

{01}

DISTRICT MUNICIPAL CORPORATION (EAST), KARACHI

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

No: EE/M&E/JZ/DMC/East/210/2017

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

WOLKIN.01

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM

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

1- NAME OF THE ORGANIZATION / DEPTT	<u>DMC(East), Karachi.</u>	
2- PROVINCIAL / LOCAL GOVT./ OTHER	<u>Local Government Department</u>	
3- TITLE OF CONTRACT	<u>Supply of Electrical Assoceries and street Lights Material for Jamshed Zone DMC East</u>	
4- TENDER NUMBER	<u>NIT NO.PS-SE/DMC/East/1455/2017 Dated: 27-3-2017</u>	
5- BRIEF DESCRIPTION OF CONTRACT	<u>At described in title of Contract</u>	
6- FORUM THAT APPROVED THE SCHEME	<u>Chairman , DMC East Karachi</u>	
7- TENDER ESTIMATED VALUE	<u>Rs 49,99,375/=</u>	
8- ENGINEER'S ESTIMATE (For civil works only)	Rs:-----	
9- ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	<u>120- Days</u>	
10- TENDER OPENED ON (DATE & TIME)	<u>20-4-2017 at 02:30 pm</u>	
11- NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	<u>03 Nos.</u>	
12- NUMBER OF BIDS RECEIVED	<u>3 Nos.</u>	
13- NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	<u>6 Nos.</u>	
14- BID EVALUATION REPORT (Enclose a copy)	<u>Attached</u>	
15- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	<u>M/S-Balaji Enterprises</u>	
16- CONTRACT AWARD PRICE	<u>Rs 49,83,075/=</u>	
17- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, , 3rd EVALUATION BID).	<u>M/S-Balaji Enterprises</u>	<u>1st Bidder</u>
	<u>M/S Kamran & Kampany</u>	<u>2nd Bidder</u>
	<u>M/S AK Enterprises</u>	<u>3rd Bidder</u>
18- METHOD OF PROCUREMENT USED : - (Tick one)	v	
A) SINGLE STAGE - ONE ENVELOPE PROCEDURE	v	<input type="checkbox"/>
B) SINGLE STAGE - TWO ENVELOPE PROCEDURE	<input type="checkbox"/>	<input type="checkbox"/>
C) TWO STAGE BIDDING PROCEDURE	<input type="checkbox"/>	<input type="checkbox"/>
D) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE	<input type="checkbox"/>	<input type="checkbox"/>

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

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

Yes	✓	No	
-----	---	----	--
- 21) ADVERTISEMENT:
i) SPPRA Website
(If yes, give date and SPPRA Identification No.)
- | | |
|-----|--|
| Yes | www.pprasindh.gov.pk SPPRA
Tender Serial No:32464 |
| No | |
- ii) News Papers
(If yes, give names of newspapers and dates)
- | | |
|-----|--|
| Yes | www.pprasindh.gov.pk SPPRA
Tender Serial No:32464 |
| No | |
- 22) NATURE OF CONTRACT
- | | | | |
|--------------------|---|------|--|
| Domestic/
Local | ✓ | Int. | |
|--------------------|---|------|--|
- 23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)
- | | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|
- 24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)
- | | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|
- 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?
- | | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|
- N/A
- 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?
- | | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|
- 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)
- | | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|
- 28) WHETHER THE SUCCESSFUL BIDDER WAS
TECHNICALLY COMPLIANT?
- | | | | |
|-----|--|----|--|
| Yes | | No | |
|-----|--|----|--|
- N/A
- 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?
- | | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|
- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)
- | | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No	
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes		No	✓
-----	--	----	---

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

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

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

Yes	
No	✓

Signature & Official Stamp of
Authorized Officer

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

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 JAMSHED ZONE DMC EAST.

P.C Cost: Rs:49,99,375/=

Completion Time: 90 - Days Penalty: Rs: 3000/= as per B.O.Q

This Agreement is made on this 16th day of June 2017 at Karachi between the District Municipal Corporation (East) hereinafter called the "DMC (East)", (which expression shall mean and include his successors) on the One and M/S. Balaji Enterprises having their office at at Suit No. 601, Al-Rehmat Trade Center, city Court - Karachi. Proprietor: MR. Girdari through their hereinafter called the "Contractor" (which expression mean and include his successors, heirs, executors, administrators and assignees) on the Other Part.

