

DISTRICT MUNICIPAL CORPORATION SOUTH KARACHI


CONTRACT EVALUATION FORM

PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

01) NAME OF THE ORGANIZATION / DEPTT.	<u>DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI</u>						
02) PROVINCIAL / LOCAL GOVT./ OTHER	<u>LOCAL GOVERNMENT DEPARTMENT</u>						
03) TITLE OF CONTRACT	<u>Repair Maintenance & improvement of streetlight system at UC-16 of DMC (South)</u>						
04) TENDER NUMBER	<u>NIT No. EE/DMC/S/209/2017 Dated:- 05-04-2017</u>						
05) BRIEF DESCRIPTION OF CONTRACT	<u>As described in title of contract</u>						
06) FORUM THAT APPROVED THE SCHEME	<u>DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI</u>						
07) TENDER ESTEMATED VALUE	<u>Rs. 999984/-</u>						
08) ENGINEER'S ESTIMATE (FOR ELECTRIC WORK ONLY)	<u>Rs. 999984/-</u>						
09) ESTIMATED COMLETION PERIOD (AS PER CONTRACT)	<u>90 days</u>						
10) TENDER OPENED ON (DATE & TIME)	<u>21-04-2017 at 2:30pm</u>						
11) NUMBER OF TENDER DOCUMENTS SOLD (ATECHE LIST OF BUYERS)	<u>03 Nos.</u>						
12) NUMBER OF BIDS RECIVED	<u>03 Nos.</u>						
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	<u>07 Nos.</u>						
14) BID EVALUATION REPORT (ENCLOSED A COPY)	<u>Attached</u>						
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	<u>M/S. Huzaifa Enterprises, Plot No. A.K. 7-4 35-5-5, Kamran Manzil, gali No. 16-B, nawabad, Karabhai karimji road Karachi.</u>						
16) CONTRACT AWARD PRICE	<u>Rs. 9,97,484/-</u>						
17) RANKING OF SUCCESSRUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd , etc)	<table><tr><td>M/s. Huzaifa Enterprises.</td><td>1st</td></tr><tr><td>M/s. Al Maqbool Associate.</td><td>2nd</td></tr><tr><td>M/S. S.M. Builders.</td><td>3rd</td></tr></table>	M/s. Huzaifa Enterprises.	1 st	M/s. Al Maqbool Associate.	2 nd	M/S. S.M. Builders.	3 rd
M/s. Huzaifa Enterprises.	1 st						
M/s. Al Maqbool Associate.	2 nd						
M/S. S.M. Builders.	3 rd						
18) METHOD OF PROCUREMENT USED : - (Tick one)							
a) SINGLE STAGE- ONE ENVELOPE PROCEDURE	<u>YES</u>						
b) SINGLE STAGE- TWO ENVELOPE PROCEDURE	<u>NO</u>						
c) TWO STAGE- BIDDING PROCEDURE	<u>NO</u>						
d) TWO STAGE- TWO ENVELOPE BIDDING PROCEDURE	<u>NO</u>						
PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTION ETC. WITH BRIEF REASONS:							
19) APPROVING AUTHORITY FOR AWARD OF CONTRACT	<u>DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI</u>						
20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN	<u>YES</u>						
21) SPPRA Website	<u>Yes-www.pprasindh.gov.pk</u>						
(if yes, give date and SPPRA Identification No.)	<u>SSPRA Sr. No. 10855 date 12-05-2017</u>						

NATURE OF CONTRACT	DOCUMENTS / LOCAL
WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (if yes, enclose a copy)	Yes
24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?	Yes
25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?	No
26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?	No (Provided Only)
27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case Consultancies)	Yes
28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?	No
29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?	Yes
30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report)	Yes
31) ANY COMPLAINTS RECEIVED (if yes, result thereof)	No
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (if yes, give details)	No
33) WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, give reasons)	No
34) DEVIATION FROM QUALIFICATION CRITERIA (if yes, give detailed reasons.)	No
35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?	No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD: (if yes, enclose a copy)	No
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?	No
38) SPECIAL CONDITIONS, IF ANY (if yes, give Brief Description)	No
39) DATE OF AWARD OF CONTRACT	12-06-2017

Signature & official Stamp of
Authorized Officer _____


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

DISTRICT MUNICIPAL CORPORATION (SOUTH)

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT made on the 9th day of June, 2017
Between the District Municipal Corporation South, Karachi on the one part

AND

M/S. **Huzaifa Enterprises**, Plot No. A-K 7-A 35-5-5, 1st floor, kamran manzil, gali no 16-b, nawabad, karabhai karimji road. Liyari, Karachi., Karachi of the other part.
WHEREAS the Chairman District Municipal Corporation South Karachi has accepted the work of contract for "**Repair Maintenance & improvement of streetlight system at UC-16 of DMC (South)**" At a cost of **Rs. 9,97,484/-** (Nine lac ninety seven thousand four hundred & eighty four) Within in period of Forty five (45) days and penalty Rs. 1,000/- Per Day according to the specification of the general condition of contract signed by contract after having made himself fully acquainted with their meaning.

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

NOW this Agreement witnessed as follows:

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

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

- The Contract Agreement;
- The Letter of Acceptance
- Award letter / work order
- The completed Form of Bid:
- The General Conditions of contract & contract data

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

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

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

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed on the 9th day of June, 2017

Contractors / Dealer Signature with Seal

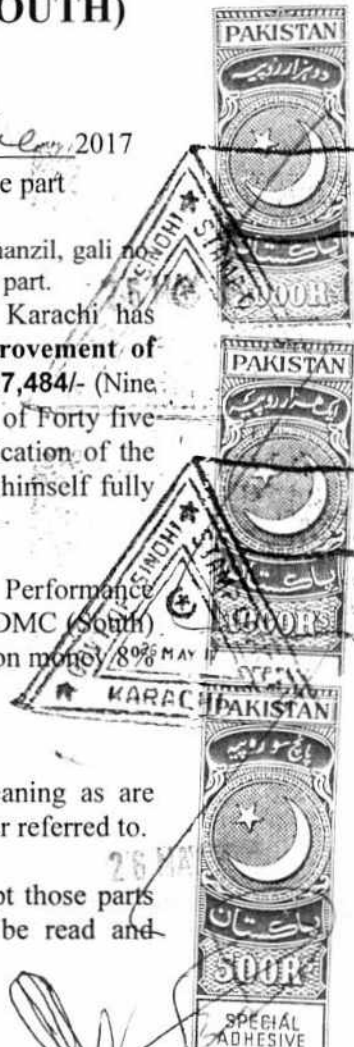
MUZAIFA ENTERPRISES
Proprietor

1.

Witness

CHAIRMAN
District Municipal Corporation
(South) Karachi.

MAQBOOL ASSOCIATES
Witness





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

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

Dated: - 17/5 /2017

ACCEPTANCE LETTER

M/s Huzaifa Enterprises,
Plot No. A-K 7-A 35-5-5, 1st floor,
kamran manzil, gali no. 16-b, nawabad,
karabhai karimji road.Liyari, Karachi.
E-mail: salazah@hotmail.com

Subject: - Repair Maintenance & improvement of streetlight system at UC-16 of DMC (South).

Reference: - NIT No.EE/DMC/South/209/2017 Dated:-05-04-2017 (Sr.# 32505).

This is to notify that your bid dated 21-04-2017 for execution of the subjected work has been accepted by the Chairman, D.M.C. South @ 0.25% below of the schedule rate & open rate amounting to Rs. 9,97,484/- (Nine lac ninety seven thousand four hundred & eighty four).

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

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

Copy to:-

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



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

No.EE/M&E/DMC/South/ 37 /2017

Dated: - 12/6 /2017

WORK ORDER

M/s Huzaifa Enterprises,
Plot No. A-K 7-A 35-5-5, 1st floor,
kamran manzil, gali no. 16-b, nawabad,
karabhai karimji road.Liyari, Karachi.
E-mail: salazah@hotmail.com

Subject: - **Repair Maintenance & improvement of streetlight system at UC-16 of DMC (South).**

Reference: - NIT No.EE/DMC/South/209/2017 Dated:-05-04-2017 (Sr.# 32505).Report ID # 1280/2017

It is inform that your bid dated 21-04-2017 for execution of the subjected work has been accepted by Chairman, D.M.C. South open rate amounting to Rs. 9,97,484/- (Nine lac ninety seven thousand four hundred & eighty four) and also you are accepted the contractual reasonability and have signed the contract agreement.

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

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


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

Copy to:-

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

Bid Evaluation Report

Name of Procuring Agency

District Municipal Corporation (South)

Tender Reference No.

NIT No. EE/DMC/S/209/2017 Dated:- 05-04-2017 work at Sr.# (01)

Tender Description / Name of work /Item

Repair Maintenance & improvement of streetlight system at UC-16 of DMC (South)

Method of Procurement:

Single Stage-One Envelope Procedure

Tender Published SPPRA Website

(www.pprasindh.gov.pk) SPPRA Website ID Sr. # 32505

Total Bid documents Sold:

03 Nos.

Total Bids Received:

03 Nos.

Technical Bid Opening date(if applicable)

Not Applicable

No. of Bid technically qualified (if applicable):

Not Applicable

Bids Rejected:

Nil

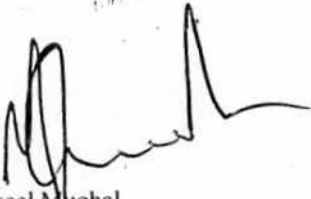
Financial Bid Opening date:

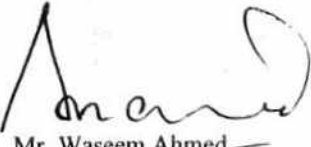
21-04-2017


Bid Evaluation Report:

Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
M/S. Huzaifa Enterprises.	0.25% Below S/R Total: - 9,97,484/-	1 st Lowest	Rs. 9,99,984/-	Bid accepted due to lowest & in order.	Bidding process valid
M/S. Al Maqbool Associate.	0.22% Below S/R Total: - 9,97,784/-	2 nd Lowest	Rs. 9,99,984/-	Bid accepted due to lowest & in order.	Bidding process valid
M/S. S.M. Builders.	0.20% Below S/R Total: - 9,97,984/-	3 rd Lowest	Rs. 9,99,984/-	Bid accepted due to lowest & in order.	Bidding process valid

Huzaifa Enterprises. 1st lowest as a successful Bidder


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


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


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

PPRA BIDDING DOCUMENT

(STANDARD FORM OF BIDDING DOCUMENT)

FOR PROCUREMENT OF WORKS

Work # 01

(SINGLE STAGE ONE ENVELOPE METHOD)

NAME OF WORK: - Repair Maintenance & improvement of streetlight system at UC-16
Of DMC (South)

Estimated Cost: Rs. 9,99,984/-
Bid Security: - 2% of Quoted Amount
Tender Cost: - Rs. 1,000/-

Tender issue M/S. Huzainfa Eaten Prices

PAY ORDER OF TENDER COST

PAY ORDER OF BID SECURITY

P.O.NO. 01567730 Date 21-4-2017 P.O. No. 13090695 Date 21-4-2017

Bank Islami

Bank HBL

Rs. 1000/-

Rs. 20000/-

Signature & Stamp of Issuing Authority


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

- Repair / Maintenance & Improvement of street light system at UC-16 of DMC (South)


**Tender No. (01) / (2016-2017)
ITEM BASED ON SCHEDULE RATE)**

Description of Item	Qty.	Rate	Unit	Amount
Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-3/.029 (E/W Page 6 Item 43)	1078	69.00	P/Mtr.	74,382
Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-7/.029 (E/W Page 6 Item 45)	720	118.00	P/Mtr.	84,960
Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size (2-7/.036) 4mm ² (E/W Page 6 Item 46)	540	147.00	P/Mtr.	79,380
Providing & fixing 250 watts (SON-T) Lamp @ the height as per site requirement & instruction of EI. (E/W Page 27 Item 175)	96	2105.00	Each	202,080
Providing & fixing 250 watts (SON-T) Choke @ the height as per site requirement & instruction of EI. (E/W Page 27 Item 176)	71	3990.00	Each	283,290
Providing & fixing 250 watts (SON) ignitor in all respect at the height up to 40ft with the help of hydraulic crane & manual labor as per site requirement and instruction of EI. (E/W Page 28 Item 178)	87	1119.00	Each	97,353
Providing & fixing holder for 250/400 watts light @ as per site requirement & instruction of EI. (E/W Page 26 Item 190)	29	423.00	Each	12,267
Providing & fixing acrylic cover for 250 watts light @ as per site requirement & instruction of EI. (E/W Page 29 Item 188)	24	662.00	Each	15,888
R/F of street light 250 watts (SON) having IP54 classification with 250w lamp, choke, capacitor & Internal wiring complete in all respect at the height up to 31ft as per site requirement and instruction of EI. (E/W Page 45 Item 161)	12	10105.00	Each	121,260
Manufacturing providing & fixing GI single Arm double arch as per site requirement with instruction of EI with following specification GI pipe 2" dia 10 SWG-7' long 2 Nos. MS clamps with nuts & bolts (E/W Page 21 Item 145)	12	1876.00	Each	22,512
Providing & fixing one way SP 10/15amp switch as req.	114	58.00	Each	6,612
Total Amount				Rs.9,99,984/-

Nomenclature quantities and Rates have been checked by me


SUB-ENGINEER
DMC (SOUTH)



ASSTT. EX. ENGINEER
DMC (SOUTH)


EXECUTIVE ENGINEER
DMC (SOUTH)

QUOTED BID (SUMMARY)

1	Item Based on S/R amounting Rs. 9,99,984/- <u>2.25</u> % Above / Below of the S/R.	Rs. <u>997484</u>
2	GRAND TOTAL	Rs. <u>999984</u>

The total amount is Rs. _____ for the complete job for all schedules rates
Which ever is included in the BOQ)

Signature of the Contractor 

Address: **HUZAIFA ENTERPRISES**

Proprietor

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

**SUBJECT: - LIST OF BAYER NIT No. EE/DMC/S/209/2017 Dated:- 05-04-2017 work
at Sr.# (01).**

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



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

DISTRICT MUNICIPAL CORPORATION SOUTH KARACHI

CONTRACT EVALUATION FORM

PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

01) NAME OF THE ORGANIZATION / DEPTT.	<u>DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI</u>
02) PROVINCIAL / LOCAL GOVT./ OTHER	<u>LOCAL GOVERNMENT DEPARTMENT</u>
03) TITLE OF CONTRACT	<u>Repair Maintenance & improvement of streetlight system at UC-17 of DMC (South)</u>
04) TENDER NUMBER	<u>NIT No. EE/DMC/S/209/2017 Dated:- 05-04-2017</u>
05) BRIEF DESCRIPTION OF CONTRACT	<u>As described in title of contract</u>
06) FORUM THAT APPROVED THE SCHEME	<u>DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI</u>
07) TENDER ESTEMATED VALUE	<u>Rs. 999966/-</u>
08) ENGINEER'S ESTIMATE (FOR ELECTRIC WORK ONLY)	<u>Rs. 999966/-</u>
09) ESTIMATED COMLETION PERIOD (AS PER CONTRACT)	<u>90 days</u>
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14) BID EVALUATION REPORT (ENCLOSED A COPY)	<u>Attached</u>
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	<u>M/S. <i>Ahmed Elad</i> Plot No. A.K. 7-4 35-5-5, Kamran Manzil, gali No. 16-B, nawabad, Karabhai karimji road Karachi.</u>
16) CONTRACT AWARD PRICE	<u>Rs. 9,96,966/-</u>
17) RANKING OF SUCCESSRUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd , etc)	<u>M/S. Ahmed Electric Services. 1st M/S. Waheed & Sons. 2nd M/S. Al Maqbool Associate. 3rd</u>
18) METHOD OF PROCUREMENT USED : - (Tick one)	
a) SINGLE STAGE- ONE ENVELOPE PROCEDURE	<u>YES</u>
b) SINGLE STAGE- TWO ENVELOPE PROCEDURE	<u>NO</u>
c) TWO STAGE- BIDDING PROCEDURE	<u>NO</u>
d) TWO STAGE- TWO ENVELOPE BIDDING PROCEDURE	<u>NO</u>
PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTION ETC. WITH BRIEF REASONS:	
19) APPROVING AUTHORITY FOR AWARD OF CONTRACT	<u>DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI</u>
20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN	<u>YES</u>
21) SPPRA Website	<u>Yes-www.pprasindh.gov.pk</u>
(if yes, give date and SPPRA Identification No.)	<u>SSPRA Sr. No. 10855 date 12-05-2017</u>

- | | |
|--|---------------------------|
| 22) NATURE OF CONTRACT | <u>DOCUMENTS / LOCAL</u> |
| 23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (if yes, enclose a copy) | <u>Yes</u> |
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| 39) DATE OF AWARD OF CONTRACT | <u>12-06-2017</u> |

Signature & official Stamp of
Authorized Officer _____


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



DISTRICT MUNICIPAL CORPORATION (SOUTH)

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT made on the 9th day of June 2017
Between the District Municipal Corporation South, Karachi on the one part

AND

M/S. Ahmed Electrical Service, Plot No. A-K 7-A 35-5-5, 1st floor, kamran manzil, gate no. 16-b, nawabad, karabhai karimji road. Liyari, Karachi of the other part.

WHEREAS the Chairman District Municipal Corporation South Karachi has accepted the work for contract of **"Repair Maintenance & improvement of streetlight system at UC-17 of DMC (South)"** At a cost of **Rs. 9,96,966/-** (Nine lac ninety six thousand nine hundred & sixty six) Within in period of **Forty five (45)** days and penalty **Rs. 1,000/- Per Day** according to the specification of the general condition of contract signed by contract after having made himself fully acquainted with their meaning.

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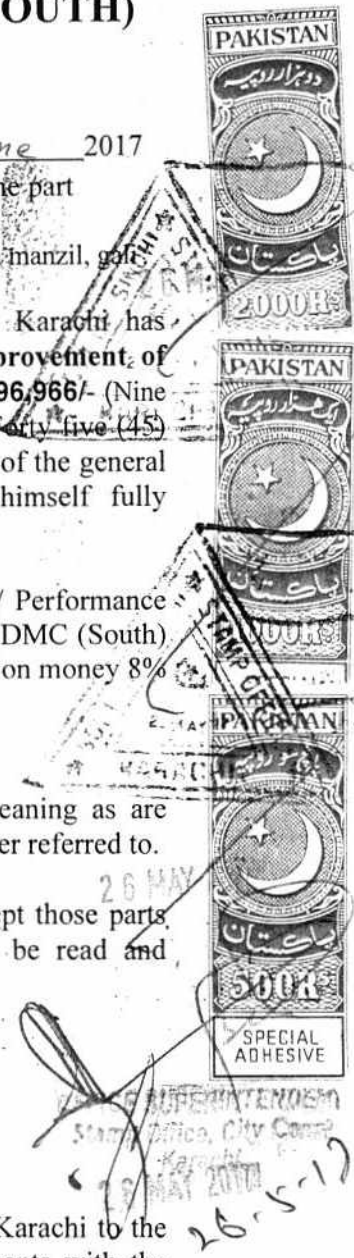
- (a) The Contract Agreement;
- (b) The Letter of Acceptance
- (c) Award letter / work order
- (d) The completed Form of Bid;
- (e) The General Conditions of contract & contract data


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

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

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

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed on the 9th day of June 2017





Ahmed Electric Store
 Contractors / Dealer Signature with Sea
 Proprietor


 M/S. WAHEED & SONS

1. _____


District Municipal Corporation
(South) Karachi.


 NEW SPECTRUM ENTERPRISES

2. _____



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

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

Dated: - 17/5 /2017

ACCEPTANCE LETTER

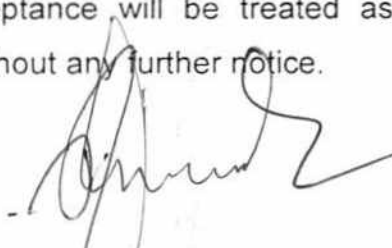
M/s Ahmed Electrical Services,
202 Noor Estate shahra-e-Faisal,
Karachi-75350 Ph: # 021-34547381,
34323686, Fax # 021-34547381,
E-mail: info@ahmedelectricalservices.com
Web: www. Ahmedelectricalservices.com

Subject: - Repair Maintenance & improvement of streetlight system at UC-17 of DMC (South).

Reference: - NIT No.EE/DMC/South/209/2017 Dated:-05-04-2017 (Sr.# 32505).

This is to notify that your bid dated 21-04-2017 for execution of the subjected work has been accepted by the Chairman, D.M.C. South @ 0.30% below of the schedule rate & open rate amounting to Rs. 9,96,966/- (Nine lac ninety six thousand nine hundred & sixty six).

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


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

Copy to:-

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



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

No.EE/M&E/DMC/South/ 38 /2017

Dated: - 12/6 /2017

WORK ORDER

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


Subject: - **Repair Maintenance & improvement of streetlight system at UC-17 of DMC (South).**

Reference: - NIT No.EE/DMC/South/209/2017 Dated:-05-04-2017 (Sr.# 32505).Report ID # 1280/2017

It is inform that your bid dated 21-04-2017 for execution of the subjected work has been accepted by Chairman, D.M.C. South open rate amounting to Rs. 9,96,966/- (Nine lac ninety six thousand nine hundred & sixty six) and also you are accepted the contractual reasonability and have signed the contract agreement.

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

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


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

Copy to:-

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

SPPRA BIDDING DOCUMENT

(STANDARD FORM OF BIDDING DOCUMENT)

FOR PROCUREMENT OF WORKS

Work # 02

(SINGLE STAGE ONE ENVELOPE METHOD)

NAME OF WORK: - Repair Maintenance & improvement of streetlight system at UC-17 of DMC (South).

Estimated Cost: Rs. 9,99,966/-

Bid Security: - 2% of Quoted Amount

Tender Cost: - Rs. 1,000/-

Tender issue M/S.

Ahmed Electric Service

PAY ORDER OF TENDER COST

PAY ORDER OF BID SECURITY

P.O.NO. 15642715 Date 21-4-2017 P.O. No. 03029452 Date 21-4-2017

Bank HBL

Bank AL Habib

Rs. 1000/-

Rs. 20000/-

Signature & Stamp of Issuing Authority

BIDDING DATA

Work NO: 02


- (a). Name of Procuring Agency DISTRICT MUNICIPAL CORPORATION (SOUTH)
- (b). Brief Description of Works Repair Maintenance & improvement of streetlight System at UC-17 of DMC (South)
- (c). Procuring Agency's address:- Khayal das park KRS Captain road Opp. Aram Bagh Police Station, DMC (South) Karachi.
- (d). Estimated Cost:- Rs. 9,99,966/-
- (e). Amount of Bid Security:- 2% of Quoted Amount
- (f). Period of Bid Validity (days):- 90 Days
- (g). Security Deposit:- (including bid security):- 10%
- (h). Percentage, if any, to be deducted from bills :- 7.5 % Income Tax
- (i). Deadline for Submission of Bids along with time: - Dated: 2.00 PM
- (j). Venue, Time, and Date of Bid Opening: - Office of Superintending Engineer, DMC (South, at Khayal das park KRS Captain road Opp. Aram Bagh Police Station Karachi at 2.30 P.M Dated:
- (k). Time for Completion from written order of commence: - 45 Days
- (L). Liquidity damages: - (0.05 of Estimated Cost or Bid cost per day of delay.

CONTRACTOR'S SIGNATURE

M/S. Ahmed

Ahmed Electric Store

Proprietor


EXECUTIVE ENGINEER (M&E)
DMC (SOUTH)

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

WORK:- Repair / Maintenance & Improvement of street light system at UC-17 of DMC (South)

**Tender No. (02) / (2016-2017)
ITEM BASED ON SCHEDULE RATE)**

#	Description of Item	Qty.	Rate	Unit	Amount
1	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-3/.029 (E/W Page 6 Item 43)	990	69.00	P/Mtr.	68,310
2	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-7/.029 (E/W Page 6 Item 45)	630	118.00	P/Mtr.	74,340
3	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size (2-7/.036) 4mm ² (E/W Page 6 Item 46)	540	147.00	P/Mtr.	79,380
4	Providing & fixing 250 watts (SON-T) Lamp @ the height as per site requirement & instruction of EI. (E/W Page 27 Item 175)	95	2105.00	Each	199,975
5	Providing & fixing 250 watts (SON-T) Chowk @ the height as per site requirement & instruction of EI. (E/W Page 27 Item 176)	70	3990.00	Each	279,300
6	Providing & fixing 250 watts (SON) ignitor in all respect at the height up to 40ft with the help of hydraulic crane & manual labor as per site requirement and instruction of EI. (E/W Page 28 Item 178)	84	1119.00	Each	93,996
7	Providing & fixing holder for 250/400 watts light @ as per site requirement & instruction of EI. (E/W Page 26 Item 190)	25	423.00	Each	10575
8	Providing & fixing acrylic cover for 250 watts light @ as per site requirement & instruction of EI. (E/W Page 29 Item 188)	30	662.00	Each	19,860
9	P/F of street light 250 watts (SON) having IP54 classification with 250w lamp, choke, capacitor, igniter & Internal wiring complete in all respect at the height up to 31ft as per site requirement and instruction of EI. (E/W Page 45 Item 161)	14	10105.00	Each	141,470
10	Manufacturing providing & fixing GI single Arm double arch as per site requirement with instruction of EI with following specification GI pipe 2" dia 10 SWG-7' long 2 Nos MS clamps with nuts & bolts (E/W Page 21 Item 146)	14	1876.00	Each	26,264
11	Providing & fixing one way SP 10/15amp switch as req.	112	58.00	Each	6,496
Total Amount					Rs.9,99,966/-

Dimensions quantities and rates have been checked by me

[Signature]
SUB-ENGINEER
DMC (SOUTH)

[Signature]
ASSTT. EX. ENGINEER
DMC (SOUTH)

[Signature]
EXECUTIVE ENGINEER
DMC (SOUTH)

QUOTED BID (SUMMARY)

1	Item Based on S/R amounting Rs.9,99,966/- <u>3</u> % Above / Below of the S/R	Rs. <u>996966</u>
2	GRAND TOTAL	Rs. <u>999966</u>

The total amount is Rs. _____ for the complete job for all schedules rates whichever ever is included in the BOQ)

Signature of the Contractor

Address: **Ahmed Electric Store**

Proprietor

Bid Evaluation Report

Name of Procuring Agency

District Municipal Corporation (South)

Tender Reference No.

NIT No. EE/DMC/S/209/2017 Dated:- 05-04-2017 work at Sr.# (02)

Tender Description / Name of work /Item

Repair Maintenance & improvement of streetlight system at UC-17 of DMC (South)

Method of Procurement:

Single Stage-One Envelope Procedure

Tender Published SPPRA Website

(www.pprasingh.gov.pk) SPPRA Website ID Sr. # 32505

Total Bid documents Sold:

03 Nos.

Total Bids Received:

03 Nos.

Technical Bid Opening date(if applicable)

Not Applicable

No. of Bid technically qualified (if applicable):

Not Applicable

Bids Rejected:

Nil

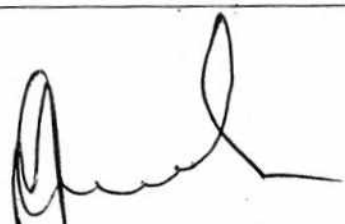
Financial Bid Opening date:


21-04-2017


Bid Evaluation Report:

Sr.No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
1	M/S. Ahmed Electric Services.	0.30% Below S/R Total: - 9,96,966/-	1 st Lowest	Rs. 9,99,966/-	Bid accepted due to lowest & in order.	Bidding process valid
2	M/S. Waheed & Sons.	0.20% Below S/ Total: - 9,97,966/-	2 nd Lowest	Rs. 9,99,966/-	Bid accepted due to lowest & in order.	Bidding process valid
3	M/S. Al Maqbool Associate.	0.10% Below S/R Total: - 9,98,966/-	3 rd Lowest	Rs. 9,99,966/-	Bid accepted due to lowest & in order.	Bidding process valid

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


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


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


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

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

SUBJECT: - LIST OF BAYER NIT No. EE/DMC/S/209/2017 Dated:- 05-04-2017 work
at Sr.# (02).

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



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

DISTRICT MUNICIPAL CORPORATION SOUTH KARACHI

CONTRACT EVALUATION FORM

PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

01) NAME OF THE ORGANIZATION / DEPTT.	<u>DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI</u>
02) PROVINCIAL / LOCAL GOVT./ OTHER	<u>LOCAL GOVERNMENT DEPARTMENT</u>
03) TITLE OF CONTRACT	<u>Repair Maintenance & improvement of streetlight system at UC-18 of DMC (South)</u>
04) TENDER NUMBER	<u>NIT No. EE/DMC/S/209/2017 Dated:- 05-04-2017</u>
05) BRIEF DESCRIPTION OF CONTRACT	<u>As described in title of contract</u>
06) FORUM THAT APPROVED THE SCHEME	<u>DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI</u>
07) TENDER ESTEMATED VALUE	<u>Rs. 999960/-</u>
08) ENGINEER'S ESTIMATE (FOR ELECTRIC WORK ONLY)	<u>Rs. 999960/-</u>
09) ESTIMATED COMLETION PERIOD (AS PER CONTRACT)	<u>90 days</u>
10) TENDER OPENED ON (DATE & TIME)	<u>21-04-2017 at 2:30pm</u>
11) NUMBER OF TENDER DOCUMENTS SOLD (ATECHE LIST OF BUYERS)	<u>03 Nos.</u>
12) NUMBER OF BIDS RECIVED	<u>03 Nos.</u>
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	<u>07 Nos.</u>
14) BID EVALUATION REPORT (ENCLOSED A COPY)	<u>Attached</u>
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	<u>M/s. New Spectrum Enterprises, 4-E-2/14, Nazimabad, Karachi, 746000, Ph: # 021-6684612, Karachi</u>
16) CONTRACT AWARD PRICE	<u>Rs. 9,97,960/-</u>
17) RANKING OF SUCCESSRUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd , etc)	<u>M/S. New Spectrum Enterprises.. 1st M/S. Waheed & Sons. 2nd M/S. Ovais & Bilal Enterprises.. 3rd</u>
18) METHOD OF PROCUREMENT USED : - (Tick one)	
a) SINGLE STAGE- ONE ENVELOPE PROCEDURE	<u>YES</u>
b) SINGLE STAGE- TWO ENVELOPE PROCEDURE	<u>NO</u>
c) TWO STAGE- BIDDING PROCEDURE	<u>NO</u>
d) TWO STAGE- TWO ENVELOPE BIDDING PROCEDURE	<u>NO</u>
<small>PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTION ETC. WITH BRIEF REASONS:</small>	
19) APPROVING AUTHORITY FOR AWARD OF CONTRACT	<u>DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI</u>
20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN	<u>YES</u>
21) SPPRA Website	<u>Yes-www.pprasindh.gov.pk</u>
(if yes, give date and SPPRA Identification No.)	<u>SSPRA Sr. No. 10855 date 12-05-2017</u>

- 22) NATURE OF CONTRACT _____
- 23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (if yes, enclose a copy) _____ Yes
- 24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? _____ Yes
- 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? _____ No
- 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? _____ No (Provided Only)
- 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case Consultancies) _____ Yes
- 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? _____ No
- 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? _____ Yes
- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report) _____ Yes
- 31) ANY COMPLAINTS RECEIVED (if yes, result thereof) _____ No
- 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (if yes, give details) _____ No
- 33) WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, give reasons) _____ No
- 34) DEVIATION FROM QUALIFICATION CRITERIA (if yes, give detailed reasons.) _____ No
- 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? _____ No
- 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD: (if yes, enclose a copy) _____ No
- 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)? _____ No
- 38) SPECIAL CONDITIONS, IF ANY (if yes, give Brief Description) _____ No
- 39) DATE OF AWARD OF CONTRACT _____ 12-06-2017

Signature & official Stamp of
Authorized Officer _____

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



DISTRICT MUNICIPAL CORPORATION (SOUTH)

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT made on the 9th day of June 2017

Between the District Municipal Corporation South, Karachi on the one part
AND

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

WHEREAS the Chairman District Municipal Corporation South Karachi has accepted the work of contract for **"Repair Maintenance & improvement of streetlight system at UC-18 of DMC (South)"** At a cost of Rs. **9,97,960/-** (Nine lac ninety seven thousand nine hundred & sixty) Within in period of **Forty five (45)** days and penalty Rs. 1,000/- Per Day according to the specification of the general condition of contract signed by contract after having made himself fully acquainted with their meaning.

