAN

SUPERIN TEMES



## 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 CORPORATIONSOUTH

No.EE/M&E/DMC/South/ /6 /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 & 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
- Concerned file.

# SPPRA BIDDING DOCUMEN>

# (STANDARD FORM OF BIDDING DOCUMENT) FOR PROCUREMENT OF WORKS

Work # 06

(SINGLE STAGE ONE ENVELOPE METHOD)

NAME OF WORK: - REF	AIR / MAINTENANCE & IMPROVEMENTOF STREET LIGHT
SYS	TEM AT UC-06 OF DMC (SOUTH).
Estimated Cost:	Rs. 1.00 Million

Bid Security: - 2% of Quoted Amount

Tender Cost: - Rs. 1,000/-

Signature & Stamp of Issuing Authority

	The second second second	THE RESIDENCE AND ADDRESS OF THE PARTY OF TH	The second liverage of the second
Tender issue M/S. Daheed	PS on	٥.	3 3
PAY ORDER OF TENDER COST.		PAY ORDER OF BID SECUI	RITY
P.O.NO. <u>00151645</u> Date <u>22-3</u>	2017 P.O. No	. 156425.36 Date 24	-3-2017
Bank Alfalch	Bank_	HBI	
Rs. 1000f	Rs	2000of	
			*

### **BIDDING DATA**

75

Work NO: 06

(a). Name of Procuring Agency	DISTRICT MUNICIPA	AL CORPORATION (SOUTH)
(b). Brief Description of Works Re	epair/Maintenance & Improv DMC (South)	rement of street light system at UC-06
(c).Procuring Agency's address:- Kl	nayal das park KRS Capta olice Station, DMC (South	
(d). Estimated Cost:-	Rs. 10,00,	000/- i/c Open Rate
(e). Amount of Bid Security:-	2% of Qu	oted Amount
(f).Period of Bid Validity (days):-		90 Days
(g).Security Deposit:-(including b	oid security):	10%
(h). Percentage, if any, to be deduce	ted from bills:	7.5 % Income Tax
(i). Deadline for Submission of Bi	ds along with time: - I	Dated: 2.00 PM
(j). Venue, Time, and Date of Bid		file and the second
at Khayal das park KRS Capta	in road Opp. Aram Bag	h Police Station Karachi at
2.30 P.M Dated:		
(k). Time for Completion from w	ritten order of comme	ence:45 Days
(L).Liquidity damages: - (0.05 of	Estimated Cost or Bid	cost per day of delay.
		m D
9 9: E	*	( MM)
CONTRACTOR'S SINGNATUR	E EX	ECUTIVE ENGINEER (M&E) DMC (SQUTH
M/S. A my en		
MIS. WAHLED & SONS		

Proprietor\_

### 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) 4mm2 (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 El. (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 El. (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 El. (EW 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 El. (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 El. (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 El. (E/W Page 45 Item 161).	10	10105.00	Each	101,050
	Total Amount	of Sched	dule Items		Rs.925,167/-

(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.	Mg A	25	10.50	Each	26250
12	P/F one way switch 20amp, best quality as req.	N	. 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.	21 *	25	7.70	Each	19250
		Total As		Mar Hama	Do	17/0000

Nomenclature quantities and Rates have been checked by me

SUB-ENGINEER

3

ASSTT: EX. ENGINEER DMC (SOUTH). EXECUTIVE ENGINEER

### QUOTED BID (SUMMARY)

1	PART-A (Item/Based on S/R amounting Rs.925,167/- O-50 % Above / Below of the S/R.	Rs.	(920541)
2	PART-B (Item Based on O/R)	Rs.	(74200)
3	GRAND TOTAL (A+B)	Rs.	(9947KV)

The total amount is Rs. \_\_\_\_\_\_ for the complete job for all schedules of rate

& open rate (Which ever is included in the BQQ)

Signature of the Contractor

Addres MIS. WAHLED & SONS

froprietor.

### **Bid Evaluation Report**

Name of Procuring Agency

Tender Reference No.

3 Tender Description / Name of work /Item

4 Method of Procurement:

5 Tender Published SPPRA Website

6 Total Bid documents Sold:

7 Total Bids Received:

8 Technical Bid Opening date(if applicable)

9 No. of Bid technically qualified (if applicable):

10 Bids Rejected:

11 Financial Bid Opening date:

12 Bid Evaluation Report:

District Municipal Corporation (South)

NIT No. EE/DMC/S/205/2017 Dated:- 06-03-2017 work at Sr.# (0

Repair Maintenance & improvement of streetlight system at UC-06

of DMC (South)

Single Stage-One Envelope Procedure

(www.pprasindh.gov.pk) SPPRA Website ID Sr. # 31980

03 Nos.

1 03 Nos.

Not Applicable

Not Applicable

Nil

27-03-2017

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 proce 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 proce valid
3	M/s. Ahmed Electrical Services.	0.35% Below S/R + Offer Rate, Rs. 9,21929/-+ 74,900/- Total: - 9,96,829/-	3 <sup>rd</sup> Lowest	Rs. 10,00,000/-	Bid accepted due to lowest & in order.	Bidding proce valid

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

Mr. Shakee Mughal Member Procurement Committee

Executive Engineer DMC (South)

Mr. Waseem Ahmed Member Procurement Committee

Asstt: Executive Engineer, District Council, Karachi Mr. Abdul Razaq Junejk
Chairman Procurement Committe
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.	

EXECUTIVÈ ENGINEER (M&E)

# CONTRACT EVALUATION FORM

### **PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS**

	VORNS, SERVICES & GOODS
01) NAME OF THE ORGANIZATION / DEPTT.	DISTRICT MUNICIPAL CORPORATION SOUTH, KARACH
02) PROVINCIAL / LOCAL GOVT./ OTHER	LOCAL GOVERNMENT DEPARTMENT
03) TITLE OF CONTRACT	Repair Maintenance & improvement of streetlight
	system at UC-07 of DMC (South)
04) TENDER NUMBER	NIT No. EE/DMC/S/205/2017 Dated:- 06-03-2017
05) BRIEF DESCRIPION OF CONTRACT	As described in title of contract
06) FORUM THAT APPROVED THE SCHEME	DISTRICT MUNICIPAL CORPORATION SOUTH, KARACH
07) TENDER ESTEMATED VALUE	Rs. 10,00,000/-
08) ENGINEER'S ESTIMATE	Rs. 10,00,000/-
(FOR ELECTRIC WORK ONLY) 09) ESTIMATED COMLETION PERIOD	90 days
(AS PER CONTRACT)  10) TENDER OPENED ON (DATE & TIME)	27-03-2017 at 2:30pm
11) NUMBER OF TENDER DOCUMENTS SOLD	03 Nos.
(ATECHE LIST OF BUYERS) 12) NUMBER OF BIDS RECIVED	03 Nos.
13) NUMBER OF BIDDERS PRESENT AT THE	06 Nos.
TIME OF OPENING OF BIDS	
14) BID EVALUATION REPORT	Attached
(ENCLOSED A COPY) 15) NAME AND ADDRESS OF THE	
SUCCESSFUL BIDDER	M/s. New Spectrum Enterprises, 4-E-2/14, Nazimabad, Karachi, 746000, Ph: # 021-6684612, Karachi
16) CONTRACT AWARD PRICE	Rs. 9,98,756/-
17) RANKING OF SUCCESSRUL BIDDER	
IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd, etc)	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>
10) METHOD OF BROCHBEMENT HEED. (Tiels on	THY S. S.IVI. Deliacis.
<ul> <li>18) METHOD OF PROCUREMENT USED: - (Tick one</li> <li>a) SINGLE STAGE- ONE ENVELOPE PROCEDURE</li> </ul>	YES
SINGLE STAGE- ONE ENVELOPE PROCEDURE     SINGLE STAGE- TWO ENVELOPE PROCEDURE	NO NO
c) TWO STAGE- BIDDING PROCEDURE	NO
d) TWO STAGE- TWO ENVELOPE BIDDING PROCEDURE	
PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTI i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTION ETC. WITH BRIEF RE	ED
19) APPROVING ALITHORITY FOR AWARD OF CONTRAC	
	CT DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI
20) WHETHER THE PROCUREMENT WAS INCLUDED	CT DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI
	CT DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI

22)	NATURE OF CONTRAC	DOCUME	NTS / LO	CAL
la la	WHITETHER QUALIFICATION CRITERIA 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 OPEN COMETITVE BIDDING?		No	
9534	WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case Consultancies)	No (Provi	ded Only Yes	0
28)	WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?		No	
29)	WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE THE TIME OF OPENING OF BIDS?	E READ OUT AT	Yes	
30)	WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AW CONTRACT? (Attach copy of the bid evaluation report)	ARD OF	Yes	
31)	ANY COMPLAINTS RECEIVED (if yes, result thereof)		No	
32)	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTIC (if yes, give details)	E / DOCUMENTS	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 FI	RM IS NOT	No	
36)	WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AC SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:		••	
37)	(if yes, enclose a copy)  WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE	PAYMENT IN	No	
38)	THE CONTRACT (BANK GUARANTEE ETC.)?  SPECIAL CONDITIONS, IF ANY		No	
39)	(if yes, give Brief Description)  DATE OF AWARD OF CONTRACT	12-	6- 1	2017
_	Executive Engineer (M8	E)		



## DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT made on the St day of July 20187
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 defeats 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.

Contractor's Signature with Seal NEW SPECTRUM ENTERPRISES

Proprietor

OVA1S & BILA ENTERPRISES 6c-vt. Approved Contractors R.C. No. 1506 Show 4 1. Resument Book Stock and Key and Soc.

Witness

CHAIRMAN
District Municipal Corporation
South Karachi

HUZAIFA ENTERPRISES

Proprietor

35.00

PAKISTAN

SPECIAL

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Offica, City Coeff

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## 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. 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/ /7 /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
- Concerned file.

### **Bid Evaluation Report**

Name of Procuring Agency

2 Tender Reference No.

3 Tender Description / Name of work /Item

4 Method of Procurement:

5 Tender Published SPPRA Website

6 Total Bid documents Sold:

7 Total Bids Received:

8 Technical Bid Opening date(if applicable)

9 No. of Bid technically qualified (if applicable):

10 Bids Rejected:

11 Financial Bid Opening date:

12 Bid Evaluation Report:

District Municipal Corporation (South)

NIT No. EE/DMC/S/205/2017 Dated: - 06-03-2017 work at Sr.# (0'

Repair Maintenance & improvement of streetlight system at UC-07

of DMC (South)

Single Stage-One Envelope Procedure

(www.pprasindh.gov.pk) SPPRA Website ID Sr. # 31980

03 Nos.

.03 Nos.