Whereas the DMC (East) has accepted the tender of the Contractor for Arrangement and completion of the work namely **SUPPLY OF ELECTRICAL ACCESSORIES AND STREET LIGHTS MATERIAL FOR JAMSHED ZONE DMC EAST.** at a cost of Rs: 49,83,075/= (Rupees: Forty-nine Lac Eighty-three thousand Seventy Five Only) within a period of 90- Days and Penalty Rs: 3,000/= as per B.O.Q according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

And Whereas the Contractor has deposited 5% (Rs: 50,000/=) Performance Security in shape of Pay order and remaining balance 5% will be deducted from the bill.

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

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

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

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

The Contractor has given a lien to the DMC (East) over the Security for due fulfillment of the contract and do hereby bind himself, his heirs, successors legal representative and assignee to pay to the DMC (East), penalty through forfeiture of the said Security in case of breach of any condition of the contract without prejudice to the right DMC (East) to recover the damages from the Contractor for any such breach as per condition of the contract.

Now Therefore This Agreement Witness that the DMC (East) and the Contractor shall respectively and well truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the said parties have set their respective hands on his 16th day of June 2017.

District Municipal Corporation (East)

WITNESS:

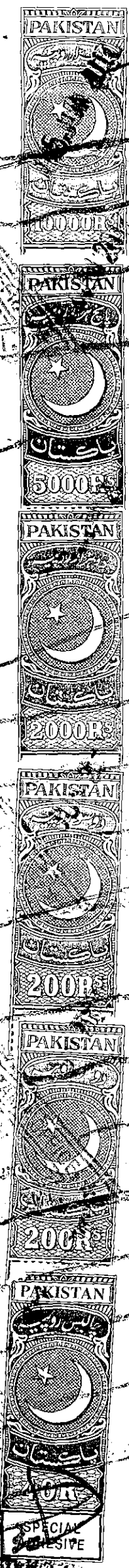
1- Easler Const
Reg M

2- Mr. G. Lamour Const

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

BALAJI ENTERPRISES
Proprietor
Contractor

SPECIAL ADHESIVE
SPECIAL ADHESIVE
15 JUN 2017



15.6.17
15 JUN 2017

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

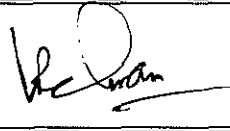

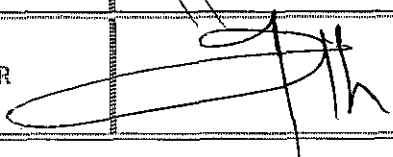
Gol Maket Block "B" SMOHS Near Darwashi Masjid Jamshed Zone DMC East

Bid Evaluation Report

1. Name of Procuring Agency: DMC(East), Karachi
2. Tender Reference No: NIT NO.PS-SE/DMC/East/1455/2017 Dated: 27-3-2017
3. Tender Description/Name of Work/item: Supply of Electric Assoceries and street Lights Material for Jamshed Zone DMC East
4. Method of Procurement: SINGLE STAGE - ONE ENVELOPE PROCEDURE
Newspapers names Daily Jung News. dt: 1-April-2017
2)Daily Express dt: 1-April-2017 3) Daily Roaz Awami Awaz Karachi dt: 1-Aril-2017)
5. Tender Published: SPPRA Website (www.pprasindh.gov.pk) SPPRA Sr No: 32964
6. Total Bid Documents Sold: 03 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening Date (if applicable) N.A (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): N.A
10. Bids Rejected: 1
11. Financial Bid Opening Date: 20-3-2017
12. Bid Evaluation Report

Sr. No	Name of Bidder	Cost Offer By The Bidder	Ranking in terms of cost	Comparison with P.C. Cost		Reasons for acceptance / rejection	Remarks
0	1	2	3	4	5	6	7
1	M/S-Balaji Enterprises	Rs 49,83,075/= As Per Calculation	1st Lowest Bidder	Bid Cost Rs Rs 49,83,075/=	PC Cost Rs Rs 49,99,375/=	Qualified as per Evaluation Criteria	Recommended to award of Work
2	M/S Kamran & Kampany	Rs 49,92,125/= As Per Calculation	2nd Lowest Bidder	Bid Cost Rs Rs 49,92,125/=	PC Cost Rs Rs 49,99,375/=	Qualified as per Evaluation Criteria	Responsive
3	M/S AK Enterprises	Rs 50,09,675/= As Per Calculation	3rd Lowest Bidder	Bid Cost Rs Rs 50,09,675/=	PC Cost Rs Rs 49,99,375/=	Not-Qualified as per Evaluation Criteria	Not-Responsive

Signature of the Members of Procurement Committee

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

Director (CB) SPPRA, GOS

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

Copy to:-

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



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

Tender Reference No.01

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

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

P.C. Cost Rs: 49,99,375/-

Bid Security Rs: 05% (Security Deposit)

Tender Cost Rs: 3,000/-

NOTE:

- 1- This Document contains 02 pages excluding this page.
- 2- The Standard Terms & Conditions of Bidding Documents (Volume-I) are available in the Office & Website of SPPRA- Karachi.