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

NOW this Agreement witnessed as follows:

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

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

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

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

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

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

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed on the 9th day of June 2017

NEW SPECTRUM ENTERPRISES

Contractors / Dealer Signature with Seal

Proprietor

1. Witness

CHAIRMAN

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

2. Witness



Handwritten signature and date: 20-5-17



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

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

Dated: - 17/5 /2017

ACCEPTANCE LETTER

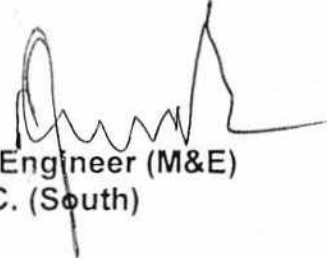
M/s. New Spectrum Enterprises,
4-E-2/14, Nazimabad, Karachi,
746000, Ph: # 021-6684612,
Karachi

Subject: - Repair Maintenance & improvement of streetlight system at UC-18 of DMC (South).

Reference: - NIT No.EE/DMC/South/209/2017 Dated:-05-04-2017 (Sr.# 32505).

This is to notify that your bid dated 21-04-2017 for execution of the subjected work Has been accepted by the Chairman, D.M.C. South @ 0.20% below of the schedule rate & open rate amounting to Rs. 9,97,960/- (Nine lac ninety seven thousand nine hundred & sixty).

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


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

Copy to:-

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



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

No.EE/M&E/DMC/South/ 39 /2017

Dated: - 12/6/2017

WORK ORDER

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


Subject: - **Repair Maintenance & improvement of streetlight system at UC-18 of DMC (South).**

Reference: - NIT No.EE/DMC/South/209/2017 Dated:-05-04-2017 (Sr.# 32505).Report ID # 1280/2017

It is inform that your bid dated 21-04-2017 for execution of the subjected work has been accepted by Chairman, D.M.C. South open rate amounting to Rs. 9,97,960/- (Nine lac ninety seven thousand nine hundred & sixty) and also you are accepted the contractual reasonability and have signed the contract agreement.

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

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


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

Copy to:-

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

Bid Evaluation Report

1	Name of Procuring Agency	District Municipal Corporation (South)
2	Tender Reference No.	NIT No. EE/DMC/S/209/2017 Dated:- 05-04-2017 work at Sr.# (03)
3	Tender Description / Name of work /Item	Repair Maintenance & improvement of streetlight system at UC-18 of DMC (South)
4	Method of Procurement:	Single Stage-One Envelope Procedure
5	Tender Published SPPRA Website	(www.pprasindh.gov.pk) SPPRA Website ID Sr. # 32505
6	Total Bid documents Sold:	03 Nos.
7	Total Bids Received:	03 Nos.
8	Technical Bid Opening date(if applicable)	Not Applicable
9	No. of Bid technically qualified (if applicable):	Not Applicable
10	Bids Rejected:	Nil
11	Financial Bid Opening date:	21-04-2017
12	Bid Evaluation Report:	

Sr.No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
1	M/S. New Spectrum Enterprises.	0.20% Below S/R Total: - 9,97,960/-	1 st Lowest	Rs. 9,99,960/-	Bid accepted due to lowest & in order.	Bidding process valid
2	M/S. Waheed & Sons.	0.18% Below S/R Total: - 9,98,160/-	2 nd Lowest	Rs. 9,99,960/-	Bid accepted due to lowest & in order.	Bidding process valid
3	M/S. Ovais & Bilal Enterprises.	0.15% Below S/R Total: - 9,98,460/-	3 rd Lowest	Rs. 9,99,960/-	Bid accepted due to lowest & in order.	Bidding process valid

M/S. New Spectrum Enterprises. 1st lowest as a successful bidder

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

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

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

PRA BIDDING DOCUMENT

(STANDARD FORM OF BIDDING DOCUMENT)

FOR PROCUREMENT OF WORKS

Work # 03

(SINGLE STAGE ONE ENVELOPE METHOD)

NAME OF WORK: - Repair Maintenance & improvement of streetlight system at UC-18 of DMC (South)

Estimated Cost: Rs. 9,99,960/-
Bid Security: - 2% of Quoted Amount
Tender Cost: - Rs. 1,000/-

Tender issue M/S. New Spectrum Rules Prices

PAY ORDER OF TENDER COST

PAY ORDER OF BID SECURITY

P.O.NO. 15750493 Date 20-4-2017 P.O. No. 13236988 Date 24-3-2017

Bank HBC

Bank UBL

Rs. 1000/-

Rs. 20000/-

Signature & Stamp of Issuing Authority

BIDDING DATA

Work NO: 03

- (a). Name of Procuring Agency DISTRICT MUNICIPAL CORPORATION (SOUTH)
- (b). Brief Description of Works Repair Maintenance & improvement of streetlight System at UC-18 of DMC (South)
- (c). Procuring Agency's address:- Khayal das park KRS Captain road Opp. Aram Bagh Police Station, DMC (South) Karachi.
- (d). Estimated Cost:- Rs. 9,99,960/-
- (e). Amount of Bid Security:- 2% of Quoted Amount
- (f). Period of Bid Validity (days):- 90 Days
- (g). Security Deposit:- (including bid security):- 10%
- (h). Percentage, if any, to be deducted from bills :- 7.5 % Income Tax
- (i). Deadline for Submission of Bids along with time: - Dated: 2.00 PM
- (j). Venue, Time, and Date of Bid Opening: - Office of Superintending Engineer, DMC (South, at Khayal das park KRS Captain road Opp. Aram Bagh Police Station Karachi at 2.30 P.M Dated:
- (k). Time for Completion from written order of commence: - 45 Days
- (L). Liquidity damages: - (0.05 of Estimated Cost or Bid cost per day of delay.

CONTRACTOR'S SIGNATURE

M/S.

NEW SPECTRUM ENTERPRISES

Proprietor


EXECUTIVE ENGINEER (M&E)
DMC (SOUTH)


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

ORK: - Repair / Maintenance & Improvement of street light system at UC-18 of DMC (South)


**Tender No. (03) / (2016-2017)
ITEM BASED ON SCHEDULE RATE)**

	Description of Item	Qty.	Rate	Unit	Amount
	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-3/.029 (E/W Page 6 Item 43)	1260	69.00	P/Mtr.	86,940
	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-7/.029 (E/W Page 6 Item 45)	810	118.00	P/Mtr.	95,580
3	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size (2-7/.036) 4mm2 (E/W Page 6 Item 46)	360	147.00	P/Mtr.	52,920
4	Providing & fixing 250 watts (SON-T) Lamp @ the height as per site requirement & instruction of EI. (E/W Page 27 Item 175)	95	2105.00	Each	199,975
5	Providing & fixing 250 watts (SON-T) Chowk @ the height as per site requirement & instruction of EI. (E/W Page 27 Item 176)	73	3990.00	Each	291,270
6	Providing & fixing 250 watts (SON) ignitor in all respect at the height up to 40ft with the help of hydraulic crane & manual labor as per site requirement and instruction of EI. (E/W Page 28 Item 178)	85	1119.00	Each	95,115
7	Providing & fixing holder for 250/400 watts light @ as per site requirement & instruction of EI. (E/W Page 26 Item 190)	30	423.00	Each	12690
8	Providing & fixing acrylic cover for 250 watts light @ as per site requirement & instruction of EI. (E/W Page 29 Item 188)	22	662.00	Each	14,564
9	P/F of street light 250 watts (SON) having IP54 classification with 250w lamp, choke, capacitor, igniter & Internal wiring complete in all respect at the height up to 31ft as per site requirement and instruction of EI. (E/W Page 45 Item 161)	12	10105.00	Each	121,260
10	Manufacturing providing & fixing GI single Arm double arch as per site requirement with instruction of EI with following specification GI pipe 2" dia 10 SWG-7' long 2 Nos MS clamps with nuts & bolts (E/W Page 21 Item 145)	12	1876.00	Each	22,512
11	Providing & fixing one way SP 10/15amp switch as req.	123	58.00	Each	7,134
Total Amount					Rs.9,99,960/-

Quantities and rates have been checked by me


SUB-ENGINEER
DMC (SOUTH)

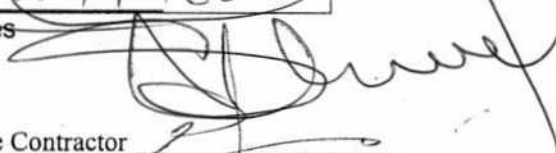

ASSTT: EX. ENGINEER
DMC (SOUTH)


EXECUTIVE ENGINEER
DMC (SOUTH)

QUOTED BID (SUMMARY)

1	Item Based on S/R amounting Rs.9,99,960/- <u>0.2</u> % Above / Below of the S/R.	Rs. <u>999960</u>
2	GRAND TOTAL	Rs. <u>999960</u>

The total amount is Rs. _____ for the complete job for all schedules rates
Which ever is included in the BOQ)

Signature of the Contractor 

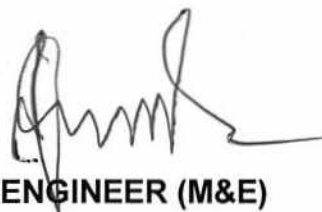
Address: NEW SPECTRUM ENTERPRISES

Proprietor

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

SUBJECT: - LIST OF BAYER NIT No. EE/DMC/S/209/2017 Dated:- 05-04-2017 work
at Sr.# (03).

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



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

DISTRICT MUNICIPAL CORPORATION SOUTH KARACHI

CONTRACT EVALUATION FORM

PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

01) NAME OF THE ORGANIZATION / DEPTT.	<u>DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI</u>
02) PROVINCIAL / LOCAL GOVT./ OTHER	<u>LOCAL GOVERNMENT DEPARTMENT</u>
03) TITLE OF CONTRACT	<u>Repair Maintenance & improvement of streetlight system at UC-19 of DMC (South)</u>
04) TENDER NUMBER	<u>NIT No. EE/DMC/S/209/2017 Dated:- 05-04-2017</u>
05) BRIEF DESCRIPTION OF CONTRACT	<u>As described in title of contract</u>
06) FORUM THAT APPROVED THE SCHEME	<u>DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI</u>
07) TENDER ESTEMATED VALUE	<u>Rs. 999999/-</u>
08) ENGINEER'S ESTIMATE (FOR ELECTRIC WORK ONLY)	<u>Rs. 999999/-</u>
09) ESTIMATED COMLETION PERIOD (AS PER CONTRACT)	<u>90 days</u>
10) TENDER OPENED ON (DATE & TIME)	<u>21-04-2017 at 2:30pm</u>
11) NUMBER OF TENDER DOCUMENTS SOLD (ATECHE LIST OF BUYERS)	<u>03 Nos.</u>
12) NUMBER OF BIDS RECIVED	<u>03 Nos.</u>
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	<u>07 Nos.</u>
14) BID EVALUATION REPORT (ENCLOSED A COPY)	<u>Attached</u>
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	<u>M/S. Ahmed Electrical Service, Plot No. A-K 7-A 35-5-5, 1st floor,kamran manzil, gali no. 16-b, nawabad, karabhai karimji road.Liyari, Karachi</u>
16) CONTRACT AWARD PRICE	<u>Rs. 9,97,799/-</u>
17) RANKING OF SUCCESSRUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd , etc)	<u>M/S. Ahmed Electric Services. 1st</u> <u>M/S. Huzaifa Enterprises. 2nd</u> <u>M/S. Al Maqbool Associate. 3rd</u>
18) METHOD OF PROCUREMENT USED : - (Tick one)	
a) SINGLE STAGE- ONE ENVELOPE PROCEDURE	<u>YES</u>
b) SINGLE STAGE- TWO ENVELOPE PROCEDURE	<u>NO</u>
c) TWO STAGE- BIDDING PROCEDURE	<u>NO</u>
d) TWO STAGE- TWO ENVELOPE BIDDING PROCEDURE	<u>NO</u>
PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTION ETC. WITH BRIEF REASONS:	
19) APPROVING AUTHORITY FOR AWARD OF CONTRACT	<u>DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI</u>
20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN	<u>YES</u>
21) SPPRA Website	<u>Yes-www.pprasindh.gov.pk</u>
(if yes, give date and SPPRA Identification No.)	<u>SSPRA Sr. No. 10855 date 12-05-2017</u>

22) NATURE OF CONTRAC

DOCUMENTS / LOCAL

23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(if yes, enclose a copy)

Yes

24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

Yes

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

No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

No (Provided Only)

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

Yes

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

No

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

Yes

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

Yes

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

No

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

No

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

No

34) DEVIATION FORM QUALIFICATION CRIERIA
(if yes, give detailed reasons.)

No

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

No

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

No

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

No

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

No

39) DATE OF AWARD OF CONTRACT

12-06-2017

Signature & official Stamp of
Authorized Officer _____

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

DISTRICT MUNICIPAL CORPORATION (SOUTH)

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT made on the 9th day of June, 2017
Between the District Municipal Corporation South, Karachi on the one part

AND

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

WHEREAS the Chairman District Municipal Corporation South Karachi has accepted the work of contract for "**Repair Maintenance & improvement of streetlight system at UC-19 of DMC (South)**" At a cost of **Rs. 9,97,799/-** (Nine lac ninety seven thousand seven hundred & ninety nine). Within in period of Forty five (45) days and penalty Rs. 1,000/- Per Day according to the specification of the general condition of contract signed by contract after having made himself fully acquainted with their meaning.

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

NOW this Agreement witnessed as follows:

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

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

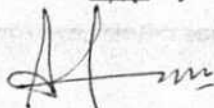
- (a) The Contract Agreement;
- (b) The Letter of Acceptance
- (c) Award letter / work order
- (d) The completed Form of Bid:
- (e) The General Conditions of contract & contract data

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

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

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

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed on the 9th day of June 2017




Ahmed Electric Store
Contractors / Dealer Signature with Seal

Proprietor

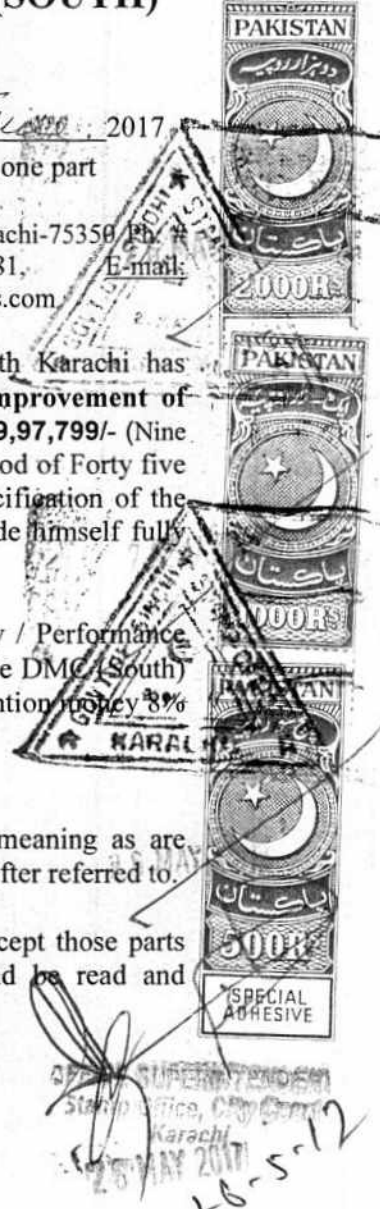

CHAIRMAN

District Municipal Corporation
(South) Karachi.


BILAL ENTERPRISES

Witness


HUZAIFA ENTERPRISES
Witness





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

No.EE/M&E/DMC/South/ 40 /2017

Dated: - 17/6 /2017

WORK ORDER

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

Subject: - **Repair Maintenance & improvement of streetlight system at UC-19 of DMC (South).**

Reference: - NIT No.EE/DMC/South/209/2017 Dated:-05-04-2017 (Sr.# 32505).Report ID # 1280/2017

It is inform that your bid dated 21-04-2017 for execution of the subjected work has been accepted by Chairman, D.M.C. South open rate amounting to Rs. 9,97,799/- (Nine lac ninety seven thousand seven hundred & ninety nine) and also you are accepted the contractual reasonability and have signed the contract agreement.

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

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

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

Copy to:-

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



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

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

Dated: - 17/5 /2017

ACCEPTANCE LETTER

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

Subject: - Repair Maintenance & improvement of streetlight system at UC-19 of DMC (South).

Reference: - NIT No.EE/DMC/South/209/2017 Dated:-05-04-2017 (Sr.# 32505).

This is to notify that your bid dated 21-04-2017 for execution of the subjected work has been accepted by the Chairman, D.M.C. South @ 0.22% below of the schedule rate & open rate amounting to Rs. 9,97,799/- (Nine lac ninety seven thousand seven hundred & ninety nine).

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

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

Copy to:-

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

Bid Evaluation Report

Name of Procuring Agency District Municipal Corporation (South)
Tender Reference No. NIT No. EE/DMC/S/209/2017 Dated:- 05-04-2017 work at Sr.# (04)
Tender Description / Name of work /Item Repair Maintenance & improvement of streetlight system at UC-19 of DMC (South)
Method of Procurement: Single Stage-One Envelope Procedure
Tender Published SPPRA Website (www.pprasindh.gov.pk) SPPRA Website ID Sr. # 32505

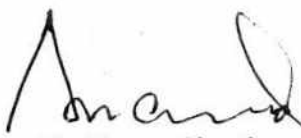
Total Bid documents Sold: 03 Nos.
Total Bids Received: 03 Nos.
Technical Bid Opening date(if applicable) Not Applicable
No. of Bid technically qualified (if applicable): Not Applicable
Bids Rejected: Nil
Financial Bid Opening date: 21-04-2017
Bid Evaluation Report:

No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
1	M/S. Ahmed Electric Services.	0.22% Below S/R Total: - 9,97,799/-	1 st Lowest	Rs. 9,99,999/-	Bid accepted due to lowest & in order.	Bidding process valid
2	M/S. Huzaifa Enterprises.	0.20% Below S/R Total: - 9,97,999/-	2 nd Lowest	Rs. 9,99,999/-	Bid accepted due to lowest & in order.	Bidding process valid
3	M/S. Al Maqbool Associate.	0.18% Below S/R Total: - 9,98,199/-	3 rd Lowest	Rs. 9,99,999/-	Bid accepted due to lowest & in order.	Bidding process valid

Ahmed Electric Services .1st lowest as a successful Bidder



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



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



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

PPRA BIDDING DOCUMENT

(STANDARD FORM OF BIDDING DOCUMENT)

FOR PROCUREMENT OF WORKS

Work # 04

(SINGLE STAGE ONE ENVELOPE METHOD)

NAME OF WORK: - Repair Maintenance & improvement of streetlight system at UC-19 of DMC (South)

Estimated Cost:	Rs. 9,99,999/-
Bid Security: -	2% of Quoted Amount
Tender Cost: -	Rs. 1,000/-

Tender issue M/S. Ahmed Electric Service

PAY ORDER OF TENDER COST

PAY ORDER OF BID SECURITY

P.O.NO. 15642713 Date 20-4-2017 P.O. No. 23061033 Date 2-1-2017

Bank HBL

Bank ASKARI

Rs. 1000/-

Rs. 20000/-

Signature & Stamp of Issuing Authority

BIDDING DATA

Work NO: 04

- (a). Name of Procuring Agency DISTRICT MUNICIPAL CORPORATION (SOUTH)
- (b). Brief Description of Works Repair Maintenance & improvement of streetlight System at UC-19 of DMC (South)
- (c). Procuring Agency's address: - Khayal das park KRS Captain Road Opp. Aram Bagh Police Station, DMC (South) Karachi.
- (d). Estimated Cost:- Rs. 9,99,999/-
- (e). Amount of Bid Security:- 2% of Quoted Amount
- (f). Period of Bid Validity (days):- 90 Days
- (g). Security Deposit :- (including bid security):- 10%
- (h). Percentage, if any, to be deducted from bills: - 7.5 % Income Tax
- (i). Deadline for Submission of Bids along with time: - Dated: 2.00 PM
- (j). Venue, Time, and Date of Bid Opening: - Office of Superintending Engineer, DMC (South).
At Khayal das park KRS Captain road Opp. Aram Bagh Police Station Karachi at
2.30 P.M Dated:
- (k). Time for Completion from written order of commence: - 45 Days
- (L). Liquidity damages: - (0.05 of Estimated Cost or Bid cost per day of delay.

CONTRACTOR'S SIGNATURE

M/S. Ahmed

Ahmed Electric Store

Proprietor


EXECUTIVE ENGINEER (M&E)
DMC (SOUTH)

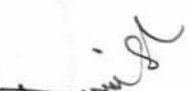
**DISTRICT MUNICIPAL CORPORATION
DMC (SOUTH) KARACHI**


Work: - Repair/ Maintenance & Improvement of street light system at UC-19 of DMC (South)


**Tender No. (04) / (2016-2017)
ITEM BASED ON SCHEDULE RATE)**

	Description of Item	Qty.	Rate	Unit	Amount
	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-3/.029 (E/W Page 6 Item 43)	1251	69.00	P/Mtr.	86,319
2	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-7/.029 (E/W Page 6 Item 45)	630	118.00	P/Mtr.	74,340
3	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size (2-7/.036) 4mm ² (E/W Page 6 Item 46)	450	147.00	P/Mtr.	66,150
4	Providing & fixing 250 watts (SON-T) Lamp @ the height as per site requirement & instruction of EI. (E/W Page 27 Item 175)	95	2105.00	Each	199,975
5	Providing & fixing 250 watts (SON-T) Chowk @ the height as per site requirement & instruction of EI. (E/W Page 27 Item 176)	76	3990.00	Each	303,240
6	Providing & fixing 250 watts (SON) ignitor in all respect at the height up to 40ft with the help of hydraulic crane & mahual labor as per site requirement and instruction of EI. (E/W Page 28 Item 178)	79	1119.00	Each	88,401
7	Providing & fixing holder for 250/400 watts light @ as per site requirement & instruction of EI. (E/W Page 26 Item 190)	19	423.00	Each	8037
8	Providing & fixing acrylic cover for 250 watts light @ as per site requirement & instruction of EI. (E/W Page 29 Item 188)	16	662.00	Each	10,592
9	P/F of street light 250 watts (SON) having IP54 classification with 250w lamp, choke, capacitor, igniter & internal wiring complete in all respect at the height up to 31ft as per site requirement and instruction of EI. (E/W Page 45 Item 161)	13	10105.00	Each	131,365
10	Manufacturing providing & fixing GI single Arm double arch as per site requirement with instruction of EI with following specification GI pipe 2" dia 10 SWG-7' long 2 Nos MS clamps with nuts & bolts (E/W Page 21 Item 145)	13	1876.00	Each	24,388
11	Providing & fixing one way SP 10/15amp switch as req.	124	58.00	Each	7,192
Total Amount					Rs.9,99,999/-

Nomenclature quantities and Rates have been checked by me


SUB-ENGINEER
DMC (SOUTH)



ASSTT: EX. ENGINEER
DMC (SOUTH)


EXECUTIVE ENGINEER
DMC (SOUTH)

QUOTED BID (SUMMARY)

1	Item Based on S/R amounting Rs.9,99,999/- <u>0.22</u> % Above / Below of the S/R.	Rs.	<u>997799</u>
2	GRAND TOTAL	Rs.	<u>999999</u>

The total amount is Rs. _____ for the complete job for all schedules rates which ever is included in the BOQ)

Signature of the Contractor 

Address: **Ahmed Electric Store**

Proprietor

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

SUBJECT: - LIST OF BAYER NIT No. EE/DMC/S/209/2017 Dated:- 05-04-2017 work
at Sr.# (04).

Sr.No.	NAME OF COMPANY
1	M/S. Ahmed Electric Services.
2	M/S. Huzaifa Enterprises.
3	M/S. Al Maqbool Associate.


EXECUTIVE ENGINEER (M&E)
DMC SOUTH

DISTRICT MUNICIPAL CORPORATION SOUTH KARACHI

CONTRACT EVALUATION FORM

PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

01) NAME OF THE ORGANIZATION / DEPTT.	<u>DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI</u>
02) PROVINCIAL / LOCAL GOVT./ OTHER	<u>LOCAL GOVERNMENT DEPARTMENT</u>
03) TITLE OF CONTRACT	<u>Repair Maintenance & improvement of streetlight system at UC-20 of DMC (South)</u>
04) TENDER NUMBER	<u>NIT No. EE/DMC/S/209/2017 Dated:- 05-04-2017</u>
05) BRIEF DESCRIPTION OF CONTRACT	<u>As described in title of contract</u>
06) FORUM THAT APPROVED THE SCHEME	<u>DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI</u>
07) TENDER ESTEMATED VALUE	<u>Rs. 999996/-</u>
08) ENGINEER'S ESTIMATE (FOR ELECTRIC WORK ONLY)	<u>Rs. 999996/-</u>
09) ESTIMATED COMLETION PERIOD (AS PER CONTRACT)	<u>90 days</u>
10) TENDER OPENED ON (DATE & TIME)	<u>21-04-2017 at 2:30pm</u>
11) NUMBER OF TENDER DOCUMENTS SOLD (ATECHE LIST OF BUYERS)	<u>03 Nos.</u>
12) NUMBER OF BIDS RECIVED	<u>03 Nos.</u>
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	<u>07 Nos.</u>
14) BID EVALUATION REPORT (ENCLOSED A COPY)	<u>Attached</u>
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	<u>M/s. New Spectrum Enterprises, 4-E-2/14, Nazimabad, Karachi, 746000, Ph: # 021-6684612, Karachi</u>
16) CONTRACT AWARD PRICE	<u>Rs. 9,96,996/-</u>
17) RANKING OF SUCCESSRUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd , etc)	<u>M/S. New Spectrum Enterprises. 1st M/S. Ovais & Bilal Enterprises. 2nd M/S. S.M. Builders. 3rd</u>
18) METHOD OF PROCUREMENT USED : - (Tick one)	
a) SINGLE STAGE- ONE ENVELOPE PROCEDURE	<u>YES</u>
b) SINGLE STAGE- TWO ENVELOPE PROCEDURE	<u>NO</u>
c) TWO STAGE- BIDDING PROCEDURE	<u>NO</u>
d) TWO STAGE- TWO ENVELOPE BIDDING PROCEDURE	<u>NO</u>
<small>PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTION ETC. WITH BRIEF REASONS:</small>	
19) APPROVING AUTHORITY FOR AWARD OF CONTRACT	<u>DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI</u>
20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN	<u>YES</u>
21) SPPRA Website	<u>Yes-www.pprasindh.gov.pk</u>
(if yes, give date and SPPRA Identification No.)	<u>SSPRA Sr. No. 10855 date 12-05-2017</u>

- | | <u>DOCUMENTS / LOCAL</u> |
|---|--------------------------|
| 22) NATURE OF CONTRAC | |
| 23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(if yes, enclose a copy) | Yes |
| 24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? | Yes |
| 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMETITVE BIDDING? | No |
| 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? | No (Provided Only) |
| 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case Consultancies) | Yes |
| 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? | No |
| 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? | Yes |
| 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report) | Yes |
| 31) ANY COMPLAINTS RECEIVED
(if yes, result thereof) | No |
| 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(if yes, give details) | No |
| 33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(if yes, give reasons) | No |
| 34) DEVIATION FORM QUALIFICATION CRIERIA
(if yes, give detailed reasons.) | No |
| 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? | No |
| 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(if yes, enclose a copy) | No |
| 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)? | No |
| 38) SPECIAL CONDITIONS, IF ANY
(if yes, give Brief Description) | No |
| 39) DATE OF AWARD OF CONTRACT | 12-06-2017 |

Signature & official Stamp of
Authorized Officer _____


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



DISTRICT MUNICIPAL CORPORATION (SOUTH)

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT made on the 9th day of June 2017
Between the District Municipal Corporation South, Karachi on the one part

AND

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

WHEREAS the Chairman District Municipal Corporation South Karachi has accepted the work of contract for "**Repair Maintenance & improvement of streetlight system at UC-20 of DMC (South)**" At a cost of **Rs. 9,96,996/-** (Nine lac ninety six thousand nine hundred & ninety six) Within in period of **Forty five (45)** days and penalty **Rs. 1,000/- Per Day** according to the specification of the general condition of contract signed by contract after having made himself fully acquainted with their meaning.

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

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

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

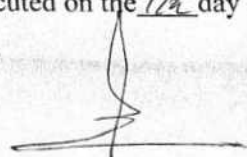
- (a) The Contract Agreement;
- (b) The Letter of Acceptance
- (c) Award letter / work order
- (d) The completed Form of Bid:
- (e) The General Conditions of contract & contract data

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


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

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

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed on the 9th day of June 2017



 NEW SPECTRUM ENTERPRISES
 Contractors / Dealer Signature with Seal



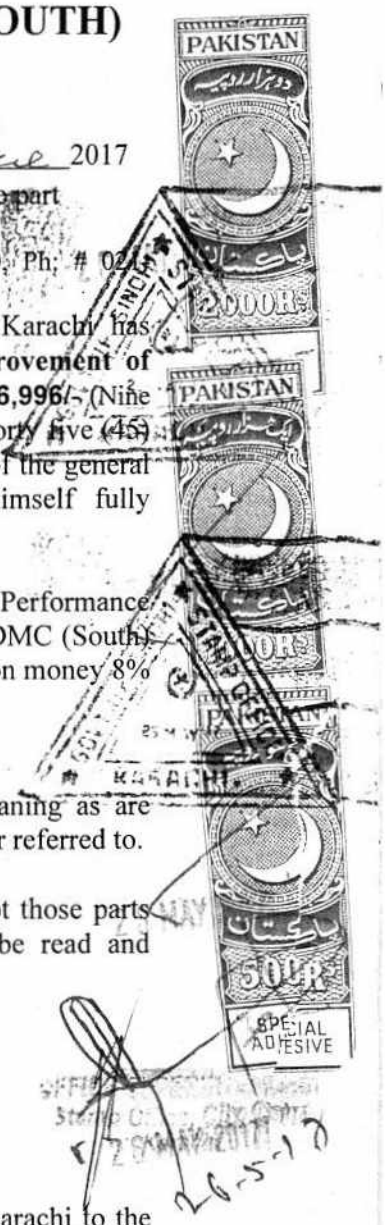
CHAIRMAN
 District Municipal Corporation
 (South) Karachi.

Proprietor

 M/s. NEW SPECTRUM ENTERPRISES
 Witness



 For QVAIS & BILAL ENTERPRISES
 Witness





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

No.EE/M&E/DMC/South/ 41 /2017

Dated: - 12/6 /2017

WORK ORDER

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

Subject: - **Repair Maintenance & improvement of streetlight system at UC-20 of DMC (South).**

Reference: - NIT No.EE/DMC/South/209/2017 Dated:-05-04-2017 (Sr.# 32505).Report ID # 1280/2017

It is inform that your bid dated 21-04-2017 for execution of the subjected work has been accepted by Chairman, D.M.C. South open rate amounting to Rs. 9,96,996/- (Nine lac ninety six thousand nine hundred & ninety six) and also you are accepted the contractual reasonability and have signed the contract agreement.

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

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


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

Copy to:-

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



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

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

Dated: - 17/5 /2017

ACCEPTANCE LETTER

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

Subject: - Repair Maintenance & improvement of streetlight system at UC-20 of DMC (South).

Reference: - NIT No.EE/DMC/South/209/2017 Dated:-05-04-2017 (Sr.# 32505).

This is to notify that your bid dated 21-04-2017 for execution of the subjected work has been accepted by the Chairman, D.M.C. South @ 0.30% below of the schedule rate & open rate amounting to Rs. 9,96,996/- (Nine lac ninety six thousand nine hundred & ninety six).