Not Applicable

Not Applicable

Nil

27-03-2017

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 proce 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 proce 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 proc valid

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

Mr. Shakee Mughal

Member Procurement Committee

Executive #ngineer DMC (South)

Mr. Waseem Ahmed
Member Procurement Committee

Asstt: Executive Engineer, District Council, Karachi Mr. Abdul Razaq Junei Chairman Procurement Committee Superintending Engineer DMC (South)

# SPPRA BIDDING DOCUMEN

# (STANDARD FORM OF BIDDING DOCUMENT) FOR PROCUREMENT OF WORKS

Work # 07

(SINGLE STAGE ONE ENVELOPE METHOD)

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

**Estimated Cost:** 

Rs. 1.00 Million

Bid Security: -

2% of Quoted Amount

Tender Cost: -

Signature & Stamp of Issuing Authority

Rs. 1,000/-

Tender issue M/S. New Speet	om Euler pois
PAY ORDER OF TENDER COST	PAY ORDER OF BID SECURITY
P.O.NO. 03323357 Date 21-3-	2017P.O. No. 15750380 Date 22-3-
Bank AL Habib	BankBL
Rs. 1000/2	Rs. 2000fz

### **BIDDING DATA**

Work NO: 07

(a). Name of Procuring Agency <u>DISTRICT MUNI</u>	CIPAL CORPORATION (SOUTH)
(b). Brief Description of Works Repair/Maintenance & In of DMC (South)	mprovement of street light system at UC-07
(c).Procuring Agency's address:- Khayal das park KRS C Police Station, DMC (S	aptain road Opp. Aram Bagh South) Karachi.
(d). Estimated Cost:-	0,00,000/- i/c Open Rate
(e). Amount of Bid Security:- 2% of	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
(f).Period of Bid Validity (days):	90 Days
(g).Security Deposit:-(including bid security):	
(h). Percentage, if any, to be deducted from bills :	7.5 % Income Tax
(i). Deadline for Submission of Bids along with time	e: - <u>Dated</u> : 2.00 PM
(j). Venue, Time, and Date of Bid Opening: - Office at Khayal das park KRS Captain road Opp. Aram	
2.30 P.M Dated:	
and the company of the second	
(k). Time for Completion from written order of con	nmence: - 45 Days
(L).Liquidity damages: - (0.05 of Estimated Cost or E	Bid cost per day of delay.

CONTRACTOR'S SINGNATURE

SPECIRUM ENTERPRISE

M/S.

Sinc

EXECUTIVE ENGINEER (M&E)
DMC (SOUTH

## DISTRICT MUNICIPAL CORPORATION DMC (SOUTH) KARACHI

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)

- 1	Description of Item	Qty.	Rate	Unit	Amount
	aviding & laying (MAIN or SUB MAIN) PVC insulated with single core conductor 250/440 volts size 2-7/.029 (E/W Page 6 Item 45)	630	147.00	P/Mtr.	92,610
	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 El. (E/W Page 27 Item 175)	85	2105.00	Each	178,925
5	Providing & fixing 250 watts (SON-T) Chowk @ the height as per site requirement & instruction of El. (E/W Page 27 Item 176)	75	3990.00	Each	299,250
Ĝ	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
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 El. (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)	28	423.00	Each	11844
10	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
•	Total Amount of	of Sche	dule Items		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	2/000
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 A	Each	8500
		Total Amount of C	Offer Items	Rs.	75125

Nomenclature quantities and Rates have been tracked by me

DMC((SOUTH)

ASSTT: EX. ENGINEER DMC (SOUTH)

EXECUTIVE ENGINEER DMC (SOUTH)

### QUOTED BID (SUMMARY)

1	PART-A (Item Based on S/R amounting Rs.925,482/- 0 . 20 % Above / Below of the S/R .	Rs (923631)
. 2	PART-B (Item Based on O/R)	Rs. (7.5/25)
3	GRAND TOTAL (A+B)	Rs. 998756 D

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 \_

Addres Addres Addres

### E

# 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 MUNICIPLE CORPORATION SOUTH KARACHI CONTRACT EVALUATION FORM

### PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

	I ODLIO CONTINACIO CI VI	onno, otheroto a coopo
	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-08 of DMC (South)
	04) TENDER NUMBER	NIT No. EE/DMC/S/205/2017 Dated:- 06-03-2017
	04) TENDER NOWIBER	NTT NO. EE/DINIC/S/203/2017 Dated 00-03-2017
	05) BRIEF DESCRIPION 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	Rs. 10,00,000/-
	(FOR ELECTRIC WORK ONLY)	
	09) ESTIMATED COMLETION PERIOD	90 days
	(AS PER CONTRACT)	
	10) TENDER OPENED ON (DATE & TIME)	27-03-2017 at 2:30pm
	11) NUMBER OF TENDER DOCUMENTS SOLD	03 Nos.
74	(ATECHE LIST OF BUYERS)	
	12) NUMBER OF BIDS RECIVED	03 Nos.
	13) NUMBER OF BIDDERS PRESENT AT THE	06 Nos.
	TIME OF OPENING OF BIDS	
	14) BID EVALUATION REPORT	Attached
	(ENCLOSED A COPY)	
	15) NAME AND ADDRESS OF THE	
	SUCCESSFUL BIDDER	M/s. Ovais & Bilal Enterprises, SHOP NO. 1, BEUMONT
		ROAD, CIVIL LINE, KARACHI.Karachi.
	16) CONTRACT AWARD PRICE	Rs. 9,96,175/-
	17) RANKING OF SUCCESSRUL BIDDER	w
	IN EVALUATION REPORT (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> , etc)	M/s. Ovais & Bilal Enterprises.
		M/s. New Spectrum Enterprises. 2 <sup>nd</sup>
	10) METHOD OF PROCUPEMENT LICED. (Till)	M/s. Waheed & Sons. 3 <sup>rd</sup>
	18) METHOD OF PROCUREMENT USED : - (Tick one)	
	a) SINGLE STAGE- ONE ENVELOPE PROCEDURE     b) SINGLE STAGE- TWO ENVELOPE PROCEDURE	YES
		NO NO
	c) TWO STAGE- BIDDING PROCEDURE	NO NO
	d) TWO STAGE- TWO ENVELOPE BIDDING PROCEDURE_ PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTION ETC. WITH BRIEF REAL	
	19) APPROVING AUTHORITY FOR AWARD OF CONTRACT	41 - Anna Carlotta and Carlotta
	20) WHETHER THE PROCUREMENT WAS INCLUDED.	YES
	IN ANNUAL PROCUREMENT PLAN	
	21) SPPRA Website	Yes-www.pprasindh.gov.pk
(it	f yes, give date and SPPRA Identification No.)	SSPRA Sr. No. 10534 date 14-04-2017

22)	NATURE OF CONTRAC	DOCUMENTS / LOCAL
23)	WHITETHER QUALIFICATION CRITERIA 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 OPEN COMETITVE BIDDING?	No
	WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case Consultancies)	No (Provided Only) Yes
28)	WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?	No
29)	WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE THE TIME OF OPENING OF BIDS?	READ OUT AT
30)	WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWA CONTRACT? (Attach copy of the bid evaluation report)	ARD OF Yes
31)	ANY COMPLAINTS RECEIVED (if yes, result thereof)	No
32)	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE (if yes, give details)	DOCUMENTS 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 FIF BLACK LISTED?	RM IS NOT
36)	WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AG SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF: BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:	
	(if yes, enclose a copy)	No
37)	WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE THE CONTRACT (BANK GUARANTEE ETC.)?	PAYMENT IN No
38)	SPECIAL CONDITIONS, IF ANY (if yes, give Brief Description)	No
39)	DATE OF AWARD OF CONTRACT	9-6-2017
	& official Stamp of	

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



### DISTRICT MUNICIPAL CORPORATION SOUTH.KARACHI

#### CONTRACT AGREEMENT

PAKISTAN

Office, City Ceess

THIS CONTRACT AGREEMENT made on the 34 day of Tene 20161 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-08 of DMC South" at a cost of Rs. 9,96,175/- (Nine lace ninety six thousand one hundred & seventy five only) Within period of Fbrty 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

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;
- The Letter of Acceptance (b)
- (c) Award letter / Work order
- The completed Form of Bid; (d)
- 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 dects 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

CHAIRMAN

District Municipal Corporation

South Karachi

Contractor's Signature with Seal

OVAIS & BILAT Seest. Approved Juntractors M.E. Ha

MIS. WAHEED & SONS

NEW SPECTRUM ENTERPROSitiness

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 CORPORATIONSOUTH

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**

Name of Procuring Agency

District Municipal Corporation (South)

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)

Single Stage-One Envelope Procedure

4 Method of Procurement:

5 Tender Published SPPRA Website (www.pprasindh.gov.pk) 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 proce 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 proce 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 proce valid

M/s Ovias & Bilal Enterprises. 1st 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 Committe Superintending Engineer DMC (South)

# SPPRA BIDDING DOCUMENT

## (STANDARD FORM OF BIDDING DOCUMENT) FOR PROCUREMENT OF WORKS

Work # 08

(SINGLE STAGE ONE ENVELOPE METHOD)

NAME OF WORK: -	REPAIR / MAINTENANCE & IMPROVEMENTOF 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. OVAIS -	Poila Proles Pois
PAY ORDER OF TENDER COST	PAY ORDER OF BID SECURITY
P.O.NO. 15642538 Date 24-	3-2017 P.O. No. 13236986Date 24-3-201
Bank H3Z	Bank 4BL
Rs. 1000f.	Rs. 1 2000/2
- College	
Signature & Stamp of Issuing Authority	

#### BIDDING PA...

Work NO: 08

(a). Name of Procuring Agency I	DISTRICT MUNICIPAL CORPORATION (SOUTH)
(b). Brief Description of Works Rep	pair/Maintenance & Improvement of street light system at UC-08 MC (South)
<u>01 D</u>	WC (South)
	ayal das park KRS Captain road Opp. Aram Bagh lice 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	d security):10%
(h). Percentage, if any, to be deducted	ed from bills :- 7.5 % Income Tax
(i). Deadline for Submission of Bid	s along with time: - Dated: 2.00 PM
(j). Venue, Time, and Date of Bid (	Opening: - Office of Superintending Engineer, DMC (Sout)
at Khayal das park KRS Captain	road Opp. Aram Bagh Police Station Karachi at
2.30 P.M Dated:	
(k). Time for Completion from wri	itten order of commence: - 45 Days
(L).Liquidity damages: - (0.05 of E	stimated Cost or Bid cost per day of delay.
	Mul
CONTRACTOR'S SINGNATURE	EXECUTIVE ENGINEER (N

Proprie!