Executive Engineer (M&E)
DMC East.

Issue to M/s. Balaji Enterprises

P.Order No. 03196888 Rs: 3000/- Dated: 15/3/12


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

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

BILL OF QUANTITIES

Estimated Cost Rs: 49,99,375/-Earnest Money Rs: 05% of Quoted Amount.Time Limit : 04 MonthsPenalty 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.	Rs: 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: 172000/-
5-	Supply of T-Lamp 250 Watt SON (Philips or equivalent)	300 Nos.	Rs: 1225/-	Each	Rs: 367500/-
6-	Supply of Chock 250 Watt SON (Philips or equivalent)	300 Nos.	Rs: 2925/-	Each	Rs: 877500/-
7-	Supply of Igniter 250 Watt SON (Philips or equivalent)	300 Nos.	Rs: 545/-	Each	Rs: 163500/-
8-	Supply of Moonlight with 85W Savor type complete in all respect. (Philips or equivalent)	50 Nos.	Rs: 1845/-	Each	Rs: 92250/-
9-	Supply of Moonlight with 45W Savor type complete in all respect. (Philips or equivalent)	200 Nos.	Rs: 1345/-	Each	Rs: 269000/-
10-	Supply of Wire 3/029 Single Core (Million or equivalent)	100 Coils	Rs: 1645/-	P/Coil	Rs: 164500/-
11-	Supply of Wire 7/029 Single Core (Million or equivalent)	20 Coils	Rs: 2890/-	P/Coil	Rs: 57800/-
12-	Supply of Wire 7/029 Two Core (Million or equivalent)	10 Coils	Rs: 5500/-	P/Coil	Rs: 55000/-
13-	Supply of Wire 7/044 Two Core (Million or equivalent)	5 Coils	Rs: 17000/-	P/Coil	Rs: 85000/-
14-	Supply of Wire 7/036 Single Core (Million or equivalent)	10 Coils	Rs: 5850/-	P/Coil	Rs: 58500/-
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: 545/-	Each	Rs: 136250/-
18-	Supply of T-Lamp 400W (Mercury) (Philips or equivalent)	70 Nos.	Rs: 1590/-	Each	Rs: 111300/-
19-	Supply of Chok 400W (Mercury) (Philips or equivalent)	50 Nos.	Rs: 3190/-	Each	Rs: 159500/-

44,40,750/-

No.	Description	Quantity	Rate	Unit	Amount
20-	Supply of Igniter 400W (Mercury) (Philips or equivalent)	75 Nos.	Rs: 645/-	Each	Rs: 48375/-
21-	Supply of thread type Holder for 125 Watt	500 Nos.	Rs: 90/-	Each	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: 248/-	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: 204/-	Each	Rs: 15300/-
27-	Supply of Choke 40 Watt (Philips or equivalent)	50 Nos.	Rs: 394/-	Each	Rs: 19700/-
28-	Supply of Starter 40 Watt (Philips or equivalent)	100 Nos.	Rs: 58/-	Each	Rs: 5800/-
29-	Supply of HPIT 400 Watt (Sogo or equivalent) complete	20 Nos.	Rs: 5990/-	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: 2790/-	Each	Rs: 13950/-
32-	Supply of Circuit Breaker 60 Amp. (Hager or equivalent)	5 Nos.	Rs: 3850/-	Each	Rs: 19250/-
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/-	Each	Rs: 93450/-

The total amount is Rs: 4983075/- (Rupees *Forty nine Lacs Eighty Three*

Thousand & Seventy Five for the complete job for all schedule of rates.

BALAJI ENTERPRISES

Contractor's Signature

Proprietor

Address: # 60/3, 602 City Court
Karachi

Checked by:

Sub-Engineer

Asstt. Ex-Eng.