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

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

Copy to:-

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

PPRA BIDDING DOCUMENT

(STANDARD FORM OF BIDDING DOCUMENT)

FOR PROCUREMENT OF WORKS

Work # 05

(SINGLE STAGE ONE ENVELOPE METHOD)

NAME OF WORK: - Repair Maintenance & improvement of streetlight system at UC-20 of DMC (South)

Estimated Cost:	Rs. 9,99,996/-
Bid Security: -	2% of Quoted Amount
Tender Cost: -	Rs. 1,000/-

Tender issue M/S. New Spectrum Enter Paris

PAY ORDER OF TENDER COST

PAY ORDER OF BID SECURITY

P.O.NO. 15750486 Date 20-4-2017 P.O. No. 15642701 Date 20-4-2017

Bank HBL

Bank HBL

Rs. 1000/-

Rs. 2000/-

Signature & Stamp of Issuing Authority

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

Work - Repair / Maintenance & Improvement of street light system at UC-20 of DMC (South)

**Tender No. (05) / (2016-2017)
ITEM BASED ON SCHEDULE RATE)**

Description of Item	Qty.	Rate	Unit	Amount
Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-3/.029 (E/W Page 6 Item 43)	1350	69.00	P/Mtr.	93,150
Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-7/.029 (E/W Page 6 Item 45)	720	118.00	P/Mtr.	84,960
Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size (2-7/.036) 4mm2 (E/W Page 6 Item 46)	360	147.00	P/Mtr.	52,920
Providing & fixing 250 watts (SON-T) Lamp @ the height as per site requirement & instruction of EI. (E/W Page 27 Item 175)	95	2105.00	Each	199,975
Providing & fixing 250 watts (SON-T) Chowk @ the height as per site requirement & instruction of EI. (E/W Page 27 Item 176)	75	3990.00	Each	299,250
Providing & fixing 250 watts (SON) ignitor in all respect at the height up to 40ft with the help of hydraulic crane & manual labor as per site requirement and instruction of EI. (E/W Page 28 Item 178)	81	1119.00	Each	90,639
Providing & fixing holder for 250/400 watts light @ as per site requirement & instruction of EI. (E/W Page 26 Item 190)	28	423.00	Each	11844
Providing & fixing acrylic cover for 250 watts light @ as per site requirement & instruction of EI. (E/W Page 29 Item 188)	24	662.00	Each	15,888
P/F of street light 250 watts (SON) having IP54 classification with 250w lamp, choke, capacitor, igniter & Internal wiring complete in all respect at the height up to 31ft as per site requirement and instruction of EI. (E/W Page 45 Item 161)	12	10105.00	Each	121,260
Manufacturing providing & fixing GI single Arm double arch as per site requirement with instruction of EI with following specification GI pipe 2" dia 10 SWG-7' long 2 Nos MS clamps with nuts & bolts (E/W Page 21 Item 145)	12	1876.00	Each	22,512
Providing & fixing one way SP 10/15amp switch as req.	131	58.00	Each	7,598
Total Amount				Rs.9,99,996/-

enclosure quantities and
s have been checked by me


ENGINEER
C (SOUTH)


ASSTT: EX. ENGINEER
DMC (SOUTH)


EXECUTIVE ENGINEER
DMC (SOUTH)

QUOTED BID. (SUMMARY)

Item Based on S/R amounting Rs.9,99,996/- <u>0.30</u> % Above / Below of the S/R .	Rs. <u>996996</u>
GRAND TOTAL	Rs. <u>999996/-</u>

Total amount is Rs. _____ for the complete job for all schedules rates
which ever is included in the BOQ)

Signature of the Contractor

NEW SPECTRUM ENTERPRISES

Address: _____

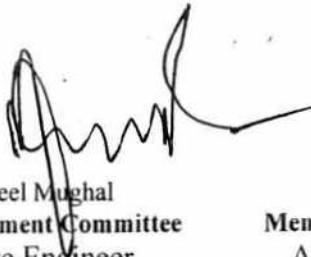
Proprietor

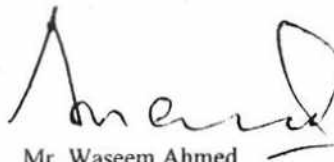
Bid Evaluation Report


1	Name of Procuring Agency	District Municipal Corporation (South)
2	Tender Reference No.	NIT No. EE/DMC/S/209/2017 Dated:- 05-04-2017 work at Sr.# (05)
3	Tender Description / Name of work /Item	Repair Maintenance & improvement of streetlight system at UC-20 of DMC (South)
4	Method of Procurement:	Single Stage-One Envelope Procedure
5	Tender Published SPPRA Website	(www.pprasindh.gov.pk) SPPRA Website ID Sr. # 32505
6	Total Bid documents Sold:	03 Nos.
7	Total Bids Received:	03 Nos.
8	Technical Bid Opening date(if applicable)	Not Applicable
9	No. of Bid technically qualified (if applicable):	Not Applicable
10	Bids Rejected:	Nil
11	Financial Bid Opening date:	21-04-2017
12	Bid Evaluation Report:	

Sr.No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
1	M/S. New Spectrum Enterprises.	0.30% Below S/R Total: - 9,96,996/-	1 st Lowest	Rs. 9,99,996/-	Bid accepted due to lowest & in order.	Bidding process valid
2	M/S. Ovais & Bilal Enterprises.	0.25% Below S/R Total: - 9,97,496/-	2 nd Lowest	Rs. 9,99,996/-	Bid accepted due to lowest & in order.	Bidding process valid
3	M/S. S.M. Builders.	0.20% Below S/R Total: - 9,97,996/-	3 rd Lowest	Rs. 9,99,996/-	Bid accepted due to lowest & in order.	Bidding process valid

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


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


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


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

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

**SUBJECT: - LIST OF BAYER NIT No. EE/DMC/S/209/2017 Dated:- 05-04-2017 work
at Sr.# (05).**

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



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

DISTRICT MUNICIPAL CORPORATION SOUTH KARACHI

CONTRACT EVALUATION FORM

PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

01) NAME OF THE ORGANIZATION / DEPTT.	<u>DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI</u>
02) PROVINCIAL / LOCAL GOVT./ OTHER	<u>LOCAL GOVERNMENT DEPARTMENT</u>
03) TITLE OF CONTRACT	<u>Repair Maintenance & improvement of streetlight system at UC-21 of DMC (South)</u>
04) TENDER NUMBER	<u>NIT No. EE/DMC/S/209/2017 Dated:- 05-04-2017</u>
05) BRIEF DESCRIPTION OF CONTRACT	<u>As described in title of contract</u>
06) FORUM THAT APPROVED THE SCHEME	<u>DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI</u>
07) TENDER ESTEMATED VALUE	<u>Rs. 9,99,977/-</u>
08) ENGINEER'S ESTIMATE (FOR ELECTRIC WORK ONLY)	<u>Rs. 9,99,977/-</u>
09) ESTIMATED COMLETION PERIOD (AS PER CONTRACT)	<u>90 days</u>
10) TENDER OPENED ON (DATE & TIME)	<u>21-04-2017 at 2:30pm</u>
11) NUMBER OF TENDER DOCUMENTS SOLD (ATECHE LIST OF BUYERS)	<u>03 Nos.</u>
12) NUMBER OF BIDS RECIVED	<u>03 Nos.</u>
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	<u>07 Nos.</u>
14) BID EVALUATION REPORT (ENCLOSED A COPY)	<u>Attached</u>
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	<u>M/s. Waheed & Sons R-216, BLOCK 15, A-4 Buffer Zone, Karachi</u>
16) CONTRACT AWARD PRICE	<u>Rs. 9,96,777/-</u>
17) RANKING OF SUCCESSRUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd , etc)	<u>M/S. Waheed & Sons. 1st</u> <u>M/S. Huzaifa Enterprises. 2nd</u> <u>M/S. Ahmed Electric Services. 3rd</u>
18) METHOD OF PROCUREMENT USED : - (Tick one)	
a) SINGLE STAGE- ONE ENVELOPE PROCEDURE	<u>YES</u>
b) SINGLE STAGE- TWO ENVELOPE PROCEDURE	<u>NO</u>
c) TWO STAGE- BIDDING PROCEDURE	<u>NO</u>
d) TWO STAGE- TWO ENVELOPE BIDDING PROCEDURE	<u>NO</u>
PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTION ETC. WITH BRIEF REASONS:	
19) APPROVING AUTHORITY FOR AWARD OF CONTRACT	<u>DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI</u>
20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN	<u>YES</u>
21) SPPRA Website	<u>Yes-www.pprasindh.gov.pk</u>
(if yes, give date and SPPRA Identification No.)	<u>SSPRA Sr. No. 10855 date 12-05-2017</u>

- | | |
|---|---------------------------|
| 22) NATURE OF CONTRAC | <u>DOCUMENTS / LOCAL</u> |
| 23) WHITETHER QUALIFICATION CRITERIA
WAS NCLUDED IN BIDDING / TENDER DOCUMENTS?
(if yes, enclose a copy) | <u>Yes</u> |
| 24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? | <u>Yes</u> |
| 25) WHETHER APPROVAL OF COMPETENT AUTHORITY
WAS OBTAINED FOR USING A METHOD OTHER THAN
OPEN COMETITVE BIDDING? | <u>No</u> |
| 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? | <u>No (Provided Only)</u> |
| 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case Consultancies) | <u>Yes</u> |
| 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT? | <u>No</u> |
| 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS? | <u>Yes</u> |
| 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT? (Attach copy of the bid evaluation report) | <u>Yes</u> |
| 31) ANY COMPLAINTS RECEIVED
(if yes, result thereof) | <u>No</u> |
| 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(if yes, give details) | <u>No</u> |
| 33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(if yes, give reasons) | <u>No</u> |
| 34) DEVIATION FORM QUALIFICATION CRIERIA
(if yes, give detailed reasons.) | <u>No</u> |
| 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED? | <u>No</u> |
| 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(if yes, enclose a copy) | <u>No</u> |
| 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)? | <u>No</u> |
| 38) SPECIAL CONDITIONS, IF ANY
(if yes, give Brief Description) | <u>No</u> |
| 39) DATE OF AWARD OF CONTRACT | <u>12-06-2017</u> |

Signature & official Stamp of
Authorized Officer _____


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



DISTRICT MUNICIPAL CORPORATION (SOUTH)

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT made on the 9th day of June 2017
Between the District Municipal Corporation South, Karachi on the one part

AND

M/s. Waheed & Sons, R-216, BLOCK 15, A-4 Buffer Zone, Karachi of the other part.
WHEREAS the Chairman District Municipal Corporation South Karachi has accepted the work of contract for **"Repair Maintenance & improvement of streetlight system at UC-21 of DMC (South)"** At a cost of Rs. 9,96,777/- (Nine lac ninety six thousand seven hundred & seventy seven) Within in period of Forty five (45) days and penalty Rs. 1,000/- Per Day according to the specification of the general condition of contract signed by contract after having made himself fully acquainted with their meaning.

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

NOW this Agreement witnessed as follows:

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

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

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

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

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

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

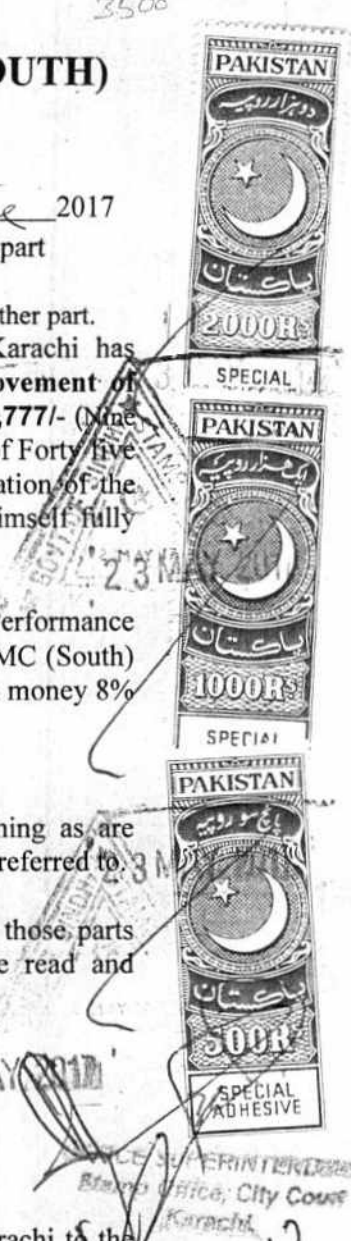
IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed on the 9th day of June 2017

A. M. Waheed
Contractors / Dealer Signature With Seal
M/s. WAHED & SONS

1. [Signature]
Witness
NEW SPECIAL INTERPRISES

[Signature]
CHAIRMAN
District Municipal Corporation
(South) Karachi.

2. [Signature]
Witness
AL-MACHBOOL ASSOCIATES





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

No.EE/M&E/DMC/South/ 42 /2017

Dated: - 12/6 /2017

WORK ORDER

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

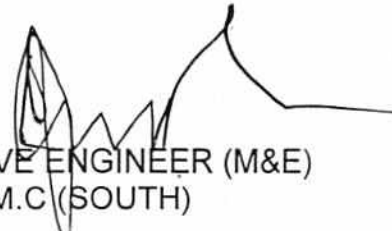
Subject: - **Repair Maintenance & improvement of streetlight system at UC-21 of DMC (South).**

Reference: - NIT No.EE/DMC/South/209/2017 Dated:-05-04-2017 (Sr.# 32505).Report ID # 1280/2017

It is inform that your bid dated 21-04-2017 for execution of the subjected work has been accepted by Chairman, D.M.C. South open rate amounting to Rs. 9,96,777/- (Nine lac ninety six thousand seven hundred & seventy seven) and also you are accepted the contractual reasonability and have signed the contract agreement.

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

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


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

Copy to:-

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



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

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

Dated: - 17/5 /2017

ACCEPTANCE LETTER


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

Subject: - Repair Maintenance & improvement of streetlight system at UC-21 of DMC (South).

Reference: - NIT No.EE/DMC/South/209/2017 Dated:-05-04-2017 (Sr.# 32505).

This is to notify that your bid dated 21-04-2017 for execution of the subjected work has been accepted by the Chairman, D.M.C. South @ 0.32% below of the schedule rate & open rate amounting to Rs. 9,96,777/- (Nine lac ninety six thousand seven hundred & seventy seven).

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


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

Copy to:-

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

PPRA BIDDING DOCUMENT

(STANDARD FORM OF BIDDING DOCUMENT)

FOR PROCUREMENT OF WORKS

Work # 06

(SINGLE STAGE ONE ENVELOPE METHOD)

NAME OF WORK: - Repair Maintenance & improvement of streetlight system at UC-21 of DMC (South)

Estimated Cost:	Rs. 9,99,977/-
Bid Security: -	2% of Quoted Amount
Tender Cost: -	Rs. 1,000/-

Tender issue M/S. Waheed & Sons.

PAY ORDER OF TENDER COST

PAY ORDER OF BID SECURITY

P.O.NO. 15750461 Date 18-4-2017 P.O. No. 15642702 Date 20-4-2017

Bank HBL

Bank HBL

Rs. 1000/-

Rs. 20000/-

Signature & Stamp of Issuing Authority

BIDDING DATA

Work NO: 06

- (a). Name of Procuring Agency DISTRICT MUNICIPAL CORPORATION (SOUTH)
- (b). Brief Description of Works Repair Maintenance & improvement of streetlight System at UC-21 of DMC (South)
- (c). Procuring Agency's address:- Khayal das park KRS Captain road Opp. Aram Bagh Police Station, DMC (South) Karachi.
- (d). Estimated Cost:- Rs. 9,99,977/-
- (e). Amount of Bid Security:- 2% of Quoted Amount
- (f). Period of Bid Validity (days):- 90 Days
- (g). Security Deposit:- (including bid security):- 10%
- (h). Percentage, if any, to be deducted from bills: - 7.5 % Income Tax
- (i). Deadline for Submission of Bids along with time: - Dated: 2.00 PM
- (j). Venue, Time, and Date of Bid Opening: - Office of Superintending Engineer, DMC (South, at Khayal das park KRS Captain road Opp. Aram Bagh Police Station Karachi at 2.30 P.M Dated:
- (k). Time for Completion from written order of commence: - 45 Days
- (L). Liquidity damages: - (0.05 of Estimated Cost or Bid cost per day of delay.

CONTRACTOR'S SINGNATURE

M/S. A. Mejeed

M/s. WAHEED & SONS

Proprietor.


EXECUTIVE ENGINEER (M&E)
DMC (SOUTH)

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

RK: - Repair / Maintenance & Improvement of street light system at UC-21 of DMC (South)

**Tender No. (06) / (2016-2017)
ITEM BASED ON SCHEDULE RATE)**

Description of Item	Qty.	Rate	Unit	Amount
Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-3/.029 (E/W Page 6 Item 43)	1170	69.00	P/Mtr.	80,730
Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-7/.029 (E/W Page 6 Item 45)	720	118.00	P/Mtr.	84,960
Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size (2-7/.036) 4mm2 (E/W Page 6 Item 46)	540	147.00	P/Mtr.	79,380
Providing & fixing 250 watts (SON-T) Lamp @ the height as per site requirement & instruction of EI. (E/W Page 27 Item 175)	90	2105.00	Each	189,450
Providing & fixing 250 watts (SON-T) Chowk @ the height as per site requirement & instruction of EI. (E/W Page 27 Item 176)	74	3990.00	Each	295,260
Providing & fixing 250 watts (SON) ignitor in all respect at the height up to 40ft with the help of hydraulic crane & manual labor as per site requirement and instruction of EI. (E/W Page 28 Item 178)	72	1119.00	Each	80,568
Providing & fixing holder for 250/400 watts light @ as per site requirement & instruction of EI. (E/W Page 26 Item 190)	30	423.00	Each	12690
Providing & fixing acrylic cover for 250 watts light @ as per site requirement & instruction of EI. (E/W Page 29 Item 188)	20	662.00	Each	13,240
P/F of street light 250 watts (SON) having IP54 classification with 250w lamp, choke, capacitor, igniter & Internal wiring complete in all respect at the height up to 31ft as per site requirement and instruction of EI. (E/W Page 45 Item 161)	13	10105.00	Each	131,365
Manufacturing providing & fixing GI single Arm double arch as per site requirement with instruction of EI with following specification GI pipe 2" dia 10 SWG-7' long 2 Nos MS clamps with nuts & bolts (E/W Page 21 Item 145)	13	1876.00	Each	24,388
Providing & fixing one way SP 10/15amp switch as req.	137	58.00	Each	7,946
Total Amount				Rs.9,99,977/-

enclosure quantities and
have been checked by me


ENGINEER
(SOUTH)

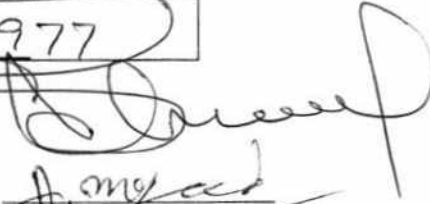

ASSTT: EX. ENGINEER
DMC (SOUTH)


EXECUTIVE ENGINEER
DMC (SOUTH)

QUOTED BID (SUMMARY)

Item Based on S/R amounting Rs.9,99,977/- <u>0.32</u> % Above / Below of the S/R .	Rs. <u>996777</u>
GRAND TOTAL	Rs. <u>999977</u>

al amount is Rs. _____ for the complete job for all schedules rates
n ever is included in the BOQ)

Signature of the Contractor 

M/S. WAHEED & SONS

Address: _____

Proprietor.

Bid Evaluation Report

1	Name of Procuring Agency	District Municipal Corporation (South)
2	Tender Reference No.	NIT No. EE/DMC/S/209/2017 Dated:- 05-04-2017 work at Sr.# (06)
3	Tender Description / Name of work /Item	Repair Maintenance & improvement of streetlight system at UC-21 of DMC (South)
4	Method of Procurement:	Single Stage-One Envelope Procedure
5	Tender Published SPPRA Website	(www.pprasinhd.gov.pk) SPPRA Website ID Sr. # 32505
6	Total Bid documents Sold:	03 Nos.
7	Total Bids Received:	03 Nos.
8	Technical Bid Opening date(if applicable)	Not Applicable
9	No. of Bid technically qualified (if applicable):	Not Applicable
10	Bids Rejected:	Nil
11	Financial Bid Opening date:	21-04-2017
12	Bid Evaluation Report:	

Sr.No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
1	M/S. Waheed & Sons.	0.32% Below S/R Total: - 9,96,777/-	1 st Lowest	Rs. 9,99,977/-	Bid accepted due to lowest & in order.	Bidding process valid
2	M/S. Huzaiifa Enterprises.	0.28% Below S/R Total: - 9,97,177/-	2 nd Lowest	Rs. 9,99,977/-	Bid accepted due to lowest & in order.	Bidding process valid
3	M/S. Ahmed Electric Services.	0.25% Below S/R Total: - 9,97,477/-	3 rd Lowest	Rs. 9,99,977/-	Bid accepted due to lowest & in order.	Bidding process valid

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

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

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

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

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

SUBJECT: - LIST OF BAYER NIT No. EE/DMC/S/209/2017 Dated:- 05-04-2017 work
at Sr.# (06).

Sr.No.	NAME OF COMPANY
1	M/S. Waheed & Sons.
2	M/S. Huzaifa Enterprises.
3	M/S. Ahmed Electric Services.

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

DISTRICT MUNICIPAL CORPORATION SOUTH KARACHI

CONTRACT EVALUATION FORM

PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

01) NAME OF THE ORGANIZATION / DEPTT.	<u>DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI</u>
02) PROVINCIAL / LOCAL GOVT./ OTHER	<u>LOCAL GOVERNMENT DEPARTMENT</u>
03) TITLE OF CONTRACT	<u>Repair Maintenance & improvement of streetlight system at UC-22 of DMC (South)</u>
04) TENDER NUMBER	<u>NIT No. EE/DMC/S/209/2017 Dated:- 05-04-2017</u>
05) BRIEF DESCRIPTION OF CONTRACT	<u>As described in title of contract</u>
06) FORUM THAT APPROVED THE SCHEME	<u>DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI</u>
07) TENDER ESTEMATED VALUE	<u>Rs. 9,99,998/-</u>
08) ENGINEER'S ESTIMATE (FOR ELECTRIC WORK ONLY)	<u>Rs. 9,99,998/-</u>
09) ESTIMATED COMLETION PERIOD (AS PER CONTRACT)	<u>90 days</u>
10) TENDER OPENED ON (DATE & TIME)	<u>21-04-2017 at 2:30pm</u>
11) NUMBER OF TENDER DOCUMENTS SOLD (ATECHE LIST OF BUYERS)	<u>03 Nos.</u>
12) NUMBER OF BIDS RECIVED	<u>03 Nos.</u>
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	<u>07 Nos.</u>
14) BID EVALUATION REPORT (ENCLOSED A COPY)	<u>Attached</u>
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	<u>M/s. Waheed & Sons R-216, BLOCK 15, A-4 Buffer Zone, Karachi</u>
16) CONTRACT AWARD PRICE	<u>Rs. 9,96,998/-</u>
17) RANKING OF SUCCESSRUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd , etc)	<u>M/S. Waheed & Sons. 1st</u> <u>M/S. S.M. Builders. 2nd</u> <u>M/S. Al Maqbool Associate. 3rd</u>
18) METHOD OF PROCUREMENT USED : - (Tick one)	
a) SINGLE STAGE- ONE ENVELOPE PROCEDURE	<u>YES</u>
b) SINGLE STAGE- TWO ENVELOPE PROCEDURE	<u>NO</u>
c) TWO STAGE- BIDDING PROCEDURE	<u>NO</u>
d) TWO STAGE- TWO ENVELOPE BIDDING PROCEDURE	<u>NO</u>
PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTION ETC. WITH BRIEF REASONS:	
19) APPROVING AUTHORITY FOR AWARD OF CONTRACT	<u>DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI</u>
20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN	<u>YES</u>
21) SPPRA Website	<u>Yes-www.pprasindh.gov.pk</u>
(if yes, give date and SPPRA Identification No.)	<u>SSPRA Sr. No. 10855 date 12-05-2017</u>

- 22) NATURE OF CONTRACT DOCUMENTS / LOCAL
- 23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (if yes, enclose a copy) Yes
- 24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? Yes
- 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? No
- 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? No (Provided Only)
- 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case Consultancies) Yes
- 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? No
- 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? Yes
- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report) Yes
- 31) ANY COMPLAINTS RECEIVED (if yes, result thereof) No
- 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (if yes, give details) No
- 33) WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, give reasons) No
- 34) DEVIATION FROM QUALIFICATION CRITERIA (if yes, give detailed reasons.) No
- 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? No
- 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD: (if yes, enclose a copy) No
- 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)? No
- 38) SPECIAL CONDITIONS, IF ANY (if yes, give Brief Description) No
- 39) DATE OF AWARD OF CONTRACT 12-06-2017

Signature & official Stamp of
Authorized Officer _____


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

DISTRICT MUNICIPAL CORPORATION (SOUTH)

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT made on the 9th day of _____ 2017

Between the District Municipal Corporation South, Karachi on the one part

AND

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

WHEREAS the Chairman District Municipal Corporation South Karachi has accepted the work of contract for "Repair Maintenance & improvement of streetlight system at UC-22 of DMC (South)" At a cost of Rs. 9,96,998/- (Nine lac ninety six thousand nine hundred & ninety eight) Within in period of Forty five (45) days and penalty Rs. 1,000/- Per Day according to the specification of the general condition of contract signed by contract after having made himself fully acquainted with their meaning.

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

NOW this Agreement witnessed as follows:

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

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

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

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

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

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

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed on the 9th day of June 2017



23 MAY 2017

Handwritten signatures and initials, including '25-5-17'.

Amjad
 Contractors / Dealer **WAHEED & SONS**
 M/s. _____
 Signature with Seal

[Signature]
CHAIRMAN
 District Municipal Corporation
 (South) Karachi.

1. [Signature]
 Witness: **S & BILA ENTERPRISES**
 Approved Contractors K.C. No. 1996
 2022 J. Document Road 4th Line
 Karachi-10

2. [Signature]
NEW SPEC WITNESS ENTERPRISES
 Proprietor



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

No.EE/M&E/DMC/South/ 43 /2017

Dated: - 12/6 /2017

WORK ORDER

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

Subject: - **Repair Maintenance & improvement of streetlight system at UC-22 of DMC (South).**

Reference: - NIT No.EE/DMC/South/209/2017 Dated:-05-04-2017 (Sr.# 32505).Report ID # 1280/2017

It is inform that your bid dated 21-04-2017 for execution of the subjected work has been accepted by Chairman, D.M.C. South open rate amounting to Rs. 9,96,998/- (Nine lac ninety six thousand nine hundred & ninety eight) and also you are accepted the contractual reasonability and have signed the contract agreement.

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

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


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

Copy to:-

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



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

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

Dated: - 17/5 /2017

ACCEPTANCE LETTER

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

Subject: - Repair Maintenance & improvement of streetlight system at UC-22 of DMC (South).

Reference: - NIT No.EE/DMC/South/209/2017 Dated:-05-04-2017 (Sr.# 32505).

This is to notify that your bid dated 21-04-2017 for execution of the subjected work has been accepted by the Chairman, D.M.C. South @ 0.30% below of the schedule rate & open rate amounting to Rs. 9,96,998/- (Nine lac ninety six thousand nine hundred & ninety eight).

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

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

Copy to:-

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

PPRA BIDDING DOCUMENT

(STANDARD FORM OF BIDDING DOCUMENT)

FOR PROCUREMENT OF WORKS

Work # 07

(SINGLE STAGE ONE ENVELOPE METHOD)

NAME OF WORK: - Repair Maintenance & improvement of streetlight system at UC-22 of DMC (South)

Estimated Cost: Rs. 9,99,998/-

Bid Security: - 2% of Quoted Amount

Tender Cost: - Rs. 1,000/-

Tender issue M/S. _____

PAY ORDER OF TENDER COST

PAY ORDER OF BID SECURITY

P.O.NO. 1575 Date 14/12/2017 P.O. No. 1576 Date 14/12/2017

Bank ABC

Bank ABC

Rs. 1000/-

Rs. 1000/-

Signature & Stamp of Issuing Authority

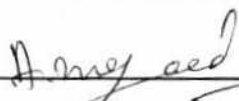
BIDDING DATA

Work NO: 07

- (a). Name of Procuring Agency DISTRICT MUNICIPAL CORPORATION (SOUTH)
- (b). Brief Description of Works Repair Maintenance & improvement of streetlight System at UC-22 of DMC (South)
- (c). Procuring Agency's address:- Khayal das park KRS Captain road Opp. Aram Bagh Police Station, DMC (South) Karachi.
- (d). Estimated Cost:- Rs. 9,99,998/-
- (e). Amount of Bid Security:- 2% of Quoted Amount
- (f). Period of Bid Validity (days):- 90 Days
- (g). Security Deposit:- (including bid security):- 10%
- (h). Percentage, if any, to be deducted from bills :- 7.5 % Income Tax
- (i). Deadline for Submission of Bids along with time: - Dated: 2.00 PM
- (j). Venue, Time, and Date of Bid Opening: - Office of Superintending Engineer, DMC (South) at Khayal das park KRS Captain road Opp. Aram Bagh Police Station Karachi at
2.30 P.M Dated:
- (k). Time for Completion from written order of commence: - 45 Days
- (L). Liquidity damages: - (0.05 of Estimated Cost or Bid cost per day of delay.

CONTRACTOR'S SIGNATURE

M/S.



M/s. WAHEED & SONS

Proprietor.



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


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

Work: - Repair / Maintenance & Improvement of street light system at UC-22 of DMC (South)

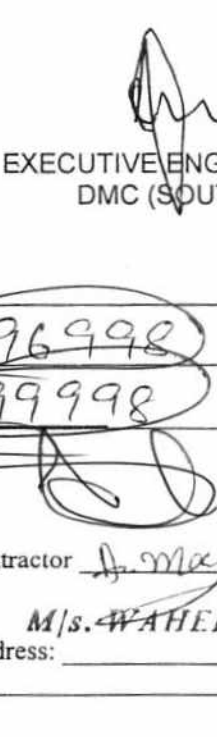
**Tender No. (07) / (2016-2017)
ITEM BASED ON SCHEDULE RATE)**

	Description of Item	Qty.	Rate	Unit	Amount
	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-3/.029 (E/W Page 6 Item 43)	1260	69.00	P/Mtr.	86,940
2	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-7/.029 (E/W Page 6 Item 45)	450	118.00	P/Mtr.	53,100
3	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size (2-7/.036) 4mm ² (E/W Page 6 Item 46)	720	147.00	P/Mtr.	105,840
4	Providing & fixing 250 watts (SON-T) Lamp @ the height as per site requirement & instruction of EI. (E/W Page 27 Item 175)	96	2105.00	Each	202,080
5	Providing & fixing 250 watts (SON-T) Chowk @ the height as per site requirement & instruction of EI. (E/W Page 27 Item 176)	75	3990.00	Each	299,250
6	Providing & fixing 250 watts (SON) ignitor in all respect at the height up to 40ft with the help of hydraulic crane & manual labor as per site requirement and instruction of EI. (E/W Page 28 Item 178)	88	1119.00	Each	98,472
7	Providing & fixing holder for 250/400 watts light @ as per site requirement & instruction of EI. (E/W Page 26 Item 190)	40	423.00	Each	16920
8	Providing & fixing acrylic cover for 250 watts light @ as per site requirement & instruction of EI. (E/W Page 29 Item 188)	15	662.00	Each	9,930
9	P/F of street light 250 watts (SON) having IP54 classification with 250w lamp, choke, capacitor, igniter & internal wiring complete in all respect at the height up to 31ft as per site requirement and instruction of EI. (E/W Page 45 Item 161)	10	10105.00	Each	101,050
10	Manufacturing providing & fixing GI single Arm double arch as per site requirement with instruction of EI with following specification GI pipe 2" dia 10 SWG-7' long 2 Nos MS clamps with nuts & bolts (E/W Page 21 Item 145)	10	1876.00	Each	18,760
11	Providing & fixing one way SP 10/15amp switch as req.	132	58.00	Each	7,656
Total Amount					Rs.9,99,998/-

Nomenclature quantities and Rates have been checked by me


SUB-ENGINEER
DMC (SOUTH)


ASSTT. EX. ENGINEER
DMC (SOUTH)


EXECUTIVE ENGINEER
DMC (SOUTH)

QUOTED BID (SUMMARY)

1	Item Based on S/R amounting Rs.9,99,998/- <u>0.36</u> % Above / Below of the S/R	Rs. <u>996998</u>
2	GRAND TOTAL	Rs. <u>999998</u>

The total amount is Rs. _____ for the complete job for all schedules rates
(Which ever is included in the BOQ)

Signature of the Contractor 

M/s. WAHEED & SONS
Address: _____

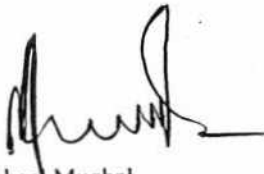
Proprietor.

Bid Evaluation Report

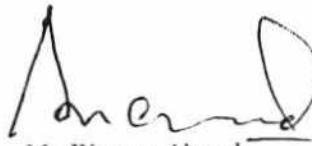
1	Name of Procuring Agency	District Municipal Corporation (South)
2	Tender Reference No.	NIT No. EE/DMC/S/209/2017 Dated:- 05-04-2017 work at Sr.# (07)
3	Tender Description / Name of work /Item	Repair Maintenance & improvement of streetlight system at UC-22 of DMC (South)
4	Method of Procurement:	Single Stage-One Envelope Procedure
5	Tender Published SPPRA Website	(www.pprasinhd.gov.pk) SPPRA Website ID Sr. # 32505
6	Total Bid documents Sold:	03 Nos.
7	Total Bids Received:	03 Nos.
8	Technical Bid Opening date(if applicable)	Not Applicable
9	No. of Bid technically qualified (if applicable):	Not Applicable
10	Bids Rejected:	Nil
11	Financial Bid Opening date:	21-04-2017
12	Bid Evaluation Report:	

Sr.No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
1	M/S. Waheed & Sons.	0.30% Below S/R Total: - 9,96,998/-	1 st Lowest	Rs. 9,99,998/-	Bid accepted due to lowest & in order.	Bidding process valid
2	M/S. S.M. Builders.	0.25% Below S/R Total: - 9,97,498/-	2 nd Lowest	Rs. 9,99,998/-	Bid accepted due to lowest & in order.	Bidding process valid
3	M/S. Al Maqbool Associate.	0.20% Below S/R Total: - 9,97,998/-	3 rd Lowest	Rs. 9,99,998/-	Bid accepted due to lowest & in order.	Bidding process valid

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



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



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



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

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

SUBJECT: - LIST OF BAYER NIT No. EE/DMC/S/209/2017 Dated:- 05-04-2017 work
at Sr.# (07).

