## (01) DISTRICT MUNICIPAL CORPORATION (EAST), KARACHI

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

No: HE/M&E/J.Z/DMC/East/<u>210</u>/2017

Dated: 16/6/17

To,

M/S. Balaji Enterprises
Suit No 601 Al Rehmat Trade Center City Court Karachi

## (LETTER OF ACCEPTANCE) AWARD LETTER

SUBJECT:

Supply of Electrical Assoceries and street Lights Material for

Jamshed Zone DMC East

This is to notify you that your bid dated 20-4-2017 for execution to the above subjected work has been accepted and award by the Competent authority of D.M.C.(East) amounting to Rs: 49, 83,075/= (Fourty Nine Lac Eighty Three Thousand Seventy Five Only).

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

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

This is for your information.

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

Director (CB) SPPRA-GOS,

With the request to upload on the website of SPPRA

Copy for information to :-

1. The Superintending Engineer DMC (East)

2. Office Copy

## SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY CONTRACT EVALUATION FORM

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

1-	NAME OF THE ORGANIZATION / DEPTT	<u>DMC(East), Karachi</u>	<u> </u>
2-	PROVINCIAL / LOCAL GOVT./ OTHER	Local Government Depar	tment
	TITLE OF CONTRACT	Supply of Electrical Assoceries and street for Jamshed Zone DMC East	reet Lights Materia
4.4-	TENDER NUMBER	NIT NO.PS-SE/DMC/East/1455/2017 Da	ated: 27-3-2017
5-	BRIEF DESCRIPTION OF CONTRACT	At described in title of Co	ontract
ν Vi-	FORUM THAT APPROVED THE SCHEME	<u>Chairman</u> , DMC East Ka	a <u>rachi</u>
7	TENDER ESTIMATED VALUE	<u>Rs 49,99,375/=</u>	
8-	ENGINEER'S ESTIMATE (Far civil works only)	Rs:	
9-	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	120- Days	
10	TENDER OPENED ON (DATE & TIME)	<u>20-4-2017_at 02:30</u>	<u>pm</u>
1	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	03 Nos.	
:12	NUMBER OF BIDS RECEIVED	3 Nos.	<del></del>
13	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	6 Nos.	<del></del>
14	BID EVALUATION REPORT (Enclose a copy)	Attached	<del></del>
ī	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER CONTRACT AWARD PRICE	M/S-Balaji Enterprise Rs 49,83,075/=	S
: : 17	RAINKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT		
Medical compression of the second sec	(i.e. 1st, 2nd, , 3rdEVALUATION BID).	M/S-Balaji Enterprises M/S Kamran & Kampany M/S AK Enterprises	1st Bidder 2nd Bidder 3rd Bidder
18	METHOD OF PROCUREMENT USED : - (Tick one)		V
: (A)	SINGLE STAGE ONE ENVELOPE PROCEDURE	v [	<del></del>
B)	SINGLE STAGE - TWO ENVELOPE PROCEDURE -		
(C)	TWO STAGE BIDDING PROCEDURE	Ţ	
.))	WOST WE TWO ENVELOPE BIDDING PROCEDURE	Γ	
		DD OF PROCUREMENT WAS ADOPTED 1. NEGOTIATION ETC. WITH BRIEF REASON	

19)	APPROVING AUTHORITY FOR AWARD OF CONTRACT	Council DMC(East). Karachi
20)	WHETHER THE PROCUREMENT WAS INCLUDED IN A	ANUAL PROCUREMENT PLAN?  Yes   /   No
21)	i) SPPRA Website	Yes www.pprasindh.gov.pk SPPRA Tender Serial No:32464 No
	ii) News Papers	Yes www.pprasindh.gov.pk SPPRA Tender Serial No:32464
22)	NATURE OF CONTRACT	Domestic/ ✓ Int.
23)	WITE THER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING - TENDER DOCUMENTS (If yes, enclose a copy)	Yes √ No
24)	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS (If yes, enclose a copy)	Yes V No
25)	WHETHER APPROVAL OF COMPETENT AUTHORITY METHOD OTHER THAN OPEN COMPETITIVE BIDDING	G? Yes V No
26)	WAS BID SECURITY OBTAINED FROM ALL THE BIDE	N/A DERS? Yes ✓ No
27)	WHITTHER THE SUCCESSFUL BID WAS LOWEST EVA BID / BEST EVALUATED BID (in case of Consultancies)	LUATED  Yes ✓ No
28)	WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?	Yes No
29)	WHETHER NAMES OF THE BIDDERS AND THEIR QUOTHE TIME OF OPENING OF BIDS?	OTED PRICES WERE READ OUT AT  Yes  No
30)	WHETHER EVALUATION REPORT GIVEN TO BIDDER CONTRACT? (Attach copy of the bid evaluation report)	S BEFORE THE AWARD OF  Yes  No

(If yes, result thereof)	Yes				j
	No				
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN		NDER NO	FICE /	DOCUA	WENTS
(If yes, give details)	Yes				
	No	1			
33) WAS THE EXTENSION MADE IN RESPONSE TIME	? Yes				
(If yes, give reasons)	No	<b>T</b>			
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes				1
(If yes, give detailed reasons.)	No	<b>V</b>			
35) WAS IT ASSURED BY THE PROCURING AGENCY	ТНАТ ТНЕ	SELECTE	D FIRI	M IS NO	T
BLACK LISTED?		Yes	<b>\</b>	No	
	OF THE PROCEED				
SUPPLIER'S PREMISES IN CONNECTION WITH TE BE ASCERTAINED REGARDING FINANCING OF V (If yes, enclose a copy)	IE PROCUR	EMENT?			
SUPPLIER'S PREMISES IN CONNECTION WITH TE BE ASCERTAINED REGARDING FINANCING OF V	HE PROCUR TSIT, IF AB	EMENT? ROAD: Yes	IF SO.	No No	.s to
SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF V (If yes, enclose a copy)  37) WERE PROPER SAFEGUARDS PROVIDED ON MOTHE CONTRACT (BANK GUARANTEE ETC.)?	HE PROCUR TSIT, IF AB	EMENT? ROAD: Yes	IF SO.	DETAIL  NO  YMENT	S TO
SUPPLIER'S PREMISES IN CONNECTION WITH TO BE ASCERTAINED REGARDING FINANCING OF V (If yes, enclose a copy)  37) WERE PROPER SAFEGUARDS PROVIDED ON MOD	HE PROCUR TSIT, IF AB BILIZATION	EMENT? ROAD: Yes	IF SO.	DETAIL  NO  YMENT	S TO
SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF V (If yes, enclose a copy)  37) WERE PROPER SAFEGUARDS PROVIDED ON MOSTHE CONTRACT (BANK GUARANTEE ETC.)?	HE PROCUR TSIT, IF AB BILIZATION	EMENT? ROAD: Yes	IF SO.	DETAIL  NO  YMENT	S TO
SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF V (If yes, enclose a copy)  37) WERE PROPER SAFEGUARDS PROVIDED ON MOSTHE CONTRACT (BANK GUARANTEE ETC.)?	HE PROCUR TSIT, IF AB BILIZATION	EMENT? ROAD: Yes	IF SO.	DETAIL  NO  YMENT	S TO