FOR GYAIS & BILAL ENTERPRISES

#### 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 El. (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 El. (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 El. (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 (EW 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 El. (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 El. (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. (EM Page 29 Item 188)	27	662.00	Each	17,874
	Total Amount of	of Sche	dule Items		Rs.911,432/-

(PART-B: ITEM BASED ON OFFER RATE)

SR. #	Description of Item	3	Qty.	Rate	Unit	Amount
11	P/F energy saver 45-watts best quality as req.	4	30	775	Each	2325
12	P/F energy saver 85-watts best quality as req.		30	1050	Each	3150
13	P/F moon light body best quality as req.		60	420	Each	2521
14	P/F one way switch 20amp, best quality as req.		110	28	Each	1935c
		Total A	mount of C	Offer Items	Rs.	1893

Nomenclature quantities and Rates have been thecked by me

SUB-ENGINEER

ASSTT. EX. ENGINEER DMC (SOUTH)

EXECUTIVE ENGINEER DMC (SQUTH)

#### QUOTED BID (SUMMARY)

1	PART-A (Item Based on S/R amounting Rs.911,432/-0,50 % Above / Below of the S/R.	Rs. (906875)
2	PART-B (Item Based on O/R)	Rs. 89300 Dun
3	GRAND TOTAL (A+B)	Rs. 796175

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

FOI OVAIS & BILAL ENTERPRISE

Address:	F-6-9				
Addicas.					

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.				

DMC SOUTH

## CONTRACT EVALUATION FORM

#### **PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS**

I OBLIG GOITHAGIG OF II	ortito, oritificate a coope
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
September 1 and concreteness designer and conservations in the september 1.	system at UC-09 of DMC (South)
04) TENDER NUMBER	NIT No. EE/DMC/S/205/2017 Dated:- 06-03-2017
04) TENDER NOMBER	NTT NO. EE/DINIC/3/203/2017 Dated 00-03-2017
05) BRIEF DESCRIPION 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	Rs. 10,00,000/-
(FOR ELECTRIC WORK ONLY)	
09) ESTIMATED COMLETION PERIOD	90 days
(AS PER CONTRACT)	
10) TENDER OPENED ON (DATE & TIME)	27-03-2017 at 2:30pm
11) NUMBER OF TENDER DOCUMENTS SOLD	03 Nos.
(ATECHE LIST OF BUYERS)	
12) NUMBER OF BIDS RECIVED	03 Nos.
13) NUMBER OF BIDDERS PRESENT AT THE	06 Nos.
TIME OF OPENING OF BIDS	
14) BID EVALUATION REPORT	Attached
(ENCLOSED A COPY)	
15) NAME AND ADDRESS OF THE	
SUCCESSFUL BIDDER	M/s. Waheed & Sons R-216, BLOCK 15, A-4 Buffer
	Zone, Karachi
16) CONTRACT AWARD PRICE	Rs. 9,95,666/-
17) RANKING OF SUCCESSRUL BIDDER	
IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd, etc)	M/s. Waheed & Sons. 1 <sup>st</sup>
	M/s Ovias & Bilal Enterprises. 2 <sup>nd</sup>
	M/s. S.M. Builder.
18) METHOD OF PROCUREMENT USED : - (Tick one)	
<ul> <li>a) SINGLE STAGE- ONE ENVELOPE PROCEDURE</li> </ul>	YES
b) SINGLE STAGE- TWO ENVELOPE PROCEDURE	NO
c) TWO STAGE- BIDDING PROCEDURE	NO
d) TWO STAGE- TWO ENVELOPE BIDDING PROCEDURE_ PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED I.E. EMERGENCY, DIRECT CONTRACTING / NEGOTION ETC. WITH BRIEF REA	
19) APPROVING AUTHORITY FOR AWARD OF CONTRACT	
20) WHETHER THE PROCUREMENT WAS INCLUDED	YES
IN ANNUAL PROCUREMENT PLAN	
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 CONTRACD	OCUMENTS / LOCAL
23)	WHITETHER QUALIFICATION CRITERIA 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 OPEN COMETITVE BIDDING?	No
	WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?  WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED  BID / BEST EVALUATED BID (in case Consultancies)	o (Provided Only) Yes
28)	WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?	No
29)	WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT THE TIME OF OPENING OF BIDS?	ΓΑΤ 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 / DOCUM (if yes, give details)	ENTS 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 T SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAIL BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD: (if yes, enclose a copy)	
37)	WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT THE CONTRACT (BANK GUARANTEE ETC.)?	IN 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

PAKISTAN

THIS CONTRACT AGREEMENT made on the 8th day of The 20167 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 lace 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 defends 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.

Contractor's Signature with Seal

S. Witness Vis.

CHAIRMAN
District Municipal Corporation
South Karachi

Witness Ahmed Electric Store



### 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/ 1 9 /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-09 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 lac ninety five thousand six hundred & sixty 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

2 Tender Reference No.

3 Tender Description / Name of work /Item

4 Method of Procurement:

5 Tender Published SPPRA Website

6 Total Bid documents Sold:

7 Total Bids Received:

8 Technical Bid Opening date(if applicable)

9 No. of Bid technically qualified (if applicable):

10 Bids Rejected:

11 Financial Bid Opening date:

12 Bid Evaluation Report:

District Municipal Corporation (South)

NIT No. EE/DMC/S/205/2017 Dated: - 06-03-2017 work at Sr.# (0!

Repair Maintenance & improvement of streetlight system at UC-09

of DMC (South)

Single Stage-One Envelope Procedure

(www.pprasindh.gov.pk) SPPRA Website ID Sr. # 31980

03 Nos.

03 Nos.

Not Applicable

Not Applicable

Nil

. 27-03-2017

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/-	Lowest	Rs. 10,00,000/-	Bid accepted due to lowest & in order.	Bidding proce valid
2	M/s Ovias & Bilal Enterprises.	0.35% Below S/R + Offer Rate, Rs. 9,21,929/- + 74,450/- Total: - 9,96,379/-	Lowest	Rs. 10,00,000/-	Bid accepted due to lowest & in order.	Bidding proce valid
3	M/s. S.M. Builder.	0.30% Below S/R + Offer Rate, Rs. 9,22,391/-+ 74,900/- Total: - 9,97,291/-	Jard Lowest	Rs. 10,00,000/-	Bid accepted due to lowest & in order.	Bidding proce valid

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

Mr. Shakkel 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 Committe Superintending Engineer DMC (South)

# PRA BIDDING DOCUMENT

## (STANDARD FORM OF BIDDING DOCUMENT) FOR PROCUREMENT OF WORKS

Work # 09

(SINGLE STAGE ONE ENVELOPE METHOD)

NAME OF WORK: -	REPAIR / MAINTENANCE & IMPROVEMENTOF STREET LIGH	П
	SYSTEM AT UC-09 OF DMC (SOUTH).	
F-+:+	D= 4.00 Million	
Fstimated Cos	t: Rs. 1.00 Million	

Bid Security: - 2% of Quoted Amount

Tender Cost: - Rs. 1,000/-

Signature & Stamp of Issuing Authority

Tender issu	ue M/S. Wahee	id & Sans	
PAY ORDER	R OF TENDER COST	PAY ORDER OF BID SECURITY	
P.O.NO. /	5642547 Date 2	4-3-2017 P.O. No. 033 2335/Date 21-3-201	7
Bank	HBL	Bank AL Habib	
Rs	1000f_	Rs. 2000of	
/	Me-		

### **BIDDING DATA**

Work NO: 09

(a). Name o Procuring Agency	DISTRICT MUNICIPAL CORPORATION (SOUTH)
(b). Brief pescription of Works Re	epair/Maintenance & Improvement of street light system at UC-09 DMC (South)
	hayal das park KRS Captain road Opp. Aram Bagh olice 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 l	oid security):10%
(h). Percentage, if any, to be deduce	eted from bills :- 7.5 % Income Tax
(i). Deadline for Submission of B	ids along with time: - Dated: 2.00 PM
at Khayal das park KRS Capta	Opening: - Office of Superintending Engineer, DMC (South. in road Opp. Aram Bagh Police Station Karachi at
	ritten order of commence:45 Days
(L).Liquidity damages: - (0.05 of	Estimated Cost or Bid cost per day of delay.
CONTRACTOR'S SINGNATUR	E EXECUTIVE ENGINEER (M&E)
M/S. Angeed	DMC (SOUTH

Proprietor.

MIS. WAHEED & SONS

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

K: - 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) 4mm2 (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 El. (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 El. (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 El. (E/W Page 26 Item 190)	15	423.00	Each	634
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
	Total Amount of	f Sche	dule Items		Rs.925,167

(PART-B: ITEM BASED ON OFFER RATE)

SR.#	Description of Item	Qty.	Rate	Unit	Amoui
11	P/F moon light body best quality as req.	50	406	Each	202
12	P/F energy saver 45-watts best quality as req.	25	770	Each	192
13	P/F energy saver 85-watts best quality as req.	25	1050	Each	2-62
14	P/F one way switch 20amp. best quality as req.	100	84	Each	841
. × .	3 A N	Total Amount of O	ffer Items	Rs.	742

Nomenclature quantities and Rates have been sheet by me

SUB-ENGINEER

ASSTT: EX. ENGÎNEER DMC (SOUTH) EXECUTIVE ENGINEER

#### QUOTED BID (SUMMARY)

			-
1	PART-A (Item Based on S/R amounting Rs.925,167/- 0.40 % Above / Below of the S/R.	Rs. 921466	1
2	PART-B (Item Based on O/R)	Rs. 74200 Jun	+
3	GRAND TOTAL (A+B)	Rs. 995666	1
The total a	amount is Rs. for the complete job for all schedules of r	rate	

The total amount is Rs.\_\_\_\_\_ for the co & open rate (Which ever is included in the BOQ)

Signature of the Contractor A. n.g. o. a.