Sr.No.	NAME OF COMPANY
1	M/S. Waheed & Sons.
2	M/S. S.M. Builders.
3	M/S. Al Maqbool Associate.


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

DISTRICT MUNICIPAL CORPORATION SOUTH KARACHI

CONTRACT EVALUATION FORM

PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

01) NAME OF THE ORGANIZATION / DEPTT.	<u>DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI</u>
02) PROVINCIAL / LOCAL GOVT./ OTHER	<u>LOCAL GOVERNMENT DEPARTMENT</u>
03) TITLE OF CONTRACT	<u>Repair Maintenance & improvement of streetlight system at UC-23 of DMC (South)</u>
04) TENDER NUMBER	<u>NIT No. EE/DMC/S/209/2017 Dated:- 05-04-2017</u>
05) BRIEF DESCRIPTION OF CONTRACT	<u>As described in title of contract</u>
06) FORUM THAT APPROVED THE SCHEME	<u>DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI</u>
07) TENDER ESTEMATED VALUE	<u>Rs. 9,99,976/-</u>
08) ENGINEER'S ESTIMATE (FOR ELECTRIC WORK ONLY)	<u>Rs. 9,99,976/-</u>
09) ESTIMATED COMLETION PERIOD (AS PER CONTRACT)	<u>90 days</u>
10) TENDER OPENED ON (DATE & TIME)	<u>21-04-2017 at 2:30pm</u>
11) NUMBER OF TENDER DOCUMENTS SOLD (ATECHE LIST OF BUYERS)	<u>03 Nos.</u>
12) NUMBER OF BIDS RECIVED	<u>03 Nos.</u>
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	<u>07 Nos.</u>
14) BID EVALUATION REPORT (ENCLOSED A COPY)	<u>Attached</u>
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	<u>M/S. Huzaifa Enterprises, Plot No. A.K. 7-4 35-5-5, Kamran Manzil, gali No. 16-B, nawabad, Karabhai karimji road Karachi.</u>
16) CONTRACT AWARD PRICE	<u>Rs. 9,97,976/-</u>
17) RANKING OF SUCCESSRUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd , etc)	<u>M/S. Huzaifa Enterprises. 1st M/S. New Spectrum Enterprises 2nd M/S. Ovais & Bilal Enterprises. 3rd</u>
18) METHOD OF PROCUREMENT USED : - (Tick one)	
a) SINGLE STAGE- ONE ENVELOPE PROCEDURE	<u>YES</u>
b) SINGLE STAGE- TWO ENVELOPE PROCEDURE	<u>NO</u>
c) TWO STAGE- BIDDING PROCEDURE	<u>NO</u>
d) TWO STAGE- TWO ENVELOPE BIDDING PROCEDURE	<u>NO</u>
PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTION ETC. WITH BRIEF REASONS:	
19) APPROVING AUTHORITY FOR AWARD OF CONTRACT	<u>DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI</u>
20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN	<u>YES</u>
21) SPPRA Website	<u>Yes-www.pprasindh.gov.pk</u>
(if yes, give date and SPPRA Identification No.)	<u>SSPRA Sr. No. 10855 date 12-05-2017</u>

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

Signature & official Stamp of
Authorized Officer _____


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



DISTRICT MUNICIPAL CORPORATION (SOUTH)

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT made on the 9th day of June 2017

Between the District Municipal Corporation South, Karachi on the one part

AND

M/S. **Huzaifa Enterprises**, Plot No. A-K 7-A 35-5-5, 1st floor, kamran manzil, gate no 16-b, nawabad, karabhai karimji road, Liyari, Karachi., Karachi of the other part.

WHEREAS the Chairman District Municipal Corporation South Karachi has accepted the work of contract for **"Repair Maintenance & improvement of streetlight system at UC-23 of DMC (South)"** At a cost of **Rs. 9,97,976/-** (Nine lac ninety seven thousand nine hundred & seventy six) Within in period of Forty five (45) days and penalty Rs. 1,000/- Per Day according to the specification of the general condition of contract signed by contract after having made himself fully acquainted with their meaning.

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

NOW this Agreement witnessed as follows:

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

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

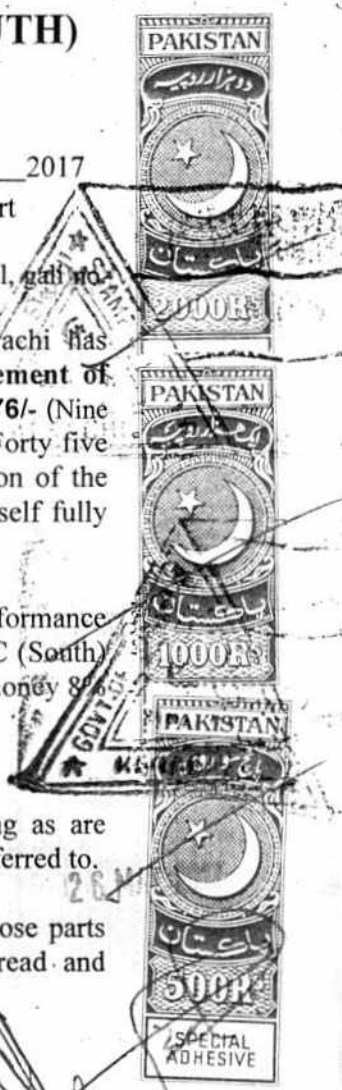
- (a) The Contract Agreement;
- (b) The Letter of Acceptance
- (c) Award letter / work order
- (d) The completed Form of Bid:
- (e) The General Conditions of contract & contract data

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

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

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

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed on the 9th day of June 2017



Handwritten signature and date: 26.5.17

CHAIRMAN
District Municipal Corporation
(South) Karachi.

Contractors / Dealer Signature with Seal

HUZAIFA ENTERPRISES

1. NEW SPECTRUM ENTERPRISES

Witness

2. M/S. WAHED & SONS

Witness



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

No.EE/M&E/DMC/South/ 44 /2017

Dated: - 12/6 /2017

WORK ORDER

M/S. Huzaiifa Enterprises,
Plot No. A-K 7-A 35-5-5, 1st floor,
kamran manzil, gali no. 16-b, nawabad,
karabhai karimji road.Liyari, Karachi.
E-mail: salazah@hotmail.com

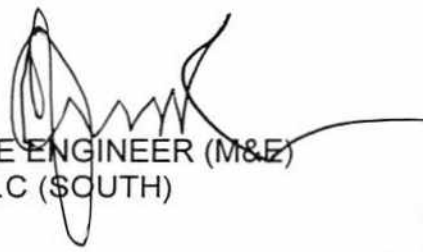
Subject: - **Repair Maintenance & improvement of streetlight system at UC-23 of DMC (South).**

Reference: - NIT No.EE/DMC/South/209/2017 Dated:-05-04-2017 (Sr.# 32505).Report ID # 1280/2017

It is inform that your bid dated 21-04-2017 for execution of the subjected work has been accepted by Chairman, D.M.C. South open rate amounting to Rs. 9,97,976/- (Nine lac ninety seven thousand nine hundred & seventy six) and also you are accepted the contractual reasonability and have signed the contract agreement.

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

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


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

Copy to:-

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



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

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

Dated: - 17/5/2017

ACCEPTANCE LETTER

M/S. Huzaifa Enterprises,
Plot No. A-K 7-A 35-5-5, 1st floor,
kamran manzil, gali no. 16-b, nawabad,
karabhai karimji road.Liyari, Karachi.
E-mail: salazah@hotmail.com

Subject: - Repair Maintenance & improvement of streetlight system at UC-23 of DMC (South).

Reference: - NIT No.EE/DMC/South/209/2017 Dated:-05-04-2017 (Sr.# 32505).

This is to notify that your bid dated 21-04-2017 for execution of the subjected work has been accepted by the Chairman, D.M.C. South @ 0.20% below of the schedule rate & open rate amounting to Rs. 9,97,976/- (Nine lac ninety seven thousand nine hundred & seventy six).

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

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

Copy to:-

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

APPRA BIDDING DOCUMENT

(STANDARD FORM OF BIDDING DOCUMENT)

FOR PROCUREMENT OF WORKS

Work # 08

(SINGLE STAGE ONE ENVELOPE METHOD)

NAME OF WORK: - Repair Maintenance & improvement of streetlight system at UC-23 of DMC (South)

Estimated Cost:	Rs. 9,99,976/-
Bid Security: -	2% of Quoted Amount
Tender Cost: -	Rs. 1,000/-

Tender issue M/S. Huzamfar Enterprises

PAY ORDER OF TENDER COST

PAY ORDER OF BID SECURITY

P.O.NO. 15642714 Date 20-4-2017 P.O. No. 01567720 Date 21-4-2017

Bank HBL

Bank ISLAMIC

Rs. 1000/-

Rs. 20000/-

Signature & Stamp of Issuing Authority

BIDDING DATA

Work NO: 08

- (a). Name of Procuring Agency DISTRICT MUNICIPAL CORPORATION (SOUTH)
- (b). Brief Description of Works Repair Maintenance & improvement of streetlight System at UC-23 of DMC (South)
- (c). Procuring Agency's address:- Khayal das park KRS Captain road Opp. Aram Bagh Police Station, DMC (South) Karachi.
- (d). Estimated Cost:- Rs. 9,99,976/-
- (e). Amount of Bid Security:- 2% of Quoted Amount
- (f). Period of Bid Validity (days):- 90 Days
- (g). Security Deposit:- (including bid security):- 10%
- (h). Percentage, if any, to be deducted from bills :- 7.5 % Income Tax
- (i). Deadline for Submission of Bids along with time: - Dated: 2.00 PM
- (j). Venue, Time, and Date of Bid Opening: - Office of Superintending Engineer, DMC (South, at Khayal das park KRS Captain road Opp. Aram Bagh Police Station Karachi at 2.30 P.M Dated:
- (k). Time for Completion from written order of commence: - 45 Days
- (L). Liquidity damages: - (0.05 of Estimated Cost or Bid cost per day of delay.

CONTRACTOR'S SINGNATURE

M/S. HUZAIFA ENTERPRISES

HUZAIFA ENTERPRISES

Proprietor


EXECUTIVE ENGINEER (M&E)
DMC (SOUTH)

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

WORK: - Repair / Maintenance & Improvement of street light system at UC-23 of DMC (South)


**Tender No. (08) / (2016-2017)
ITEM BASED ON SCHEDULE RATE)**

Description of Item	Qty.	Rate	Unit	Amount
Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-3/.029 (E/W Page 6 Item 43)	1350	69.00	P/Mtr.	93,150
Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-7/.029 (E/W Page 6 Item 45)	630	118.00	P/Mtr.	74,340
Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size (2-7/.036) 4mm2 (E/W Page 6 Item 46)	360	147.00	P/Mtr.	52,920
Providing & fixing 250 watts (SON-T) Lamp @ the height as per site requirement & instruction of EI. (E/W Page 27 Item 175)	100	2105.00	Each	210,500
Providing & fixing 250 watts (SON-T) Chowk @ the height as per site requirement & instruction of EI. (E/W Page 27 Item 176)	80	3990.00	Each	319,200
6 Providing & fixing 250 watts (SON) ignitor in all respect at the height up to 40ft with the help of hydraulic crane & manual labor as per site requirement and instruction of EI. (E/W Page 28 Item 178)	84	1119.00	Each	93,996
7 Providing & fixing holder for 250/400 watts light @ as per site requirement & instruction of EI. (E/W Page 26 Item 190)	30	423.00	Each	12,690
8 Providing & fixing acrylic cover for 250 watts light @ as per site requirement & instruction of EI. (E/W Page 29 Item 188)	24	662.00	Each	15,888
9 P/F of street light 250 watts (SON) having IP54 classification with 250w lamp, choke, capacitor, igniter & Internal wiring complete in all respect at the height up to 31ft as per site requirement and instruction of EI. (E/W Page 45 Item 161)	10	10105.00	Each	101,050
10 Manufacturing providing & fixing GI single Arm double arch as per site requirement with instruction of EI with following specification GI pipe 2" dia 10 SWG-7' long 2 Nos MS clamps with nuts & bolts (E/W Page 21 Item 145)	10	1876.00	Each	18,760
11 Providing & fixing one way SP 10/15amp switch as req.	129	58.00	Each	7,482
Total Amount				Rs.9,99,976/-

Nomenclature quantities and Rates have been checked by me


SUB-ENGINEER
DMC (SOUTH)

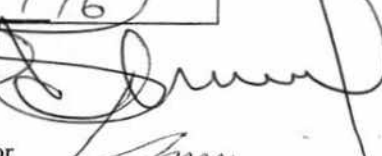

ASSTT. EX. ENGINEER
DMC (SOUTH)


EXECUTIVE ENGINEER
DMC (SOUTH)

QUOTED BID (SUMMARY)

1	Item Based on S/R amounting Rs.9,99,976/- <u>0.20</u> % Above / Below of the S/R.	Rs. <u>997976</u>
2	GRAND TOTAL	Rs. <u>999976</u>

The total amount is Rs. _____ for the complete job for all schedules rates (Which ever is included in the BOQ)

Signature of the Contractor 

Address: _____

HUZAIFA ENTERPRISES


Proprietor

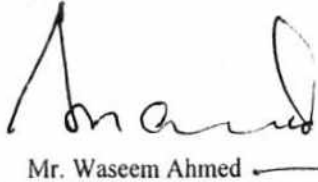
Bid Evaluation Report


Name of Procuring Agency	District Municipal Corporation (South)
Tender Reference No.	NIT No. EE/DMC/S/209/2017 Dated:- 05-04-2017 work at Sr.# (08)
Tender Description / Name of work /Item	Repair Maintenance & improvement of streetlight system at UC-23 of DMC (South)
Method of Procurement:	Single Stage-One Envelope Procedure
Tender Published SPPRA Website	(www.pprasingh.gov.pk) SPPRA Website ID Sr. # 32505
Total Bid documents Sold:	03 Nos.
Total Bids Received:	03 Nos.
Technical Bid Opening date(if applicable)	Not Applicable
No. of Bid technically qualified (if applicable):	Not Applicable
Bids Rejected:	Nil
Financial Bid Opening date:	21-04-2017
Bid Evaluation Report:	

Sr.No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
1	M/S. Huzaifa Enterprises.	0.20% Below S/R Total: - 9,97,976/-	1 st Lowest	Rs. 9,99,976/-	Bid accepted due to lowest & in order.	Bidding process valid
2	M/S. New Spectrum Enterprises.	0.18% Below S/R Total: - 9,98,176/-	2 nd Lowest	Rs. 9,99,976/-	Bid accepted due to lowest & in order.	Bidding process valid
3	M/S. Ovais & Bilal Enterprises.	0.15% Below S/R Total: - 9,98,476/-	3 rd Lowest	Rs. 9,99,976/-	Bid accepted due to lowest & in order.	Bidding process valid

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


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

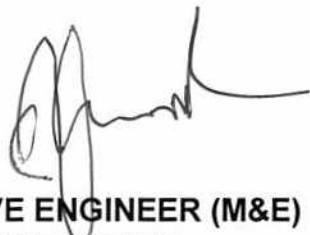

Mr. Waseem Ahmed
Member Procurement Committee
Asstt: Executive Engineer,
District Council, Karachi


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

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

SUBJECT: - LIST OF BAYER NIT No. EE/DMC/S/209/2017 Dated:- 05-04-2017 work
at Sr.# (08).

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



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

DISTRICT MUNICIPAL CORPORATION SOUTH KARACHI

CONTRACT EVALUATION FORM

PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

01) NAME OF THE ORGANIZATION / DEPTT.	<u>DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI</u>
02) PROVINCIAL / LOCAL GOVT./ OTHER	<u>LOCAL GOVERNMENT DEPARTMENT</u>
03) TITLE OF CONTRACT	<u>Repair Maintenance & improvement of streetlight system at UC-24 of DMC (South)</u>
04) TENDER NUMBER	<u>NIT No. EE/DMC/S/209/2017 Dated:- 05-04-2017</u>
05) BRIEF DESCRIPTION OF CONTRACT	<u>As described in title of contract</u>
06) FORUM THAT APPROVED THE SCHEME	<u>DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI</u>
07) TENDER ESTEMATED VALUE	<u>Rs. 9,99,976/-</u>
08) ENGINEER'S ESTIMATE (FOR ELECTRIC WORK ONLY)	<u>Rs. 9,99,976/-</u>
09) ESTIMATED COMLETION PERIOD (AS PER CONTRACT)	<u>90 days</u>
10) TENDER OPENED ON (DATE & TIME)	<u>21-04-2017 at 2:30pm</u>
11) NUMBER OF TENDER DOCUMENTS SOLD (ATECHE LIST OF BUYERS)	<u>03 Nos.</u>
12) NUMBER OF BIDS RECIVED	<u>03 Nos.</u>
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	<u>07 Nos.</u>
14) BID EVALUATION REPORT (ENCLOSED A COPY)	<u>Attached</u>
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	<u>M/s. Waheed & Sons R-216, BLOCK 15, A-4 Buffer Zone, Karachi</u>
16) CONTRACT AWARD PRICE	<u>Rs. 9,97,776/-</u>
17) RANKING OF SUCCESSRUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd , etc)	<u>M/S. Waheed & Sons. 1st</u> <u>M/S. Ahmed Electric Services. 2nd</u> <u>M/S. Huzaifa Enterprises. 3rd</u>
18) METHOD OF PROCUREMENT USED : - (Tick one)	
a) SINGLE STAGE- ONE ENVELOPE PROCEDURE	<u>YES</u>
b) SINGLE STAGE- TWO ENVELOPE PROCEDURE	<u>NO</u>
c) TWO STAGE- BIDDING PROCEDURE	<u>NO</u>
d) TWO STAGE- TWO ENVELOPE BIDDING PROCEDURE	<u>NO</u>
PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTION ETC. WITH BRIEF REASONS:	
19) APPROVING AUTHORITY FOR AWARD OF CONTRACT	<u>DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI</u>
20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN	<u>YES</u>
21) SPPRA Website	<u>Yes-www.pprasindh.gov.pk</u>
(if yes, give date and SPPRA Identification No.)	<u>SSPRA Sr. No. 10855 date 12-05-2017</u>

- 22) NATURE OF CONTRACT DOCUMENTS / LOCAL
- 23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (if yes, enclose a copy) Yes
- 24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? Yes
- 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? No
- 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? No (Provided Only)
- 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case Consultancies) Yes
- 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? No
- 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? Yes
- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report) Yes
- 31) ANY COMPLAINTS RECEIVED (if yes, result thereof) No
- 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (if yes, give details) No
- 33) WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, give reasons) No
- 34) DEVIATION FROM QUALIFICATION CRITERIA (if yes, give detailed reasons.) No
- 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? No
- 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD: (if yes, enclose a copy) No
- 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)? No
- 38) SPECIAL CONDITIONS, IF ANY (if yes, give Brief Description) No
- 39) DATE OF AWARD OF CONTRACT 12-06-2017

Signature & official Stamp of
Authorized Officer _____

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



DISTRICT MUNICIPAL CORPORATION (SOUTH)

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT made on the 9th day of June 2017
Between the District Municipal Corporation South, Karachi on the one part

AND

M/s. Waheed & Sons, R-216, BLOCK 15, A-4 Buffer Zone, Karachi of the other part.
WHEREAS the Chairman District Municipal Corporation South Karachi has accepted the work of contract for "Repair Maintenance & improvement of streetlight system at UC-24 of DMC (South)" At a cost of Rs. 9,97,776/- (Nine lac ninety seven thousand seven hundred & seventy six) Within in period of Forty five (45) days and penalty Rs. 1,000/- Per Day according to the specification of the general condition of contract signed by contract after having made himself fully acquainted with their meaning.

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

NOW this Agreement witnessed as follows:

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

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

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

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

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

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

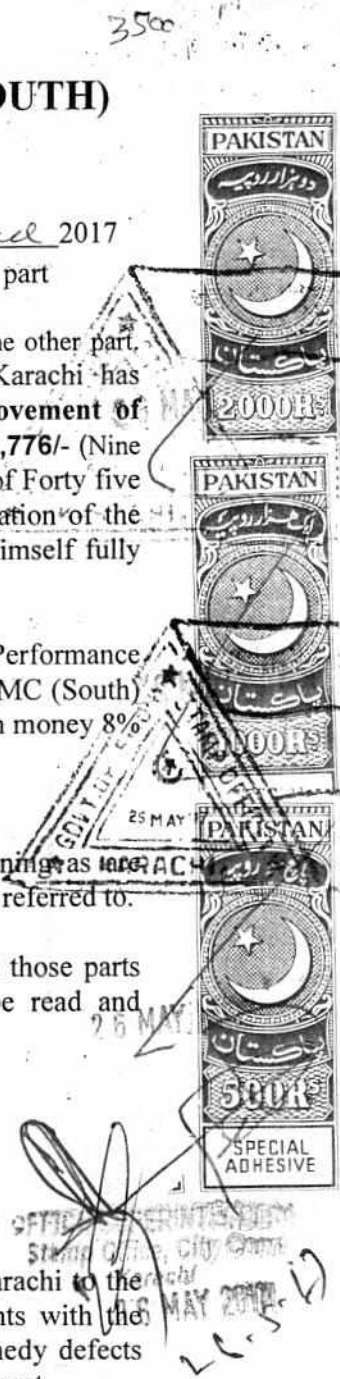
IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed on the 9th day of June 2017

[Signature]
Contractors, Dealer Signature with Seal
M/S. WAHIED & SONS

[Signature]
CHAIRMAN
District Municipal Corporation
(South) Karachi.

1. [Signature]
Proprietor,
AL-MAQWIM ASSOCIATES

2. [Signature]
Witness
HUZAIFA ENTERPRISES





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

No.EE/M&E/DMC/South/ 45 /2017

Dated: - 12/6 /2017

WORK ORDER

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

Subject: - **Repair Maintenance & improvement of streetlight system at UC-24 of DMC (South).**

Reference: - **NIT No.EE/DMC/South/209/2017 Dated:-05-04-2017 (Sr.# 32505).Report ID # 1280/2017**

It is inform that your bid dated 21-04-2017 for execution of the subjected work has been accepted by Chairman, D.M.C. South open rate amounting to Rs. 9,97,776/- (Nine lac ninety seven thousand seven hundred & seventy six) and also you are accepted the contractual reasonability and have signed the contract agreement.

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

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


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

Copy to:-

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



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

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

Dated: - 17/5 /2017

ACCEPTANCE LETTER

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

Subject: - Repair Maintenance & improvement of streetlight system at UC-24 of DMC (South).

Reference: - NIT No.EE/DMC/South/209/2017 Dated:-05-04-2017 (Sr.# 32505).

This is to notify that your bid dated 21-04-2017 for execution of the subjected work has been accepted by the Chairman, D.M.C. South @ 0.22% below of the schedule rate & open rate amounting to Rs. 9,97,776/- (Nine lac ninety seven thousand seven hundred & seventy six).

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

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

Copy to:-

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

SPPRA BIDDING DOCUMENT

(STANDARD FORM OF BIDDING DOCUMENT)

FOR PROCUREMENT OF WORKS

Work # 09

(SINGLE STAGE ONE ENVELOPE METHOD)

NAME OF WORK: - Repair Maintenance & improvement of streetlight system at UC-24 of DMC (South).

Estimated Cost:

Rs. 9,99,976/-

Bid Security: -

2% of Quoted Amount

Tender Cost: -

Rs. 1,000/-

Tender issue M/S.

Wabeed 4 S one

PAY-ORDER OF TENDER COST

PAY ORDER OF BID SECURITY

P.O.NO. 15750478 Date 19-4-2017 P.O. No. 03029449 Date 21-4-2017

Bank

HBL

Bank

Al Habib

Rs.

1000/-

Rs.

20000/-

Signature & Stamp of Issuing Authority

BIDDING DATA

Work NO: 09

- (a). Name of Procuring Agency DISTRICT MUNICIPAL CORPORATION (SOUTH)
- (b). Brief Description of Works Repair Maintenance & improvement of streetlight System at UC-24 of DMC (South)
- (c). Procuring Agency's address:- Khayal das park KRS Captain road Opp. Aram Bagh Police Station, DMC (South) Karachi.
- (d). Estimated Cost:- Rs. 9,99,976/-
- (e). Amount of Bid Security:- 2% of Quoted Amount
- (f). Period of Bid Validity (days):- 90 Days
- (g). Security Deposit:- (including bid security):- 10%
- (h). Percentage, if any, to be deducted from bills :- 7.5 % Income Tax
- 2:30 P.M. Time for Submission of Bids along with time: - Dated: 2.00 PM
- of Bid Opening: - Office of Superintending Engineer, DMC (South) Aram Bagh Police Station Karachi at
- (k). Time for Completion from written order of commence: - 45 Days
- (L). Liquidity damages: - (0.05 of Estimated Cost or Bid cost per day of delay.

CONTRACTOR'S SINGNATURE

M/S. Amjad
M/s. WAHEED & SONS

Proprietor


EXECUTIVE ENGINEER (M&E)
DMC (SOUTH)


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

WORK: - Repair / Maintenance & Improvement of street light system at UC-24 of DMC (South)


**Tender No. (09) / (2016-2017)
ITEM BASED ON SCHEDULE RATE)**

SR. #	Description of Item	Qty.	Rate	Unit	Amount
1	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-3/.029 (E/W Page 6 Item 43)	1080	69.00	P/Mtr.	74,520
2	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-7/.029 (E/W Page 6 Item 45)	720	118.00	P/Mtr.	84,960
3	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size (2-7/.036) 4mm2 (E/W Page 6 Item 46)	450	147.00	P/Mtr.	66,150
4	Providing & fixing 250 watts (SON-T) Lamp @ the height as per site requirement & instruction of EI. (E/W Page 27 Item 175)	84	2105.00	Each	176,820
5	Providing & fixing 250 watts (SON-T) Chowk @ the height as per site requirement & instruction of EI. (E/W Page 27 Item 176)	75	3990.00	Each	299,250
6	Providing & fixing 250 watts (SON) ignitor in all respect at the height up to 40ft with the help of hydraulic crane & manual labor as per site requirement and instruction of EI. (E/W Page 28 Item 178)	73	1119.00	Each	81,687
7	Providing & fixing holder for 250/400 watts light @ as per site requirement & instruction of EI. (E/W Page 26 Item 190)	19	423.00	Each	8,037
8	Providing & fixing acrylic cover for 250 watts light @ as per site requirement & instruction of EI. (E/W Page 29 Item 188)	16	662.00	Each	10,592
9	P/F of street light 250 watts (SON) having IP54 classification with 250w lamp, choke, capacitor, igniter & Internal wiring complete in all respect at the height up to 31ft as per site requirement and instruction of EI. (E/W Page 45 Item 161)	16	10105.00	Each	161,680
10	Manufacturing providing & fixing GI single Arm double arch as per site requirement with instruction of EI with following specification GI pipe 2" dia 10 SWG-7' long 2 Nos MS clamps with nuts & bolts (E/W Page 21 Item 145)	16	1876.00	Each	30,016
11	Providing & fixing one way SP 10/15amp switch as req.	108	58.00	Each	6,264
Total Amount					Rs.9,99,976/-

Nomenclature quantities and Rates have been checked by me


SUB-ENGINEER
DMC (SOUTH)

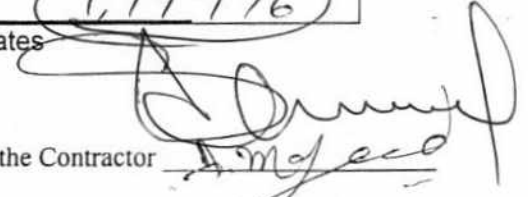

ASSTT. EX. ENGINEER
DMC (SOUTH)


EXECUTIVE ENGINEER
DMC (SOUTH)

QUOTED BID (SUMMARY)

1	Item Based on S/R amounting Rs.9,99,976/- <u>0.22</u> % Above / Below of the S/R.	Rs.	<u>997776</u>
2	GRAND TOTAL	Rs.	<u>9,99,976</u>

The total amount is Rs. _____ for the complete job for all schedules rates (Which ever is included in the BOQ)

Signature of the Contractor 

Address: M/s WAHEED & SONS


Proprietor.

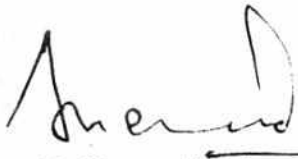
Bid Evaluation Report


1	Name of Procuring Agency	District Municipal Corporation (South)
2	Tender Reference No.	NIT No. EE/DMC/S/209/2017 Dated:- 05-04-2017 work at Sr.# (09)
3	Tender Description / Name of work /Item	Repair Maintenance & improvement of streetlight system at UC-24 of DMC (South)
4	Method of Procurement:	Single Stage-One Envelope Procedure
5	Tender Published SPPRA Website	(www.pprasindh.gov.pk) SPPRA Website ID Sr. # 32505
6	Total Bid documents Sold:	03 Nos.
7	Total Bids Received:	03 Nos.
8	Technical Bid Opening date(if applicable)	Not Applicable
9	No. of Bid technically qualified (if applicable):	Not Applicable
10	Bids Rejected:	Nil
11	Financial Bid Opening date:	21-04-2017
12	Bid Evaluation Report:	

Sr.No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
1	M/S. Waheed & Sons.	0.22% Below S/R Total: - 9,97,776/-	1 st Lowest	Rs. 9,99,976/-	Bid accepted due to lowest & in order.	Bidding process valid
2	M/S. Ahmed Electric Services.	0.20% Below S/R Total: - 9,97,976/-	2 nd Lowest	Rs. 9,99,976/-	Bid accepted due to lowest & in order.	Bidding process valid
3	M/S. Huzaifa Enterprises.	0.18% Below S/R Total: - 9,98,176/-	3 rd Lowest	Rs. 9,99,976/-	Bid accepted due to lowest & in order.	Bidding process valid

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


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


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


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

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

SUBJECT: - LIST OF BAYER NIT No. EE/DMC/S/209/2017 Dated:- 05-04-2017 work
at Sr.# (09).

Sr.No.	NAME OF COMPANY
1	M/S. Waheed & Sons.
2	M/S. Ahmed Electric Services.
3	M/S. Huzaiifa Enterprises.