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

57325

{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/ 211 /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 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

110721002

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

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

1- NAME OF THE ORGANIZATION / DEPTT	<u>DMC(East), Karachi.</u>	
2- PROVINCIAL / LOCAL GOVT./ OTHER	<u>Local Government Department</u>	
3- TITLE OF CONTRACT	<u>Supply of Electrical Assocesseries and Street Lights Meterial for UC-02 (Manzoor Colony) & UC-11 Jamshed Zone DMC East</u>	
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6- FORUM THAT APPROVED THE SCHEME	<u>Chairman, DMC East Karachi</u>	
7- TENDER ESTIMATED VALUE	<u>Rs 49,99,500/=</u>	
8- ENGINEER'S ESTIMATE (For civil works only)	Rs:-----	
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10 TENDER OPENED ON (DATE & TIME)	<u>20-04-2017 at 02:30 pm</u>	
11 NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	<u>03 Nos.</u>	
12 NUMBER OF BIDS RECEIVED	<u>3 Nos.</u>	
13 NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	<u>06 Nos.</u>	
14 BID EVALUATION REPORT (Enclose a copy)	<u>Attached</u>	
15 NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	<u>M/S- Kamran & Kampany</u>	
16 CONTRACT AWARD PRICE	<u>Rs 49,85,925/=</u>	
17 RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, , 3rd EVALUATION BID).	<u>M/S- Kamran & Kampany</u>	<u>1st Bidder</u>
	<u>M/S AK Enterprises</u>	<u>2nd Bidder</u>
	<u>M/S ANA Engeneering</u>	<u>3rd Bidder</u>
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C) TWO STAGE BIDDING PROCEDURE	<input type="checkbox"/>	<input type="checkbox"/>
D) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE	<input type="checkbox"/>	<input type="checkbox"/>

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Council DMC(East), Karachi

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT:

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

Yes	www.pprasindh.gov.pk SPPRA Tender Serial No:32464
No	

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

Yes	www.pprasindh.gov.pk SPPRA Tender Serial No:32464
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

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

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

N/A

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID/ BEST EVALUATED BID (in case of Consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS
TECHNICALLY COMPLIANT?

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

N/A

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

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

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

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No	
-----	---	----	--

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

Yes		No	✓
-----	--	----	---

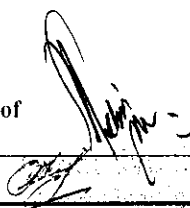
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

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

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

Yes	
No	✓

Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY

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

No-24
15-6-17

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 UC-02 (MANZOOR COLONY) & UC-11, Jamshed Zone DMC EAST.

P.C Cost: Rs:49,99,500/=

Completion Time: 90 - Days Penalty: Rs: 3000/= as per B.O.Q

This Agreement is made on this 16th day of June 2017 at Karachi between the District Municipal Corporation (East) hereinafter called the "DMC (East)", (which expression shall mean and include his successors) on the One and M/S. Kamran & Kampany, having their office at at No.201, Dishtiar Center Main University Road, - Karachi, Proprietor: MR. Naeem Kazmi through their hereinafter called the "Contractor" (which expression mean and include his successors, heirs, executors, administrators and assignees) on the Other Part.

Whereas the DMC (East) has accepted the tender of the Contractor for Arrangement and completion of the work namely **SUPPLY OF ELECTRICAL ACCESSORIES AND STREET LIGHTS MATERIAL FOR UC-02 (MANZOOR COLONY) & UC-11, Jamshed Zone DMC EAST..** at a cost of Rs: 49,85,925/= (Rupees: Forty-nine Lac Eighty-five thousand Nine hundred Twenty-five Only) within a period of 90- Days and Penalty Rs: 3,000/= as per B.O.Q according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

And Whereas the Contractor has deposited 5% (Rs: 50,000/=) Performance Security in shape of Pay order and remaining balance 5% will be deducted from the bill.

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

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

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

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

The Contractor has given a lien to the DMC (East) over the Security for due fulfillment of the contract and do hereby bind himself, his heirs, successors legal representative and assignee to pay to the DMC (East), penalty through forfeiture of the said Security in case of breach of any condition of the contract without prejudice to the right DMC (East) to recover the damages from the Contractor for any such breach as per condition of the contract.

Now Therefore This Agreement Witness that the DMC (East) and the Contractor shall respectively and well truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the said parties have set their respective hands on his 16th day of June 2017.

District Municipal Corporation (East)

WITNESS:

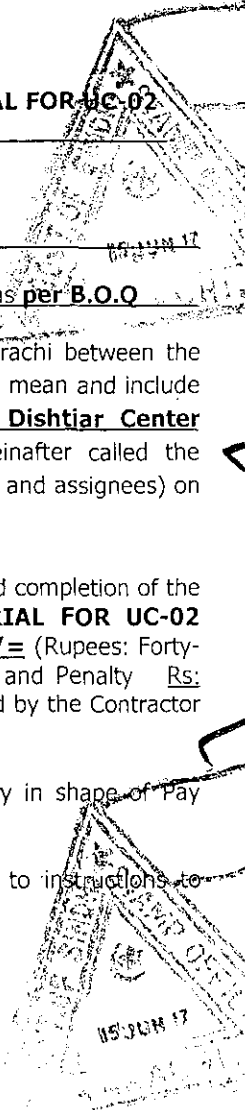
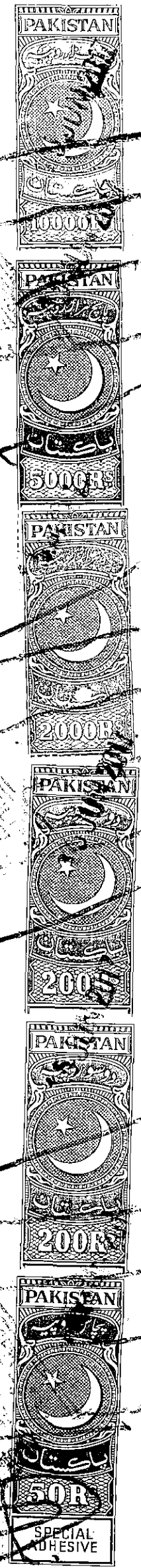
- 1- M/S. Kamran & Kampany
- 2- Mr. Naeem Kazmi

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

[Signature]
Contractor

SPECIAL ADHESIVE

15.6.17
15 JUN 2017



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

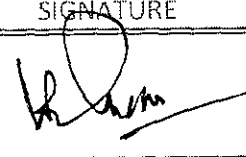

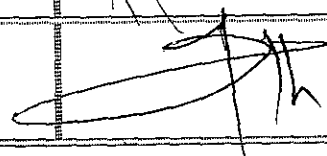
Go! Maket Block "B" SMCHS Near Darwashi Masjid Jamshed Zone DMC East

Bid Evaluation Report

1. Name of Procuring Agency: DMC(East), Karachi
2. Tender Reference No: NIT NO.PS/SE/DMC/East/1455/2017 Dated: 27/3/03/2017
3. Tender Description/Name of Work/item: Supply of Electrical Assoceseries and Street Lights Meterial for UC-02 (Manzoor Colony) & UC-11 Jamshed Zone DMC East
4. Method of Procurement: SINGLE STAGE - ONE ENVELOPE PROCEDURE
Newspapers names Daily Jung News. dt: 1-April-2017,
2)Daily Express dt: 1-April-2017 3) Daily Roaz Awami Awaz Karachi dt: 1-Aril-2017)
5. Tender Published: SPPRA Website (www.pprasindh.gov.pk) SPPRA Sr No: 32464
6. Total Bid Documents Sold: 04 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening Date (if applicable) N.A (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): N.A
10. Bids Rejected: 1
11. Financial Bid Opening Date: 20-4-2017
12. Bid Evaluation Report

Sr. No	Name of Bidder	Cost Offer By The Bidder	Ranking in terms of cost	Comparison with P.C. Cost		Reasons for acceptance / rejection	Remarks
0	1	2	3	4	5	6	7
1	M/S- Kamran & Kampany	Rs 49,85,925/= As Per Calculation	1st Lowest Bidder	Bid Cost Rs	Rs 49,85,925/=	Qualified as per Evaluation Criteria	Recommended to award of Work
2	M/S AK Enterprises	Rs 49,90,650/= As Per Calculation	2nd Lowest Bidder	Bid Cost Rs	Rs 49,90,650/=	Qualified as per Evaluation Criteria	Responsive
3	M/S ANA Engineering	Rs 50,03,000/= As Per Calculation	3rd Lowest Bidder	Bid Cost Rs	Rs 50,03,000/=	Not-Qualified as per Evaluation Criteria	Not-Responsive
				PC Cost Rs	Rs 49,99,500/=		

Signature of the Members of Procurement Committee

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

Director (CB) SPPRA, GOS

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

Copy to:-

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

DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI.

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

Tender Reference No.02

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

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

P.C. Cost Rs: 49,99,500/-

Bid Security Rs: 05% (Security Deposit)

Tender Cost Rs: 3,000/-

NOTE:

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


Executive Engineer (M&E)
DMC East.