Address:	
	Franciece



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

## 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
337 11122 31 3371111131	system at UC-10 of DMC (South)
04) TENDER NUMBER	NIT No. EE/DMC/S/205/2017 Dated:- 06-03-2017
STANK AND STANKES AND STANKES AND STANKES	
05) BRIEF DESCRIPION 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	Rs. 10,00,000/-
(FOR ELECTRIC WORK ONLY)	
09) ESTIMATED COMLETION PERIOD	90 days
(AS PER CONTRACT)	
10) TENDER OPENED ON (DATE & TIME)	27-03-2017 at 2:30pm
<ol> <li>NUMBER OF TENDER DOCUMENTS SOLD (ATECHE LIST OF BUYERS)</li> </ol>	03 Nos.
12) NUMBER OF BIDS RECIVED	03 Nos.
13) NUMBER OF BIDDERS PRESENT AT THE	06 Nos.
TIME OF OPENING OF BIDS	
14) BID EVALUATION REPORT	Attached
(ENCLOSED A COPY)	
15) NAME AND ADDRESS OF THE	
SUCCESSFUL BIDDER	M/s. Ovais & Bilal Enterprises, SHOP NO. 1, BEUMONT
	ROAD, CIVIL LINE, KARACHI.Karachi.
16) CONTRACT AWARD PRICE	Rs. 9,94,741/-
17) RANKING OF SUCCESSRUL BIDDER	· ·
IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd, etc)	M/s Ovias & Bilal Enterprises.
	M/s Ahmed Electrical Services. 2 <sup>nd</sup> M/s Al Maghool Associate 3 <sup>rd</sup>
18) METHOD OF PROCUREMENT USED : - (Tick one	11/75.711 1/114920017103001412.
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	
PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTE i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTION ETC. WITH BRIEF RE	D ASONS:
<ol> <li>APPROVING AUTHORITY FOR AWARD OF CONTRACT</li> <li>WHETHER THE PROCUREMENT WAS INCLUDED</li> </ol>	
IN ANNUAL PROCUREMENT PLAN	1123
21) SPPRA Website	Yes-www.pprasindh.gov.pk
(if yes, give date and SPPRA Identification No.)	SSPRA Sr. No. 10534 date 14-04-2017
(ii 100) Bire date dild oi i illi idelitiliadioii itali	

22)	NATURE OF CONTRACDOCUM	IENTS / LOCAL
23)	WHITETHER QUALIFICATION CRITERIA 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 OPEN COMETITVE BIDDING?	No
27.5	WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?  WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED  BID / BEST EVALUATED BID (in case Consultancies)	vided Only) 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:	N/O
	(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
	& official Stamp of ad Officer	
	Executive Engineer (M&E)	
	DMC (South) Karachi.	
	DWA (	



#### DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI

#### CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT made on the 2/4 day of Two 20187 between District Municipal Corporation, South Karachi on the one part

PAKISTAN

PAKISTAN

ADHESIVE

VARRE

99 400

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 detects 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 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 Time 2016

CHAIRMAN District Municipal Corporation South Karachi

Contractor's Signature with Seal

OVAIS & BILA ENTERPRISES

Witness

**NEW SPECTRUM ENTERPRISES** 

Witness

HUZAIFA ENTERPRISES

Proprietor



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

No.EE/M&E/DMC/South/ 3/ /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)

Concerned Asstt: Ex: Engineer, DMC (South)

Concerned File



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

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
- Concerned file.

#### **Bid Evaluation Report**

Name of Procuring Agency

2 Tender Reference No.

3 Tender Description / Name of work /Item

4 Method of Procurement:

5 Tender Published SPPRA Website

6 Total Bid documents Sold:

7 Total Bids Received:

8 Technical Bid Opening date(if applicable)

9 No. of Bid technically qualified (if applicable):

10 ' Bids Rejected:

11 Financial Bid Opening date:

12 Bid Evaluation Report:

District Municipal Corporation (South)

NIT No. EE/DMC/S/205/2017 Dated: - 06-03-2017 work at Sr.# (10

Repair Maintenance & improvement of streetlight system at UC-10

of DMC (South)

Single Stage-One Envelope Procedure

(www.pprasindh.gov.pk) SPPRA Website ID Sr. # 31980

03 Nos.

03 Nos.

Not Applicable

Not Applicable

Nil

,27-03-2017

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/-	Lowest	Rs. 10,00,000/-	Bid accepted due to lowest & in order.	Bidding proce 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 proce 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 proce valid

M/s Ovais & Bilal Enterprises. 1st 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 Constitte
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 & IMPROVEMENTOF STREET	r L	IGHT
	1	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. OVai	3 + Poilal Enler Pors
PAY ORDER OF TENDER COST	PAY ORDER OF BID SECURITY
P.O.NO. 12814998 Date	15-12-2016 P.O. No. 4/14207 Date 27-3-2-1
BankUBC	Bank Slandard Charleved

Signature & Stamp of Issuing Authority

### **BIDDING DATA**

Work NO: 10

(a). Name of Procuring Agency	y DISTRICT MUNIC	CIPAL CORPOR	ATION (SOUTH)
(b). Brief Description of Works	Repair/Maintenance & Import DMC (South)	provement of street	ight system at UC-10
(c).Procuring Agency's address:			am Bagh
	Police Station, DMC (Sc	outh) Karachi.	
(d). Estimated Cost:-	Rs. 10,	00,000/- i/c Oper	n Rate
		6	
(e). Amount of Bid Security:-	2% of	Quoted Amount	
	. 1.	F	
(f).Period of Bid Validity (days	:):	90 Days	
		7	
(g). Security Deposit: - (including	g bid security):	10%	
(h). Percentage, if any, to be ded	lucted from bills :	7.5 % Inc	ome Tax
(i). Deadline for Submission of	Dide along with time	Dated	2.00 PM
(i). Deading for Submission of	Dids along with time.	- Dateu.	2.00 1 1
(j). Venue, Time, and Date of B	Bid Opening: - Office o	f Superintending En	gineer, DMC (South
at Khayal das park KRS Cap	otain road Opp. Aram B	Bagh Police Statio	on Karachi at
	T. F		**
2.30 P.M Dated:	i' -		
14			
		and the second state	
(k). Time for Completion from	written order of com	mence:	45 Days
	. ,		
(L).Liquidity damages: - (0.05 of	of Estimated Cost or Bi	id cost per day of	delay.
CONTRACTOR SERVICES AND	entra de la mentra	A CONTRACTOR	CASTRELL
er e la			\$ 10
		//	1
		(1)	
		· IYA	VM
CONTRACTOR'S SINONATIO		· 4	•
CONTRACTOR'S SINGNATU	KE E	XECUTIVE EN	GINEER (M&E)
M/S.	1	DMC (SC	DUTH
	CISES	*	
VOI OVAIS & BILAL ENTERPE		*	
P101	prietor		

#### 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)

	(PART-A: ITEM BASED ON SCHED				
4	Description of Item	Qty.	Rate	Unit	Amount
1	Providing & fixing 250 watts (SON-T) Lamp @ the height as per site requirement & instruction of El. (EW Page 27 Item 175)	90	2105.00	Each	189,450
2	Providing & fixing 250 watts (SON-T) Chowk @ the height as per site requirement & instruction of El. (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 El. (E/W Page 28 Item 178)	84	1119.00	Each	93,996
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)	900	69.00	P/Mtr.	62,100
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)	720	147.00	P/Mtr.	105,840
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)	450	118.00	.P/Mtr.	53,100
, , 7	Providing & fixing holder for 250/400 watts light @ as per site requirement & instruction of El. (E/W Page 26 Item 190)	15	423.00	· Each	634
8	Providing & fixing acrylic cover for 250 watts light @ as per site requirement & instruction of El. (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 El. (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
	Total Amount o	of Sche	dule Items		Rs.925,167.

(PART-B: ITEM BASED ON OFFER RATE)

SR.#	Description of Item	Qty.	Rate	Unit	Amoun
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	-	2625
- 14	P/F moon light body best quality as req.	.50	406	Èach	2030
1	, Total A	mount of (	Offer Items	Rs.	7420

Nomenclature quantities and Rates have been placked by me

SUB-ENGINEER

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	GRAND TOTAL (A+B)	
	amount is Rs for the complete job for all schedules of	

Signature of the Contractor

FOR OVAIS & BILAL ENTERP

Address:

Pro



**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

## CONTRACT EVALUATION FORM

#### PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

	) 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	ent of streetlight
		system at UC-11 of DMC (South)	
04	) TENDER NUMBER	NIT No. EE/DMC/S/205/2017 Dated:- 06	-03-2017
05	) BRIEF DESCRIPION OF CONTRACT	As described in title of contract	
06	) FORUM THAT APPROVED THE SCHEME	DISTRICT MUNICIPAL CORPORATION	SOUTH, KARACHI
	) TENDER ESTEMATED VALUE	Rs. 10,00,000/-	
OS	s) ENGINEER'S ESTIMATE	Rs. 10,00,000/-	
Ü.	(FOR ELECTRIC WORK ONLY)	N3. 10,00,0007	
no	) ESTIMATED COMLETION PERIOD	90 days	
0.5	(AS PER CONTRACT)	30 days	*
10	) TENDER OPENED ON (DATE & TIME)	27-03-2017 at 2:30p	m
11	) NUMBER OF TENDER DOCUMENTS SOLD	03 Nos.	
	(ATECHE LIST OF BUYERS)		
12	) NUMBER OF BIDS RECIVED	03 Nos.	
13	) NUMBER OF BIDDERS PRESENT AT THE	06 Nos.	
	TIME OF OPENING OF BIDS		
14	) BID EVALUATION REPORT	Attached	
	(ENCLOSED A COPY)		
15	) NAME AND ADDRESS OF THE		
	SUCCESSFUL BIDDER	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.	
	) CONTRACT AWARD PRICE	Rs. 9,95,117/	
	) RANKING OF SUCCESSRUL BIDDER		
IN	EVALUATION REPORT (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> , etc)	M/s Huzaifa Enterprises.	1 <sup>st</sup>
		M/s New Spectrum Enterpises.	2 <sup>nd</sup>
	v	M/s Ovais & Bilal Enterprises.	3 <sup>rd</sup>
	) METHOD OF PROCUREMENT USED : - (Tick one)		
	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 REAS		
19)	APPROVING AUTHORITY FOR AWARD OF CONTRACT		ITH, KARACHI
20	WHETHER THE PROCUREMENT WAS INCLUDED_	YES	
	IN ANNUAL PROCUREMENT PLAN		
100	SPPRA Website	Yes-www.pprasindh.gov.pk	
(if ye	s, give date and SPPRA Identification No.)	SSPRA Sr. No. 10534 date 14-	04-2017

22)	NATURE OF CONTRAC	DOCUM	ENTS / LOCAL
23)	WHITETHER QUALIFICATION CRITERIA 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 OPEN COMETITVE BIDDING?		No
	WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case Consultancies)	No (Pro	vided Only) Yes
28)	WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?		No
29)	WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE THE TIME OF OPENING OF BIDS?	READ OUT AT	Yes
30)	WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWA CONTRACT? (Attach copy of the bid evaluation report)	ARD OF	Yes
31)	ANY COMPLAINTS RECEIVED (if yes, result thereof)		No
32)	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE (if yes, give details)	E / DOCUMENTS	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 FIR BLACK LISTED?	RM IS NOT	No
36)	WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AG SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD: (if yes, enclose a copy)		No
37)	WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE THE CONTRACT (BANK GUARANTEE ETC.)?	PAYMENT IN	No
38)	SPECIAL CONDITIONS, IF ANY (if yes, give Brief Description)		No
39)	DATE OF AWARD OF CONTRACT		
ature	& official Stamp of		

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 July 20167 between District Municipal Corporation, South Karachi on the one part

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-lqbal, 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 Karach, 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 detects 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.