EXECUTIVE ENGINEER (M&E)
DMC SOUTH

DISTRICT MUNICIPAL CORPORATION SOUTH KARACHI

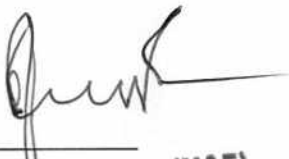
CONTRACT EVALUATION FORM

PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

01) NAME OF THE ORGANIZATION / DEPTT.	<u>DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI</u>
02) PROVINCIAL / LOCAL GOVT./ OTHER	<u>LOCAL GOVERNMENT DEPARTMENT</u>
03) TITLE OF CONTRACT	<u>Repair Maintenance & improvement of streetlight system at UC-26 of DMC (South)</u>
04) TENDER NUMBER	<u>NIT No. EE/DMC/S/209/2017 Dated:- 05-04-2017</u>
05) BRIEF DESCRIPTION OF CONTRACT	<u>As described in title of contract</u>
06) FORUM THAT APPROVED THE SCHEME	<u>DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI</u>
07) TENDER ESTEMATED VALUE	<u>Rs. 9,99,998/-</u>
08) ENGINEER'S ESTIMATE (FOR ELECTRIC WORK ONLY)	<u>Rs. 9,99,998/-</u>
09) ESTIMATED COMLETION PERIOD (AS PER CONTRACT)	<u>90 days</u>
10) TENDER OPENED ON (DATE & TIME)	<u>21-04-2017 at 2:30pm</u>
11) NUMBER OF TENDER DOCUMENTS SOLD (ATECHE LIST OF BUYERS)	<u>03 Nos.</u>
12) NUMBER OF BIDS RECIVED	<u>03 Nos.</u>
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	<u>07 Nos.</u>
14) BID EVALUATION REPORT (ENCLOSED A COPY)	<u>Attached</u>
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	<u>M/s. Ovais & Bilal Enterprises, SHOP NO. 1, BEUMONT ROAD, CIVIL LINE, KARACHI.Karachi.</u>
16) CONTRACT AWARD PRICE	<u>Rs. 9,96,798/-</u>
17) RANKING OF SUCCESSRUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd , etc)	<u>M/S. Ovais & Bilal Enterprises. 1st</u> <u>M/S. S.M. Builders. 2nd</u> <u>M/S. Waheed & Sons. 3rd</u>
18) METHOD OF PROCUREMENT USED :- (Tick one)	
a) SINGLE STAGE- ONE ENVELOPE PROCEDURE	<u>YES</u>
b) SINGLE STAGE- TWO ENVELOPE PROCEDURE	<u>NO</u>
c) TWO STAGE- BIDDING PROCEDURE	<u>NO</u>
d) TWO STAGE- TWO ENVELOPE BIDDING PROCEDURE	<u>NO</u>
PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTION ETC. WITH BRIEF REASONS:	
19) APPROVING AUTHORITY FOR AWARD OF CONTRACT	<u>DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI</u>
20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN	<u>YES</u>
21) SPPRA Website	<u>Yes-www.pprasindh.gov.pk</u>
(if yes, give date and SPPRA Identification No.)	<u>SSPRA Sr. No. 10855 date 12-05-2017</u>

- | | <u>DOCUMENTS / LOCAL</u> |
|---|--------------------------|
| 22) NATURE OF CONTRAC | |
| 23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(if yes, enclose a copy) | Yes |
| 24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? | Yes |
| 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMETITVE BIDDING? | No |
| 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? | No (Provided Only) |
| 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case Consultancies) | Yes |
| 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? | No |
| 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? | Yes |
| 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report) | Yes |
| 31) ANY COMPLAINTS RECEIVED
(if yes, result thereof) | No |
| 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(if yes, give details) | No |
| 33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(if yes, give reasons) | No |
| 34) DEVIATION FORM QUALIFICATION CRIERIA
(if yes, give detailed reasons.) | No |
| 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? | No |
| 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(if yes, enclose a copy) | No |
| 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)? | No |
| 38) SPECIAL CONDITIONS, IF ANY
(if yes, give Brief Description) | No |
| 39) DATE OF AWARD OF CONTRACT | <u>12-06-2017</u> |

Signature & official Stamp of
Authorized Officer _____


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



DISTRICT MUNICIPAL CORPORATION (SOUTH)

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT made on the 9th day of June 2017
Between the District Municipal Corporation South, Karachi on the one part

AND

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

WHEREAS the Chairman District Municipal Corporation South Karachi has
accepted the work of contract for "Repair Maintenance & improvement of
streetlight system at UC-26 of DMC (South)" At a cost of Rs. 9,96,798/- (Nine
lac ninety six thousand seven hundred & ninety eight) Within in period of Forty five
(45) days and penalty Rs. 1,000/- Per Day according to the specification of the
general condition of contract signed by contract after having made himself fully
acquainted with their meaning.

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

NOW this Agreement witnessed as follows:

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

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


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

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

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


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


IN WITNESS WHEREOF the parties hereto have caused this Agreement to be
executed on the 9th day of June 2017

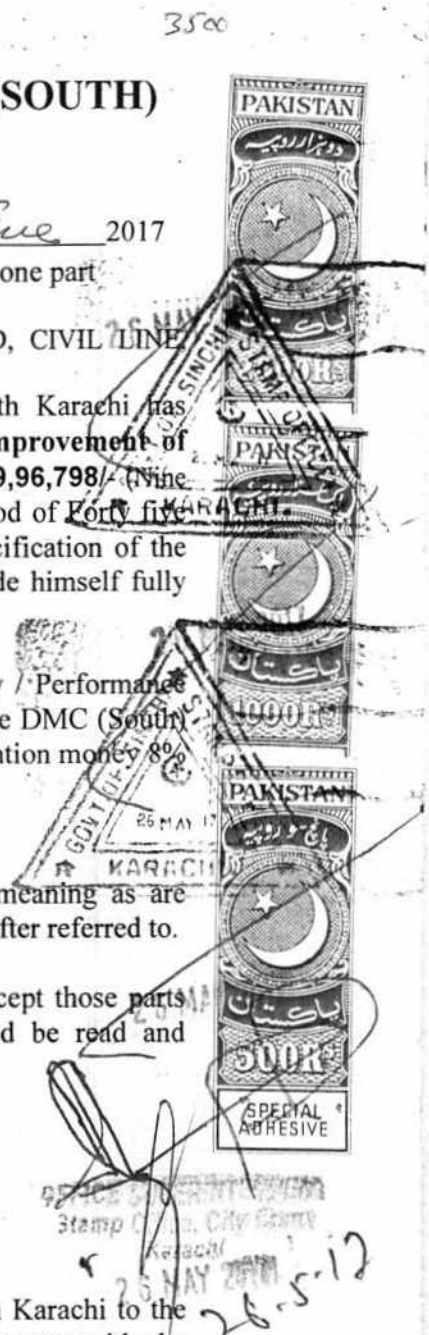

For OVAIS & BILAL ENTERPRISE
Contractors / Dealer Signature with Seal

Proprietor

1. NEW SPECTRUM ENTERPRISES
Witness


CHAIRMAN
District Municipal Corporation,
(South) Karachi.

2. 
M/s. WATFORD
Witness





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

No.EE/M&E/DMC/South/ 47/2017

Dated: - 12/6/2017

WORK ORDER

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

Subject: - **Repair Maintenance & improvement of streetlight system at UC-26 of DMC (South).**

Reference: - NIT No.EE/DMC/South/209/2017 Dated:-05-04-2017 (Sr.# 32505).Report ID # 1280/2017

It is inform that your bid dated 21-04-2017 for execution of the subjected work has been accepted by Chairman, D.M.C. South open rate amounting to Rs. 9,96,798/- (Nine lac ninety six thousand seven hundred & ninety eight) and also you are accepted the contractual reasonability and have signed the contract agreement.

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

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

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

Copy to:-

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



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

No.EE/M&E/DMC/South/ 36 /2017

Dated: - 17/5 /2017

ACCEPTANCE LETTER

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

Subject: - Repair Maintenance & improvement of streetlight system at UC-26 of DMC (South).

Reference: - NIT No.EE/DMC/South/209/2017 Dated:-05-04-2017 (Sr.# 32505).

This is to notify that your bid dated 21-04-2017 for execution of the subjected work has been accepted by the Chairman, D.M.C. South @ 0.32% below of the schedule rate & open rate amounting to Rs. 9,96,798/- (Nine lac ninety six thousand seven hundred & ninety eight).

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

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

Copy to:-

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

APPRA BIDDING DOCUMENT

(STANDARD FORM OF BIDDING DOCUMENT)

FOR PROCUREMENT OF WORKS

Work # 11

(SINGLE STAGE ONE ENVELOPE METHOD)

NAME OF WORK: - Repair Maintenance & improvement of streetlight system at UC-26 of DMC (South).

Estimated Cost:	Rs. 9,99,998/-
Bid Security: -	2% of Quoted Amount
Tender Cost: -	Rs. 1,000/-

Tender issue M/S. Ovais + Bilal Puler Pms

PAY ORDER OF TENDER COST

PAY ORDER OF BID SECURITY

P.O.NO. 15750463 Date 18-4-2017 P.O. No. 03323616 Date 21-3-2017

Bank HBL

Bank Al Habib

Rs. 1000/-

Rs. 2000/-

Signature & Stamp of Issuing Authority


BIDDING DATA

Work NO: 11

- (a). Name of Procuring Agency DISTRICT MUNICIPAL CORPORATION (SOUTH)
- (b). Brief Description of Works Repair Maintenance & improvement of streetlight System at UC-26 of DMC (South)
- (c). Procuring Agency's address:- Khayal das park KRS Captain Road Opp. Aram Bagh Police Station, DMC (South) Karachi.
- (d). Estimated Cost:- Rs. 9,99,998/-
- (e). Amount of Bid Security:- 2% of Quoted Amount
- (f). Period of Bid Validity (days):- 90 Days
- (g). Security Deposit:- (including bid security):- 10%
- (h). Percentage, if any, to be deducted from bills :- 7.5 % Income Tax
- (i). Deadline for Submission of Bids along with time: - Dated: 2.00 PM
- (j). Venue, Time, and Date of Bid Opening: - Office of Superintending Engineer, DMC (South, at Khayal das park KRS Captain road Opp. Aram Bagh Police Station Karachi at 2.30 P.M Dated:
- (k). Time for Completion from written order of commence: - 45 Days
- (L). Liquidity damages: - (0.05 of Estimated Cost or Bid cost per day of delay.

CONTRACTOR'S SINGNATURE

M/S.


OVAIS & BILA ENTERPRISES
Govt. Approved Contractors R.C. No. 1505
No. 1, Besant Road Civil Line
Karachi


EXECUTIVE ENGINEER (M&E)
DMC (SOUTH)


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

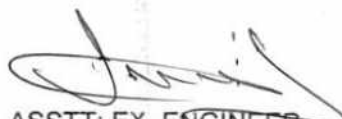
WORK: - Repair / Maintenance & Improvement of street light system at UC-26 of DMC (South)

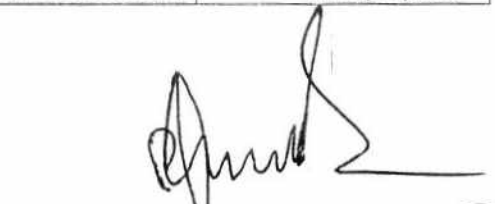
**Tender No. (11) / (2016-2017)
ITEM BASED ON SCHEDULE RATE)**

	Description of Item	Qty.	Rate	Unit	Amount
	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-3/.029 (E/W Page 6 Item 43)	1260	69.00	P/Mtr.	86,940
	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-7/.029 (E/W Page 6 Item 45)	360	118.00	P/Mtr.	42,480
	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size (2-7/.036) 4mm ² (E/W Page 6 Item 46)	630	147.00	P/Mtr.	92,610
	Providing & fixing 250 watts (SON-T) Lamp @ the height as per site requirement & instruction of EI. (E/W Page 27 Item 175)	100	2105.00	Each	210,500
	Providing & fixing 250 watts (SON-T) Chowk @ the height as per site requirement & instruction of EI. (E/W Page 27 Item 176)	78	3990.00	Each	311,220
	Providing & fixing 250 watts (SON) ignitor in all respect at the height up to 40ft with the help of hydraulic crane & manual labor as per site requirement and instruction of EI. (E/W Page 28 Item 178)	80	1119.00	Each	89,520
	Providing & fixing holder for 250/400 watts light @ as per site requirement & instruction of EI. (E/W Page 26 Item 190)	30	423.00	Each	12,690
8	Providing & fixing acrylic cover for 250 watts light @ as per site requirement & instruction of EI. (E/W Page 29 Item 188)	39	662.00	Each	25,818
9	P/F of street light 250 watts (SON) having IP54 classification with 250w lamp, choke, capacitor, igniter & Internal wiring complete in all respect at the height up to 31ft as per site requirement and instruction of EI. (E/W Page 45 Item 161)	10	10105.00	Each	101,050
10	Manufacturing providing & fixing GI single Arm double arch as per site requirement with instruction of EI with following specification GI pipe 2" dia 10 SWG-7' long 2 Nos MS clamps with nuts & bolts (E/W Page 21 Item 145)	10	1876.00	Each	18,760
11	Providing & fixing one way SP 10/15amp switch as req.	145	58.00	Each	8,410
Total Amount					Rs.9,99,998/-

omenclature quantities and
ates have been checked by me


SUB-ENGINEER
DMC (SOUTH)


ASSTT: EX. ENGINEER
DMC (SOUTH)


EXECUTIVE ENGINEER
DMC (SOUTH)

QUOTED BID (SUMMARY)

1	Item Based on S/R amounting Rs.9,99,998/0.32% Above / Below of the S/R.	Rs.	996798
2	GRAND TOTAL	Rs.	999998

total amount is Rs. _____ for the complete job for all schedules rates
(whichever is included in the BOQ)

Signature of the Contractor



OVAIS & BILA ENTERPRISES
Approved Contractors K.C. No. 1358
Address: _____
Karachi No. 4

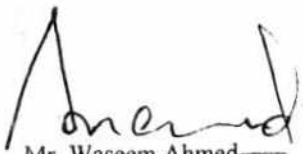
Bid Evaluation Report


Name of Procuring Agency	District Municipal Corporation (South)
Tender Reference No.	NIT No. EE/DMC/S/209/2017 Dated:- 05-04-2017 work at Sr.# (11)
Tender Description / Name of work /Item	Repair Maintenance & improvement of streetlight system at UC-26 of DMC (South)
4 Method of Procurement:	Single Stage-One Envelope Procedure
5 Tender Published SPPRA Website	(www.pprasindh.gov.pk) SPPRA Website ID Sr. # 32505
6 Total Bid documents Sold:	03 Nos.
7 Total Bids Received:	03 Nos.
8 Technical Bid Opening date(if applicable)	Not Applicable
9 No. of Bid technically qualified (if applicable):	Not Applicable
10 Bids Rejected:	Nil
11 Financial Bid Opening date:	21-04-2017
12 Bid Evaluation Report:	

Sr.No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
1	M/S. Ovais & Bilal Enterprises.	0.32% Below S/R Total: - 9,96,798/-	1 st Lowest	Rs. 9,99,998/-	Bid accepted due to lowest & in order.	Bidding process valid
2	M/S. S.M. Builders.	0.28% Below S/R Total: - 9,97,198/-	2 nd Lowest	Rs. 9,99,998/-	Bid accepted due to lowest & in order.	Bidding process valid
3	M/S. Waheed & Sons.	0.25% Below S/R Total: - 9,97,498/-	3 rd Lowest	Rs. 9,99,998/-	Bid accepted due to lowest & in order.	Bidding process valid

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


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


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


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

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

SUBJECT: - LIST OF BAYER NIT No. EE/DMC/S/209/2017 Dated:- 05-04-2017 work
at Sr.# (11).

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



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

DISTRICT MUNICIPAL CORPORATION SOUTH KARACHI

CONTRACT EVALUATION FORM

PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

01) NAME OF THE ORGANIZATION / DEPTT.	<u>DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI</u>
02) PROVINCIAL / LOCAL GOVT./ OTHER	<u>LOCAL GOVERNMENT DEPARTMENT</u>
03) TITLE OF CONTRACT	<u>Repair Maintenance & improvement of streetlight system at UC-27 of DMC (South)</u>
04) TENDER NUMBER	<u>NIT No. EE/DMC/S/209/2017 Dated:- 05-04-2017</u>
05) BRIEF DESCRIPTION OF CONTRACT	<u>As described in title of contract</u>
06) FORUM THAT APPROVED THE SCHEME	<u>DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI</u>
07) TENDER ESTEMATED VALUE	<u>Rs. 9,99,964/-</u>
08) ENGINEER'S ESTIMATE (FOR ELECTRIC WORK ONLY)	<u>Rs. 9,99,964/-</u>
09) ESTIMATED COMLETION PERIOD (AS PER CONTRACT)	<u>90 days</u>
10) TENDER OPENED ON (DATE & TIME)	<u>21-04-2017 at 2:30pm</u>
11) NUMBER OF TENDER DOCUMENTS SOLD (ATECHE LIST OF BUYERS)	<u>03 Nos.</u>
12) NUMBER OF BIDS RECIVED	<u>03 Nos.</u>
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	<u>07 Nos.</u>
14) BID EVALUATION REPORT (ENCLOSED A COPY)	<u>Attached</u>
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	<u>M/s. Ovais & Bilal Enterprises, SHOP NO. 1, BEUMONT ROAD, CIVIL LINE, KARACHI.Karachi.</u>
16) CONTRACT AWARD PRICE	<u>Rs. 9,96,464/-</u>
17) RANKING OF SUCCESSRUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd , etc)	<u>M/S. Ovais & Bilal Enterprises. 1st</u> <u>M/S. New Spectrum Enterprises. 2nd</u> <u>M/S. Al Maqbool Associate. 3rd</u>
18) METHOD OF PROCUREMENT USED :- (Tick one)	
a) SINGLE STAGE- ONE ENVELOPE PROCEDURE	<u>YES</u>
b) SINGLE STAGE- TWO ENVELOPE PROCEDURE	<u>NO</u>
c) TWO STAGE- BIDDING PROCEDURE	<u>NO</u>
d) TWO STAGE- TWO ENVELOPE BIDDING PROCEDURE	<u>NO</u>
PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTION ETC. WITH BRIEF REASONS:	
19) APPROVING AUTHORITY FOR AWARD OF CONTRACT	<u>DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI</u>
20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN	<u>YES</u>
21) SPPRA Website	<u>Yes-www.pprasindh.gov.pk</u>
(if yes, give date and SPPRA Identification No.)	<u>SSPRA Sr. No. 10855 date 12-05-2017</u>

- 22) NATURE OF CONTRAC _____
- 23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(if yes, enclose a copy) _____ Yes
- 24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? _____ Yes
- 25) WHETHER APPROVAL OF COMPETENT AUTHORITY
WAS OBTAINED FOR USING A METHOD OTHER THAN
OPEN COMPETITIVE BIDDING? _____ No
- 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? _____ No (Provided Only)
- 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case Consultancies) _____ Yes
- 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT? _____ No
- 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS? _____ Yes
- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT? (Attach copy of the bid evaluation report) _____ Yes
- 31) ANY COMPLAINTS RECEIVED
(if yes, result thereof) _____ No
- 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(if yes, give details) _____ No
- 33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(if yes, give reasons) _____ No
- 34) DEVIATION FROM QUALIFICATION CRITERIA
(if yes, give detailed reasons.) _____ No
- 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED? _____ No
- 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(if yes, enclose a copy) _____ No
- 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)? _____ No
- 38) SPECIAL CONDITIONS, IF ANY
(if yes, give Brief Description) _____ No
- 39) DATE OF AWARD OF CONTRACT _____ 12-06-2017

Signature & official Stamp of
Authorized Officer _____

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



DISTRICT MUNICIPAL CORPORATION (SOUTH)

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT made on the 9th day of June 2017
Between the District Municipal Corporation South, Karachi on the one part

AND

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

WHEREAS the Chairman District Municipal Corporation South Karachi has accepted the work of contract for "Repair Maintenance & improvement of streetlight system at UC-27 of DMC (South)" At a cost of Rs. 9,96,464/- (Nine lac ninety six thousand four hundred & sixty four) Within in period of Forty five (45) days and penalty Rs. 1,000/- Per Day according to the specification of the general condition of contract signed by contract after having made himself fully acquainted with their meaning.

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

NOW this Agreement witnessed as follows:

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

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

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

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

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

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

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed on the 9th day of June 2017

OVAIS & BILAL ENTERPRISES
Contractors / Dealer Signature with Seal

Chairman
CHAIRMAN
District Municipal Corporation
(South) Karachi.

1. NEW SPECTRUM ENTERPRISES
Witness
Proprietor

2. M/s. WATSONS
Witness



Office, City Court
Karachi
23.5.17



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

No.EE/M&E/DMC/South/ 48 /2017

Dated: - 12/15 /2017

WORK ORDER

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

Subject: - **Repair Maintenance & improvement of streetlight system at UC-27 of DMC (South).**

Reference: - NIT No.EE/DMC/South/209/2017 Dated:-05-04-2017 (Sr.# 32505).Report ID # 1280/2017

It is inform that your bid dated 21-04-2017 for execution of the subjected work has been accepted by Chairman, D.M.C. South open rate amounting to Rs. 9,96,464/- (Nine lac ninety six thousand four hundred & sixty four) and also you are accepted the contractual reasonability and have signed the contract agreement.

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

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

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

Copy to:-

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



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

No.EE/M&E/DMC/South/ 37 /2017

Dated: - 17/5 /2017

ACCEPTANCE LETTER

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

Subject: - Repair Maintenance & improvement of streetlight system at UC-27 of DMC (South).

Reference: - NIT No.EE/DMC/South/209/2017 Dated:-05-04-2017 (Sr.# 32505).

This is to notify that your bid dated 21-04-2017 for execution of the subjected work has been accepted by the Chairman, D.M.C. South @ 0.35% below of the schedule rate & open rate amounting to Rs. 9,96,464/- (Nine lac ninety six thousand four hundred & sixty four).

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

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

Copy to:-

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

PPRA BIDDING DOCUMENT

(STANDARD FORM OF BIDDING DOCUMENT)

FOR PROCUREMENT OF WORKS

Work # 12

(SINGLE STAGE ONE ENVELOPE METHOD)

NAME OF WORK: - Repair Maintenance & improvement of streetlight system at UC-27 of DMC (South).

Estimated Cost:	Rs. 9,99,964/-
Bid Security: -	2% of Quoted Amount
Tender Cost: -	Rs. 1,000/-

Tender issue M/S.

Ovais + Bilal Enterprises

PAY ORDER OF TENDER COST

PAY ORDER OF BID SECURITY

P.O.NO. 15750498 Date 20-4-2017 P.O. No. 15750507 Date 21-4-2017

Bank

HBL

Bank

HBL

Rs.

1000/-

Rs.

20000/-

Signature & Stamp of Issuing Authority

BIDDING DATA

Work NO: 12

- (a). Name of Procuring Agency DISTRICT MUNICIPAL CORPORATION (SOUTH)
- (b). Brief Description of Works Repair Maintenance & improvement of streetlight System at UC-27 of DMC (South)
- (c). Procuring Agency's address:- Khayal das park KRS Captain road Opp. Aram Bagh Police Station, DMC (South) Karachi.
- (d). Estimated Cost:- Rs. 9,99,964/-
- (e). Amount of Bid Security:- 2% of Quoted Amount
- (f). Period of Bid Validity (days):- 90 Days
- (g). Security Deposit:- (including bid security):- 10%
- (h). Percentage, if any, to be deducted from bills :- 7.5 % Income Tax
- (i). Deadline for Submission of Bids along with time: - Dated: 2.00 PM
- (j). Venue, Time, and Date of Bid Opening: - Office of Superintending Engineer, DMC (South.
at Khayal das park KRS Captain road Opp. Aram Bagh Police Station Karachi at
2.30 P.M Dated:
- (k). Time for Completion from written order of commence: - 45 Days
- (L). Liquidity damages: - (0.05 of Estimated Cost or Bid cost per day of delay.

CONTRACTOR'S SINGNATURE

M/S.

QVAIS & BILA ENTERPRISES

Approved Contractors K.C. No. 1595
Plot # 1, Decumant Road Civil Line
Karachi No. 4

EXECUTIVE ENGINEER (M&E)
DMC (SOUTH)


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

WORK: - Repair / Maintenance & Improvement of street light system at UC-27 of DMC (South)

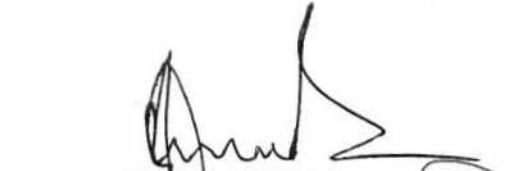
**Tender No. (12) / (2016-2017)
ITEM BASED ON SCHEDULE RATE)**

Description of Item	Qty.	Rate	Unit	Amount
Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-3/.029 (E/W Page 6 Item 43)	1350	69.00	P/Mtr.	93,150
Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-7/.029 (E/W Page 6 Item 45)	450	118.00	P/Mtr.	53,100
Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size (2-7/.036) 4mm ² (E/W Page 6 Item 46)	720	147.00	P/Mtr.	105,840
Providing & fixing 250 watts (SON-T) Lamp @ the height as per site requirement & instruction of EI. (E/W Page 27 Item 175)	92	2105.00	Each	193,660
Providing & fixing 250 watts (SON-T) Chowk @ the height as per site requirement & instruction of EI. (E/W Page 27 Item 176)	78	3990.00	Each	311,220
6 Providing & fixing 250 watts (SON) ignitor in all respect at the height up to 40ft with the help of hydraulic crane & manual labor as per site requirement and instruction of EI. (E/W Page 28 Item 178)	78	1119.00	Each	87,282
7 Providing & fixing holder for 250/400 watts light @ as per site requirement & instruction of EI. (E/W Page 26 Item 190)	40	423.00	Each	16920
8 Providing & fixing acrylic cover for 250 watts light @ as per site requirement & instruction of EI. (E/W Page 29 Item 188)	20	662.00	Each	13,240
9 P/F of street light 250 watts (SON) having IP54 classification with 250w lamp, choke, capacitor, igniter & Internal wiring complete in all respect at the height up to 31ft as per site requirement and instruction of EI. (E/W Page 45 Item 161)	10	10105.00	Each	101,050
10 Manufacturing providing & fixing GI single Arm double arch as per site requirement with instruction of EI with following specification GI pipe 2" dia 10 SWG-7' long 2 Nos MS clamps with nuts & bolts (E/W Page 21 Item 145)	10	1876.00	Each	18,760
11 Providing & fixing one way SP 10/15amp switch as req.	99	58.00	Each	5,742
Total Amount				Rs.9,99,964/-

Nomenclature quantities and Rates have been checked by me


SUB-ENGINEER
DMC (SOUTH)


ASSTT. EX-ENGINEER
DMC (SOUTH)


EXECUTIVE ENGINEER
DMC (SOUTH)

QUOTED BID (SUMMARY)

1	Item Based on S/R amounting Rs.9,99,964/- <u>0.35</u> % Above / Below of the S/R.	Rs.	<u>996464</u>
2	GRAND TOTAL	Rs.	<u>999964</u>

The total amount is Rs. _____ for the complete job for all schedules rates (Which ever is included in the BOQ)

Signature of the Contractor 

OVAIS & BILAL ENTERPRISES
Govt. Approved Contractors K.C. No. 3596
Address: Sheeraza, Dasmata Road Civil Line
Karachi No. 4

Bid Evaluation Report

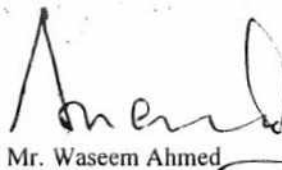
1	Name of Procuring Agency	District Municipal Corporation (South)
2	Tender Reference No.	NIT No. EE/DMC/S/209/2017 Dated:- 05-04-2017 work at Sr.# (12)
3	Tender Description / Name of work /Item	Repair Maintenance & improvement of streetlight system at UC-27 of DMC (South)
4	Method of Procurement:	Single Stage-One Envelope Procedure
5	Tender Published SPPRA Website	(www.pprasindh.gov.pk) SPPRA Website ID Sr. # 32505
6	Total Bid documents Sold:	03 Nos.
7	Total Bids Received:	03 Nos.
8	Technical Bid Opening date(if applicable)	Not Applicable
9	No. of Bid technically qualified (if applicable):	Not Applicable
10	Bids Rejected:	Nil
11	Financial Bid Opening date:	21-04-2017
12	Bid Evaluation Report:	

Sr.No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
1	M/S. Ovais & Bilal Enterprises.	0.35% Below S/R Total: - 9,96,464/-	1 st Lowest	Rs. 9,99,964/-	Bid accepted due to lowest & in order.	Bidding process valid
2	M/S. New Spectrum Enterprises.	0.30% Below S/R Total: - 9,96,964/-	2 nd Lowest	Rs. 9,99,964/-	Bid accepted due to lowest & in order.	Bidding process valid
3	M/S. Al Maqbool Associate.	0.28% Below S/R Total: - 9,97,164/-	3 rd Lowest	Rs. 9,99,964/-	Bid accepted due to lowest & in order.	Bidding process valid

*s Ovais & Bilal Enterprises. 1st lowest as a successful Bidder



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



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

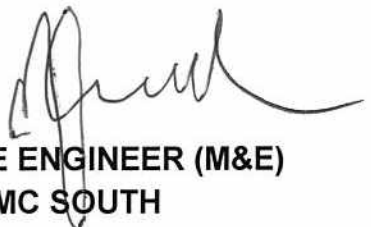


Mr. Abdul Razaq Junejo
Chairman Procurement Committee
Superintending Engineer
DMC (South)

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

**SUBJECT: - LIST OF BAYER NIT No. EE/DMC/S/209/2017 Dated:- 05-04-2017 work
at Sr.# (12).**

Sr.No.	NAME OF COMPANY
1	M/S. Ovais & Bilal Enterprises.
2	M/S. New Spectrum Enterprises.
3	M/S. Al Maqbool Associate.


EXECUTIVE ENGINEER (M&E)
DMC SOUTH

DISTRICT MUNICIPAL CORPORATION SOUTH KARACHI CONTRACT EVALUATION FORM

PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

01) NAME OF THE ORGANIZATION / DEPTT.	<u>DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI</u>
02) PROVINCIAL / LOCAL GOVT./ OTHER	<u>LOCAL GOVERNMENT DEPARTMENT</u>
03) TITLE OF CONTRACT	<u>Repair Maintenance & improvement of streetlight system at UC-28 of DMC (South)</u>
04) TENDER NUMBER	<u>NIT No. EE/DMC/S/209/2017 Dated:- 05-04-2017</u>
05) BRIEF DESCRIPTION OF CONTRACT	<u>As described in title of contract</u>
06) FORUM THAT APPROVED THE SCHEME	<u>DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI</u>
07) TENDER ESTEMATED VALUE	<u>Rs. 9,99,957/-</u>
08) ENGINEER'S ESTIMATE (FOR ELECTRIC WORK ONLY)	<u>Rs. 9,99,957/-</u>
09) ESTIMATED COMLETION PERIOD (AS PER CONTRACT)	<u>90 days</u>
10) TENDER OPENED ON (DATE & TIME)	<u>21-04-2017 at 2:30pm</u>
11) NUMBER OF TENDER DOCUMENTS SOLD (ATECHE LIST OF BUYERS)	<u>03 Nos.</u>
12) NUMBER OF BIDS RECIVED	<u>03 Nos.</u>
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	<u>07 Nos.</u>
14) BID EVALUATION REPORT (ENCLOSED A COPY)	<u>Attached</u>
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	<u>M/s. New Spectrum Enterprises, 4-E-2/14, Nazimabad, Karachi, 746000, Ph: # 021-6684612, Karachi</u>
16) CONTRACT AWARD PRICE	<u>Rs. 9,96,757/-</u>
17) RANKING OF SUCESSRUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd , etc)	<u>M/S. New Spectrum Enterprises. 1st M/S. Huzaifa Enterprises. 2nd M/S. Ovais & Bilal Enterprises. 3rd</u>
18) METHOD OF PROCUREMENT USED : - (Tick one)	
a) SINGLE STAGE- ONE ENVELOPE PROCEDURE	<u>YES</u>
b) SINGLE STAGE- TWO ENVELOPE PROCEDURE	<u>NO</u>
c) TWO STAGE- BIDDING PROCEDURE	<u>NO</u>
d) TWO STAGE- TWO ENVELOPE BIDDING PROCEDURE	<u>NO</u>
PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTION ETC. WITH BRIEF REASONS:	
19) APPROVING AUTHORITY FOR AWARD OF CONTRACT	<u>DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI</u>
20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN	<u>YES</u>
21) SPPRA Website	<u>Yes-www.pprasindh.gov.pk</u>
(if yes, give date and SPPRA Identification No.)	<u>SSPRA Sr. No. 10855 date 12-05-2017</u>

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

Signature & official Stamp of
Authorized Officer _____



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

327 3500

DISTRICT MUNICIPAL CORPORATION (SOUTH)

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT made on the 9th day of June 2017
Between the District Municipal Corporation South, Karachi on the one part
AND

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

WHEREAS the Chairman District Municipal Corporation South Karachi has accepted the work of contract for **"Repair Maintenance & improvement of streetlight system at UC-28 of DMC (South)"** At a cost of Rs. **9,96,757/-** (Nine lac ninety six thousand seven hundred & fifty seven) Within in period of forty five (45) days and penalty Rs. 1,000/- Per Day according to the specification of the general condition of contract signed by contract after having made himself fully acquainted with their meaning.

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

NOW this Agreement witnessed as follows:

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

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


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

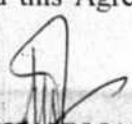
In consideration of the payment to be made by the D.M.C. South Karachi to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the D.M.C. (South) Karachi to execute and complete the works any remedy defects therein in conformity and in all respects with the provisions of the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

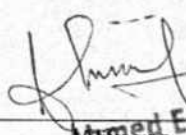
D.M.C. South Karachi hereby covenants to pay the contractor, in consideration of the execution and completion of the works as per provisions of the contract, the contract Price or such other sum as may become payable under the provision of the contract at the times and in the manner prescribed by the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

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

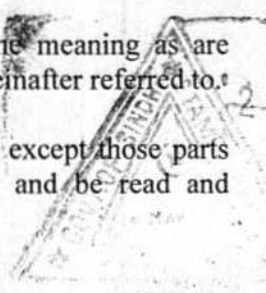
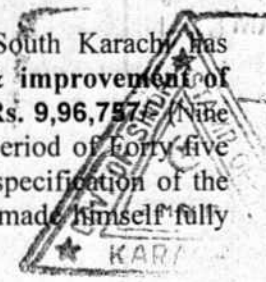
IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed on the 9th day of June 2017


SPECTRUM ENTERPRISES
Contractors / Dealer Signature with Seal


CHAIRMAN
District Municipal Corporation
(South) Karachi.