Issue to M/s. Kamran & Kaufay

P.Order No. 00261995 Rs: 3000/- Dated: 19/4/17


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

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

BILL OF QUANTITIES

Estimated Cost Rs: 49,99,500/- 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/=	Each	Rs: 2973875
2-	Supply of G.I Bracket 1-1/2 "dia Best Quality	100 Nos.	Rs: 1300/=	Each	Rs: 130000/=
3-	Supply of Bulb 125 Watt (Philips or equivalent)	100 Nos.	Rs: 548/=	Each	Rs: 54800/=
4-	Supply of Chock 125 Watt (Philips or equivalent)	100 Nos.	Rs: 1720/=	Each	Rs: 172000/=
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/=	Each	Rs: 731250/=
7-	Supply of Igniter 250 Watt SON (Philips or equivalent)	250 Nos.	Rs: 548/=	Each	Rs: 137000/-
8-	Supply of Moonlight with 45W Savor type complete in all respect.(Philips or equivalent)	150 Nos.	Rs: 1340/=	Each	Rs: 201000/-
9-	Supply of Wire 3/029 Single Core (Million or equivalent)	50 Coils	Rs: 1630/=	P/Coil	Rs: 81500/=
10-	Supply of main Switch 20 Amps	300 Coils	Rs: 215/=	P/Coil	Rs: 64500/=
11-	Supply of Acrylic Cover 250W fitting.	200 Coils	Rs: 550/=	P/Coil	Rs: 110000/=
12-	Supply of thread I type Holder for 250Watt.	250 Coils	Rs: 100/=	P/Coil	Rs: 25000/=

The total amount is Rs: 4985925/= (Rupees Fourty nine Lacs Eighty five thousand)

for the complete job for all schedule of work

Checked by:

Sub Engineer

Asstt. Ex-Eng.

Contractor's Signature

Address:

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



Office: A-73 Dalhousie
 Car Block 13-A
 Block 13-A Gulshan-e-Iqbal

{03}

DISTRICT MUNICIPAL CORPORATION (EAST), KARACHI

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

No: EE/M&E/JZ/DMC/Inst/212/2017

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)


Director (CB) SPPRA-GOS.

With the request to upload on the website of SPPRA

Copy for information to :-

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

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

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

1- NAME OF THE ORGANIZATION / DEPTT	<u>DMC(East), Karachi.</u>	
2- PROVINCIAL / LOCAL GOVT./ OTHER	<u>Local Government Department</u>	
3- TITLE OF CONTRACT	<u>Supply of Electrical Assoceris and Street Lights Material for Union Council 07 of {PECHS} Jamshed Zone DMC East</u>	
4- TENDER NUMBER	<u>NIT NO.PS/SE/DMC/East/1455/2017 Dated: 27/3/03/2017</u>	
5- BRIEF DESCRIPTION OF CONTRACT	<u>At described in title of Contract</u>	
6- FORUM THAT APPROVED THE SCHEME	<u>Chairman , DMC East Karachi</u>	
7- TENDER ESTIMATED VALUE	<u>Rs: 49,99,350</u>	
8- ENGINEER'S ESTIMATE (For civil works only)	Rs:-----	
9- ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	<u>120- Days</u>	
10 TENDER OPENED ON (DATE & TIME)	<u>20-04-2017 at 02:30 pm</u>	
11 NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	<u>03 Nos.</u>	
12 NUMBER OF BIDS RECEIVED	<u>3 Nos.</u>	
13 NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	<u>06 Nos.</u>	
14 BID EVALUATION REPORT (Enclose a copy)	<u>Attached</u>	
15 NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	<u>M/S- Kamran & Kampany</u>	
16 CONTRACT AWARD PRICE	<u>Rs: 49,73,450</u>	
17 RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, , 3rd EVALUATION BID).	<u>M/S- Kamran & Kampany</u>	<u>1st Bidder</u>
	<u>M/S AL-Maqbool Associates</u>	<u>2nd Bidder</u>
	<u>M/S AK Enterprises</u>	<u>3rd Bidder</u>
18 METHOD OF PROCUREMENT USED : - (Tick one)	v	
A) SINGLE STAGE - ONE ENVELOPE PROCEDURE	<input checked="" type="checkbox"/>	<input type="checkbox"/>
B) SINGLE STAGE - TWO ENVELOPE PROCEDURE	<input type="checkbox"/>	<input type="checkbox"/>
C) TWO STAGE BIDDING PROCEDURE	<input type="checkbox"/>	<input type="checkbox"/>
D) SINGLE - TWO ENVELOPE BIDDING PROCEDURE	<input type="checkbox"/>	<input type="checkbox"/>

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

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

Yes	✓	No	
-----	---	----	--
- 21) ADVERTISEMENT:
- i) SPPRA Website
(If yes, give date and SPPRA Identification No.)
- | | |
|-----|--|
| Yes | www.pprasindh.gov.pk SPPRA
Tender Serial No:32464 |
| No | |
- ii) News Papers
(If yes, give names of newspapers and dates)
- | | |
|-----|--|
| Yes | www.pprasindh.gov.pk SPPRA
Tender Serial No:32464 |
| No | |
- 22) NATURE OF CONTRACT
- | | | | |
|--------------------|---|------|--|
| Domestic/
Local | ✓ | Int. | |
|--------------------|---|------|--|
- 23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)
- | | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|
- 24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)
- | | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|
- 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?
- | | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|
- N/A
- 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?
- | | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|
- 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID - BEST EVALUATED BID (in case of Consultancies)
- | | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|
- 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?
- | | | | |
|-----|--|----|--|
| Yes | | No | |
|-----|--|----|--|
- N/A
- 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?
- | | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|
- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)
- | | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|