Contractor's Signature with Seal HUZAIFA ENTERPRISES

Witness

AL-MAQBOOL ASSOCIATES

CHARMAN
District Municipal Corporation
South Karachi

Witness NEW SPECTRUM ENTERPRISES

Proprietor

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## 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, 4th Floor, H.J. Center, Plote # SB-10,13-D K.D.A. Scheme, No. 24, Gulshan-e-Iqbal, Karachi.

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

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

Concerned file.

#### **Bid Evaluation Report**

Name of Procuring Agency

2 Tender Reference No.

3 Tender Description / Name of work /Item

4 Method of Procurement:

5 Tender Published SPPRA Website

6 Total Bid documents Sold:

7 Total Bids Received:

8 Technical Bid Opening date(if applicable)

9 No. of Bid technically qualified (if applicable):

10 Bids Rejected:

11 Financial Bid Opening date:

12 Bid Evaluation Report:

District Municipal Corporation (South)

NIT No. EE/DMC/S/205/2017 Dated: - 06-03-2017 work at Sr.# (1

Repair Maintenance & improvement of streetlight system at UC-11

of DMC (South)

Single Stage-One Envelope Procedure

(www.pprasindh.gov.pk) SPPRA Website ID Sr. # 31980

03 Nos.

03 Nos.

Not Applicable

Not Applicable

Nil

27-03-2017

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 proce valid
2	M/s New Spectrum Enterpises.	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 proce 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 proce valid

M/s Huzaifa Enterprises. 1st 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 Committe Superintending Engineer DMC (South)

# PRA BIDDING DOCUMENT

## (STANDARD FORM OF BIDDING DOCUMENT) FOR PROCUREMENT OF WORKS

Work # 11

(SINGLE STAGE ONE ENVELOPE METHOD)

NAME OF WORK: - REPAIR / MAINTENANCE & IMPROVEMENTOF 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/-

Signature & Stamp of Issuing Authority

Tender issue M/S. // ce air	Wor. Parc cs
PAY ORDER OF TENDER COST	PAY ORDER OF BID SECURITY
P.O.NO. 15642541Date 24-3-201	7P.O. No. 13236990Date 24-3-201
Bank	BankUBL
Rs. 1000 -	Rs. 20000/
Mar .	į.

#### **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-17 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.

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	Únit	Amount
F	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 (EW 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 El. (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 El. (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 El. (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
	Total Amount of	of Sche	dule Items		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	23/00/
13	P/F energy saver 85-watts best quality as req.	30	1050	Each	315001
1.4	P/F one way switch 20amp, best quality as req.	120	84	Each.	10480
Peren	Del Proprie de Principal	Total Amount of C	Offer Items	Rs.	89040

Nomenclature quantities and Rates have been checked by me

SUB-EVGINEER

ASSTT: EX. ENGINEER DMC (SOUTH)

DMC (SOUTH)

#### QUOTED BID (SUMMARY)

1	PART-A (Item Based on S/R amountin Above / Below of the S/R.	ng Rs.910,630/- <u>0 - 50</u> %	Rs.	(906077)	
2	PART-B (Item Based on O/R)		Rs.	89040	- Drum
- 3		GRAND TOTAL (A+B)	Rs	(995117)	29

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

HUZAIFA ENTERPRISES

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.# (11).

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

DMC SOUTH

# DISTRICT MUNICIPLE CORPORATION SOUTH KARACHI CONTRACT EVALUATION FORM

#### **PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS**

	01)	NAME OF THE ORGANIZATION / DEPTT.	DISTRICT MUNICIPAL CORPORATION SOUTH, K	ARACHI
		PROVINCIAL / LOCAL GOVT./ OTHER	LOCAL GOVERNMENT DEPARTMENT	
		TITLE OF CONTRACT	Repair Maintenance & improvement of stre	etliaht
	05/	THE OF COMMING	system at UC-12 of DMC (South)	) = 0 310 <b>4</b> 310 750
	04)	TENDER NUMBER	NIT No. EE/DMC/S/205/2017 Dated:- 06-03-2017	
			AND AND READY CONCERN AND AND AND AND AND AND AND AND AND AN	_
	05)	BRIEF DESCRIPION OF CONTRACT	As described in title of contract	_
	06)	FORUM THAT APPROVED THE SCHEME	DISTRICT MUNICIPAL CORPORATION SOUTH, K	ARACHI
	07)	TENDER ESTEMATED VALUE	Rs. 10,00,000/-	_
	08)	ENGINEER'S ESTIMATE	Rs. 10,00,000/-	
	- To T- 1	(FOR ELECTRIC WORK ONLY)		_
	09)	ESTIMATED COMLETION PERIOD	90 days	_
		(AS PER CONTRACT)		
	10)	TENDER OPENED ON (DATE & TIME)	27-03-2017 at 2:30pm	
	11)	NUMBER OF TENDER DOCUMENTS SOLD	03 Nos.	_
		(ATECHE LIST OF BUYERS)		
	12)	NUMBER OF BIDS RECIVED	03 Nos.	_
	13)	NUMBER OF BIDDERS PRESENT AT THE	06 Nos.	_
		TIME OF OPENING OF BIDS		
	14)	BID EVALUATION REPORT	Attached	_
		(ENCLOSED A COPY)		
	15)	NAME AND ADDRESS OF THE		
		SUCCESSFUL BIDDER	M/S. Ahmed Electrical Service, Plot No. A-K 7-A	
			5, 1st floor,kamran manzil, gali no. 16-b, nawab	ad,
			karabhai karimji road.Liyari, Karachi	
		CONTRACT AWARD PRICE	Rs. 9,96,385/-	_
	107.5	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>	
	Proposition & Section 1		M/s Al Maqbool Associate. 3 <sup>rd</sup>	
		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 REA		
	19)	APPROVING AUTHORITY FOR AWARD OF CONTRACT		CHI
		WHETHER THE PROCUREMENT WAS INCLUDED	YES	_
	Ť.	IN ANNUAL PROCUREMENT PLAN		
	21)	SPPRA Website	Yes-www.pprasindh.gov.pk	
(i	fyes	s, give date and SPPRA Identification No.)	SSPRA Sr. No. 10534 date 14-04-2017	

	22)	NATURE OF CONTRAC	DOCUM	ENTS / LOCAL
-	23)	WHITETHER QUALIFICATION CRITERIA 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 OPEN COMETITVE BIDDING?		No
		WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case Consultancies)	No (Prov	vided Only) Yes
	28)	WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?		No
	29)	WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE THE TIME OF OPENING OF BIDS?	READ OUT AT	Yes
	30)	WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWA CONTRACT? (Attach copy of the bid evaluation report)	ARD OF	Yes
	31)	ANY COMPLAINTS RECEIVED (if yes, result thereof)		No
	32)	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE (if yes, give details)	/ DOCUMENTS	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 FIF BLACK LISTED?	RM IS NOT	No
	36)	WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AG SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:		
	271	(if yes, enclose a copy)		No
	3/1	WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE IT THE CONTRACT (BANK GUARANTEE ETC.)?	-ATMENT IN	No
	38)	SPECIAL CONDITIONS, IF ANY (if yes, give Brief Description)		No
	39)	DATE OF AWARD OF CONTRACT	9-6-	2017
		e & official Stamp of ed Officer		

Executive Engineer (M&E)

#### TRICT MUNICIPAL CORPORATION (SOUTH)

#### CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT made on the 8th day of 100 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. 021-34547381. E-mail: 34323686. Fax info@ahmedelectricalservices.com Web; www. Ahmedelectricalservices.com of the other part.

WHEREAS the Chairman District Municipal Corporation South (Karachi ha) accepted the work of contract for "Repair Maintenance & improvement streetlight system at UC-12 of DMC (South)" At a cost of Rs. 9,96,385/- (Fair) lac ninety six thousand three hundred & eighty five) Within in period of Forty 546 (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. 3 N

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 15 day of June

> District Municipal Corporation (South) Karachi.

Contractors Dealer NEW SPECTRUM ENTERPRISES

Witness

Witness Proprietor.

CHARMAN

Proprietor

2 3 MAY 20

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PAKISTAN



### 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 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). 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.

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
- Concerned file

#### **Bid Evaluation Report**

Name of Procuring Agency

2 Tender Reference No.

3 Tender Description / Name of work /Item

4 Method of Procurement:

5 Tender Published SPPRA Website

6 Total Bid documents Sold:

7 Total Bids Received:

8 Technical Bid Opening date(if applicable)

9 No. of Bid technically qualified (if applicable):

10 Bids Rejected:

11 Financial Bid Opening date:

12 Bid Evaluation Report:

District Municipal Corporation (South)

NIT No. EE/DMC/S/205/2017 Dated: - 06-03-2017 work at Sr.# (1:

Repair Maintenance & improvement of streetlight system at UC-12

of DMC (South)

Single Stage-One Envelope Procedure

(www.pprasindh.gov.pk) SPPRA Website ID Sr. # 31980

03 Nos.

. 03 Nos.