1. 
Witness
Proprietor

2. 
Witness
ALMAAQROOL ASSOCIATES



23 MAY 2017
SUPERINTENDENT
Office, D.M.C. South
Karachi



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

No.EE/M&E/DMC/South/ 49 /2017

Dated: - 17/6 /2017

WORK ORDER

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

Subject: - **Repair Maintenance & improvement of streetlight system at UC-28 of DMC (South).**

Reference: - NIT No.EE/DMC/South/209/2017 Dated:-05-04-2017 (Sr.# 32505).Report ID # 1280/2017

It is inform that your bid dated 21-04-2017 for execution of the subjected work has been accepted by Chairman, D.M.C. South open rate amounting to Rs. 9,96,757/- (Nine lac ninety six thousand seven hundred & fifty seven) and also you are accepted the contractual reasonability and have signed the contract agreement.

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

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

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

Copy to:-

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



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

No.EE/M&E/DMC/South/ 38 /2017

Dated: - 17/5 /2017

ACCEPTANCE LETTER

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

Subject: - Repair Maintenance & improvement of streetlight system at UC-28 of DMC (South).

Reference: - NIT No.EE/DMC/South/209/2017 Dated:-05-04-2017 (Sr.# 32505).

This is to notify that your bid dated 21-04-2017 for execution of the subjected work has been accepted by the Chairman, D.M.C. South @ 0.32% below of the schedule rate & open rate amounting to Rs. 9,96,757/- (Nine lac ninety six thousand seven hundred & fifty seven).

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

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

Copy to:-

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

SPPRA BIDDING DOCUMENT

(STANDARD FORM OF BIDDING DOCUMENT)

FOR PROCUREMENT OF WORKS

Work # 13

(SINGLE STAGE ONE ENVELOPE METHOD)

NAME OF WORK: - Repair Maintenance & improvement of streetlight system at UC-28 of DMC (South)

Estimated Cost: Rs. 9,99,957/-

Bid Security: - 2% of Quoted Amount

Tender Cost: - Rs. 1,000/-

Tender issued M/S. New Spectrum Enter Prises

PAY ORDER OF TENDER COST

PAY ORDER OF BID SECURITY

P.O. NO. 0459777 Date _____

P.O. No. 2700362 Date 21-4-2017

Bank NBP

Bank MCB

Rs. 1000/-

Rs. 20000/-

Signature & Stamp of Issuing Authority

BIDDING DATA

Work NO: 13

- (a). Name of Procuring Agency DISTRICT MUNICIPAL CORPORATION (SOUTH)
- (b). Brief Description of Works Repair Maintenance & improvement of streetlight System at UC-28 of DMC (South)
- (c). Procuring Agency's address:- Khayal das park KRS Captain road Opp. Aram Bagh Police Station, DMC (South) Karachi.
- (d). Estimated Cost:- Rs. 9,99,957/-
- (e). Amount of Bid Security:- 2% of Quoted Amount
- (f). Period of Bid Validity (days):- 90 Days
- (g). Security Deposit:- (including bid security):- 10%
- (h). Percentage, if any, to be deducted from bills :- 7.5 % Income Tax
- (i). Deadline for Submission of Bids along with time: - Dated: 2.00 PM
- (j). Venue, Time, and Date of Bid Opening: - Office of Superintending Engineer, DMC (South.
at Khayal das park KRS Captain road Opp. Aram Bagh Police Station Karachi at
2:30 P.M. Dated:
- (k). Time for Completion from written order of commence: - 45 Days
- (L). Liquidity damages: - (0.05 of Estimated Cost or Bid cost per day of delay.

CONTRACTOR'S SINGNATURE

M/S.

NEW SPECTRUM ENTERPRISES

Proprietor


EXECUTIVE ENGINEER (M&E)
DMC (SOUTH)

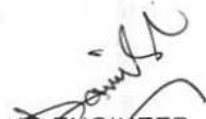
**DISTRICT MUNICIPAL CORPORATION
DMC (SOUTH) KARACHI**


WORK: - Repair / Maintenance & Improvement of street light system at UC-28 of DMC (South)



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

	Description of Item	Qty.	Rate	Unit	Amount
	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-3/.029 (E/W Page 6 Item 43)	1440	69.00	P/Mtr.	99,360
2	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-7/.029 (E/W Page 6 Item 45)	450	118.00	P/Mtr.	53,100
3	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size (2-7/.036) 4mm2 (E/W Page 6 Item 46)	630	147.00	P/Mtr.	92,610
4	Providing & fixing 250 watts (SON-T) Lamp @ the height as per site requirement & instruction of EI. (E/W Page 27 Item 175)	92	2105.00	Each	193,660
5	Providing & fixing 250 watts (SON-T) Chowk @ the height as per site requirement & instruction of EI. (E/W Page 27 Item 176)	79	3990.00	Each	315,210
6	Providing & fixing 250 watts (SON) ignitor in all respect at the height up to 40ft with the help of hydraulic crane & manual labor as per site requirement and instruction of EI. (E/W Page 28 Item 178)	79	1119.00	Each	88,401
7	Providing & fixing holder for 250/400 watts light @ as per site requirement & instruction of EI. (E/W Page 26 Item 190)	40	423.00	Each	16920
8	Providing & fixing acrylic cover for 250 watts light @ as per site requirement & instruction of EI. (E/W Page 29 Item 188)	22	662.00	Each	14,564
9	P/F of street light 250 watts (SON) having IP54 classification with 250w lamp, choke, capacitor, igniter & Internal wiring complete in all respect at the height up to 31ft as per site requirement and instruction of EI. (E/W Page 45 Item 161)	10	10105.00	Each	101,050
10	Manufacturing providing & fixing GI single Arm double arch as per site requirement with instruction of EI with following specification GI pipe 2" dia 10 SWG-7' long 2 Nos MS clamps with nuts & bolts (E/W Page 21 Item 145)	10	1876.00	Each	18,760
11	Providing & fixing one way SP 10/15amp switch as req.	109	58.00	Each	6,322
Total Amount					Rs.9,99,957/-

omenclature quantities and
es have been checked by me


ENGINEER
MC (SOUTH)

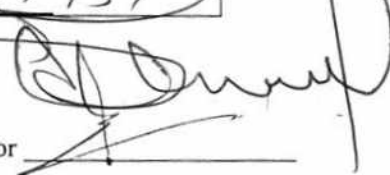

ASSTT. EX. ENGINEER
DMC (SOUTH)


EXECUTIVE ENGINEER
DMC (SOUTH)


QUOTED BID (SUMMARY)

1	Item Based on S/R amounting Rs.9,99,957/- <u>0.32</u> % Above / Below of the S/R	Rs. <u>996757</u>
2	GRAND TOTAL	Rs. <u>999957</u>

total amount is Rs. _____ for the complete job for all schedules rates
(whichever is included in the BOQ)

Signature of the Contractor 

NEW SPECTRUM ENTERPRISES
Address: _____

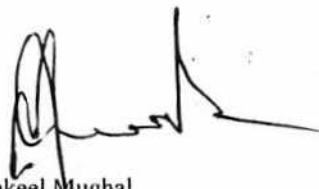
Proprietor

Bid Evaluation Report

Name of Procuring Agency	District Municipal Corporation (South)
Tender Reference No.	NIT No. EE/DMC/S/209/2017 Dated:- 05-04-2017 work at Sr.# (13)
Tender Description / Name of work /Item	Repair Maintenance & improvement of streetlight system at UC-28 of DMC (South)
Method of Procurement:	Single Stage-One Envelope Procedure
Tender Published SPPRA Website	(www.pprasindh.gov.pk) SPPRA Website ID Sr. # 32505
Total Bid documents Sold:	03 Nos.
Total Bids Received:	03 Nos.
Technical Bid Opening date(if applicable)	Not Applicable
No. of Bid technically qualified (if applicable):	Not Applicable
Bids Rejected:	Nil
Financial Bid Opening date:	21-04-2017
Bid Evaluation Report:	

Sr.No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
1	M/S. New Spectrum Enterprises.	0.32% Below S/R Total: - 9,96,757/-	1 st Lowest	Rs. 9,99,957/-	Bid accepted due to lowest & in order.	Bidding process valid
2	M/S. Huzaiifa Enterprises.	0.30% Below S/R Total: - 9,96,957/-	2 nd Lowest	Rs. 9,99,957/-	Bid accepted due to lowest & in order.	Bidding process valid
3	M/S. Ovais & Bilal Enterprises.	0.26% Below S/R Total: - 9,97,357/-	3 rd Lowest	Rs. 9,99,957/-	Bid accepted due to lowest & in order.	Bidding process valid

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



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



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



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

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

**SUBJECT: - LIST OF BAYER NIT No. EE/DMC/S/209/2017 Dated:- 05-04-2017 work
at Sr.# (13).**

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



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

DISTRICT MUNICIPAL CORPORATION SOUTH KARACHI CONTRACT EVALUATION FORM

PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

01) NAME OF THE ORGANIZATION / DEPTT.	<u>DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI</u>
02) PROVINCIAL / LOCAL GOVT./ OTHER	<u>LOCAL GOVERNMENT DEPARTMENT</u>
03) TITLE OF CONTRACT	<u>Repair Maintenance & improvement of streetlight system at UC-29 of DMC (South)</u>
04) TENDER NUMBER	<u>NIT No. EE/DMC/S/209/2017 Dated:- 05-04-2017</u>
05) BRIEF DESCRIPTION OF CONTRACT	<u>As described in title of contract</u>
06) FORUM THAT APPROVED THE SCHEME	<u>DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI</u>
07) TENDER ESTEMATED VALUE	<u>Rs. 9,99,967/-</u>
08) ENGINEER'S ESTIMATE (FOR ELECTRIC WORK ONLY)	<u>Rs. 9,99,967/-</u>
09) ESTIMATED COMLETION PERIOD (AS PER CONTRACT)	<u>90 days</u>
10) TENDER OPENED ON (DATE & TIME)	<u>21-04-2017 at 2:30pm</u>
11) NUMBER OF TENDER DOCUMENTS SOLD (ATECHE LIST OF BUYERS)	<u>03 Nos.</u>
12) NUMBER OF BIDS RECIVED	<u>03 Nos.</u>
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	<u>07 Nos.</u>
14) BID EVALUATION REPORT (ENCLOSED A COPY)	<u>Attached</u>
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	<u>M/s. Waheed & Sons R-216, BLOCK 15, A-4 Buffer Zone, Karachi</u>
16) CONTRACT AWARD PRICE	<u>Rs. 9,96,167/-</u>
17) RANKING OF SUCCESSRUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd , etc)	<u>M/S. Waheed & Sons. 1st</u> <u>M/S. S.M. Builders. 2nd</u> <u>M/S. Al Maqbool Associate. 3rd</u>
18) METHOD OF PROCUREMENT USED : - (Tick one)	
a) SINGLE STAGE- ONE ENVELOPE PROCEDURE	<u>YES</u>
b) SINGLE STAGE- TWO ENVELOPE PROCEDURE	<u>NO</u>
c) TWO STAGE- BIDDING PROCEDURE	<u>NO</u>
d) TWO STAGE- TWO ENVELOPE BIDDING PROCEDURE	<u>NO</u>
PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTION ETC. WITH BRIEF REASONS:	
19) APPROVING AUTHORITY FOR AWARD OF CONTRACT	<u>DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI</u>
20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN	<u>YES</u>
21) SPPRA Website	<u>Yes-www.pprasindh.gov.pk</u>
(if yes, give date and SPPRA Identification No.)	<u>SSPRA Sr. No. 10855 date 12-05-2017</u>

- | | <u>DOCUMENTS / LOCAL</u> |
|---|---------------------------|
| 22) NATURE OF CONTRAC | |
| 23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(if yes, enclose a copy) | <u>Yes</u> |
| 24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? | <u>Yes</u> |
| 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMETITVE BIDDING? | <u>No</u> |
| 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? | <u>No (Provided Only)</u> |
| 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case Consultancies) | <u>Yes</u> |
| 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? | <u>No</u> |
| 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? | <u>Yes</u> |
| 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report) | <u>Yes</u> |
| 31) ANY COMPLAINTS RECEIVED
(if yes, result thereof) | <u>No</u> |
| 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(if yes, give details) | <u>No</u> |
| 33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(if yes, give reasons) | <u>No</u> |
| 34) DEVIATION FORM QUALIFICATION CRIERIA
(if yes, give detailed reasons.) | <u>No</u> |
| 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? | <u>No</u> |
| 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(if yes, enclose a copy) | <u>No</u> |
| 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)? | <u>No</u> |
| 38) SPECIAL CONDITIONS, IF ANY
(if yes, give Brief Description) | <u>No</u> |
| 39) DATE OF AWARD OF CONTRACT | <u>12-6-2017</u> |

Signature & official Stamp of
Authorized Officer _____

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

DISTRICT MUNICIPAL CORPORATION (SOUTH)

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT made on the 9th day of June 2017
Between the District Municipal Corporation South, Karachi on the one part

AND

M/s. Waheed & Sons, R-216, BLOCK 15, A-4 Buffer Zone, Karachi of the other part
WHEREAS the Chairman District Municipal Corporation South Karachi has accepted the work of contract for "Repair Maintenance & improvement of streetlight system at UC-29 of DMC (South)" At a cost of Rs. 9,96,167/- (Nine lac ninety six thousand one hundred & sixty one) Within in period of Forty five (45) days and penalty Rs. 1,000/- Per Day according to the specification of the general condition of contract signed by contract after having made himself fully acquainted with their meaning.

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

NOW this Agreement witnessed as follows:

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

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

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

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

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

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

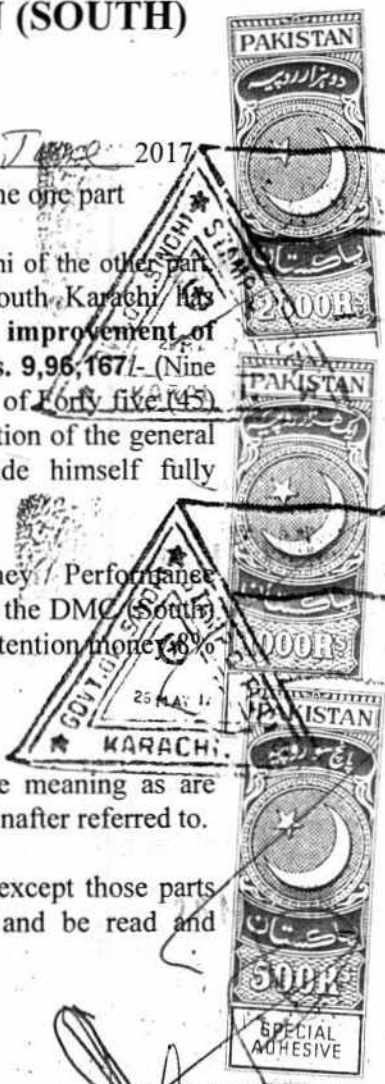
IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed on the 9th day of June 2017

[Signature]
Contractors / Dealer Signatures with Seal

[Signature]
CHAIRMAN
District Municipal Corporation
(South) Karachi.

1. [Signature]
Proprietor,
Witness

2. [Signature]
Witness
NEW SPECTRUM ENTERPRISES





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

No.EE/M&E/DMC/South/ 50 /2017

Dated: - 12/6 /2017

WORK ORDER

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

Subject: - Repair Maintenance & improvement of streetlight system at UC-29 of DMC (South).

Reference: - NIT No.EE/DMC/South/209/2017 Dated:-05-04-2017 (Sr.# 32505).Report ID # 1280/2017

It is inform that your bid dated 21-04-2017 for execution of the subjected work has been accepted by Chairman, D.M.C. South open rate amounting to Rs. 9,96,167/- (Nine lac ninety six thousand one hundred & sixty seven) and also you are accepted the contractual reasonability and have signed the contract agreement.

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

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


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

Copy to:-

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



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

No.EE/M&E/DMC/South/ 39 /2017

Dated: - 17/5 /2017

ACCEPTANCE LETTER

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

Subject: - Repair Maintenance & improvement of streetlight system at UC-29 of DMC (South).

Reference: - NIT No.EE/DMC/South/209/2017 Dated:-05-04-2017 (Sr.# 32505).

This is to notify that your bid dated 21-04-2017 for execution of the subjected work has been accepted by the Chairman, D.M.C. South @ 0.38% below of the schedule rate & open rate amounting to Rs. 9,96,167/- (Nine lac ninety six thousand one hundred & sixty seven).

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

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

Copy to:-

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

PPRA BIDDING DOCUMENT

(STANDARD FORM OF BIDDING DOCUMENT)

FOR PROCUREMENT OF WORKS

Work # 14

(SINGLE STAGE ONE ENVELOPE METHOD)

NAME OF WORK: - Repair Maintenance & improvement of streetlight system at UC-29 of DMC (South).

Estimated Cost: Rs. 9,99,967/-

Bid Security: - 2% of Quoted Amount

Tender Cost: - Rs. 1,000/-

Tender issue M/S. Waheed & Sons

PAY ORDER OF TENDER COST

PAY ORDER OF BID SECURITY

P.O.NO. 15750473 Date 18-4-2017 P.O. No. 03323615 Date 24-3-2017

Bank HBL

Bank AL Habib

Rs. 1000/-

Rs. 2000/-

Signature & Stamp of Issuing Authority

BIDDING DATA


Work NO: 14

- (a). Name of Procuring Agency DISTRICT MUNICIPAL CORPORATION (SOUTH)
- (b). Brief Description of Works Repair Maintenance & improvement of streetlight System at UC-29 of DMC (South)
- (c). Procuring Agency's address: - Khayal das park KRS Captain Road Opp. Aram Bagh Police Station, DMC (South) Karachi.
- (d). Estimated Cost:- Rs. 9,99,967/-
- (e). Amount of Bid Security:- 2% of Quoted Amount
- (f). Period of Bid Validity (days):- 90 Days
- (g). Security Deposit:- (including bid security):- 10%
- (h). Percentage, if any, to be deducted from bills :- 7.5 % Income Tax
- (i). Deadline for Submission of Bids along with time: - Dated: 2.00 PM
- (j). Venue, Time, and Date of Bid Opening: - Office of Superintending Engineer, DMC (South.
at Khayal das park KRS Captain road Opp. Aram Bagh Police Station Karachi at
2.30 P.M Dated:
- (k). Time for Completion from written order of commence: - 45 Days
- (L). Liquidity damages: - (0.05 of Estimated Cost or Bid cost per day of delay.

CONTRACTOR'S SINGNATURE

M/S. A. mg eed
M/s. WAHEED & SONS

Proprietor.


EXECUTIVE ENGINEER (M&E)
DMC (SOUTH)

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


ORK: - Repair / Maintenance & Improvement of street light system at UC-29 of DMC (South)


**Tender No. (14) / (2016-2017)
ITEM BASED ON SCHEDULE RATE)**

Description of Item	Qty.	Rate	Unit	Amount
Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-3/.029 (E/W Page 6 Item 43)	1080	69.00	P/Mtr.	74,520
Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-7/.029 (E/W Page 6 Item 45)	450	118.00	P/Mtr.	53,100
Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size (2-7/.036) 4mm2 (E/W Page 6 Item 46)	720	147.00	P/Mtr.	105,840
Providing & fixing 250 watts (SON-T) Lamp @ the height as per site requirement & instruction of EI. (E/W Page 27 Item 175)	100	2105.00	Each	210,500
Providing & fixing 250 watts (SON-T) Chowk @ the height as per site requirement & instruction of EI. (E/W Page 27 Item 176)	78	3990.00	Each	311,220
Providing & fixing 250 watts (SON) ignitor in all respect at the height up to 40ft with the help of hydraulic crane & manual labor as per site requirement and instruction of EI. (E/W Page 28 Item 178)	77	1119.00	Each	86,163
Providing & fixing holder for 250/400 watts light @ as per site requirement & instruction of EI. (E/W Page 26 Item 190)	30	423.00	Each	12,690
Providing & fixing acrylic cover for 250 watts light @ as per site requirement & instruction of EI. (E/W Page 29 Item 188)	30	662.00	Each	19,860
P/F of street light 250 watts (SON) having IP54 classification with 250w lamp, choke, capacitor, igniter & Internal wiring complete in all respect at the height up to 31ft as per site requirement and instruction of EI. (E/W Page 45 Item 161)	10	10105.00	Each	101,050
Manufacturing providing & fixing GI single Arm double arch as per site requirement with instruction of EI with following specification GI pipe 2" dia 10 SWG-7' long 2 Nos MS clamps with nuts & bolts (E/W Page 21 Item 145)	10	1876.00	Each	18,760
Providing & fixing one way SP 10/15amp switch as req.	108	58.00	Each	6,264
Total Amount				Rs.9,99,967/-

menclature quantities and
s have been checked by me


SUB-ENGINEER
DMC (SOUTH)

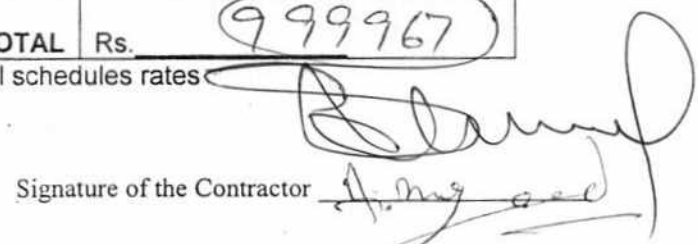

ASSTT: EX. ENGINEER
DMC (SOUTH)


EXECUTIVE ENGINEER
DMC (SOUTH)

QUOTED BID (SUMMARY)

1	Item Based on S/R amounting Rs.9,99,967/- <u>0-38</u> % Above / Below of the S/R	Rs.	<u>996167</u>
2	GRAND TOTAL	Rs.	<u>999967</u>

total amount is Rs. _____ for the complete job for all schedules rates
which ever is included in the BOQ)

Signature of the Contractor 

Address M/s. WAHLED & SONS


Proprietor.

Bid Evaluation Report

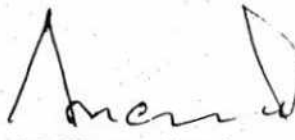
1	Name of Procuring Agency	District Municipal Corporation (South)
2	Tender Reference No.	NIT No. EE/DMC/S/209/2017 Dated:- 05-04-2017 work at Sr.# (14)
3	Tender Description / Name of work /Item	Repair Maintenance & improvement of streetlight system at UC-29 of DMC (South)
4	Method of Procurement:	Single Stage-One Envelope Procedure
5	Tender Published SPPRA Website	(www.pprasingh.gov.pk) SPPRA Website ID Sr. # 32505
6	Total Bid documents Sold:	03 Nos.
7	Total Bids Received:	03 Nos.
8	Technical Bid Opening date(if applicable)	Not Applicable
9	No. of Bid technically qualified (if applicable):	Not Applicable
10	Bids Rejected:	Nil
11	Financial Bid Opening date:	21-04-2017
12	Bid Evaluation Report:	

Sr.No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
1	M/S. Waheed & Sons.	0.38% Below S/R Total: - 9,96,167/-	1 st Lowest	Rs. 9,99,967/-	Bid accepted due to lowest & in order.	Bidding process valid
2	M/S. S.M. Builders.	0.35% Below S/R Total: - 9,96,467/-	2 nd Lowest	Rs. 9,99,967/-	Bid accepted due to lowest & in order.	Bidding process valid
3	M/S. Al Maqbool Associate.	0.32% Below S/R Total: - 9,96,767/-	3 rd Lowest	Rs. 9,99,967/-	Bid accepted due to lowest & in order.	Bidding process valid

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



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



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

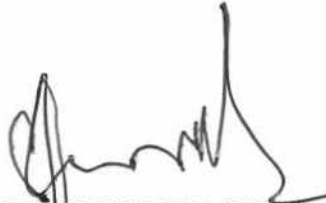


Mr. Abdul Razaq Junejo
Chairman Procurement Committee
Superintending Engineer
DMC (South)

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

**SUBJECT: - LIST OF BAYER NIT No. EE/DMC/S/209/2017 Dated:- 05-04-2017 work
at Sr.# (14).**

Sr.No.	NAME OF COMPANY
1	M/S. Waheed & Sons.
2	M/S. S.M. Builders.
3	M/S. Al Maqbool Associate.


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

DISTRICT MUNICIPAL CORPORATION SOUTH KARACHI

CONTRACT EVALUATION FORM

PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

01) NAME OF THE ORGANIZATION / DEPTT.	<u>DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI</u>
02) PROVINCIAL / LOCAL GOVT./ OTHER	<u>LOCAL GOVERNMENT DEPARTMENT</u>
03) TITLE OF CONTRACT	<u>Repair Maintenance & improvement of streetlight system at UC-30 of DMC (South)</u>
04) TENDER NUMBER	<u>NIT No. EE/DMC/S/209/2017 Dated:- 05-04-2017</u>
05) BRIEF DESCRIPTION OF CONTRACT	<u>As described in title of contract</u>
06) FORUM THAT APPROVED THE SCHEME	<u>DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI</u>
07) TENDER ESTEMATED VALUE	<u>Rs. 9,99,970/-</u>
08) ENGINEER'S ESTIMATE (FOR ELECTRIC WORK ONLY)	<u>Rs. 9,99,970/-</u>
09) ESTIMATED COMLETION PERIOD (AS PER CONTRACT)	<u>90 days</u>
10) TENDER OPENED ON (DATE & TIME)	<u>21-04-2017 at 2:30pm</u>
11) NUMBER OF TENDER DOCUMENTS SOLD (ATECHE LIST OF BUYERS)	<u>03 Nos.</u>
12) NUMBER OF BIDS RECIVED	<u>03 Nos.</u>
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	<u>07 Nos.</u>
14) BID EVALUATION REPORT (ENCLOSED A COPY)	<u>Attached</u>
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	<u>M/S. Ahmed Electrical Service, Plot No. A-K 7-A 35-5-5, 1st floor,kamran manzil, gali no. 16-b, nawabad, karabhai karimji road.Liyari, Karachi</u>
16) CONTRACT AWARD PRICE	<u>Rs. 9,96,370/-</u>
17) RANKING OF SUCCESSRUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd , etc)	<u>M/S. Ahmed Electric Services. 1st</u> <u>M/S. Ovais & Bilal Enterprises. 2nd</u> <u>M/S. Huzaifa Enterprises. 3rd</u>
18) METHOD OF PROCUREMENT USED : - (Tick one)	
a) SINGLE STAGE- ONE ENVELOPE PROCEDURE	<u>YES</u>
b) SINGLE STAGE- TWO ENVELOPE PROCEDURE	<u>NO</u>
c) TWO STAGE- BIDDING PROCEDURE	<u>NO</u>
d) TWO STAGE- TWO ENVELOPE BIDDING PROCEDURE	<u>NO</u>
<small>PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTION ETC. WITH BRIEF REASONS:</small>	
19) APPROVING AUTHORITY FOR AWARD OF CONTRACT	<u>DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI</u>
20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN	<u>YES</u>
21) SPPRA Website	<u>Yes-www.pprasindh.gov.pk</u>
(if yes, give date and SPPRA Identification No.)	<u>SSPRA Sr. No. 10855 date 12-05-2017</u>

- | | <u>DOCUMENTS / LOCAL</u> |
|---|---------------------------|
| 22) NATURE OF CONTRAC | |
| 23) WHITETHER QUALIFICATION CRITERIA
WAS NCLUDED IN BIDDING / TENDER DOCUMENTS?
(if yes, enclose a copy) | <u>Yes</u> |
| 24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? | <u>Yes</u> |
| 25) WHETHER APPROVAL OF COMPETENT AUTHORITY
WAS OBTAINED FOR USING A METHOD OTHER THAN
OPEN COMETITVE BIDDING? | <u>No</u> |
| 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? | <u>No (Provided Only)</u> |
| 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case Consultancies) | <u>Yes</u> |
| 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT? | <u>No</u> |
| 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS? | <u>Yes</u> |
| 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT? (Attach copy of the bid evaluation report) | <u>Yes</u> |
| 31) ANY COMPLAINTS RECEIVED
(if yes, result thereof) | <u>No</u> |
| 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(if yes, give details) | <u>No</u> |
| 33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(if yes, give reasons) | <u>No</u> |
| 34) DEVIATION FORM QUALIFICATION CRIERIA
(if yes, give detailed reasons.) | <u>No</u> |
| 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED? | <u>No</u> |
| 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(if yes, enclose a copy) | <u>No</u> |
| 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)? | <u>No</u> |
| 38) SPECIAL CONDITIONS, IF ANY
(if yes, give Brief Description) | <u>No</u> |
| 39) DATE OF AWARD OF CONTRACT | <u>12-6-2017</u> |

Signature & official Stamp of
Authorized Officer _____

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

3500



DISTRICT MUNICIPAL CORPORATION (SOUTH)

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT made on the 9th day of June 2017
Between the District Municipal Corporation South, Karachi on the one part

AND

M/S. Ahmed Electrical Service, Plot No. A-K 7-A 35-5-5, 1st floor, kamran manzil, gali no. 16-b, nawabad, karabhai karimji road, Liyari, Karachi of the other part.

WHEREAS the Chairman District Municipal Corporation South Karachi has accepted the work of contract for "**Repair Maintenance & improvement of streetlight system at UC-30 of DMC (South)**" At a cost of Rs. **9,96,370/-** (Nine lac ninety six thousand three hundred & seventy) Within in period of Forty five (45) days and penalty Rs. 1,000/- Per Day according to the specification of the general condition of contract signed by contract after having made himself fully acquainted with their meaning.

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

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

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

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

26 MAY 2017
 OFFICE SUPERINTENDING
 Stamp D.M.C. City Court
 Karachi
 26 MAY 2017



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

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

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

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed on the 9th day of June 2017

Ahmed Electric Store
 Contractors / Dealer Signature with Sea Proprietor

CHAIRMAN
 District Municipal Corporation
 (South) Karachi.

1.
AL-MAQBOOL ASSOCIATES
 Witness

2.
NEW SPECTRUM WINES & SPIRITS
 Witness



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

No.EE/M&E/DMC/South/ 51 /2017

Dated: - 17/6 /2017

WORK ORDER

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


Subject: - **Repair Maintenance & improvement of streetlight system at UC-30 of DMC (South).**

Reference: - NIT No.EE/DMC/South/209/2017 Dated:-05-04-2017 (Sr.# 32505).Report ID # 1280/2017

It is inform that your bid dated 21-04-2017 for execution of the subjected work has been accepted by Chairman, D.M.C. South open rate amounting to Rs. 9,96,370/- (Nine lac ninety six thousand three hundred & seventy) and also you are accepted the contractual reasonability and have signed the contract agreement.

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

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


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

Copy to:-

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



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

No.EE/M&E/DMC/South/ 46 /2017

Dated: - 17/5 /2017

ACCEPTANCE LETTER

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

Subject: - Repair Maintenance & improvement of streetlight system at UC-30 of DMC (South).

Reference: - NIT No.EE/DMC/South/209/2017 Dated:-05-04-2017 (Sr.# 32505).

This is to notify that your bid dated 21-04-2017 for execution of the subjected work has been accepted by the Chairman, D.M.C. South @ 0.36% below of the schedule rate & open rate amounting to Rs. 9,96,370/- (Nine lac ninety six thousand three hundred & seventy).

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

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

Copy to:-

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

SPPRA BIDDING DOCUMENT

(STANDARD FORM OF BIDDING DOCUMENT)

FOR PROCUREMENT OF WORKS

Work # 15

(SINGLE STAGE ONE ENVELOPE METHOD)

NAME OF WORK: - Repair Maintenance & improvement of streetlight system at LIC-30 of DMC (South).