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

Yes	
No	✓

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(If yes, give details)

Yes	
No	✓

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(If yes, give reasons)

Yes	
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Yes	
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Yes	✓	No	
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(If yes, enclose a copy)

Yes		No	✓
-----	--	----	---

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THE CONTRACT (BANK GUARANTEE ETC.)?

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

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

Yes	
No	✓

Signature & Official Stamp of
Authorized Officer

FOR OFFICE USE ONLY

No. 15/06/17

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

AGREEMENT

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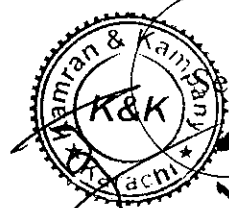
IN WITNESS WHEREOF the said parties have set their respective hands on his 16th day of June 2017.

District Municipal Corporation (East)

WITNESS:

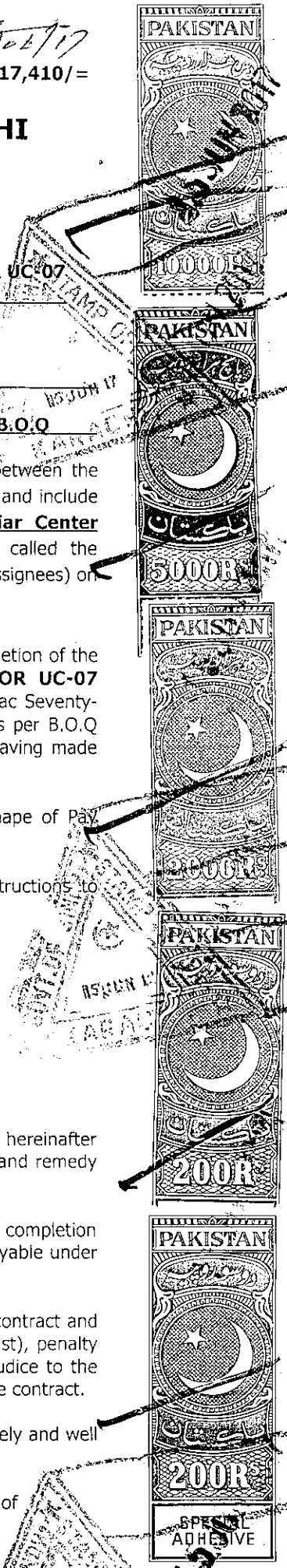
1- M/S. Kamran & Kampany
 2- Mr. Naeem Kazmi
Proprietor

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



Contractor

15 JUN 2017
 15.6.17



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


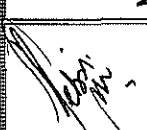
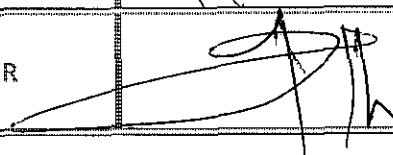
Go! Maket Block "B" SMCHS Near Darwashi Masjid Jamshed Zone DMC East

Bid Evaluation Report

1. Name of Procuring Agency: DMC(East), Karachi
2. Tender Reference No: NIT NO.PS/SE/DMC/East/1455/2017 Dated: 27/3/03/2017
3. Tender Description/Name of Work/item: Supply of Electrical Assoceris and Street Lights Material for Union Council 07 of (PECHS) Jamshed Zone DMC East
4. Method of Procurement: SINGLE STAGE - ONE ENVELOPE PROCEDURE
Newspapers names Daily Jung News. dt: 1-April-2017
2) Daily Express dt: 1-April-2017 3) Daily Roaz Awami Awaz Karachi dt: 1-Aril-2017)
5. Tender Published: SPPRA Website (www.pprasindh.gov.pk) SPPRA Sr No: 32464
6. Total Bid Documents Sold: 04 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening Date (if applicable) N.A (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): N.A
10. Bids Rejected: 1
11. Financial Bid Opening Date: 20-4-2017
12. Bid Evaluation Report