Not Applicable

Not Applicable

Nil

27-03-2017

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 proce 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 proce 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 proce valid

M/s Ahmed Electrical Services. 1st 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 Juneico Chairman Procurement Committe Superintending Engineer DMC (South)



# (STANDARD FORM OF BIDDING DOCUMENT) FOR PROCUREMENT OF WORKS

Work # 12

(SINGLE STAGE ONE ENVELOPE METHOD)

Dr. 1 00 Million

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

Estimated Cost.	13. 1.00 141111011	*, *:
Bid Security: -	2% of Quoted Amour	nt
Tender Cost: -	Rs. 1,000/-	Fr **
Tender issue M/S. Ahmed	Plaetrical Service	
PAY ORDER OF TENDER COST	PAY ORDER OF	BID SECURITY
P.O.NO. 2300/039Date 2	1-3-2017P.O. No. 1323698	90ate 24-3-2017

Signature & Stamp of Issuing Authority

### BIDDING DATA

Work NO: 12

(a). Name of Procuring Agend	y DISTRICT MUN	NICIPAL CORPORA	TION (SOUTH)
(b). Brief Description of Works	Repair/Maintenance & of DMC (South)	Improvement of street lig	tht system at UC-12
(c).Procuring Agency's address:			
	Police Station, DMC	(South) Karachi.	114
(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	s):	90 Days	
(g).Security Deposit:-(includin	g bid security):	10%	
(h). Percentage, if any, to be de-	ducted from bills :	7.5 % Inco	me Tax
(i). Deadline for Submission of	Bids along with tin	ne: - Dated:	2.00 PM
(j). Venue, Time, and Date of I			3 30-24
at Khayal das park KRS Ca	ptain road Opp. Aran	n Bagn Fonce Station	Karacin at
2.30 P.M Dated:			
(k). Time for Completion from	written order of co	ommence:	45 Days
(L).Liquidity damages: - (0.05	of Estimated Cost or	Bid cost per day of	delay.
4.14		(14)	~M/~
A Aa	upe.	EXECUTIVE EN	INFER (M&F)
CONTRACTOR'S SINGNATI	JKE	DMC (SC	

M/S. Ahmed Electric Store

Proprietor

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

K: - 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
1	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)	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) 4mm2 (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 El. (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 El. (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 El. (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 El. (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 El. (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
	Total Amount	of Sched	dule Items		Rs.925,421/

(PART-B: ITEM BASED ON OFFER RATE)

SR.#	Description of Item	Qty.	Rate	Unit	Amount
3K.#	P/F moon light body best quality as req.	. 50	410.	Each	2050
12	P/F energy saver 45-watts best quality as req.	25	772	Each	193
-	P/F energy saver 85-watts best quality as req.	25	1025	Each	256:
14	P/F one way switch 20amp, best quality as req.	100	85.	Each	850
1.11		Total Amount of C	ffor Itome	Rs //	729.

Nomenclature quantities and Rates have been checked by me

SUBLENC

ASSTT. EX. ENGINEER DMC (SOUTH)

#### QUOTED BID (SUMMARY)

1	PART-A (Hern 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. 73928
3	GRAND TOTAL (A+B)	Rs. 9963
	for the complete job for all schedules of i	rate

The total amount is Rs.\_

& open rate (Which ever is included in the BOQ) Signature of the Contractor

Address:

### DISTRICT MUNICIPAL CORPORATION DMC (SOUTH) KARACHI

K: - 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
		Nate	· Offic	Amount
Providing & laying (MAIN or SUB MAIN) PVC insulated with single core	1080	69.00	P/Mtr.	74,520
copper conductor 250/440 volts size 2-3/.029 (E/W Page 6 Item 43)		05.00	F/IVILI.	14,020
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) 4mm2 (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
5 Providing & fixing 250 watts (SON-T) Chowk @ the height as per site requirement & instruction of El. (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
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	19,850
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 El. (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
Total Amount	of Scher	dule Items		Rs.925,421/

(PART-B: ITEM BASED ON OFFER RATE)

SR. #	Description of Item	Qty.	Rate	Unit	Amoun
11	P/F moon light body best quality as req.	. 50	410.	Each	2050
12	P/F energy saver 45-watts best quality as req.	25	772	Each	193
13	P/F energy saver 85-watts best quality as req.	25	1025	Each	256:
14	P/F one way switch 20amp, best quality as req.	. 100	85.	Each	850
		Total Amount of C	ffor Itome	De II	7799.

Nomenclature quantities and Rates have been blecked by me

SUBTENGINEER

ASSTT. EX. ENGINEER DMC (SOUTH)

EXECUTIVE ENGINEER

#### QUOTED BID (SUMMARY)

1	PART-A (Item Based on S/R amounting Rs.925,421/- 0.32 % Above / Below of the S/R .	Rs. 9224600
2	PART-B (Item Based on O/R)	Rs. 73928 Colum
3	GRAND TOTAL (A+B)	Rs. 996389
The total	for the complete job for all schedules of	rate \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \

The total amount is Rs.\_\_\_\_\_ for the complete job for all schedules of 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 MUNICIPLE CORPORATION SOUTH KARACHI CONTRACT EVALUATION FORM

#### **PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS**

DISTRICT MUNICIPAL CORPORATION SOL	
	4
	of streetlight
	n succingrit
	2017
NIT No. EE/DIVIC/3/203/2017 Dated:- 06-03-2	.017
As described in title of contract	
DISTRICT MUNICIPAL CORPORATION SOU	JTH, KARACH
Rs. 10,00,000/-	
Rs. 10,00,000/-	
90 days	
27-03-2017 at 2:30pm	
03 Nos.	
03 Nos.	
06 Nos.	
Attached	
M/s. Waheed & Sons R-216, BLOCK 15, A-	-4 Buffer
Zone, Karachi	
Rs. 9.95.041/-	
M/s Waheed & Sons. 1	st
[	nd
M/s New Spectrum Enterprises. 3	3 <sup>rd</sup>
ne)	
YES	
NO	
NO	
ACT DISTRICT MUNICIPAL CORPORATION SOUTH, I	KARACHI
	_
Yes-www.pprasindh.gov.pk	
SSPRA Sr. No. 10534 date 14-04-2	017
	DISTRICT MUNICIPAL CORPORATION SOLL LOCAL GOVERNMENT DEPARTMENT Repair Maintenance & improvement of system at UC-13 of DMC (South) NIT No. EE/DMC/S/205/2017 Dated:- 06-03-2 As described in title of contract  DISTRICT MUNICIPAL CORPORATION SOLE Rs. 10,00,000/- Rs. 10,00,000/- Rs. 10,00,000/-  90 days  27-03-2017 at 2:30pm 03 Nos. 06 Nos.  Attached  M/s. Waheed & Sons R-216, BLOCK 15, A-Zone, Karachi  Rs. 9,95,041/-  M/s Waheed & Sons. M/s Huzaifa Enterprises. M/s New Spectrum Enterprises. 30 NO NO NO NO NO NO NO NO SIRE NO NO PTED TEBASONS: ACT DISTRICT MUNICIPAL CORPORATION SOUTH, NO TES YES Yes-www.pprasindh.gov.pk

	22)	NATURE OF CONTRACDOCUM	ENTS / LOCAL
1	23)	WHITETHER QUALIFICATION CRITERIA WAS NCLUDED IN BIDDING / TENDER DOCUMENTS? (if yes, enclose a copy)	Yes
		400 N - MC 100 C C C C C C C C C C C C C C C C C	103
	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
		WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?  WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED  BID / BEST EVALUATED BID (in case Consultancies)	vided Only) Yes
2	28)	WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?	No
2	29)	WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?	Yes
107		WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report)	Yes
3		ANY COMPLAINTS RECEIVED (if yes, result thereof)	No
3		ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (if yes, give details)	No
3		WAS THE EXTENSION MADE IN RESPONSE TIME?  (if yes, give reasons)	No
3	1.0	DEVIATION FORM QUALIFICATION CRIERIA  (if yes, give detailed reasons.)	No
3	(5)	WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?	No
3		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:	No
3	(7)	(if yes, enclose a copy)  WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN	No
		THE CONTRACT (BANK GUARANTEE ETC.)?	No
77		SPECIAL CONDITIONS, IF ANY (if yes, give Brief Description)	No
97	39)	DATE OF AWARD OF CONTRACT $9-6-$	2017

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

Executive Engineer (M&E)

PAKISTAN

RINTERGRAM

ice, City Count

#### DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT made on the 8/4 day of Deed 2018 between District Municipal Corporation, South Karachi on the one part

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 nimety 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:

- The Contract Agreement: (a)
- (b) The Letter of Acceptance
- Award letter / Work order (c)
- (d) The completed Form of Bid:
- The General Conditions of contract & contract data (e)

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 defe 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 The 20167

CHAIRMAN

District Municipal Corporation

South Karachi

Contractor Signature

Witness

OVAIS & BILA ENTERPRISES South Approved Contractors K.C. No. 1596 Shop # 1, Renument Read Civil time Karachi No. 3



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

No.EE/M&E/DMC/South/ 39 /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**

Name of Procuring Agency

2 Tender Reference No.

3 Tender Description / Name of work /Item

4 Method of Procurement:

5 Tender Published SPPRA Website

6 Total Bid documents Sold:

7 Total Bids Received:

8 Technical Bid Opening date(if applicable)

9 No. of Bid technically qualified (if applicable):

10 Bids Rejected:

11 Financial Bid Opening date:

12 Bid Evaluation Report:

District Municipal Corporation (South)

NIT No. EE/DMC/S/205/2017 Dated:- 06-03-2017 work at Sr.# (1:

Repair Maintenance & improvement of streetlight system at UC-13

of DMC (South)

Single Stage-One Envelope Procedure

(www.pprasindh.gov.pk) SPPRA Website ID Sr. # 31980

03 Nos.

03 Nos.

Not Applicable

Not Applicable

Nil

27-03-2017

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 proce 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 proce 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 proce valid

M/s Waheed & Sons. 1st 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 Committe Superintending Engineer DMC (South)

# PPRA BIDDING DOCUMENT

# (STANDARD FORM OF BIDDING DOCUMENT) FOR PROCUREMENT OF WORKS

Work # 13

(SINGLE STAGE ONE ENVELOPE METHOD)

	SYSTEM AT UC-13 OF DMC (SOUTH).	
NAME OF WORK: -	REPAIR / MAINTENANCE & IMPROVEMENTOF STREET LIG	H.

**Estimated Cost:** 

Rs. 1.00 Million

Bid Security: -

2% of Quoted Amount

Tender Cost: -

Rs. 1,000/-

	r issue M/S	x		_ous.		
PAY OF	RDER OF TENDER CO	ST		PA	Y ORDER OF E	BID SECURITY
P.O.NO	003114916	Date 2 2 -	3-2017	P.O. No. <u>/5</u>	6425341	Date 24-3-2
Bank	Meess	u ·		Bank	HBK	
Rs	locay	0		Rs	2000	of
	18/2	9*				1 .