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

PAKISTAN

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

### **AGREEMENT**

SUBJECT: SUPPLY OF ELECTRICAL ACCESSORIES AND STREET LIGHTS N FOR JAMSHED ZONE DMC EAST.	MATERIAL (1997)		(0000)
		() <b>()</b> (() () () () () () () () () () () () ()	and the
		/// B	AKISTA
P.C Cost: Rs:49,99,375/ =	18th party		11/18
Completion Time: 90 - Days Penalty: Rs: 3	000/= as per B.O.Q		
This Agreement is made on this	17 at Karachi between the		~r )
District Municipal Corporation (East) hereinafter called the "DMC (East)", (which express	sion shall mean and include		
his successors) on the One and M/S. Balaji Enterprises . having their office at at	Suit No. 601, Al-Rehmat		Control of the last of the las
<u>Trade Center, city Court - Karachi.</u> Proprietor: <u>MR. Girdari</u> through their hereina (which expression mean and include his successors, heirs, executors, administrators are	after called the "Contractor" nd assignees) on the Other		
Part.	the designately of the Gard	C.	
Whater the DNC (For IV)		₽ <u>a</u>	AKISTA
Whereas the DMC (East) has accepted the tender of the Contractor for Arrange work namely <b>SUPPLY OF ELECTRICAL ACCESSORIES AND STREET</b>	ment and completion of the T LIGHTS MATERIAL	37/33	
FOR JAMSHED ZONE DMC EAST. at a cost of Rs: 49,83,075/= (Rupees: F	Forty-nine Lac Eighty-three		
thousand Seventy Five Only) within a period of $90$ - Days and Penalty Rs: $3,000/=$ as specification and general conditions of the contract signed by the Contractor after	having made himself fully		4
acquainted with their meaning.			
And Whereas the Contractor has deposited 5% (Rs: 50,000/=) Performance	e Security in shape of cay		20000
order and remaining balance 5% will be deducted from the bill.	us ATS		
The following documents after incorporating addendum except those parts			
bidders shall be deemed to form and be read and construed as part of this Agreement, v	/IZ:		mas d
<ul><li>The Contract Agreement.</li><li>The Letter of Acceptance.</li></ul>			AKISTĀ
<ul> <li>The completed Form of Bid.</li> </ul>	97/68		
<ul> <li>The Standard and Special Terms &amp; Conditions of Contract-Part 1.</li> <li>The priced Bill of Quantities.</li> </ul>			
The Drawings.	ी एट १३ वेल		
The Specifications.			
In consideration of the payments to be made by the DMC (East) to the			والصريفا
mentioned, the Contractor hereby covenants with the DMC (East) to execute and comp defects therein in conformity and in all respects with the provisions of the contract.	orece the works and remedy	72	(1)(1);
The DMC (East) hereby covenants to pay the contractor, in consideration of the	e execution and completion		
of the works as per provisions of the contract, the contract Price or such other sum as r	may become payable undér		AKISTA
the provisions of the contract at the times and in the manner prescribed by the contract.		ir's	700
The Contractor has given a lien to the DMC (East) over the Security for due ful			
do hereby bind himself, his heirs, successors legal representative and assignee to pay through forfeiture of the said Security in case of breach of any condition of the contra			
right DMC (East) to recover the damages from the Contractor for any such breach as per	r condition of the contract.	nu.	
Now Therefore This Agreement Witness that the DMC (East) and the Contractor	r shall respectively and well		
truly carry out and fulfill the contract and abide by all terms and conditions and specificat	والمستوجة سأراويها المراجع		
IN WITNESS WHEREOF the said parties have set their respective hands on his	<u>/6//£</u> day of		
<u>June</u> 2017.	and the same of th	PA	KISTAN
District Municipal Corporation (Eas	st)	Č.	الاس
WITNESS:			
	- Lanie E		
BA	LAJI ENVENTO		

CHAIRMAN D.M.C.(EAST)

rachts JUN 2017

Work No 1

# DISTRICT MUNICIPAL CORPORATION (EAST), KARACHI

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

7 51	area of Brocuring Against						
	ame of Procuring Agency: ender Reference No:	ħ!T		East), Karac	riral, min. / 194-Haliman manufath Harris in 194-4-,	Lad. 27 2 22	
		The state of the s	and the second s	The second secon	:/1455/2017 Dat	The second secon	rafalan mangarapan li mananan sebanah lam
3.	Tender Description/Name of Wo				eries and street	<u>Lights Mate</u>	e <u>rial tor</u>
<i>a</i> =		<u>Jam</u>		ne DMC Eas			drougge <del>r over 1</del> green and 1 state of 1 species
4. Ⅳ	lethod of Procurement:	The Committee of the State of	SINGLE !	<u>STAGE - ON</u>	<u>E ENVELOPE PRO</u>	<u>OCEDURE</u>	والمراقع المراقع
					ng News, dt: 1-		
		Daily Express dt: 1-					
	ender Published:	SPPRA \	Nebsite (	www.ppra	sindh.gov.pk ) S	PPRA Sr No:	32964
	otal Bid Documents Sold:	***************************************			03 Nos.		
	otal Bids Received:		endinem mineral berwich	ed-special transcent and Makes Allenders	<u>03 Nos.</u>		
8. Te	echnical Bid Opening Date (if	applicable)	4	<u>N.A. (Pr</u>	ovide details in	<u>separate fo</u>	<u>rm)</u>
9. N	o. of Bid technically qualified	(if applicable):	<del></del>		N	<u>.A</u>	
10. E	Bids Rejected:		_		1		
11.	Financial Bid Opening Date:			20	)-3-2017	Anna Anna Anna Anna Anna Anna Anna Anna	111111111111111111111111111111111111111
12. F	Bid Evaluation Report						**************************************
Sr. No	Name of Bidder	Cost Offer By The Bidder	Ranking in terms of cost	ţ	parison with P.C. Cost	Reasons for acceptance / rejection	Remarks
0		2	3	<u>4</u>	5	6	7
1	erice (Philosophia and Philopophia and Application and Applica	Rs 49,83,075/=	1st	T	Rs 49,83,075/=		Recommended
1	M/S-Balaji Enterprises	As Per Calculation	Lowest Bidder		Rs 49,99,375/=	per - Evaluation Criteria	to award of Work
		Rs 49,92,125/=	2nd	Bid Cost Rs	Rs 49,92,125/=	Qualified as	
2	M/S Kamran & Kampany	As Per Calculation	Lowest Bidder	PC Cost Rs	Rs 49,99,375/=	per Evaluation Criteria	Responsive
ikin serintenia		Rs 50,09,675/=	3rd	Bid Cost Rs	Rs 50,09,675/=	Not-Qualified	<del>Čanumica:p-oromanuminimaeen-a</del> i
3	M/S AK Enterprises	As Per Calculation	Lowest Bidder	PC Cost Rs	Rs 49,99,375/=	as per Evaluation Criteria	Not-Responsive
	Sign	ature of the Mem	bers of P	rocuremen'	t Committee		ilinaana <del>see 1 milli m</del> inama <del>see 1 mi</del> llini
S. No:	COMMITTEE MEMBER	DESIGNATI	ON	SIG	INATURE		SEAL
<b>1</b>	Mr . Shafig-ur-Rehman Superintending Engineer, DMC(East)	CHAIRMA	N	Ve	andan	Superintend DMC (Eas	ling Engineer st) Karachi.
Ī	Mr . {Mubeen Ahmed } Executive Engineer (M&E) DMC(East)	MEMBER		Mari			ingineer (955 al Corpo: (8
3	Mr . Shabih-ul-Hassan Executive Engineer, {B&R} DMC(West )	MEMBER			\$th	Executive DMC	Engineer West

#### Director (CB) SPPRA, GOS

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

#### Copy to:-

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





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

### **Tender Reference No.01**

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

•	R JAMSHED ZONE DMO	JEASI.	
	P.C. Cost Rs:	49,99,375/-	<u>.</u>
	Bid Security Rs:_	05% (Security De	eposit)
	Tender Cost Rs:	3,000/-	·
NOTE:			
			idding Documents (Volume-I)
			Executive Engineer (M&E)
	,		QMC East.
	Below?	Bulerprice	7

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

# <u>DISTRICT MUNICIPAL CORPORATION (EAST), KARACHI</u>. (Jamshed Zone)

### BILL OF QUANTITIES

Estimated Cost Rs: 49,99,375/-	Earnest Money Rs: 05% of Quoted Amount.
Time Limit : 04 Months	Penalty per Day: Rs:3,000/-
Validity Period; 90 days.	Tender Cost: Rs:3,000/-

SUBJECT: SUPPLY OF ELECTRICAL ACCESSORIES AND STREET LIGHTS MATERIAL FOR JAMSHED ZONE DMC EAST.