Sr. No	Name of Bidder	Cost Offer By The Bidder	Ranking in terms of cost	Comparison with P.C. Cost		Reasons for acceptance / rejection	Remarks
0	1	2	3	4	5	6	7
1	M/S- Kamran & Kampany	Rs: 49,73,450 As Per Calculation	1st Lowest Bidder	Bid Cost Rs Rs: 49,73,450 PC Cost Rs Rs: 49,99,350		Qualified as per Evaluation Criteria	Recommended to award of Work
2	M/S AL-Maqbool Associates	Rs:49,75,520/= As Per Calculation	2nd Lowest Bidder	Bid Cost Rs Rs:49,75,520/= PC Cost Rs Rs: 49,99,350		Qualified as per Evaluation Criteria	Responsive
3	M/S AK Enterprises	Rs: 49,87,750/= As Per Calculation	3rd Lowest Bidder	Bid Cost Rs Rs: 49,87,750/= PC Cost Rs Rs: 49,99,350		Not-Qualified as per Evaluation Criteria	Not-Responsive

Signature of the Members of Procurement Committee

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

Director (CB) SPPRA, GOS

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

Copy to:-

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



2/11

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

Tender Reference No.03

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

**SUBJECT: SUPPLY OF ELECTRICAL ACCESSORIES 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)

Tender Cost Rs: 3,000/-

NOTE:

- 1- This Document contains 02 pages excluding this page.
- 2- The Standard Terms & Conditions of Bidding Documents (Volume-I) are available in the Office & Website of SPPRA- Karachi.


Executive Engineer (M&E)
DMC East.

Issue to M/s. Ramzan & Ramzan

P.Order No. 00261996 Rs: 3000/- Dated: 19/4/17

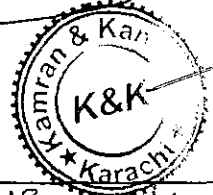

ASST. ACCOUNTS OFFICER
Signature and Stamp of the Authority.

DISTRICT MUNICIPAL CORPORATION (EAST), KARACHI**(Jamshed Zone)****BILL OF QUANTITIES**Estimated Cost Rs: 49,99,350/-Earnest Money Rs: 05% of Quoted Amount.Time Limit : 04 MonthsPenalty 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	Quqntity	Rate	Unit	Amount
1-	Supply of Street light 250 Watt SON complete (Velocity type)(Philips or equivalent)	150 Nos.	Rs: 16075/2	Each	Rs: 2411250/2
2-	Supply of G.I Bracket 1-1/2 "dia Best Quality	100 Nos.	Rs: 1290/2	Each	Rs: 129000/2
3-	Supply of Bulb 125 Watt (Philips or equivalent)	150 Nos.	Rs: 547/2	Each	Rs: 82050/2
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: 2910/2	Each	Rs: 873000/2
7-	Supply of Igniter 250 Watt SON (Philips or equivalent)	300 Nos.	Rs: 540/2	Each	Rs: 162000/2
8-	Supply of Moonlight with 45W Savor type complete in all respect.(Philips or equivalent)	150 Nos.	Rs: 1340/2	Each	Rs: 201000/2
9-	Supply of Wire 3/029 Single Core (Million/Supreme or equivalent)	70 Coils	Rs: 1640/2	P/Coil	Rs: 114800/2
10-	Supply of Wire 7/029 Two Core (Million/Supreme or equivalent)	5 Coils	Rs: 5500/2	P/Coil	Rs: 27500/2
11-	Supply of Wire 7/044 Two Core (Million/Supreme or equivalent)	5 Coils	Rs: 17050/2	P/Coil	Rs: 85250/2
12-	Supply of Wire 7/036 Single Core (Million/Supreme or equivalent)	5 Coils	Rs: 5850/2	P/Coil	Rs: 29250/2
13-	Supply of main Switch 20 Amps	400 Nos.	Rs: 215/2	Each	Rs: 86000/2
14-	Supply of Acrylic Cover 250W fitting.	200 Nos.	Rs: 540/2	Each	Rs: 108000/2
15-	Supply of thread ltype Holder for 250Watt.	300 Nos.	Rs: 100/2	Each	Rs: 30000/2

S.No.	Description	Quantity	Rate	Unit	Amount
16-	Supply of Tape PVC (Nitto or equivalent)	200 Nos.	Rs: 58/-	Each	Rs: 11600/-
17-	Supply of main Switch 30 amp best quality	50 Nos.	Rs: 485/-	Each	Rs: 24250/-

The total amount is Rs: 49734.50/- (Rupees Forty nine thousand seven hundred and thirty four and fifty paise only) for the complete job for all schedule of rates.



Checked by:

[Signature]
Sub-Engineer

[Signature]
Asst. Ex-Eng.

Contractor's Signature

[Signature]
29/11/2019

Address:

Suit No 7-13 Dabbiyul
Center Block 13-A
G.I.T. KARACHI

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