Sind

#### **BIDDING DATA**

Work NO: 13

(a). Name of Procuring Agend	cy DISTRICT MUN	VICIPAL CORPOR	ATION (SOUTH)
(b). Brief Description of Works	Repair/Maintenance & of DMC (South)	Improvement of street	light system at UC-13
	47		
(c).Procuring Agency's address		The second secon	am Bagh , *
	Police Station, DMC	(South) Karachi.	
(d). Estimated Cost:-	Rs.	10,00,000/- i/c Oper	n Rate
(e). Amount of Bid Security:-	2%	of Quoted Amount	
(f).Period of Bid Validity (day	s):	90 Days	
(g).Security Deposit:-(including	g bid security):	10%	
(h). Percentage, if any, to be de	ducted from bills :	7.5 % Inc	ome Tax
(i). Deadline for Submission of	Bids along with tin	ne: - Dated:	2.00 PM
(j). Venue, Time, and Date of l			
(j). Venue, Time, and Date of I	bid Opening One	e of Superintending En	gmeer, Divic (South
at Khayal das park KRS Ca	ptain road Opp. Aran	Bagh Police Static	on Karachi at
2.30 P.M Dated:		,	,
	** * * * * .		7
(k). Time for Completion from	written order of co	mmence:	45 Days
(L).Liquidity damages: - (0.05	of Estimated Cost or	Bid cost per day of	delay.
	All the Mary		
		, A	1
		(  \	MA.
CONTRACTOR'S SINGUATE	JRE	EXECUTIVE EN	
M/s. Amoleced		DIVIC (S	JOTH.
MIS. WAHEED & SON	3	,	

Proprietor.

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

ORK: - 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) 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 El. (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 El. (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 El. (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 El. (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 El. (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 El. (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
	Total Amount	of Sche	dule Items		Rs.925,167/-

(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.	100	, v	50	410	Each	20500
12	P/F energy saver 45-watts best quality as req.	1.		25	770	Ėach	19250
. 18	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
- Comment			Total A	mount of (	Offer Items	Rs.	74500

Nomenclature quantities and Rates have been checked by me

SUB-ENGINES DMC (SOUTH) ASSTT: EX. ENGINEER DMC (SOUTH) EXECUTIVE ENGINEER

#### QUOTED BID (SUMMARY)

1	PART-A (Item Based on S/R amounting Rs.925,167/-2-5) % Above / Below of the S/R.	Rs. (920541)
2	PART-B (Item Based on O/R)	Rs. 74500 Denne
3	GRAND TOTAL (A+B)	Rs. 995041

he 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

MIS. 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.	o. NAME OF COMPANY			
1	M/s Waheed & Sons.			
2	M/s Huzaifa Enterprises.			
3	M/s New Spectrum Enterprises.			

DMC SOUTH

# DISTRICT MUNICIPLE CORPORATION SOUTH KARACHI CONTRACT EVALUATION FORM

#### PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

01	) NAME OF THE ORGANIZATION / DEPTT.	DISTRICT MUNICIPAL CORPORATION	SOUTH, KARACHI		
	) PROVINCIAL / LOCAL GOVT. / OTHER	LOCAL GOVERNMENT DEPARTMENT			
	) TITLE OF CONTRACT	Repair Maintenance & improvement	THE SERVE SHOWS A PROPERTY OF THE PARTY OF T		
	,	system at UC-14 of DMC (South			
04	) TENDER NUMBER	NIT No. EE/DMC/S/205/2017 Dated:- 06			
05	) BRIEF DESCRIPION OF CONTRACT	As described in title of contract			
06	) FORUM THAT APPROVED THE SCHEME	DISTRICT MUNICIPAL CORPORATION	SOUTH, KARACHI		
	) TENDER ESTEMATED VALUE	Rs. 10,00,000/-			
O8	) ENGINEER'S ESTIMATE	Rs. 10,00,000/-			
00	(FOR ELECTRIC WORK ONLY)	N3. 10,00,000/			
09	) ESTIMATED COMLETION PERIOD (AS PER CONTRACT)	90 days			
10	) TENDER OPENED ON (DATE & TIME)	27-03-2017 at 2:30p	m		
	NUMBER OF TENDER DOCUMENTS SOLD	03 Nos.			
	(ATECHE LIST OF BUYERS)				
12	) NUMBER OF BIDS RECIVED	03 Nos.			
13	) NUMBER OF BIDDERS PRESENT AT THE	06 Nos.			
	TIME OF OPENING OF BIDS				
14	) BID EVALUATION REPORT	Attached			
	(ENCLOSED A COPY)				
15	) NAME AND ADDRESS OF THE	T.			
	SUCCESSFUL BIDDER	M/s. Ovais & Bilal Enterprises, SHOP NO. 1, BE			
		ROAD, CIVIL LINE, KARACHI.Karachi.			
16	) CONTRACT AWARD PRICE	Rs. 9,96,197/	u.		
	) RANKING OF SUCCESSRUL BIDDER	N3. 9,90,197)			
	EVALUATION REPORT (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> , etc)	M/s Ovais & Bilal Enterprises.	1 <sup>st</sup>		
114	EVALUATION REPORT (i.e. 1 , 2 , 5 , etc)	M/s Waheed & Sons.	2 <sup>nd</sup>		
		M/s S.M. Builders.	3 <sup>rd</sup>		
18	) METHOD OF PROCUREMENT USED : - (Tick one)				
11 45 5 6 7 7	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 REA	SONS:			
232	APPROVING AUTHORITY FOR AWARD OF CONTRACT		JTH, KARACHI		
20)	WHETHER THE PROCUREMENT WAS INCLUDED	YES			
	IN ANNUAL PROCUREMENT PLAN				
	SPPRA Website	Yes-www.pprasindh.gov.pk			
(if ye	s, give date and SPPRA Identification No.)	SSPRA Sr. No. 10534 date 14	-04-2017		

22)	NATURE OF CONTRAC	DOCUMENTS / LOCAL
z3)	WHITETHER QUALIFICATION CRITERIA 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 OPEN COMETITVE BIDDING?	No
	WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case Consultancies)	No (Provided Only) Yes
28)	WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?	No
29)	WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE THE TIME OF OPENING OF BIDS?	E READ OUT AT Yes
30)	WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AW. CONTRACT? (Attach copy of the bid evaluation report)	ARD OF Yes
31)	ANY COMPLAINTS RECEIVED (if yes, result thereof)	No
32)	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTIC (if yes, give details)	E / DOCUMENTS 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 FI BLACK LISTED?	RM IS NOT No
36)	WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AG SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD: (if yes, enclose a copy)	
37)	WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE THE CONTRACT (BANK GUARANTEE ETC.)?	
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.

PAKISTAN

PAKISTA

#### CT MUNICIPAL CORPORATION SOUTH, KARACHI

#### CONTRACT AGREEMENT

n District Municipal Corporation, South Karachi on the one part

Ovais Bilal Enterprise, House No. K-1/2 Beaumont road Civil lane Karachine 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.

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 8H day of Tune 20167

CHAIRMAN
District Municipal Corporation
South Karachi

Contractor's Signature with Seal

OVAIS & BILA BITTET AISES 60-yt. Approved Contractors K.C. fla. 1596 Shop # 1, Decumont Road Civil Line

Witness

MIS. WAHEED & SONS

Proprietor.

AL-MAQBOOL ASSOCIATES

Proprietde



### 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 CORPORATIONSOUTH

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
- Concerned file.

#### **Bid Evaluation Report**

1 Name of Procuring Agency

2 Tender Reference No.

3 Tender Description / Name of work /Item

4 Method of Procurement:

5 Tender Published SPPRA Website

6 Total Bid documents Sold:

7 Total Bids Received:

8 Technical Bid Opening date(if applicable)

9 No. of Bid technically qualified (if applicable):

10 Bids Rejected:

11 Financial Bid Opening date:

12 Bid Evaluation Report:

District Municipal Corporation (South)

NIT No. EE/DMC/S/205/2017 Dated: - 06-03-2017 work at Sr.# (14

Repair Maintenance & improvement of streetlight system at UC-14

of DMC (South)

Single Stage-One Envelope Procedure

(www.pprasindh.gov.pk) SPPRA Website ID Sr. # 31980

03 Nos.

03 Nos.

Not Applicable

Not Applicable

Nil

27-03-2017

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/-	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/-	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 Owais & Bilal Enterprises. 1st 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 Juneio Chairman Procurement Committe

Superintending Engineer DMC (South)

# SPPRA BIDDING DOCUMENT

### (STANDARD FORM OF BIDDING DOCUMENT)

#### FOR PROCUREMENT OF WORKS

Work # 14

(SINGLE STAGE ONE ENVELOPE METHOD)

Rs. 1.00 Million

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

Bid Security: -	2% of Quot	ed Amount
Tender Cost: -	Rs. 1,000/-	# ## ## ## ## ## ## ## ## ## ## ## ## #
Tender issue M/S. OVA		AY ORDER OF BID SECURITY

73414 Date 22 - 32017P.O. No. 1575038/Date 22

Signature & Stamp of Issuing Authority

**Estimated Cost:** 

#### **BIDDING DATA**

Work NO: 14

(a). Name of Procuring Agend	y DISTRICT MU	JNICIPAL CORPORA	ATION (SOUTH)
(b). Brief Description of Works	Repair/Maintenance of DMC (South)	& Improvement of street li	ght system at UC-14
Green Co.	OI DINIC (GOGGII)		
(c).Procuring Agency's address		RS Captain road Opp. Ara 1C (South) Karachi.	am Bagh
(d). Estimated Cost:-	Rs	s. 10,00,000/- i/c Open	Rate
* * * * * * * * * * * * * * * * * * *	* . * .		
(e). Amount of Bid Security:-	29	6 of Quoted Amount	
(f).Period of Bid Validity (day	s):	90 Days	* 1
(g).Security Deposit:-(including	g bid security):-	10%	
			,
(h). Percentage, if any, to be de	ducted from bills :-	7.5 % Inco	ome Tax
A46			(4)
(i). Deadline for Submission of	Bids along with i	ime: - Dated:	2.00 PM
(j). Venue, Time, and Date of	Bid Opening: - Of	fice of Superintending En	gineer, DMC (South.
	–		
at Khayal das park KRS Ca	ptain road Opp. Ar	am Bagh Police Statio	n Karachi at
		· Y	
2.30 P.M Dated:		4.	
			* .
		70	
(k). Time for Completion from	n written order of	commence: -	45 Days
		37 4	
(L).Liquidity damages: - (0.05	of Estimated Cost	or Bid cost per day of	delay.
(=),== <b>,</b> 1====, <u>te:ee</u>	or Edminated Code	or Did vode per day or	- Contract of the Contract of
- **		1971	
			1
27 F		<b>A</b>	V .
		M	WW _
CONTRACTOR'S SINGMAT	LIDE	EXECUTIVE EN	GINEED (MRE)
CONTRACTOR'S SINGNAT	UKE	EXECUTIVE EN	
		DMC (%	JUIN .