Estimated Cost: Rs. 9,99,970/-

Bid Security: - 2% of Quoted Amount

Tender Cost: - Rs. 1,000/-

Tender issue M/S. Ahmed Electric Service

PAY ORDER OF TENDER COST

PAY ORDER OF BID SECURITY

P.O. NO. 01567733 Date 21-4-2017 P.O. No. 15642542 Date 24-3-2017

Bank Islami

Bank HBL

Rs. 1000/-

Rs. 20000/-

Signature & Stamp of Issuing Authority

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

WORK: - Repair / Maintenance & Improvement of street light system at UC-30 of DMC (South)

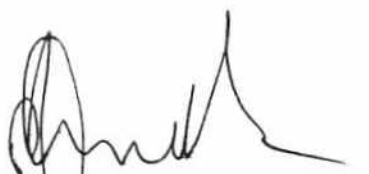
**Tender No. (15) / (2016-2017)
ITEM BASED ON SCHEDULE RATE)**

	Description of Item	Qty.	Rate	Unit	Amount
	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-3/.029 (E/W Page 6 Item 43)	990	69.00	P/Mtr.	68,310
2	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-7/.029 (E/W Page 6 Item 45)	540	118.00	P/Mtr.	63,720
3	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size (2-7/.036) 4mm2 (E/W Page 6 Item 46)	720	147.00	P/Mtr.	105,840
4	Providing & fixing 250 watts (SON-T) Lamp @ the height as per site requirement & instruction of EI. (E/W Page 27 Item 175)	96	2105.00	Each	202,080
5	Providing & fixing 250 watts (SON-T) Chowk @ the height as per site requirement & instruction of EI. (E/W Page 27 Item 176)	77	3990.00	Each	307,230
6	Providing & fixing 250 watts (SON) ignitor in all respect at the height up to 40ft with the help of hydraulic crane & manual labor as per site requirement and instruction of EI. (E/W Page 28 Item 178)	76	1119.00	Each	85,044
7	Providing & fixing holder for 250/400 watts light @ as per site requirement & instruction of EI. (E/W Page 26 Item 190)	50	423.00	Each	21150
8	Providing & fixing acrylic cover for 250 watts light @ as per site requirement & instruction of EI. (E/W Page 29 Item 188)	31	662.00	Each	20,522
9	P/F of street light 250 watts (SON) having IP54 classification with 250w lamp, choke, capacitor, igniter & Internal wiring complete in all respect at the height up to 31ft as per site requirement and instruction of EI. (E/W Page 45 Item 161)	10	10105.00	Each	101,050
10	Manufacturing providing & fixing GI single Arm double arch as per site requirement with instruction of EI with following specification GI pipe 2" dia 10 SWG-7' long 2 Nos MS clamps with nuts & bolts (E/W Page 21 Item 145)	10	1876.00	Each	18,760
11	Providing & fixing one way SP 10/15amp switch as req.	108	58.00	Each	6,264
Total Amount					Rs.9,99,970/-

Nomenclature quantities and Rates have been checked by me


SUB-ENGINEER
DMC (SOUTH)


ASSTT: EX. ENGINEER
DMC (SOUTH)


EXECUTIVE ENGINEER
DMC (SOUTH)

QUOTED BID (SUMMARY)

1	Item Based on S/R amounting Rs.9,99,970/- <u>0.36</u> % Above / Below of the S/R.	Rs.	<u>996370</u>
2	GRAND TOTAL	Rs.	<u>999970</u>

The total amount is Rs. _____ for the complete job for all schedules rates (Which ever is included in the BOQ)

Signature of the Contractor

Address Ahmed Electric Store

Proprietor

BIDDING DATA

Work NO: 15

- (a). Name of Procuring Agency DISTRICT MUNICIPAL CORPORATION (SOUTH)
- (b). Brief Description of Works Repair Maintenance & improvement of streetlight system at UC-30 of DMC (South)
- (c). Procuring Agency's address:- Khayal das park KRS Captain road Opp. Aram Bagh Police Station, DMC (South) Karachi.
- (d). Estimated Cost:- Rs. 9,99,970/-
- (e). Amount of Bid Security:- 2% of Quoted Amount
- (f). Period of Bid Validity (days):- 90 Days
- (g). Security Deposit:- (including bid security):- 10%
- (h). Percentage, if any, to be deducted from bills :- 7.5 % Income Tax
- (i). Deadline for Submission of Bids along with time: - Dated: 2.00 PM
- (j). Venue, Time, and Date of Bid Opening: - Office of Superintending Engineer, DMC (South.
at Khayal das park KRS Captain road Opp. Aram Bagh Police Station Karachi at
2.30 P.M Dated:
- (k). Time for Completion from written order of commence: - 45 Days
- (L). Liquidity damages: - (0.05 of Estimated Cost or Bid cost per day of delay.

CONTRACTOR'S SINGNATURE

M/S.



Ahmed Electric Store

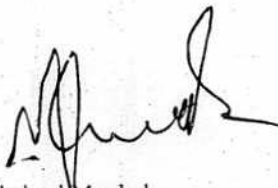

EXECUTIVE ENGINEER (M&E)
DMC (SOUTH)

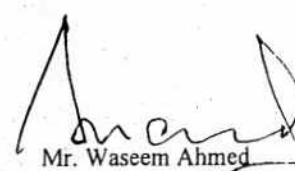
Bid Evaluation Report


1	Name of Procuring Agency	District Municipal Corporation (South)
2	Tender Reference No.	NIT No. EE/DMC/S/209/2017 Dated:- 05-04-2017 work at Sr.# (15)
3	Tender Description / Name of work /Item	Repair Maintenance & improvement of streetlight system at UC-30 of DMC (South)
4	Method of Procurement:	Single Stage-One Envelope Procedure
5	Tender Published SPPRA Website	(www.pprasindh.gov.pk) SPPRA Website ID Sr. # 32505
6	Total Bid documents Sold:	03 Nos.
7	Total Bids Received:	03 Nos.
8	Technical Bid Opening date(if applicable)	Not Applicable
9	No. of Bid technically qualified (if applicable):	Not Applicable
10	Bids Rejected:	Nil
11	Financial Bid Opening date:	21-04-2017
12	Bid Evaluation Report:	

Sr.No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
1	M/S. Ahmed Electric Services.	0.36% Below S/R Total: - 9,96,370/-	1 st Lowest	Rs. 9,99,970/-	Bid accepted due to lowest & in order.	Bidding process valid
2	M/S. Ovais & Bilal Enterprises.	0.35% Below S/R Total: - 9,96,470/-	2 nd Lowest	Rs. 9,99,970/-	Bid accepted due to lowest & in order.	Bidding process valid
3	M/S. Huzaifa Enterprises.	0.32% Below S/R Total: - 9,96,770/-	3 rd Lowest	Rs. 9,99,970/-	Bid accepted due to lowest & in order.	Bidding process valid

M/s Ahmed Electric Services. 1st lowest as a successful Bidder


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


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


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

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

SUBJECT: - LIST OF BAYER NIT No. EE/DMC/S/209/2017 Dated:- 05-04-2017 work
at Sr.# (15).

Sr.No.	NAME OF COMPANY
1	M/S. Ahmed Electric Services.
2	M/S. Ovais & Bilal Enterprises.
3	M/S. Huzaifa Enterprises.



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

DISTRICT MUNICIPAL CORPORATION SOUTH KARACHI

CONTRACT EVALUATION FORM

PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

01) NAME OF THE ORGANIZATION / DEPTT.	<u>DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI</u>
02) PROVINCIAL / LOCAL GOVT./ OTHER	<u>LOCAL GOVERNMENT DEPARTMENT</u>
03) TITLE OF CONTRACT	<u>Repair Maintenance & improvement of streetlight system at UC-31 of DMC (South)</u>
04) TENDER NUMBER	<u>NIT No. EE/DMC/S/209/2017 Dated:- 05-04-2017</u>
05) BRIEF DESCRIPTION OF CONTRACT	<u>As described in title of contract</u>
06) FORUM THAT APPROVED THE SCHEME	<u>DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI</u>
07) TENDER ESTEMATED VALUE	<u>Rs. 9,99,983/-</u>
08) ENGINEER'S ESTIMATE (FOR ELECTRIC WORK ONLY)	<u>Rs. 9,99,983/-</u>
09) ESTIMATED COMLETION PERIOD (AS PER CONTRACT)	<u>90 days</u>
10) TENDER OPENED ON (DATE & TIME)	<u>21-04-2017 at 2:30pm</u>
11) NUMBER OF TENDER DOCUMENTS SOLD (ATECHE LIST OF BUYERS)	<u>03 Nos.</u>
12) NUMBER OF BIDS RECIVED	<u>03 Nos.</u>
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	<u>07 Nos.</u>
14) BID EVALUATION REPORT (ENCLOSED A COPY)	<u>Attached</u>
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	<u>M/S. Ahmed Electrical Service, Plot No. A-K 7-A 35-5-5, 1st floor,kamran manzil, gali no. 16-b, nawabad, karabhai karimji road.Liyari, Karachi</u>
16) CONTRACT AWARD PRICE	<u>Rs. 9,96,083/-</u>
17) RANKING OF SUCCESSRUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd , etc)	<u>M/S. Ahmed Electric Services. 1st</u> <u>M/S. Waheed & Sons. 2nd</u> <u>M/S. New Spectrum Enterprises. 3rd</u>
18) METHOD OF PROCUREMENT USED : - (Tick one)	
a) SINGLE STAGE- ONE ENVELOPE PROCEDURE	<u>YES</u>
b) SINGLE STAGE- TWO ENVELOPE PROCEDURE	<u>NO</u>
c) TWO STAGE- BIDDING PROCEDURE	<u>NO</u>
d) TWO STAGE- TWO ENVELOPE BIDDING PROCEDURE	<u>NO</u>
PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTION ETC. WITH BRIEF REASONS:	
19) APPROVING AUTHORITY FOR AWARD OF CONTRACT	<u>DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI</u>
20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN	<u>YES</u>
21) SPPRA Website	<u>Yes-www.pprasindh.gov.pk</u>
(if yes, give date and SPPRA Identification No.)	<u>SSPRA Sr. No. 10855 date 12-05-2017</u>

- | | <u>DOCUMENTS / LOCAL</u> |
|---|---------------------------|
| 22) NATURE OF CONTRAC | |
| 23) WHITETHER QUALIFICATION CRITERIA WAS NCLUDED IN BIDDING / TENDER DOCUMENTS?
(if yes, enclose a copy) | <u>Yes</u> |
| 24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? | <u>Yes</u> |
| 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMETITIVE BIDDING? | <u>No</u> |
| 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? | <u>No (Provided Only)</u> |
| 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case Consultancies) | <u>Yes</u> |
| 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? | <u>No</u> |
| 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? | <u>Yes</u> |
| 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report) | <u>Yes</u> |
| 31) ANY COMPLAINTS RECEIVED
(if yes, result thereof) | <u>No</u> |
| 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(if yes, give details) | <u>No</u> |
| 33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(if yes, give reasons) | <u>No</u> |
| 34) DEVIATION FORM QUALIFICATION CRIERIA
(if yes, give detailed reasons.) | <u>No</u> |
| 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? | <u>No</u> |
| 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(if yes, enclose a copy) | <u>No</u> |
| 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)? | <u>No</u> |
| 38) SPECIAL CONDITIONS, IF ANY
(if yes, give Brief Description) | <u>No</u> |
| 39) DATE OF AWARD OF CONTRACT | <u>12-6-2017</u> |

Signature & official Stamp of
Authorized Officer _____


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

DISTRICT MUNICIPAL CORPORATION (SOUTH)

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT made on the 9th day of June 2017

Between the District Municipal Corporation South, Karachi on the one part
AND

M/S. Ahmed Electrical Service, Plot No. A-K 7-A 35-5-5, 1st floor, kamran manzil, gali no. 16-b, nawabad, karabhai karimji road. Liyari, Karachi of the other part.

WHEREAS the Chairman District Municipal Corporation South Karachi has accepted the work of contract for "**Repair Maintenance & improvement of streetlight system at UC-31 of DMC (South)**" At a cost of Rs. **9,96,083/-** (Nine lac ninety six thousand eight hundred & eighty three) Within in period of ~~Forty~~ **forty five** (45) days and penalty Rs. 1,000/- Per Day according to the specification of the DMC. general condition of contract signed by contract after having made himself fully acquainted with their meaning.

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

NOW this Agreement witnessed as follows:

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

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

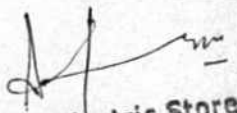
- (a) The Contract Agreement;
- (b) The Letter of Acceptance
- (c) Award letter / work order
- (d) The completed Form of Bid:
- (e) The General Conditions of contract & contract data

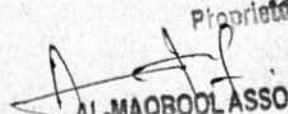
In consideration of the payment to be made by the D.M.C. South Karachi to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the D.M.C. (South) Karachi to execute and complete the works any remedy defects therein in conformity and in all respects with the provisions of the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


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

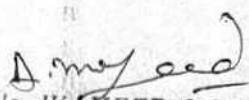
NOW THEREFORE THIS AGREEMENT WITNESSETH that the, D.M.C. South, Karachi and the truly carry out and fulfill the contract and abide by the all terms and conditions and specifications thereof.

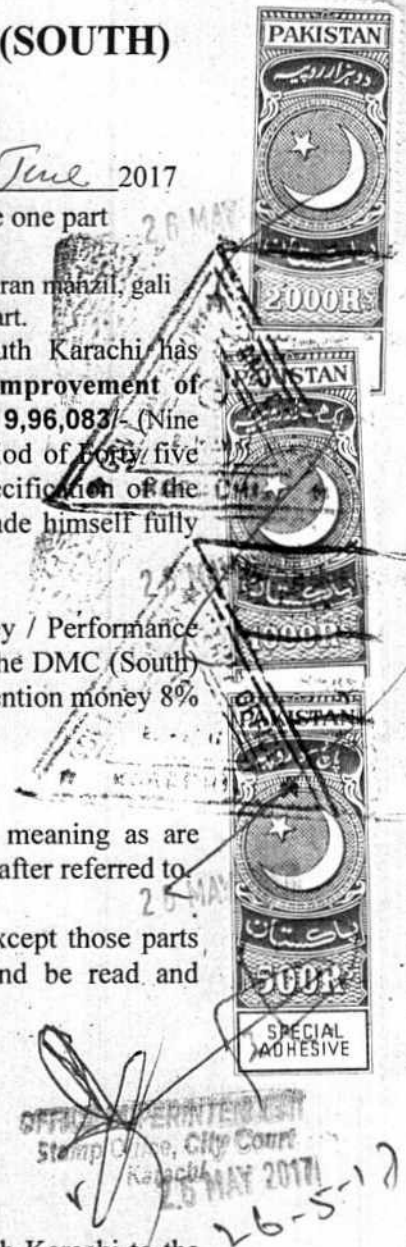
IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed on the 9th day of June 2017


Contractors / Dealer Signature with Seal
Proprietor

1. 
Witness
Proprietor


CHAIRMAN
District Municipal Corporation
(South) Karachi.

2. 
Witness
Proprietor.





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

No.EE/M&E/DMC/South/ 52 /2017

Dated: - 12/6 /2017

WORK ORDER

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

Subject: - **Repair Maintenance & improvement of streetlight system at UC-31 of DMC (South).**

Reference: - NIT No.EE/DMC/South/209/2017 Dated:-05-04-2017 (Sr.# 32505).Report ID # 1280/2017

It is inform that your bid dated 21-04-2017 for execution of the subjected work has been accepted by Chairman, D.M.C. South open rate amounting to Rs. 9,96,083/- (Nine lac ninety six thousand eight hundred & eighty three) and also you are accepted the contractual reasonability and have signed the contract agreement.

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

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

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

Copy to:-

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



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

No.EE/M&E/DMC/South/ 41 /2017

Dated: - 17/5/2017

ACCEPTANCE LETTER

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

Subject: - Repair Maintenance & improvement of streetlight system at UC-31 of DMC (South).

Reference: - NIT No.EE/DMC/South/209/2017 Dated:-05-04-2017 (Sr.# 32505).

This is to notify that your bid dated 21-04-2017 for execution of the subjected work has been accepted by the Chairman, D.M.C. South @ 0.39% below of the schedule rate & open rate amounting to Rs. 9,96,083/- (Nine lac ninety six thousand eight hundred & eighty three).

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

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

Copy to:-

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

PRA BIDDING DOCUMENT

(STANDARD FORM OF BIDDING DOCUMENT)

FOR PROCUREMENT OF WORKS

Work # 16

(SINGLE STAGE ONE ENVELOPE METHOD)

DESCRIPTION OF WORK: - Repair Maintenance & improvement of streetlight system at UC-31 of DMC (South).

Estimated Cost: Rs. 9,99,983/-

Bid Security: - 2% of Quoted Amount.

Tender Cost: - Rs. 1,000/-

Tender issue M/S. Ahmed Electric Service

PAY ORDER OF TENDER COST

PAY ORDER OF BID SECURITY

P.O.NO. 15642716 Date 20-4-2017 P.O. No. 15642700 Date 20-4-2017

Bank HBL

Bank HBL

Rs. 1000/-

Rs. 20000/-

Signature & Stamp of Issuing Authority

BIDDING DATA

Work NO: 16

Name of Procuring Agency DISTRICT MUNICIPAL CORPORATION (SOUTH)

Brief Description of Works Repair Maintenance & improvement of streetlight System at UC-21 of DMC (South)

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

f. Estimated Cost:- Rs. 9,99,983/-

g. Amount of Bid Security:- 2% of Quoted Amount

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

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

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

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

(j). Venue, Time, and Date of Bid Opening: - Office of Superintending Engineer, DMC (South) at Khayal das park KRS Captain road Opp. Aram Bagh Police Station Karachi at 2.30 P.M Dated:

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

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

CONTRACTOR'S SIGNATURE

M/S.

Ahmed Electric Store

Proprietor


EXECUTIVE ENGINEER (M&E)
DMC (SOUTH)

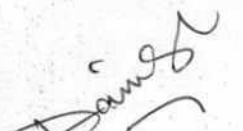
**DISTRICT MUNICIPAL CORPORATION
DMC (SOUTH) KARACHI**


Repair / Maintenance & Improvement of street light system at UC-31 of DMC (South)

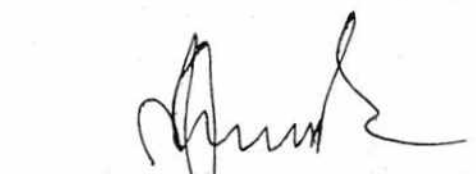
**Tender No. (16) / (2016-2017)
ITEM BASED ON SCHEDULE RATE)**

Description of Item	Qty.	Rate	Unit	Amount
Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-3/.029 (E/W Page 6 Item 43)	1080	69.00	P/Mtr.	74,520
Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-7/.029 (E/W Page 6 Item 45)	360	118.00	P/Mtr.	42,480
Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size (2-7/.036) 4mm ² (E/W Page 6 Item 46)	630	147.00	P/Mtr.	92,610
Providing & fixing 250 watts (SON-T) Lamp @ the height as per site requirement & instruction of EI. (E/W Page 27 Item 175)	100	2105.00	Each	210,500
Providing & fixing 250 watts (SON-T) Chowk @ the height as per site requirement & instruction of EI. (E/W Page 27 Item 176)	80	3990.00	Each	319,200
6 Providing & fixing 250 watts (SON) ignitor in all respect at the height up to 40ft with the help of hydraulic crane & manual labor as per site requirement and instruction of EI. (E/W Page 28 Item 178)	80	1119.00	Each	89,520
7 Providing & fixing holder for 250/400 watts light @ as per site requirement & instruction of EI. (E/W Page 26 Item 190)	40	423.00	Each	16,920
8 Providing & fixing acrylic cover for 250 watts light @ as per site requirement & instruction of EI. (E/W Page 29 Item 188)	24	662.00	Each	15,888
9 P/F of street light 250 watts (SON) having IP54 classification with 250w lamp, choke, capacitor, igniter & Internal wiring complete in all respect at the height up to 31ft as per site requirement and instruction of EI. (E/W Page 45 Item 161)	11	10105.00	Each	111,155
10 Manufacturing providing & fixing GI single Arm double arch as per site requirement with instruction of EI with following specification GI pipe 2" dia 10 SWG-7' long 2 Nos MS clamps with nuts & bolts (E/W Page 21 Item 145)	11	1876.00	Each	20,636
11 Providing & fixing one way SP 10/15amp switch as req.	113	58.00	Each	6,554
Total Amount				Rs.9,99,983/-

Nomenclature quantities and Rates have been checked by me


SUB-ENGINEER
DMC (SOUTH)


ASSTT: EX. ENGINEER
DMC (SOUTH)


EXECUTIVE ENGINEER
DMC (SOUTH)

QUOTED BID (SUMMARY)

1	Item Based on S/R amounting Rs.9,99,983/- <u>0.39</u> % Above / Below of the S/R.	Rs. <u>996083</u>
2	GRAND TOTAL	Rs. <u>999983</u>

The total amount is Rs. _____ for the complete job for all schedules rates (Which ever is included in the BOQ)

Signature of the Contractor

Address: **Ahmed Electric Store**

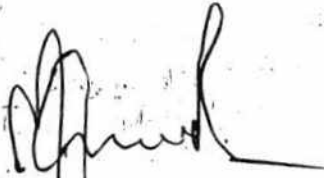
Proprietor

Bid Evaluation Report

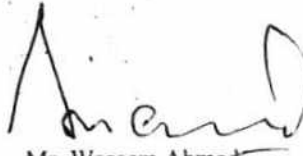
Name of Procuring Agency: District Municipal Corporation (South)
Tender Reference No.: NIT No. EE/DMC/S/209/2017 Dated:- 05-04-2017 work at Sr.# (16)
Tender Description / Name of work /Item: Repair Maintenance & improvement of streetlight system at UC-31 of DMC (South)
Method of Procurement: Single Stage-One Envelope Procedure
Tender Published SPPRA Website: (www.pprasindh.gov.pk) SPPRA Website ID Sr. # 32505
Total Bid documents Sold: 03 Nos.
Total Bids Received: 03 Nos.
Technical Bid Opening date(if applicable): Not Applicable
No. of Bid technically qualified (if applicable): Not Applicable
Bids Rejected: Nil
Financial Bid Opening date: 21-04-2017
Bid Evaluation Report:

No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
	M/S. Ahmed Electric Services.	0.39% Below S/R Total: - 9,96,083/-	1 st Lowest	Rs. 9,99,970/-	Bid accepted due to lowest & in order.	Bidding process valid
	M/S. Waheed & Sons.	0.35% Below S/R Total: - 9,96,483/-	2 nd Lowest	Rs. 9,99,970/-	Bid accepted due to lowest & in order.	Bidding process valid
	M/S. New Spectrum Enterprises.	0.30% Below S/R Total: - 9,96,983/-	3 rd Lowest	Rs. 9,99,970/-	Bid accepted due to lowest & in order.	Bidding process valid

M/S. Ahmed Electric Services. 1st lowest as a successful Bidder



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



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

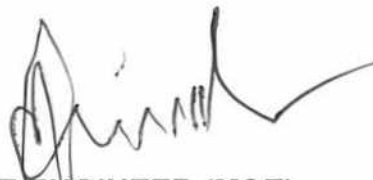


Mr. Abdul Razaq Junejo
Chairman Procurement Committee
Superintending Engineer
DMC (South)

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

**SUBJECT: - LIST OF BAYER NIT No. EE/DMC/S/209/2017 Dated:- 05-04-2017 work
at Sr.# (16).**

Sr.No.	NAME OF COMPANY
1	M/S. Ahmed Electric Services.
2	M/S. Waheed & Sons.
3	M/S. New Spectrum Enterprises.



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

DISTRICT MUNICIPAL CORPORATION SOUTH KARACHI

CONTRACT EVALUATION FORM

PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 01) NAME OF THE ORGANIZATION / DEPTT. DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI
- 02) PROVINCIAL / LOCAL GOVT./ OTHER LOCAL GOVERNMENT DEPARTMENT
- 03) TITLE OF CONTRACT Repair Maintenance of foundation street light poles at Saddar Zone of DMC (South)
- 04) TENDER NUMBER NIT No. EE/DMC/S/209/2017 Dated:- 05-04-2017
- 05) BRIEF DESCRIPTION OF CONTRACT As described in title of contract
- 06) FORUM THAT APPROVED THE SCHEME DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI
- 07) TENDER ESTEMATED VALUE Rs. 10,00,000/-
- 08) ENGINEER'S ESTIMATE Rs. 10,00,000/-
(FOR ELECTRIC WORK ONLY)
- 09) ESTIMATED COMLETION PERIOD 90 days
(AS PER CONTRACT)
- 10) TENDER OPENED ON (DATE & TIME) 21-04-2017 at 2:30pm
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 Nos.
(ATECHE LIST OF BUYERS)
- 12) NUMBER OF BIDS RECIVED 03 Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE 07 Nos.
TIME OF OPENING OF BIDS
- 14) BID EVALUATION REPORT Attached
(ENCLOSED A COPY)
- 15) NAME AND ADDRESS OF THE M/S. Ahmed Electrical Service, Plot No. A-K 7-A 35-5-5, 1st floor,kamran manzil, gali no. 16-b, nawabad, karabhai karimji road.Liyari, Karachi
SUCCESSFUL BIDDER Rs. 9,68,782/-
- 16) CONTRACT AWARD PRICE Rs. 9,68,782/-
- 17) RANKING OF SUCCESSRUL BIDDER M/S. Ahmed Electric Services. 1st
IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd, etc) M/S. S.M. Builders. 2nd
M/S. Al Maqbool Associate. 3rd
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE- ONE ENVELOPE PROCEDURE YES
- b) SINGLE STAGE- TWO ENVELOPE PROCEDURE NO
- c) TWO STAGE- BIDDING PROCEDURE NO
- d) TWO STAGE- TWO ENVELOPE BIDDING PROCEDURE NO
- PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED
i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTION ETC. WITH BRIEF REASONS:
- 19) APPROVING AUTHORITY FOR AWARD OF CONTRACT DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI
- 20) WHETHER THE PROCUREMENT WAS INCLUDED YES
IN ANNUAL PROCUREMENT PLAN
- 21) SPPRA Website Yes-www.pprasindh.gov.pk
- (if yes, give date and SPPRA Identification No.) SSPRA Sr. No. 10855 date 12-05-2017

22) NATURE OF CONTRAC

DOCUMENTS / LOCAL

23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(if yes, enclose a copy)

Yes

24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

Yes

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

No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

No (Provided Only)

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

Yes

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

No

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

Yes

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

Yes

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

No

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

No

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

No

34) DEVIATION FORM QUALIFICATION CRIERIA
(if yes, give detailed reasons.)

No

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

No

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

No

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

No


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

No

39) DATE OF AWARD OF CONTRACT

12-6-2017

Signature & official Stamp of
Authorized Officer _____


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



DISTRICT MUNICIPAL CORPORATION (SOUTH)

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT made on the 9th day of June 2017.

Between the District Municipal Corporation South, Karachi on the one part

AND

M/S. Ahmed Electrical Service, Plot No. A-K 7-A 35-5-5, 1st floor, kamran manzil gali no. 16-b, nawabad, karabhai karimji road. Liyari, Karachi of the other part.

WHEREAS the Chairman District Municipal Corporation South Karachi has accepted the work of contract '**Repair Maintenance of foundation street light poles at Saddar Zone of DMC (South)**' At a cost of Rs. **9,68,782/-** (Nine lac sixty eight thousand seven hundred & eighty two) Within in period of **Forty five (45)** days and penalty Rs. 1,000/- Per Day according to the specification of the general condition of contract signed by contract after having made himself fully acquainted with their meaning.

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

NOW this Agreement witnessed as follows:

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

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

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

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

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

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

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed on the 9th day of June 2017

[Handwritten Signature]

Contractors / Dealer Signature with Seal

Proprietor

1.

NEW SPECIMEN ENTERPRISES
Witness

CHAIRMAN

District Municipal Corporation
(South) Karachi.

[Handwritten Signature]

2. AL MAGBOOL ASSOCIATES
Witness

[Handwritten Signature]
Stamp: District Municipal Corporation South Karachi
Date: 26.5.17
SPECIAL ADHESIVE





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

No.EE/M&E/DMC/South/ 53 /2017

Dated: - 12/6 /2017

WORK ORDER

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

Subject: - **Repair Maintenance of foundation street light poles at Saddar Zone of DMC (South)**

Reference: - NIT No.EE/DMC/South/209/2017 Dated:-05-04-2017 (Sr.# 32505).Report ID # 1280/2017

It is inform that your bid dated 21-04-2017 for execution of the subjected work has been accepted by Chairman, D.M.C. South open rate amounting to Rs. 9,68,782/- (Nine lac sixty eight thousand seven hundred & eighty two) and also you are accepted the contractual reasonability and have signed the contract agreement.

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

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

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

Copy to:-

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



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

No.EE/M&E/DMC/South/ 42 /2017

Dated: - 17/5/2017

ACCEPTANCE LETTER

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

Subject: - Repair Repair Maintenance of foundation street light poles at Saddar Zone of DMC (South)

Reference: - NIT No.EE/DMC/South/209/2017 Dated:-05-04-2017 (Sr.# 32505).

This is to notify that your bid dated 21-04-2017 for execution of the subjected work has been accepted by the Chairman, D.M.C. South @ 0.25% below of the schedule rate & open rate amounting to Rs. 9,68,782/- (Nine lac sixty eight thousand seven hundred & eighty two).

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


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

Copy to:-

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

APPRA BIDDING DOCUMENT

(STANDARD FORM OF BIDDING DOCUMENT)

FOR PROCUREMENT OF WORKS

Work # 17

(SINGLE STAGE ONE ENVELOPE METHOD)

NAME OF WORK: - Repair Maintenance of foundations streetlight poles at Saddar Zone of DMC (South).

Estimated Cost: Rs. 9,99,216/-

Bid Security: - 2% of Quoted Amount

Tender Cost: - Rs. 1,000/-

Tender issue M/S. Ahmed Electric Service

PAY ORDER OF TENDER COST

*PAY ORDER OF BID SECURITY

P.O.NO. 15750471 Date 19-4-2017 P.O. No. 15642692 Date 20-4-2017

Bank HBL

Bank HBL

Rs. 1000/-

Rs. 20000/-

Signature & Stamp of Issuing Authority

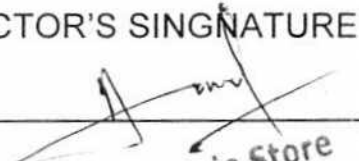
BIDDING DATA


Work NO: 17

- a). Name of Procuring Agency DISTRICT MUNICIPAL CORPORATION (SOUTH)
- b). Brief Description of Works Repair Maintenance of foundations streetlight Poles at Saddar Zone of DMC (South)
- (c). Procuring Agency's address:- Khayal das park KRS Captain road Opp. Aram Bagh Police Station, DMC (South) Karachi.
- (d). Estimated Cost:- Rs. 9,99,216/- i/c Open Rate
- (e). Amount of Bid Security:- 2% of Quoted Amount
- (f). Period of Bid Validity (days):- 90 Days
- (g). Security Deposit:- (including bid security):- 10%
- (h). Percentage, if any, to be deducted from bills :- 7.5 % Income Tax
- (i). Deadline for Submission of Bids along with time: - Dated: 2.00 PM
- (j). Venue, Time, and Date of Bid Opening: - Office of Superintending Engineer, DMC (South).
at Khayal das park KRS Captain road Opp. Aram Bagh Police Station Karachi at
2.30 P.M Dated:
- (k). Time for Completion from written order of commence: - 45 Days
- (L). Liquidity damages: - (0.05 of Estimated Cost or Bid cost per day of delay.