S.No.	Description	Quantity	Rate	Unit	Amount
1-	Supply of Street light 250 Watt SON complete (Velocity type) (Philips or equivalent)	70 Nos.	ks:19475/	- Each	Rs: 1363250
2-	Supply of G.I Bracket 1-1/2 dia Best Quality	50 Nos.	Rs: 1290  -	Each	Rs: 64500 -
3	Supply of Bulb 125 Watt(Philips or equivalent)	150 Nos.	Rs: 545/=	Each	Rs: 81750]
4-	Supply of Chock 125 Watt (Philips or equivalent)	100 Nos.	Rs: 1720 -	Each	Rs: 172 0001
5-	Supply of T-Lamp 250 Watt SON (Philips or equivalent)	300 Nos.	Rs: 1 2 2 5 -	Each	Rs: 367500/-
6	Supply of Chock 250 Watt SON (Philips or equivalent)	300 Nos.	Rs: 29 25/	Each	Rs: 877500
7-	Supply of Igniter 250 Watt SON (Philips or equivalent)	300 Nos.	Rs: <u>\$45</u> -	Each	Rs: 163500
8	Supply of Moonlight with 85W Savor type complete in all respect.(Philips or equivalent)	50 Nos.	Rs: 1845/-	⊟ach	Rs: 92250
9-	Supply of Moonlight with 45W Savor type complete in all respect.(Philips or equivalent)	200 Nos.	Rs: 1345 -	Each	Rs: 2690001_
10-	Supply of Wire 3/029 Single Core (Million or equivalent)	100 Coils	Rs: 1645/-	P/Coll	Rs: 164500
11-	Supply of Wire 7/029 Single Core (Million or equivalent)	1	<b>'</b>		Rs: 57800
12-	Supply of Wire 7/029 Two Core (Million or equivalent)				Rs: 55000/
13-	Supply of Wire 7/044 Two Core (Million or equivalent)	5 Coils	Rs: 170001-	P/Coil	Rs: 850001-
14-	Supply of Wire 7/036 Single Core (Million or equivalent)	10 Coils	Rs: 5850/	- P/Cail	Rs: 585001
15-	Supply of Wire 7/036 Twin Core (Million or equivalent)	5 Coils	Rs: 8650]-	P/Coil-	Rs: 43250
16	Supply of main switch 20 Amp.	400 Nos	Rs: 219 -	Each	Rs: 87600]
17-	Supply of Acrylic Cover 250W fitting.	250 Nos.	Rs: <u>\$45</u> -	Each	Rs: 36250
18-	Supply of T-Lamp 400W (Mercury) (Philips or equivalent)	70 Nos.	Rs: 1590/-	Each	Rs: 113001
19-	Supply of Chok 400W (Mercury) (Philips or equivalent)	50 Nos.	Rs: 3196/.	Each	Rs: 159 Soo)

10.	Description	Quantity	Rate	Unit	Amount
20-	Supply of Igniter 400W (Mercury) (Philips or equivalent)	75 Nos.	Rs: 645 -	Each/	Rs:48,375
21-	Supply of thread type Holder for 125 Watt	500 Nos.	Rs: 90 -	Bach	Rs: 45000
_22-	Supply of thread type Holder for 250 Watt	300 Nos.	Rs: 104]-	Each	Rs: 31200
23-	Supply of PVC Tape (NITO ro equivalent)	500 Nos.	Rs: 57	Each	Rs: 28500 -
24-	Supply of Savor 24 Watt (Philips or equivalent)	100 Nos.	Rs: 2481-	Each	Rs: 24800.
25-	Supply of Main Switch 30 Amp. Best quality	50 Nos.	Rs: 485]-	Each	Rs: 24250
26-	Supply of Tube Rod 40 Watt (Philips or equivalent)	75 Nos.	Rs: 2041-		
27-	Supply of Choke 40 Watt (Philips or equivalent)	,	Rs: 394]-	1 1/	' I
28-	Supply of Starter 40 Watt (Philips or equivalent)		Rs: 58 -		_ '
29-	Supply of HPIT 400 Watt (Sogo or equivalent) complete	20 Nos.	Rs: 59901	Each	Rs: 119800
30-	Supply of Circuit Breaker 10 Amp. (Hager or equivalent)	5 Nos.	Rs: 1790/-	Each	Rs: 8950]
31-	Supply of Circuit Breaker 20 Amp. (Hager or equivalent)	5 Nos.	Rs: <u>27901</u> -	Each	Rs: 13950 -
32-	Supply of Circuit Breaker 60 Amp. (Hager or equivalent)	5 Nos	Rs: 3850	- Each	Rs: 191250/
33-	Supply of Circuit Breaker 100 Amp T/P. (Hager or equivalent)	10 Nos.	Rs: 7480	Each	Rs: 74800
34-	Supply of Magnetic Contactor FC-80	5 Nos.	Rs: 18690	Eagh	Rs: 93450/

The total amount is Rs: 4983075 (Rupees Fortymine Laces for the complete job for all schedule of rates

Checked by:

Sub-Engineer

sstt, Ex-Eng.

Contractor's Signature

Address: # 60/3

Executive Engineer (M&E)
Jamshed Zone DMC East.

## (02) DISTRICT MUNICIPAL CORPORATION (EAST), KARACHI

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

No: EE/M&E/J.Z/DMC/East/\_\_<mark>>-1]\_/2017</mark>

Dated:16/6/17

To,

M/S. Kamran & Kampany
No-201 Dishtiar Center Main University Road Karachi

## (LETTER OF ACCEPTANCE) AWARD LETTER

SUBJECT: Supply of Electrical Assocesseries and Street Lights Material for UC-02 (Manzoor Colony ) & UC-11 Jamshed Zone DMC East

This is to notify you that your bid dated 20-4-2017 for execution to the above subjected work has been accepted and award by the Competent authority of D.M.C.(East) amounting to Rs: 49.85,925/= ((Fourty Nine Lac Eighty Five Thousand Nine Twenty Five Only )

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

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

This is for your information.