Proprietor.

M/S.

### 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)

٧. #	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)	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 (E/W 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) 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 El. (E/W 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 El. (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 El. (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 El. (E/W Page 26 Item 190)	40	423.00	Each	16920
8	Providing & fixing acrylic cover for 250 watts light @ as per site requirement & instruction of El. (E/W 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 El. (E/W 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 (E/W Page 21 Item 145)	. 15	1876.00	Each	28,140

(PART-B: ITEM BASED ON OFFER RATE)

SR. #	Description of Item	£ 60	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	82	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
	TAIP	Total	Amount of C	offer Items	Rs.	92991

Nomenclature quantities and Rates have been chesked by me

SUB-ENGUERA DMC (SQUEH) ASST7: EX. ENGINEER DMC (SOUTH)

EXECUTIVE ENGINEER

#### 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.	92994
3	GRAND TOTAL (A+B)	Rs.	(9961991)

The total amount is Rs. \_\_\_\_\_ for the complete ob for all schedules of rate

& open rate (Which ever is included in the BOQ)

Signature of the Contractor

Address: Al BILAL ENTENTRIS

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.# (14).

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

DMC SOUTH

# DISTRICT MUNICIPLE 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 streetlig				
		system at UC-15 of DMC (South)				
04	TENDER NUMBER	NIT No. EE/DMC/S/205/2017 Dated:- 06-03-2017				
05	BRIEF DESCRIPION 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	Rs. 10,00,000/-				
	(FOR ELECTRIC WORK ONLY)					
09	ESTIMATED COMLETION PERIOD	90 days				
20000	(AS PER CONTRACT)					
10	TENDER OPENED ON (DATE & TIME)	27-03-2017 at 2:30p	om			
11	NUMBER OF TENDER DOCUMENTS SOLD	03 Nos.				
	(ATECHE LIST OF BUYERS)					
12	NUMBER OF BIDS RECIVED	03 Nos.				
13	NUMBER OF BIDDERS PRESENT AT THE	06 Nos.				
	TIME OF OPENING OF BIDS					
14	) BID EVALUATION REPORT	Attached				
	(ENCLOSED A COPY)					
15	NAME AND ADDRESS OF THE					
	SUCCESSFUL BIDDER	M/s. Waheed & Sons R-216, BLOCK	15, A-4 Buffer			
		Zone, Karachi				
			2			
900000	CONTRACT AWARD PRICE	Rs. 9,97,431,	<u>/-</u>			
	RANKING OF SUCCESSRUL BIDDER		12			
IN	EVALUATION REPORT (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> , etc)	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>			
	METHOD OF PROCUREMENT USED : - (Tick one)					
	SINGLE STAGE- ONE ENVELOPE PROCEDURE	YES				
b)	SINGLE STAGE- TWO ENVELOPE PROCEDURE	NO NO				
c)	TWO STAGE- BIDDING PROCEDURE	NO NO				
d)	TWO STAGE- TWO ENVELOPE BIDDING PROCEDURE_ PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED  I.E. EMERGENCY, DIRECT CONTRACTING / NEGOTION ETC. WITH BRIEF REAL					
19)	APPROVING AUTHORITY FOR AWARD OF CONTRACT		UTH, KARACHI			
20)	WHETHER THE PROCUREMENT WAS INCLUDED	YES				
	IN ANNUAL PROCUREMENT PLAN	0563				
	SPPRA Website	Yes-www.pprasindh.gov.pk				
(if ye	s, give date and SPPRA Identification No.)	SSPRA Sr. No. 10534 date 14	1-04-2017			

221	NATURE OF CONTRAC	DOCUM	ENTS / LOCAL
22)	NATURE OF CONTRAC	DOCUM	ENTS / LOCAL
23)	WHITETHER QUALIFICATION CRITERIA		
	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	1	
201	WAS OBTAINED FOR USING A METHOD OTHER THAN		
	OPEN COMETITVE BIDDING?		No
100000	WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?	No (Pro	vided Only)
27)	WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case Consultancies)		Yes
28)	WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY		No
,	COMPLIANT?		
29)	WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WER	E READ OUT AT	V
	THE TIME OF OPENING OF BIDS?		Yes
30)	WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AW	ARD OF	
900130	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 NOTIC	E / DOCUMENTS	
1	(if yes, give details)		No
221			
33)	WAS THE EXTENSION MADE IN RESPONSE TIME?		Ne
	(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 FI	RM IS NOT	Ne
	BLACK LISTED?		No
36)	WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AG	SENCY TO THE	
	SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF		
	BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:		
	(if yes, enclose a copy)		No
37)	WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE	PAYMENT IN	
5.7	THE CONTRACT (BANK GUARANTEE ETC.)?		No
	*************************************		
38)	SPECIAL CONDITIONS, IF ANY		
	(if yes, give Brief Description)		No
30)	DATE OF AWARD OF CONTRACT	9-1	5-2016
33)	DATE OF ATTAIN OF CONTINUE	,	-,0

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



### DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT made on the State day of Duce 20164
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 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 Jule 2015

Proprietor.

Witness

Contractor

ENTERPRISES

CHARMAN
District Municipal Corporation
South Karachi

AL-MAQBOOL ASSOCIATES

Proprietor

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PR 2017



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

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).

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. 9,97,431/- (Nine lac ninety seven thousand four hundred & thirty 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
- Concerned file.

#### **Bid Evaluation Report**

Name of Procuring Agency

2 Tender Reference No.

3 Tender Description / Name of work /Item

4 Method of Procurement:

5 Tender Published SPPRA Website

6 Total Bid documents Sold:

7 Total Bids Received:

8 Technical Bid Opening date(if applicable)

9 No. of Bid technically qualified (if applicable):

10 Bids Rejected:

11 Financial Bid Opening date:

12 Bid Evaluation Report:

District Municipal Corporation (South)

NIT No. EE/DMC/S/205/2017 Dated: - 06-03-2017 work at Sr.# (1.

Repair Maintenance & improvement of streetlight system at UC-15

of DMC (South)

Single Stage-One Envelope Procedure

(www.pprasindh.gov.pk) SPPRA Website ID Sr. # 31980

03 Nos.

03 Nos.

Not Applicable

Not Applicable

Nil

27-03-2017

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 proce 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 proce 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 proce valid

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

Member Procurement Committee
Executive Engineer

DMC (South)

Mr. Waseem Ahmed

Member Procurement Committee Asstt: Executive Engineer,

District Council, Karachi

Mr. Abdul Razaq Junejes Chairman Procurement Committe Superintending Engineer

DMC (South)

# EPPRA BIDDING DOCUMEN>

# (STANDARD FORM OF BIDDING DOCUMENT) FOR PROCUREMENT OF WORKS

#### Work # 15

#### (SINGLE STAGE ONE ENVELOPE METHOD)

NAME OF WORK: - REPAIR / MAINTENANCE & IMPROVEMENTOF 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/-

Signature & Stamp of Issuing Authority

Tender	issue M/S. Wahe	20 + 50	ns.	
PAY OR	DER OF TENDER COST		PAY ORDER OF BID S	SECURITY
P.O.NC	0.03323354 Date	21-3-2017P.O.	No. 15642543 Date	24-3-201
Bank	Al Habib	Ba	nkHBL_	**
Rs	1000f2	Rs.	2000of.	

#### **BIDDING DATA**

Work NO: 15

(a). Name of Procuring Agency	DISTRICT MUNICI	PAL CORPORA	ATION (SOUTH)
(b). Brief Description of Works	Repair/Maintenance & Impr f DMC (South)	ovement of street I	ight system at UC-15
(c).Procuring Agency's address:	Khayal das park KRS Cap Police Station, DMC (Sou		ram Bagh,
(d). Estimated Cost:-	Rs. 10,0	0,000/- i/c Oper	n Rate
(e). Amount of Bid Security:-	2% of Q	ouoted Amount	
(f).Period of Bid Validity (days)	·	90 Days	
(g).Security Deposit:-(including	bid security):	10%	
(h). Percentage, if any, to be dedu	acted from bills :	7.5 % Inc	ome Tax
(i). Deadline for Submission of E	Bids along with time:	- Dated:	2.00 PM
(j). Venue, Time, and Date of Bi	d Opening: - Office of	Superintending Er	ngineer, DMC (South.
at Khayal das park KRS Capt	ain road Opp. Aram Ba	agh Police Statio	on Karachi at
2.30 P.M Dated:			
(k). Time for Completion from v	written order of comm	nence:	45 Days
(L).Liquidity damages: - (0.05 o	f Estimated Cost or Bi	d cost per day of	f delay.
et a second			**

CONTRACTOR'S SINGNATURE

M/S.

WAHEED & SONS

DMC (SOUTH

Proprietor.

### DISTRICT MUNICIPAL CORPORATION DMC (SOUTH) KARACHI

F 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 El. (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 El. (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 El. (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 El. (E/W Page 26 Item 190)	40	423.00	Each	16920
8 .	Providing & fixing acrylic cover for 250 watts light @ as per site requirement & instruction of El. (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
	Total Amount	of Sche	dule Items		Rs.891,305/

(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	31800
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
		. Total Amo	ount of C	Offer Items	Rs.	

Nomenclature quantities and Rates have been checked by me

SUB-ENGINEER

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ASSTT. EX. ENGINEER DMC (SOUTH)

EXECUTIVE ENGINEER DMC SOUTH)

#### QUOTED BID (SUMMARY)

1	PART-A (Item Based on S/R amounting Rs.891,305/- 030% Above / Below of the S/R.	Rs. (888631)
2	PART-B (Item Based on O/R)	Rs. 708800 1
3	GRAND TOTAL (A+B)	Rs. 997431
	forth annual to the for all asked the of	rata

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

MIS. WAHEED & SONS

Address: \_\_\_\_

Proprietor.

108800



# 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.

DMC SOUTH