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

Director (CB) SPPRA-GOS,

With the request to upload on the website of SPPRA

Copy for information to :-

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

## SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY CONTRACT EVALUATION FORM

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

1-	NAME OF THE ORGANIZATION / DEPTT	DMC(East), Karachi.	
2-	PROVINCIAL / LOCAL GOVT./ OTHER	Local Government Departm	<u>nent</u>
		Supply of Electrical Assocesseries a	nd <u>Street</u> <u>Lights</u>
3-	TITLE OF CONTRACT	Meterial for UC-02 (Manzoor Colony )	& <u>UC-11</u> Jamshed
		Zone DMC East	
4-	TENDER NUMBER	NIT.NO.PS/SE/DMC/East/1455/2017 Dated:	<u>27/3/03/2017</u>
5-	BRIEF DESCRIPTION OF CONTRACT	At described in title of Con	<u>tract</u>
6-	FORUM THAT APPROVED THE SCHEME	<u>Chairman , DMC East Kara</u>	<u>achi</u>
7-	TENDER ESTIMATED VALUE	<u>Rs 49,99,500/=</u>	
8-	ENGINEER'S ESTIMATE (For civil works only)	Rs:	
9-	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	120- Days	
10	TENDER OPENED ON (DATE & TIME)	<u>20-04-2017 at 02:30 pt</u>	<u>n</u>
11	NUMBER OF TENDER DOCUMENTS SOLD	03 Nos.	
-	(Attach list of buyers)		
. 2	NUMBER OF BIDS RECEIVED	3 Nos.	
13	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	06 Nos.	
14	BID EVALUATION REPORT (Enclose a copy)	Attached	
15	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/S- Kamran & Kampar	ıy
16	+ ONTRACT AWARD PRICE	Rs 49,85,925/=	
17	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT		
	(i.e. 1st, 2nd, , 3rdEVALUATION BID).	M/S- Kamran & Kampany	1st Bidder
		M/S AK Enterprises	2nd Bidder
	•	M/S ANA Engeneering	3rd Bidder
18	METHOD OF PROCUREMENT USED : - (Tick one)		V
A)	SINGLE STAGE ONE ENVELOPE PROCEDURE	<u> </u>	
: [ය]	SINGLE, STAGE - TWO ENVELOPE PROCEDURE -		
(C)	TWO STAGE BIDDING PROCEDURE		
D)	TWO STAGE. TWO ENVELOPE BIDDING PROCEDURE		
The state of the special state of the state		OD OF PROCUREMENT WAS ADOPTED i.e NEGOTIATION ETC. WITH BRIEF REASON:	

19)	APPROVING AUTHORITY FOR AWARD OF CONTRACT	Council DMC(East), Karachi
20)	WHIETHER THE PROCUREMENT WAS INCLUDED IN AANU	JAL PROCUREMENT PLAN?  Yes / No
21)	ADVERTISEMENT:  SPPRA Website (If yes, give date and SPPRA Identification No.)  No.	www.pprasindh.gov.pk SPPRA Tender Serial No:32464
	ii) News Papers (If yes, give names of newspapers and dates) No	www.pprasindh.gov.pk SPPRA Tender Serial No:32464
22)	NATURE OF CONTRACT	Domestic/ ✓ Int.
23)	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING (TENDER DOCUMENTS? (If yes, enclose a copy)	Yes ✓ No
24)	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)	Yes / No
25)	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS METHOD OTHER THAN OPEN COMPETITIVE BIDDING?	S OBTAINED FOR USING A  Yes
26)	WAS BID SECURETY OBTAINED FROM ALL THE BIDDERS	
27)	WHE THER THE SUCCESSFUL BID WAS LOWEST EVALUABID / BEST EVALUATED BID (in case of Consultancies)	Yes ✓ No
28)	WHITTHER THE SUCCESSFUL BIDDER WAS LECTINICALLY COMPLIANT?	Yes No N/A
29)	WHETHER NAMES OF THE BIDDERS AND THEIR QUOTEITHE TIME OF OPENING OF BIDS?	D PRICES WERE READ OUT AT  Yes
30)	WHETHER EVALUATION REPORT GIVEN TO BIDDERS BI CONTRACT? (Attach copy of the bid evaluation report)	EFORE THE AWARD OF  Yes ✓ No

(If yes, result thereof)	Yes
,	No 🗸
32) ANY DEVIATION FROM SPECIFICATIONS GIV	EN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)	Yes
	No 🗸
33) WAS THE EXTENSION MADE IN RESPONSE TI	ME? Yes
(If yes, give reasons)	
	No ✓
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes
(ii yes, give detailed reasons.)	No 🗸
36) WAS A VISIT MADE BY ANY OFFICER-OFFICE SUPPLIER'S PREMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING C	HTHE PROCUREMENT? IF SO, DETAILS TO DE VISIT, IF ABROAD:
SUPPLIER'S PREMISES IN CONNECTION WITH	THE PROCUREMENT? IF SO, DETAILS TO
SUPPLIER'S PREMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING O	HITHE PROCUREMENT? IF SO, DETAILS TO DETAILS
SUPPLIER'S PREMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING C (If yes, enclose a copy)	HITHE PROCUREMENT? IF SO, DETAILS TO DETAILS
SUPPLIER'S PREMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING C (If yes, enclose a copy)  37) WERE PROPER SAFEGUARDS PROVIDED ON !	HITHE PROCUREMENT? IF SO, DETAILS TO DETAILS
SUPPLIER'S PREMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING C (If yes, enclose a copy)  37) WERE PROPER SAFEGUARDS PROVIDED ON! THE CONTRACT (BANK GUARANTEE FIC.)?  38) SPECIAL CONDITIONS, IF ANY	HITHE PROCUREMENT? IF SO, DETAILS TO DETAILS
SUPPLIER'S PREMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING C (If yes, enclose a copy)  37) WERE PROPER SAFEGUARDS PROVIDED ON! THE CONTRACT (BANK GUARANTEE ETC.)?	THE PROCUREMENT? IF SO, DETAILS TO DETAILS T
SUPPLIER'S PREMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING C (If yes, enclose a copy)  37) WERE PROPER SAFEGUARDS PROVIDED ON! THE CONTRACT (BANK GUARANTEE FIC.)?  38) SPECIAL CONDITIONS, IF ANY	THE PROCUREMENT? IF SO, DETAILS TO OF VISIT, IF ABROAD:  Yes No   MOBILIZATION ADVANCE PAYMENT IN Yes No N/A
SUPPLIER'S PREMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING C (If yes, enclose a copy)  37) WERE PROPER SAFEGUARDS PROVIDED ON! THE CONTRACT (BANK GUARANTEE FIC.)?  38) SPECIAL CONDITIONS, IF ANY	THE PROCUREMENT? IF SO, DETAILS TO OF VISIT, IF ABROAD:  Yes No   MOBILIZATION ADVANCE PAYMENT IN Yes No N/A

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

*No - 24* 15 ~6 ~1 7 Stamp Value: Rs:17,455/=

PAKISTAN

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

### AGREEMENT

SUBJECT:

SUPPLY OF ELECTRICAL ACCESSORIES AND STREET LIGHTS MATERIAL FOR 102 (MANZOOR COLONY) & UC-11, Jamshed Zone DMC EAST.

		er in de la companya de la companya La companya de la co		PAGSTAN
P.C Cost:	Rs:49,99,500	0/=	- Parint	
Completion Time:	90 - Days	Penalty: <u>Rs: 3000/</u> =	as per B.O.Q	
District Municipal Corporation his successors) on the One ar Main University Road, —	nade on this day of (East) hereinafter called the "DMC and M/S. Kamran & Kampany. h. Karachi. Proprietor: MR. Naen mean and include his successors.	C (East)", (which expression sha aving their office at at <b>No.201,</b> <u>em Kazmi</u> through their her	Il mean and include Dishtiar Center Teinafter called the	BONES
work namely <b>SUPPLY OF</b> (MANZOOR COLONY) & UC nine Lac Eighty-five thousand 3,000/= as per B.O.Q according	ast) has accepted the tender of the <b>ELECTRICAL ACCESSORIES A C-11, Jamshed Zone DMC EAST</b> in Nine hundred Twenty-five Onlying to the specification and generally acquainted with their meaning.	.ND STREET LIGHTS MATE I at a cost of Rs: 49,85,925 I) within a period of 90- Days	<b>RIAL FOR UC-02 I/=</b> (Rupees: Forty- <b>S</b> and Penalty Rs:	PASISTAN
	ontractor has deposited 5% (Rs: 5% will be deducted from the bill.	50,000/=) Performance Secur	ity in shape of Pay	
	nents after incorporating addendorm and be read and construed as p		g to instructions to	* 2000EA
<ul><li>The Letter</li><li>The comple</li><li>The Standa</li></ul>		s of Contract-Part 1.	12.30H.3	PARISAN
mentioned, the Contractor he	the payments to be made by t reby covenants with the DMC (Eas and in all respects with the provision	st) to execute and complete the	actor as hereinafter works and remedy	2005
of the works as per provisions	eby covenants to pay the contractors of the contract, the contract Pricat the times and in the manner pre	e or such other sum as may be	tion and completion come payable under	PAKSTAN
do hereby bind himself, his his himself, his his himself, himsel	given a lien to the DMC (East) over leirs, successors legal representati Security in case of breach of any ne damages from the Contractor fo	ve and assignee to pay to the y condition of the contract with	DMC (East), penalty out prejudice to the	
Now Therefore This truly carry out and fulfill the c	Agreement Witness that the DMC ( contract and abide by all terms and	(East) and the Contractor shall r conditions and specifications th	respectively and well ereof.	O COLO
IN WITNESS WHERE	OF the said parties have set their r	respective hands on his <u>/ 6</u> /1	aday of	400
Jane. 2017.		~		PAKISTAN
MITHECC:	District Municipa	al Corporation (East)		
<u>WITNESS:</u>		<b>37</b> (3)2	11 mores	

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

M 5 JUN 2017

Work No 2

# DISTRICT MUNICIPAL CORPORATION (EAST), KARACHI

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

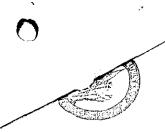
			Tei i	<b>Ma</b>	10/22			
1. Na	me of Procuring Agency:	<u></u>	DMC(E	ast), Karacł	1		H Hyporthill region in the control of the control o	
2. Te	nder Reference No:	NIT NO.PS/SE/DMC/East/1455/2017 Dated: 27/3/03/2017						
3. T	ender Description/Name of Wor	k/item: <u>Sup</u> j	<u>oly of Ele</u>	<u>ctrical Asso</u>	ocesseries and St	reet Lights	Meterial for	
		<u>UC-</u> (	02 {Manz	oor Colony	<u>} &amp; UC-11 Jams</u>	<u>hed Zone D</u>	MC East	
4. M	ethod of Procurement:	<del>uncarrent</del>	SINGLE S	TAGE - ONI	ENVELOPE PRO	CEDURE		
		<u>Newspa</u>	pers nan	ies Daily Ju	ng News. dt: 1-A	.pril-2017 .	nggapanda Africa anna dhistrian an 1944 anna an 1944 ann an 1944 an	
	<u>2)Da</u>	aily Express dt: 1-/	April-2017	3) Daily Ro	az Awami Awaz K	arachi dt:	<u>1-Aril-2017)</u>	
5. Te	nder Published:	SPPR.	A Websit	e ( www.pr	orasindh.gov.pk)	SPPRA Sr N	0:32464	
6. To	tal Bid Documents Sold:	200			)4 Nos.			
7. To	tal Bids Received:		**************************************		<u>03 Nos.</u>			
8. Te	chnical Bid Opening Date (if a	applicable)	entiggybuddiggentidiggedid	N.A (Pr	ovide details in s	eparate for	m)	
9. No	o. of Bid technically qualified	(if applicable):	anganing grand	emorphism provident and transport	N. M.	A	nggood (1999) and 1999 and 19	
10. E	Bids Rejected:				1			
11. F	inancial Bid Opening Date:	materia de la constitución de la		20	-4-2017			
	Bid Evaluation Report	**************************************	Https://distriperations.com/t/H	THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TW		**************************************	, yanaki i yanan ini wasan i w	
			Ranking	Com	parison with	Reasons		
Sr.	Name of Bidder	Cost Offer By The Bidder	in terms	ļ	P.C. Cost	for acceptance	Remarks	
No		ine blader	of cost			/ rejection	i,	
0	4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	2	3	ŧ 4	5	6	7	
	Topper appeared approved a speciely monet from \$1550 min white for model the east 10000 assessments	Rs 49,85,925/=	1st	Bid Cost Rs	Rs 49,85,925/=	Qualified as	Recommended	
	M/S- Kamran & Kampany	As Per	Lowest		D- 40 00 E00/	per Evaluation	to award of	
1		Calculation	Bidder	PC Cost Rs	Rs 49,99,500/=	Criteria	Work	
en under Hause		Rs 49,90,650/=	2nd	Bid Cost Rs	Rs 49,90,650/=	Qualified as		
	M/S AK Enterprises	As Per	Lowest	DO GOLLANDO	D- 40 00 E00/-	per Evaluation	Responsive	
2	,	Calculation	Bidder	PC Cost Rs	Rs 49,99,500/=	Criteria		
anundaamoide	THE THE PERSON AND THE PERSON AS A PERSON	Rs 50,03,000/=	3rd	Bid Cost Rs	Rs 50,03,000/=	Not-Qualified		
	M/S ANA Engeneering	As Per	Lowest	DO 0 0	n 40 00 E00/-	as per Evaluation	Not-Responsive	
3		Calculation	Bidder	PL COST IS	Rs 49,99,500/=	Criteria		
lomac oraș	Sign	ature of the Mem	nbers of I	Procuremen	nt Committee			
S. No:	COMMITTEE MEMBER	DESIGNATI	ION	SIÇ	NATURE		SEAL	
<u> </u>	Mr . Shafiq-ur-Rehman			<u> </u>				
	Superintending Engineer,	echairma Chairma	71/1		100		ending Engine East) Karachi.	
	DMC(East)		-11 w			I Nino h	Zast) ttaraonii	
						<u> </u>		
terrettur.	Mr. (Mubeen Ahmed)	¶ MEMBEI	D	, m. // I	^	<b>#</b>	ingineer (M	
	Executive Engineer (M&E)	a jaitinide	.~	1/201/	Dis	frict Municipa	al Corporation (	
	IDMC(East)		and the second	1 1	And A		Manufacture of Bountle Switch and Switch an order	
en de la companie de	Mr. Shabih-ul-Hassan		D:		17	<b> </b>	ive Engineer	
3	Executive Engineer, {B&R}	MEMBE	r.		1/h	1 Dh	IC West	
E	IDMC(West)	崔	<u></u>	Ē	1 '	<b>E</b>		

#### Director (CB) SPPRA, GOS

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

#### Copy to:-

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



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

### **Tender Reference No.02**

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

*	JBJECT: SUPPLY OF ELECTRICAL ACCES <u>UC-02, (MANZOOR COLONY) &amp; U</u>
9,99,500/-	P.C. Cost Rs:
% (Security Deposit)	
000/-	Tender Cost Rs:
	NOTE:

are available in the Office & Websidte of SPPRA- Karachi.

Engineer (M&E) DMC East.

Issue to M/s. Kamman 3, Kanfavy	
P.Order No. <u>8026/995</u> Rs: <u>3600/</u> Dated: <u>19/4/19-</u>	

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

### BILL OF QUANTITIES

Estimated Cost Rs: <u>49,99,500/-</u>	Earnest Money Rs: 05% of Quoted Amount.
Time Limit : 04 Months	Penalty per Day: Rs:3,000/-
Validity Period: 90 days.	Tender Cost: Rs:3,000/-

SUBJECT: SUPPLY OF ELECTRICAL ACCESSORIES AND STREET LIGHTS MATERIAL FOR UC-02, (MANZOOR COLONY) & UC-11, JAMSHED ZONE DMC EAST.

S.No.	Description	Quantity	Rate	Unit	Amount
1-	Supply of Street light 250 Watt SON complete (Velocity type)(Philips or equivalent)	185 Nos.	Rs: 16075/a	Each	Rs: 29 73875
2-	Supply of G.I Bracket 1-1/2 "dia Best Quality	100 Nos.	Rs: 1300/=	Eagh	Rs: 130000/2
3-	Supply of Bulb 125 Watt (Philips or equivalent)	100 Nos.	Rs: <u>548/=</u>	Each	Rs:_54800/2
4-	Supply of Chock 125 Watt (Philips or equivalent)	100 Nos.	Rs: 1720/=	Ea¢h	Rs: 172900/
5-	Supply of T-Lamp 250 Watt SON (Philips or equivalent)	250 Nos.	Rs: 1220/=	Each	Rs: 305000/-
6-	Supply of Chock 250 Watt SON (Philips or equivalent)	250 Nos.	Rs: 2925/2	Eadh	Rs: 73/250/=
7-	Supply of Igniter 250 Watt SON (Philips or equivalent)	250 Nos.	Rs: 548/2	Each	Rs: / 37000/_
8-	Supply of Moonlight with 45W Savor type complete in all respect.(Philips or equivalent)	150 Nos.	Rs: 1340/z	Each	Rs: 201000/
9-	Supply of Wire 3/029 Single Core (Million or equivalent)	50 Coils	Rs: 1630/=	P/Coil	Rs: 81500/2
10-	Supply of main Switch 20 Amps	300 Coils	Rs: 215/2	P/Coil	Rs: 64500/2
11-	Supply of Acrylic Cover 250W fitting.	200 Coils	Rs: 550/-	P/Cdil	Rs: 110 600/=
12-	Supply of thread Itype Holder for 250Watt.	250 Coils	Rs: 100/2/	P/Col	Rs: 25000/2

for the complete job for all schedule of

Checked by:

SubEngineer

Contractor's Signature

Executive Engineer (M&E) Jamshed Zone DMC East.

4985925/2 (Rupees Fook name

sstt. Ex-Eng.

## (03) DISTRICT MUNICIPAL CORPORATION (EAST), KARACHI

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

Not EE/MSR/LZ/DMC/Liast/ 2/2/2017

Dated: 16/6/17

To,

M/S. Kamran & Kampany
No-201 Dishtiar Center Main University Road Karachi

## (LETTER OF ACCEPTANCE) AWARD LETTER

SUBJECT: Supply of Electrical Assoceris and Street Lights Material for Union Council 07 of {PECHS} Jamshed Zone DMC East

This is to notify you that your bid dated 20-4-2017 for execution to the above subjected work has been accepted and award by the Competent authority of D.M.C.(East) amounting to Rs: 49,73,450/= (Fourty Nine Lac Seventy Three Thousand Four Fifty Only)

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

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

This is for your information.

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

<u>Director (CB) SPPRA-GOS.</u>
With the request to upload on the website of SPPRA

#### Copy for information to :-

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

## SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY CONTRACT EVALUATION FORM

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

1-	NAME OF THE ORGANIZATION / DEPTT	DMC(East), Karachi.						
2-	PROVINCIAL / LOCAL GOVT. / OTHER	Local Government Depart	Local Government Department					
3-	TITLE OF CONTRACT	Supply of Electrical Assoceris and Street Lights Material						
5	THE OF CONTRACT	for Union Council 07 of {PECHS} Jamshed Zone DMC East						
4.	TENDER NUMBER	NIT NO.PS/SE/DMC/East/1455/2017 Dates	1: 27/3/03/2017					
5-	BRIEF DESCRIPTION OF CONTRACT	<u>At described in title of Co</u>	<u>ntract</u>					
6-	FORUM THAT APPROVED THE SCHEME	<u> Chairman , DMC East Ka</u>	<u>rachi</u>					
7-	TENDER ESTIMATED VALUE	<u>Rs: 49,99,350</u>						
8-	ENGINEER'S ESTIMATE (For civil works only)	Rs:						
· ()	ISTIMATED COMPLETION PERIOD (AS PER CONTRACT)	120- Days						
10	TENDER OPENED ON (DATE & TIME)	<u>20-04-2017 at 02:30 pm</u>						
1	NUMBER OF TENDER DOCUMENTS SOLD	03 Nos.						
	(Attach list of buyers)	03 1403.						
12	NUMBER OF BIDS RECEIVED	3 Nos.						
13	$\ensuremath{\mbox{\sc n}}$ under of bidders present at the time of opening of bids	06 Nos.						
14	BID EVALUATION REPORT (Enclose a copy)	Attached						
5	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER CONTRACT AWARD PRICE	M/S- Kamran & Kampa Rs: 49,73,450	any					
1/	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT							
edica constant	ti.e. 1st, 2nd, , 3rdEVALUATION BID).	M/S- Kamran & Kampany M/S AL-Maqbool Associates M/S AK Enterprises	1st Bidder 2nd Bidder 3rd Bidder					
10	METHOD OF PROCUREMENT USED : - (Tick one)	Wi/S AN Citterprises	Ju Bludel					
· 10	WITHOU OF THOCONEINENT BULB !! (HER ONLY	, –	······································					
Α)	SINGLE STAGE - ONE ENVELOPE PROCEDURE							
(B)	SINGLE STAGE - TWO ENVELOPE PROCEDURE -							
: ( )	TWO STAGE BIDDING PROCEDURE							
[  :>}  :	1 STACE (NOTSYELOPE BIDDING PROCEDURE							
e de la composition della comp		OD OF PROCUREMENT WAS ADOPTED I.  NEGOTIATION ETC. WITH BRIEF REASON						

,		AING AUTHORITY FOR AWARD OF CONTRA					
2())	WHETT	HER THE PROCUREMENT WAS INCLUDED IN	AANU.	AL PROCURE Yes	MENT I		
21)	ADVER	CTISEMENT : SPPRA Website	Yes	www.pprasind			
	,	(If yes, give date and SPPRA Identification No.)	No				
			Yes	uuu pprasindl	.gov.pk 5	SPPRA	
	ii)	News Papers (If yes, give names of newspapers and dates)	No	Tender Serial N			
22)	NATUI	RE OF CONTRACT		Domestic/ Local	√ <u>:</u> lı	nt.	
23)	WAS II	HER QUALIFICATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMENT enclose a copy)	rs?	Yes	√ <u> </u>	Vo	
241	$WAS \Omega$	HER BID EVALUATION CRITERIA NCLUDED IN BIDDING (TENDER DOCUMEN) enclose a copy)	ΓS?	Yes	✓ <u> </u>	Vo	
25)		HER APPROVAL OF COMPETENT AUTHORIT OD OTHER THAN OPEN COMPETITIVE BIDDI		OBTAINED F		NG A	_
				res	N/A	4 <u>0</u>	
26)	WAS B	BID SECURITY OBTAINED FROM ALL THE BII	DDERS:	? Yes		Vo ;	
271	WHD/T	THER THE SUCCESSFUL BID WAS LOWEST EV	/ALHA:	TED			
( )		BEST EVALUATED BID (in case of Consultancies		Yes	V   [	Vo	
28)		HER THE SUCCESSFUL BIDDER WAS		Yes		No	
	TECHY	NICALLY COMPLIANT?			N/A		
29)		HER NAMES OF THE BIDDERS AND THEIR Q	UOTED	PRICES WER	E READ	OUT /	ΑT
	THET	IME OF OPENING OF BIDS?		Yes	<u> </u>	No	
30)	WHET	THER EVALUATION REPORT GIVEN TO BIDD!	ERS BE	FORE THE AV	VARD C	)} <sup>:</sup>	
,		RACT?	_				

51)	ANY COMPLAINTS RECEIVED	Yes				
	(If yes, result thereof)	No	<b>V</b>			
32)	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN		NDER NO	TICE / I	OCUN	IENTS
	(If yes, give details)	Yes				
		No	<b>V</b>			
	The state of the s		<del></del>			
33)	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes				
		No				
34)	DEVIATION FROM QUALIFICATION CRITERIA	Yes	Ţ			
	(If yes, give detailed reasons.)	No	+			
		( <u> </u>	.1			
15.	WAS IT ASSURED BY THE PROCURING AGENCY TE	IATETIE	Q10 1/2 TTU	TY ETPA.	IJS NO	i J
35)	BLACK LISTED?	1744 11117	Yes	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	No	
36)	WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy)	PROCUR	EMENT?		DETAII ———	
	,		165	نصن		<u></u>
37)	WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC.)?	IZATIO	N ADVAN   Yes	CE PAY	MENT No	`IN   N/A
	,		103_	<u></u>		1 1
38)	SPECIAL CONDITIONS, IF ANY	Yes	į			
	(If yes, give Brief Description)	No	V			
	$\sim$	-				
Sior	nature & Official Stamp of					
	thorized Officer	<u>[</u> 7,7]				
	Total Commence of the Commence					

FOR OFFICE USE ONLY

<u>SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi</u> Tele: 021-9205356; 021-9205369 & Fax: 021-9206291 (3)

15/02/17 Stamp Value: Rs:17,410/=

PAKISTAN

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

### **AGREEMENT**

SUBJECT:	SUPPLY OF ELECTRICAL ACCESSORIES AND STREET LIGHTS MATERIAL FOOF (PECHS), Jamshed Zone DMC EAST.	OR VICEO7	100001
	Of (FECTO), Jamoneu Zone DMC LAST.		PAKISTAN
D.C.Costi	De: 40 00 250 /		
P.C Cost:	Rs:49,99,350/=	HOUVE IT	
Completion Tir	me: 90 - Days Penalty: Rs: 3000/= as pe	er B.O.O	
District Municipal his successors) o Main Universit	reement is made on this/ day of	an and include  htiar Center  ter called the	5000R
Whereas work namely St OF (PECHS), Ja three thousand Faccording to the	s the DMC (East) has accepted the tender of the Contractor for Arrangement and cor <b>JPPLY OF ELECTRICAL ACCESSORIES AND STREET LIGHTS MATERIAL Imshed Zone DMC EAST</b> at a cost of <b>Rs: 49,73,450/=</b> (Rupees: Forty-nine Four hundred Fifty Only) within a period of <u>90- Days</u> and Penalty <u>Rs: 3,000/=</u> specification and general conditions of the contract signed by the Contractor after lainted with their meaning.	FOR UC-07 E Lac Seventy- as per B.O.O	PAKISTAN
	nereas the Contractor has deposited 5% (Rs: 50,000/=) Performance Security in ing balance 5% will be deducted from the bill.	shape of Pay	
The follobidders shall be d	owing documents after incorporating addendum except those parts relating to leemed to form and be read and construed as part of this Agreement, viz:	instructions to	Plunsking.
•	The Contract Agreement. The Letter of Acceptance. The completed Form of Bid. The Standard and Special Terms & Conditions of Contract-Part 1. The priced Bill of Quantities. The Drawings. The Specifications.	Janua Janua	PARSTAN
mentioned, the C	ideration of the payments to be made by the DMC (East) to the Contractor Contractor hereby covenants with the DMC (East) to execute and complete the work conformity and in all respects with the provisions of the contract.		200R
of the works as p	C (East) hereby covenants to pay the contractor, in consideration of the execution a per provisions of the contract, the contract Price or such other sum as may become the contract at the times and in the manner prescribed by the contract.		PAKISTAN
do hereby bind h through forfeiture	stractor has given a lien to the DMC (East) over the Security for due fulfillment of the nimself, his heirs, successors legal representative and assignee to pay to the DMC or a solution of the contract without protocolor to recover the damages from the Contractor for any such breach as per condition of	(East), penalty rejudice to the	
	erefore This Agreement Witness that the DMC (East) and the Contractor shall respected fulfill the contract and abide by all terms and conditions and specifications thereof.		ZOUR
IN WITH	NESS WHEREOF the said parties have set their respective hands on his 16 H d	ay of	
June.	2017.		ADHESIVE
	District Municipal Corporation (East)	The state of the s	No market
WITNESS:		Paralle	
Λ	an & Angles	Sp. 14	SPECIAL

CHAIRMAN D.M.C.(EAST)

Amedoniences amo 15JON 2017 Contractor

Work No 3

# DISTRICT MUNICIPAL CORPORATION (EAST), KARACHI

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

					Ti i		
1. N	ame of Procuring Agency:		DMC(E	ast), Karachi	and white the contract of the	The state of the s	
2. Te	ender Reference No:	NIT NO	D.PS/SE/[	DMC/East/145	5/2017 Dated	l: 27/3/03/2	2017
3. 7	ender Description/Name of Wo	rk/item: <u>Sup</u>	ply of Ele	<u>ectrical Assocer</u>	is and Street	Lights Mate	<u>erial for Union</u>
		<u>Cou</u>	<u>ıncil 07 o</u>	f_{PECHS}_Jams	<u>hed Zone DM</u>	<u>IC East</u>	STATE OF THE PARTY
4. ⋈	ethod of Procurement:		SINGLE S	STAGE - ONE EN	IVELOPE PRO	CEDURE	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	Newspapers names Daily Jung News. dt: 1-April-2017,						
	<u> 2 )Daily E</u>	xpress_dt: 1-April-	2017 <u>3</u> ) D	aily Roaz Awam	<u>i Awaz Karach</u>	<u>ii dt: 1-Ari</u>	l <u>-201</u> 7)
5. Te	ender Published:	SPPR	A Websit	e ( www.ppras	indh.gov.pk)	SPPRA Sr N	lo: <b>32</b> 464
6. To	otal Bid Documents Sold:			. 04.1	los.		
7. To	otal Bids Received:		Charing and a second	TOOLOGISHOUS AND SOUTH HIS SOUTH SOUTH	<u>03 Nos.</u>		
8. Te	chnical Bid Opening Date (if a	applicable)		<u>N.A (Provi</u>	de details in s	eparate for	<u>m)</u>
9. No	o. of Bid technically qualified	(if applicable):			<u>N.</u>	A	
10. E	Bids Rejected:			1			
11. F	inancial Bid Opening Date:			20-4-2	2017	1	
12.5	id Evaluation Report						
6		Cost Offer By	Ranking	Comparis	on with	Reasons	
Sr. No	Name of Bidder	The Bidder	in terms of cost	P.C. Cost		for acceptance	Remarks
						/ rejection	
<u> </u>		2	3	* 4 <b>!</b>	5	6	7
		Rs: 49,73,450	1st	Bid Cost Rs Rs:	49,73,450	Qualified as	Recommended
	M/S- Kamran & Kampany	As Per	Lowest	PC Cost Rs Rs:	49 99 350	per Evaluation	> to award of Work
1	<del>ениямилимилировной становной в с</del>	Calculation	Bidder			Criteria	ANNE DI LOUIS DE L'ANNE DE L'A
		Rs:49,75,520/=	2nd	Bid Cost Rs Rs:	49,75,520/=	Qualified as per	
	M/S AL-Maqbool Associates	[	Lowest	PC Cost Rs Rs:	49,99,350	Evaluation	Responsive
2		Calculation	Bidder			Criteria	<u> </u>
		Rs: 49,87,750/=	3rd	Bid Cost Rs Rs:	49,87,750/=	Not-Qualified as per	
	M/S AK Enterprises	As Per Calculation	Lowest	PC Cost Rs Rs:	49,99,350	Evaluation	Not-Responsive
3		Calculation	Bidder			Criteria	
	Signa	ature of the Mem	bers of P	rocurement Co	mmittee		
S.	A PRINTER (A DE LA CASA DE LA CAS	one and the second seco				Pah o o o o o o	1
No:	COMMITTEE MEMBER	DESIGNATI	ON	SIGNA	TURE	5	SEAL
	Mr . Shafiq-ur-Rehman	•		(, (,)		unerintend	ing Engineer
1	Superintending Engineer,	CHAIRMAI	v [	le Jan	·	DMC (East	
	DMC(East)			W.			
	Mr. (Mubeen Ahmed )					43 FT.	-in-or (852.
#	Executive Engineer (M&E)	MEMBER	H.	11.18.4	Exe	cutive En	gineer (M&F
Ē	DMC(East)			Who is	Dist#	of Marriothan ,	Corporation (Ed
	Mr . Shabih-ul-Hassan	IBONELIMBA IN IRRA AND POLICE IN THE STREET OF THE STREET		A TOTAL PROPERTY OF THE PARTY O		Fyerniivi	e Engineer
₩	Executive Engineer, {B&R}	MEMBER				DMC	West
Ħ	DMC(West )	••				The state of the s	This was a superior of the sup
А	THE THE PROPERTY AND TH	THE PARTY OF THE P					

#### Director (CB) SPPRA, GOS

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

#### Copy to:-

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





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

### **Tender Reference No.03**

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

UBJECT:	SUPPLY OF ELECTRICAL ACCESSORIES AND STREET LIGHTS MATERIAL FOR UNION COUNCIL # 07, (PECHS), JAMSHED ZONE DMC EAST.
	P.C. Cost Rs: 49,99,350/-
	Bid Security Rs: 05% (Security Deposit)
1	Tender Cost Rs: 3,000/-
	1- This Document contains <u>a</u> pages excluding this page. 2- The Standard Terms & Conditions of Bidding Documents (Volume-I) are available in the Office & Websidte of SPPRA- Karachi.  Executive Engineer (M&E) DMC East.
	Issue to M/s. Rampon 7 Kompany
	P.Order No. <u>603-61996</u> Rs: <u>3000/</u> Dated: <u>/9/4/17</u>

ASST. ACCOUNTS OFFICER Signature and Stamp of Kesting Authority.

# <u>DISTRICT MUNICIPAL CORPORATION (EAST), KARACHI</u> (Jamshed Zone)

## BILL OF QUANTITIES

Estimated Cost Rs: <u>49,99,350/-</u>	Earnest Money Rs: 05% of Quoted Amount.
Time Limit : 04 Months	Penalty per Day: Rs:3,000/-
Validity Period: 90 days.	Tender Cost: Rs:3,000/-

SUBJECT: SUPPLY OF ELECTRICAL ACCESSORIES AND STREET LIGHTS MATERIAL FOR UNION COUNCIL #07, (PECHS), JAMSHED ZONE DMC EAST.

S.No.	Description	Quantity	Rate	Unit	Amount
1-	Supply of Street light 250 Watt SON complete (Velocity type)(Philips or equivalent)	150 Nos.	Rs: 16075/2	Eagh	Rs: 2911250
2-	Supply of G.I Bracket 1-1/2 "dia Best Quality				Rs: 129000/
3-	Supply of Bulb 125 Watt (Philips or equivalent)	150 Nos.	Rs:_547/2	Each	Rs: \$2050/2
4-	Supply of Chock 125 Watt (Philips or equivalent)	100 Nos.	Rs: 1715/2	Each	Rs: 171500/2
5	Supply of T-Lamp 250 Watt SON (Philips or equivalent)	350 Nos.	Rs: 1220 /2	Each	Rs: 427000/2
6-	Supply of Chock 250 Watt SON (Philips or equivalent)	300 Nos.	Rs:_2910/=	₽ach	Rs: 873 000
7	Supply of Igniter 250 Watt SON (Philips or equivalent)	300 Nos.	Rs:_540/2	Each	Rs: /6200/-
8	Supply of Moonlight with 45W Savor type complete in all respect.(Philips or equivalent)	150 Nos.	Rs:_/340/2	Each	Rs: 201000/2
9-	Supply of Wire 3/029 Single Core (Million/Supreme or equivalent)	70 Coils	Rs: 16 40/2	P/Cøil	Rs: /14800/2
10-	Supply of Wire 7/029 Two Core (Million/Supreme or equivalent)	5 Coils	Rs: 5500/~	P/Coil	Rs: 27500/2
11-	Supply of Wire 7/044 Two Core (Million/Supreme or equivalent)	5 Coils	Rs: 17050/-	P/Coil	Rs: 85250/2
12-	Supply of Wire 7/036 Single Core (Million/Supreme or equivalent)	5 Coils	<sub>Rs:_</sub> 585c/ <sub>2</sub>	P/Cqil	Rs: 29250/-
13-	Supply of main Switch 20 Amps	400 Nos.	Rs:215/=	Each	Rs: 86000/2
14-	Supply of Acrylic Cover 250W fitting.	200 Nos.	Rs: <u>540/</u> 3	Each	Rs: 108000/1
15-	Supply of thread Itype Holder for 250Watt.	300 Nos.	Rs: 100/2	Each	Rs: 30000/

S.NO.	Description	Quantity	Rate	Unit	Amount
1 <u>6</u> -	Supply of Tape PVC (Nitto or equivalent)	200 Nos.	R\$: 58/2	Each	Rs: 11600/
17-	Supply of main Switch 30 amp best quality	50 Nos.	Rs. 485	Each	Re: 24 250

4973450/2 (Rupees Folly nenetace many thruthous for the complete job for all schedule of rates.

Checked by:

sit. Ex-Eng.

Contractor's Signature

2 W Address: Contractor Ass.

Executive Engineer (M&E)
Jamshed Zone DMC East.