CONTRACTOR'S SINGNATURE

M/S. _____


Ahmed Electric Store
Proprietor


EXECUTIVE ENGINEER (M&E)
DMC (SOUTH)

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

WORK: - Repair / Maintenance of foundations street light poles at Saddar Zone of DMC (South)

Tender No. (17) / (2016-2017)

(PART-A: ITEM BASED ON SCHEDULE RATE)

Description of Item	Qty.	Rate	Unit	Amount
Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-3/.029 (E/W Page 6 Item 43)	990	69.00	P/Mtr.	6,210
Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-7/.029 (E/W Page 6 Item 45)	720	118.00	P/Mtr.	42,480
Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size (2-7/.036) 4mm2 (E/W Page 6 Item 46)	450	147.00	P/Mtr.	13,230
Providing & fixing MS tabular pole 31ft long buried in the ground as per following specification 20ft (6"dia) x 5.5ft (5"dia)x 5.5ft (4"dia) = 31ft wall thickness 8 SWG Base plate 16"x16"x1/4" Two coats red oxide as rust preventive Two coats oil paint Excavation of hard/soft soil 2'x2'x6' Lean size 2'x2'x6" with 1:4:8 ratio CC work 1:3:6 cast in situ in one mould of (1 1/2'dia) including form work, rodding, curing, etc. complete with CC collar about 2ft high from ground level duly plastered as per site requirement & instruction of EI. (E/W Page 17 Item 137)	78	26956.00	Each	215,648
Manufacturing providing & fixing GI single Arm double arch as per site requirement with instruction of EI with following specification. GI pipe 2" dia 10 SWG-7' long 2 Nos MS clamps with nuts & bolts (E/W Page 21 Item 145)	65	1876.00	Each	15008
P/F of street light 250 watts (SON) having IP54 classification with 250w lamp, choke, capacitor, igniter & Internal wiring complete in all respect at the height up to 31ft as per site requirement and instruction of EI. (E/W Page 45 Item 161)	75	10105.00	Each	80,840
Total Amount of Schedule Items				Rs.3,73,416/-

(PART-B: ITEM BASED ON OFFER RATE)

Description of Item	Qty.	Rate	Unit	Amount
Dismantling old C.C. foundation & making new CC foundation with 1:4:8 ratio C.C. work 1:3:6 cast in situ in one mould of (1 1/2'dia) including form work, Roding, curing, etc. complete with C.C. collar about 2ft high from ground level duly plastered as per site requirement & instruction of EI.	124	O/R	4000 Each	496000
Dismantling of old rusty pole 31ft long with help of manual labour as per site requirement & instruction of EI.	17	O/R	1400 Each	23800
Re-installation of given electric pole 31ft long Excavation of hard/soft soil 2'x2'x6' Lean size 2'x2'x6" with 1:4:8 ratio CC work 1:3:6 cast in situ in one mould of (1 1/2'dia) including form work, rodding, curing, etc. complete with CC collar about 2ft high from ground level duly plastered as per site requirement & instruction of EI.	15	O/R	5100 Each	76500
Total Amount of Offer Items				Rs. 596300

Enclosure Quantities and have been checked by me

ENGINEER
DMC (SOUTH)

ASSTT: EX. ENGINEER
DMC (SOUTH)

EXECUTIVE ENGINEER
DMC (SOUTH)

QUOTED BID (SUMMARY)

PART-A (Item Based on S/R amounting Rs.3,73,416/-)	Rs.	3,73,416
% Above / Below of the S/R	Rs.	76,500
PART-B (Item Based on O/R)	Rs.	596,300
GRAND TOTAL (A+B)	Rs.	969,916

Contract amount is Rs. _____ for the complete job for all schedules of rate
Contract rate (Which ever is included in the BOQ)

Signature of the Contractor

Address: Ahmed Electric Store

Proprietor

Bid Evaluation Report

Name of Procuring Agency	District Municipal Corporation (South)
Tender Reference No.	NIT No. EE/DMC/S/209/2017 Dated:- 05-04-2017 work at Sr.# (17)
Tender Description / Name of work /Item	Repair Maintenance of foundation street light poles at Saddar Zone of DMC (South)
Method of Procurement:	Single Stage-One Envelope Procedure
Tender Published SPPRA Website	(www.pprasindh.gov.pk) SPPRA Website ID Sr. # 32505
Total Bid documents Sold:	03 Nos.
Total Bids Received:	03 Nos.
Technical Bid Opening date(if applicable)	Not Applicable
No. of Bid technically qualified (if applicable):	Not Applicable
Bids Rejected:	Nil
Financial Bid Opening date:	21-04-2017
Bid Evaluation Report:	

No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
1	M/S. Ahmed Electric Services.	0.25% Below S/R + Offer Rate, Rs. 3,72,482/-+ 5,96,300/- Total: - 9,68,782/-	1 st Lowest	Rs. 9,99,216/-	Bid accepted due to lowest & in order.	Bidding process valid
2	M/S. S.M. Builders.	0.20% Below S/R + Offer Rate, Rs. 3,72,669/-+ 6,10,200/- Total: - 9,82,869/-	2 nd Lowest	Rs. 9,99,216/-	Bid accepted due to lowest & in order.	Bidding process valid
3	M/S. Al Maqbool Associate.	0.18% Below S/R + Offer Rate, Rs. 3,72,744/-+ 6,25,800/- Total: - 9,98,544/-	3 rd Lowest	Rs. 9,99,216/-	Bid accepted due to lowest & in order.	Bidding process valid

Ahmed Electric Services. 1st lowest as a successful Bidder



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



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



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

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

SUBJECT: - LIST OF BAYER NIT No. EE/DMC/S/209/2017 Dated:- 05-04-2017 work
at Sr.# (17).

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


EXECUTIVE ENGINEER (M&E)
DMC SOUTH

DISTRICT MUNICIPAL CORPORATION SOUTH KARACHI

CONTRACT EVALUATION FORM

PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

01) NAME OF THE ORGANIZATION / DEPTT.	<u>DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI</u>						
02) PROVINCIAL / LOCAL GOVT./ OTHER	<u>LOCAL GOVERNMENT DEPARTMENT</u>						
03) TITLE OF CONTRACT	<u>Improvement / Maintenance of building light system pump, A.C. repairing at different offices DMC (South)</u>						
04) TENDER NUMBER	<u>NIT No. EE/DMC/S/209/2017 Dated:- 05-04-2017</u>						
05) BRIEF DESCRIPTION OF CONTRACT	<u>As described in title of contract</u>						
06) FORUM THAT APPROVED THE SCHEME	<u>DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI</u>						
07) TENDER ESTEMATED VALUE	<u>Rs. 10,00,000/-</u>						
08) ENGINEER'S ESTIMATE (FOR ELECTRIC WORK ONLY)	<u>Rs. 10,00,000/-</u>						
09) ESTIMATED COMLETION PERIOD (AS PER CONTRACT)	<u>90 days</u>						
10) TENDER OPENED ON (DATE & TIME)	<u>21-04-2017 at 2:30pm</u>						
11) NUMBER OF TENDER DOCUMENTS SOLD (ATECHE LIST OF BUYERS)	<u>03 Nos.</u>						
12) NUMBER OF BIDS RECIVED	<u>03 Nos.</u>						
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	<u>07 Nos.</u>						
14) BID EVALUATION REPORT (ENCLOSED A COPY)	<u>Attached</u>						
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	<u>M/S. Ovais + Bilal Enterprises, Plot No. A-K 7-A 35-5-5, 1st floor, kamran manzil, gali no. 16-b, nawabad, karabhai karimji road. Liyari, Karachi</u>						
16) CONTRACT AWARD PRICE	<u>Rs. 9,92,352/-</u>						
17) RANKING OF SUCCESSRUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd , etc)	<table><tbody><tr><td>M/S. Ovais & Bilal Enterprises.</td><td>1st</td></tr><tr><td>M/S. Huzaifa Enterprises.</td><td>2nd</td></tr><tr><td>M/S. New Spectrum Enterprises.</td><td>3rd</td></tr></tbody></table>	M/S. Ovais & Bilal Enterprises.	1 st	M/S. Huzaifa Enterprises.	2 nd	M/S. New Spectrum Enterprises.	3 rd
M/S. Ovais & Bilal Enterprises.	1 st						
M/S. Huzaifa Enterprises.	2 nd						
M/S. New Spectrum Enterprises.	3 rd						
18) METHOD OF PROCUREMENT USED : - (Tick one)							
a) SINGLE STAGE- ONE ENVELOPE PROCEDURE	<u>YES</u>						
b) SINGLE STAGE- TWO ENVELOPE PROCEDURE	<u>NO</u>						
c) TWO STAGE- BIDDING PROCEDURE	<u>NO</u>						
d) TWO STAGE- TWO ENVELOPE BIDDING PROCEDURE	<u>NO</u>						
PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTION ETC. WITH BRIEF REASONS:							
19) APPROVING AUTHORITY FOR AWARD OF CONTRACT	<u>DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI</u>						
20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN	<u>YES</u>						
21) SPPRA Website	<u>Yes-www.pprasindh.gov.pk</u>						
(if yes, give date and SPPRA Identification No.)	<u>SSPRA Sr. No. 10855 date 12-05-2017</u>						

- | | |
|---|---------------------------|
| 22) NATURE OF CONTRAC | <u>DOCUMENTS / LOCAL</u> |
| 23) WHITETHER QUALIFICATION CRITERIA
WAS NCLUDED IN BIDDING / TENDER DOCUMENTS?
(if yes, enclose a copy) | <u>Yes</u> |
| 24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? | <u>Yes</u> |
| 25) WHETHER APPROVAL OF COMPETENT AUTHORITY
WAS OBTAINED FOR USING A METHOD OTHER THAN
OPEN COMETITVE BIDDING? | <u>No</u> |
| 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? | <u>No (Provided Only)</u> |
| 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case Consultancies) | <u>Yes</u> |
| 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT? | <u>No</u> |
| 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS? | <u>Yes</u> |
| 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT? (Attach copy of the bid evaluation report) | <u>Yes</u> |
| 31) ANY COMPLAINTS RECEIVED
(if yes, result thereof) | <u>No</u> |
| 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(if yes, give details) | <u>No</u> |
| 33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(if yes, give reasons) | <u>No</u> |
| 34) DEVIATION FORM QUALIFICATION CRIERIA
(if yes, give detailed reasons.) | <u>No</u> |
| 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED? | <u>No</u> |
| 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(if yes, enclose a copy) | <u>No</u> |
| 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)? | <u>No</u> |
| 38) SPECIAL CONDITIONS, IF ANY
(if yes, give Brief Description) | <u>No</u> |
| 39) DATE OF AWARD OF CONTRACT | <u>12-6-2017</u> |

Signature & official Stamp of
Authorized Officer _____


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



328

DISTRICT MUNICIPAL CORPORATION (SOUTH)

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT made on the 9th day of June 2017
Between the District Municipal Corporation South, Karachi on the one part
AND

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

WHEREAS the Chairman District Municipal Corporation South Karachi has accepted the work of contract '**Improvement / Maintenance of building light system pump, A.C. repairing at different offices DMC (South)**' At a cost of **Rs. 9,92,352/-** (Nine lac ninety two thousand three hundred & fifty two) Within in period of Forty five (45) days and penalty Rs. 1,000/- Per Day according to the specification of the general condition of contract signed by contract after having made himself fully acquainted with their meaning.

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

NOW this Agreement witnessed as follows:

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

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

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

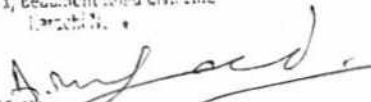
In consideration of the payment to be made by the D.M.C. South Karachi to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the D.M.C. (South) Karachi to execute and complete the works any remedy defects therein in conformity and in all respects with the provisions of the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

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


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

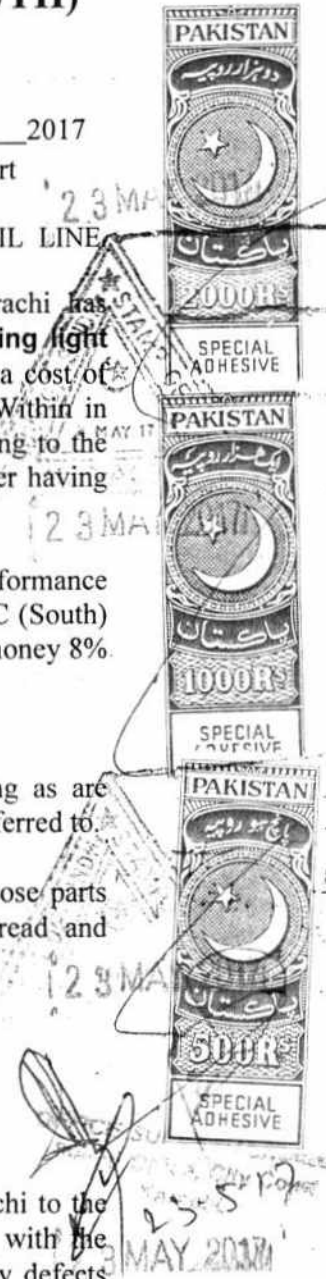
IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed on the 9th day of June 2017


Contractors / Dealer Signature with Seal
Ovais & Bilal Enterprises
Shop # 1, Beumont Road Civil Line
Karachi.

1. 
M/s. WAHED & SONS
Witness


CHAIRMAN
District Municipal Corporation
(South) Karachi.

2. 
NEW SPECIMEN ENTERPRISES
Witness





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

No.EE/M&E/DMC/South/ 54 /2017

Dated: - 12/6 /2017

WORK ORDER

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

Subject: - **Improvement / Maintenance of building light system pump, A.C. repairing at
different offices DMC (South)**

Reference: - NIT No.EE/DMC/South/209/2017 Dated:-05-04-2017 (Sr.# 32505).Report ID # 1280/2017

It is inform that your bid dated 21-04-2017 for execution of the subjected work has been accepted by Chairman, D.M.C. South open rate amounting to Rs. 9,92,352/- (Nine lac ninety two thousand three hundred & fifty two) and also you are accepted the contractual reasonability and have signed the contract agreement.

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

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



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

Copy to:-

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



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

No.EE/M&E/DMC/South/ 43 /2017

Dated: - 17/5 /2017

ACCEPTANCE LETTER

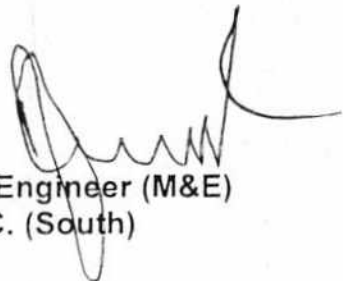
M/s. Ovais & Bilal Enterprises,
SHOP NO. 1, BEUMONT ROAD,
CIVIL LINE, KARACHI.
Karachi.

Subject: - Improvement / Maintenance of building light system pump, A.C. repairing at different offices DMC (South)

Reference: - NIT No.EE/DMC/South/209/2017 Dated:-05-04-2017 (Sr.# 32505).

This is to notify that your bid dated 21-04-2017 for execution of the subjected work has been accepted by the Chairman, D.M.C. South @ 0.30% below of the schedule rate & open rate amounting to Rs. 9,92,352/- (Nine lac ninety two thousand three hundred & fifty two).

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


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

Copy to:-

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

SPPRA BIDDING DOCUMENT

(STANDARD FORM OF BIDDING DOCUMENT)

FOR PROCUREMENT OF WORKS

Work # 18

(SINGLE STAGE ONE ENVELOPE METHOD)

NAME OF WORK: - Improvement / Maintenance of Building Light system pump, motor, A.C.
Repairing at different offices DMC (South).

Estimated Cost:

Rs. 9,98,606/2

Bid Security: -

2% of Quoted Amount

Tender Cost: -

Rs. 1,000/-

Tender issue M/S. Avais + Bilal Ruler Price

PAY ORDER OF TENDER COST

PAY ORDER OF BID SECURITY

P.O.NO. 1575049 Date 20-4-2017 P.O. No. 15750508 Date 21-4-2017

Bank HBL

Bank HBL

Rs. 1000/-

Rs. 2000/-

Signature & Stamp of Issuing Authority

BIDDING DATA


Work NO: 18

- (a). Name of Procuring Agency DISTRICT MUNICIPAL CORPORATION (SOUTH)
- (b). Brief Description of Works Improvement / Maintenance of Building Light system pump, Motor, A.C. repairing at different offices DMC (South)
- (c). Procuring Agency's address:- Khayal das park KRS Captain road Opp. Aram Bagh Police Station, DMC (South) Karachi.
- (d). Estimated Cost:- Rs. 9,98,606/-
- (e). Amount of Bid Security:- 2% of Quoted Amount
- (f). Period of Bid Validity (days):- 90 Days
- (g). Security Deposit:- (including bid security):- 10%
- (h). Percentage, if any, to be deducted from bills :- 7.5 % Income Tax
- (i). Deadline for Submission of Bids along with time: - Dated: 2.00 PM
- (j). Venue, Time, and Date of Bid Opening: - Office of Superintending Engineer, DMC (South) at Khayal das park KRS Captain road Opp. Aram Bagh Police Station Karachi at 2.30 P.M Dated:
- (k). Time for Completion from written order of commence: - 45 Days
- (L). Liquidity damages: - (0.05 of Estimated Cost or Bid cost per day of delay.

CONTRACTOR'S SINGNATURE

M/S. 

OVAIS & BILA ENTERPRISES
Govt. Approved Contractors K.C. No. 1595
Shop # 1, Beasment Road Civil Line
Karachi No. 4


EXECUTIVE ENGINEER (M&E)
DMC (SOUTH)

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

WORK: - Improvement / Maintenance of Building Light system, Pump Motors & A.C. repairing at
Different offices DMC South.

**Tender No. (18) / (2016-2017)
(PART-A: ITEM BASED ON SCHEDULE RATE)**

Description of Item	Qty.	Rate	Unit	Amount
Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/.029 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required.(E/W Page 2 Item 10)	130.08	222.00	P/Mtr.	28,878
Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/.036 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required.(E/W Page 2 Item 11)	51.46	252.00	P/Mtr.	12,968
Providing & Laying (Main or Sub Main) PVC insulated with size 2-7/.044 (6mm2) copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (E/W Page 2 Item 12)	90	341.00	P/Mtr.	30,690
Wiring for CII bell point with 3/.29 PVC insulated wire in 20mm 3/4" channel pati on surface as required (E/W Page 15 Item 131)	15	1590.00	Each	23850
Total Amount of Schedule Items				Rs.96,386/-

(PART-B: OPEN RATE ITEMS)

#	Description of Item	Qty.	Rate	Unit	Amount
5	P/F switches 5 Amp. Imported make i/c plastic board imported make etc complete.	90	85	Each	7650
6	P/F 2 pin 5 Amps. Plug socket imported make i/c plastic board with necessary electric connection etc complete.	65	85	Each	5525
7	P/F Remote control bell best quality as required.	20	625	Each	12500
8	P/F fan dimmer fancy type imported make with necessary connection.	45	105	Each	4725
9	P/F Light plug (Universal) as required.	25	350	Each	8750
10	P/F ceiling fan 56" sweep (Pak/Royal/Millat) make or equivalent with necessary electric connection/cartage etc complete.	10	4300	Each	43000
11	P/F wall bracket fan 18" sweep imported make or equivalent quality i/c necessary electric connection etc complete.	4	4180	Each	16720
12	P/F distribution board 16 SWG 24x40 double shutter to accommodate circuit breakers i/c painting enameled paint. a) Circuit breaker S.P. 6amp. 10 Nos. b) Circuit breaker S.P. 10amp. 10 Nos c) Circuit breaker S.P. 20amp. 10 Nos d) T.P. 150 amps. 02 Nos e) Phase selector 50amp 03 Nos. f) Amp. Meter 03 Nos. g) Volt Meter 03 Nos. h) Neutral Burs Bar 12"long 1"x2mm cooper 01 Nos. Complete Job:	1	75350	P/Job.	75350
13	P/F Exhaust fan 10" to 12" sweep metal body/plastic body i/c necessary by the site in charge.	4	2560	Each	10240
14	P/F phase selector 32 Amps superior quality 2.5 lead wing complete following work as per required.	5	920	Each	4600
15	Re-Winding of ceiling fan 56" sweep of tapping and varnishing with fine finishing etc i/c all cost of mechanical labour and cartage from site to work shop and back as directed by E.I ect complete.	6	2025	Each	12150
16	P/F ball bearing for ceiling fan 56" sweep imported make i/c oiling and grassing etc complete.	15	350	EACH	5250
17	P/F capacitor 3.5 U.F for ceiling fan best quality etc complete.	23	105	EACH	2415
18	Re-Winding of electric motor 2HP i/c removing old burst wire capacitor, testing tapping and varnishing with fine finishing etc in/c all coast of mechanical labour and cartage from site to work shop back as directed by E.I complete.	1	7500	EACH	7500

CONTINUE PAGE #

	Energy saver 24watts imported as req.	100	180	EACH	18000
	china sheet 8 gang with switch & socket best quality as per req.	43	600	Each	25800
	L.T.V cable RJ-7 best quality as per req.	180	40	P/Mtr.	7200
	P/L internet cable cat-6 best quality as per req.	270	25	P/Mtr.	6750
	P/F telephone set imported best quality as per req.	20	2700	EACH	54000
	P/F voltage stabilizer 5000w (Universal) as req.	5	12450	EACH	62250
	Re-Winding of electric motor 1HP i/c removing old burst wire capacitor, testing tapping and varnishing with fine finishing etc in/c all coast of mechanical labour and cartage from site to work shop back as directed by E.I complete.	5	4100	EACH	20500
26	P/F & installation of A.C split unit 1 ton, Imported with all accessories & transportation, loading. Unloading as required.	6	53750	EACH	322500
27	P/F & installation of A.C split unit 1.5 ton, Imported with all accessories & transportation, loading. Unloading as required.	1	68700	EACH	68700
28	R/M of 1.5 tons A.C after dismantle than service, of thermostat at switch cooling coil i/c gas charges and re-fixing the same.	4	5500	EACH	22000
29	R/M of 2 tons A.C after dism ntle than service, of thermostat at switch cooling coil i/c gas charges and re-fixing the same.	1	6400	EACH	6400
30	P/F voltage stabilizer 1000w (Universal) as req.	6	3500	EACH	21000
31	P/F channel patti 16x25 Adamji as req.	220	20	Rft.	4400
32	P/F water dispenser 5 Gallon imported as required.	2	16200	EACH	32400
33	P/F LED bulb 12 watt imported as required.	21	370	EACH	7770
Total Amount of Open Rate Items				Rs.	896255/-

enclosure quantities and
es have been checked by me

ENGINEER
MC (SOUTH)

ASSTT: EX. ENGINEER
DMC (SOUTH)

EXECUTIVE ENGINEER
DMC (SOUTH)

QUOTED BID (SUMMARY)

1	PART-A (Item Based on S/R amounting Rs. 96386 @ 0.30% Above / Below of the S/R)	Rs.	96097
2	PART-B (Item Based on O/R)	Rs.	896255
3	GRAND TOTAL (A+B)	Rs.	992352

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

Signature of the Contractor

Address: **OVASS & BILA ENGINEERS**
B. & T. Approved Contractors K.C. No. 1586
Shop # 1, Beacmont Road Civil Line
Karachi No. 4

Bid Evaluation Report

Name of Procuring Agency

District Municipal Corporation (South)

Tender Reference No.

NIT No. EE/DMC/S/209/2017 Dated:- 05-04-2017 work at Sr.# (18)

Tender Description / Name of work /Item

Improvement / Maintenance of building light system pump, A.C. repairing at different offices DMC (South)

Method of Procurement:

Single Stage-One Envelope Procedure

Tender Published SPPRA Website

(www.pprasingh.gov.pk) SPPRA Website ID Sr. # 32505

Total Bid documents Sold:

03 Nos.

Total Bids Received:

03 Nos.

Technical Bid Opening date(if applicable)

Not Applicable

No. of Bid technically qualified (if applicable):

Not Applicable

Bids Rejected:

Nil

Financial Bid Opening date:

21-04-2017

Bid Evaluation Report:

No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
1	M/S. Ovais & Bilal Enterprises.	0.30% Below S/R + Offer Rate, Rs. 96,097/-+ 8,96,255/- Total: - 9,92,352/-	1 st Lowest	Rs. 9,99,970/-	Bid accepted due to lowest & in order.	Bidding process valid
2	M/S. Huzaifa Enterprises.	0.25% Below Rs. 96,097/-+ w S/R + Offer Rate, 8,98,535/- Total: - 9,94,632/-	2 nd Lowest	Rs. 9,99,970/-	Bid accepted due to lowest & in order.	Bidding process valid
	M/S. New Spectrum Enterprises.	0.20% Below S/R + Offer Rate, Rs. 96,193/-+ 9,02,220/- Total: - 9,98,413/-	3 rd Lowest	Rs. 9,99,970/-	Bid accepted due to lowest & in order.	Bidding process valid

Ovais & Bilal Enterprises. 1st lowest as a successful Bidder

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

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

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

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

**SUBJECT: - LIST OF BAYER NIT No. EE/DMC/S/209/2017 Dated:- 05-04-2017 work
at Sr.# (18).**

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


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

DISTRICT MUNICIPAL CORPORATION SOUTH KARACHI

CONTRACT EVALUATION FORM

PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

01) NAME OF THE ORGANIZATION / DEPTT.	<u>DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI</u>
02) PROVINCIAL / LOCAL GOVT./ OTHER	<u>LOCAL GOVERNMENT DEPARTMENT</u>
03) TITLE OF CONTRACT	<u>Repair Maintenance & improvement of streetlight system at UC-25 of DMC (South)</u>
04) TENDER NUMBER	<u>NIT No. EE/DMC/S/209/2017 Dated:- 05-04-2017</u>
05) BRIEF DESCRIPTION OF CONTRACT	<u>As described in title of contract</u>
06) FORUM THAT APPROVED THE SCHEME	<u>DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI</u>
07) TENDER ESTEMATED VALUE	<u>Rs. 9,99,983/-</u>
08) ENGINEER'S ESTIMATE (FOR ELECTRIC WORK ONLY)	<u>Rs. 9,99,983/-</u>
09) ESTIMATED COMLETION PERIOD (AS PER CONTRACT)	<u>90 days</u>
10) TENDER OPENED ON (DATE & TIME)	<u>21-04-2017 at 2:30pm</u>
11) NUMBER OF TENDER DOCUMENTS SOLD (ATECHE LIST OF BUYERS)	<u>03 Nos.</u>
12) NUMBER OF BIDS RECIVED	<u>03 Nos.</u>
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	<u>07 Nos.</u>
14) BID EVALUATION REPORT (ENCLOSED A COPY)	<u>Attached</u>
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	<u>M/s. New Spectrum Enterprises, 4-E-2/14, Nazimabad, Karachi, 746000, Ph: # 021-6684612, Karachi</u>
16) CONTRACT AWARD PRICE	<u>Rs. 9,97,483/-</u>
17) RANKING OF SUCCESSRUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd , etc)	<u>M/S. New Spectrum Enterprises. 1st M/S. Al Maqbool Associate. 2nd M/S. Ovais & Bilal Enterprises. 3rd</u>
18) METHOD OF PROCUREMENT USED : - (Tick one)	
a) SINGLE STAGE- ONE ENVELOPE PROCEDURE	<u>YES</u>
b) SINGLE STAGE- TWO ENVELOPE PROCEDURE	<u>NO</u>
c) TWO STAGE- BIDDING PROCEDURE	<u>NO</u>
d) TWO STAGE- TWO ENVELOPE BIDDING PROCEDURE	<u>NO</u>
PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTION ETC. WITH BRIEF REASONS:	
19) APPROVING AUTHORITY FOR AWARD OF CONTRACT	<u>DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI</u>
20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN	<u>YES</u>
21) SPPRA Website	<u>Yes-www.pprasindh.gov.pk</u>
(if yes, give date and SPPRA Identification No.)	<u>SSPRA Sr. No. 10855 date 12-05-2017</u>

- DOCUMENTS / LOCAL
- 22) NATURE OF CONTRACT _____
- 23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (if yes, enclose a copy) _____ Yes
- 24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? _____ Yes
- 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? _____ No
- 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? _____ No (Provided Only)
- 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case Consultancies) _____ Yes
- 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? _____ No
- 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? _____ Yes
- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report) _____ Yes
- 31) ANY COMPLAINTS RECEIVED (if yes, result thereof) _____ No
- 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (if yes, give details) _____ No
- 33) WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, give reasons) _____ No
- 34) DEVIATION FROM QUALIFICATION CRITERIA (if yes, give detailed reasons.) _____ No
- 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? _____ No
- 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD: (if yes, enclose a copy) _____ No
- 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)? _____ No
- 38) SPECIAL CONDITIONS, IF ANY (if yes, give Brief Description) _____ No
- 39) DATE OF AWARD OF CONTRACT _____ 18/08/2017

Signature & official Stamp of
Authorized Officer _____

Shakeel Mugeel

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

64 Rs 3500
20/6/2017

3500

DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT made on the 10th day of July 2017
between District Municipal Corporation, South Karachi on the one part
AND

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

WHEREAS the Chairman DMC South Karachi has accepted / sanctioned the
tender / scheme of contract for "Repair maintenance & im[provment of street
light system at UC-25 DMC (South)" at a cost of Rs. 9,97,483/- (Nine lac ninety
seven thousand four hundred & eighty three only). within period of Forty five
Days and Penalty Rs.1,000/- Per Day according to the specification of the
general condition of contract signed by contractor after having made himself fully
acquainted with their meaning.

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

NOW this Agreement witnessed as follows:

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

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


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

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

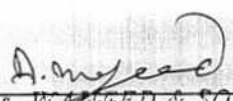
D.M.C. South Karachi hereby covenants to pay the contractor, in consideration of
the execution and completion of the works as per provisions of the contract, the
contract Price or such other sum as may become payable under the provisions of
the contract at the times and in the manner prescribed by the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


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

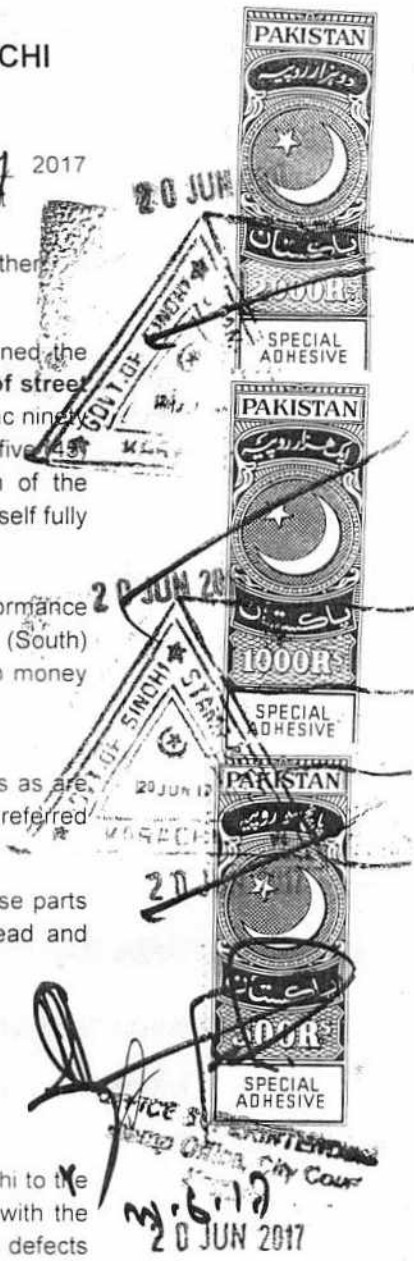
IN WITNESS WHEREOF the parties hereto have caused this Agreement to be
executed on the 10th day of July 2017.


NEW SPECTRUM ENTERPRISES
Contractor's Signature with Seal


CHAIRMAN
District Municipal Corporation
South Karachi

1. 
M/s. WITNESSES & SONS
Witness
Proprietor.

2. 
AL-MAQBOOL ASSOCIATES
Witness
Proprietor





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

No.EE/M&E/DMC/South/ 03 /2017

Dated: - 18/8 /2017

WORK ORDER

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

Subject: - Repair Maintenance & improvement of streetlight system at UC-25 of DMC (South).

Reference: - NIT No.EE/DMC/South/209/2017 Dated:-05-04-2017 (Sr.# 32505).Report ID # 1280/2017

It is inform that your bid dated 21-04-2017 for execution of the subjected work has been accepted by Chairman, D.M.C. South open rate amounting to Rs. 9,97,483/- (Nine lac ninety seven thousand four hundred & eighty three) and also you are accepted the contractual reasonability and have signed the contract agreement.

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

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


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

Copy to:-

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



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

No.EE/M&E/DMC/South/ 03 /2017

Dated: - 16/6 /2017

ACCEPTANCE LETTER

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

Subject: - Repair Maintenance & improvement of streetlight system at UC-25 of DMC (South).

Reference: - NIT No.EE/DMC/South/209/2017 Dated:-05-04-2017 (Sr.# 32505).

This is to notify that your bid dated 21-04-2017 for execution of the subjected work has been accepted by the Chairman, D.M.C. South @ 0.25% below of the schedule rate & open rate amounting to Rs. 9,97,483/- (Nine lac ninety seven thousand four hundred & eighty three).

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

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

Copy to:-

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

5 PRA BIDDING DOCUMENT

(STANDARD FORM OF BIDDING DOCUMENT)

FOR PROCUREMENT OF WORKS

Work # 10

(SINGLE STAGE ONE ENVELOPE METHOD)

NAME OF WORK: - Repair Maintenance & improvement of streetlight system at UC-25 of DMC (South).

Estimated Cost: Rs. 9,99,983/-

Bid Security: - 2% of Quoted Amount

Tender Cost: - Rs. 1,000/-

Tender issue M/S.

New Spectrum Enter Pkcs

PAY ORDER OF TENDER COST

PAY ORDER OF BID SECURITY

P.O.NO. 00509426 Date 15-4-2017 P.O. No. 1575047 Date 19-4-2017

Bank Sindh

Bank HBL

Rs. 1000/-

Rs. 20000/-

Signature & Stamp of Issuing Authority

BIDDING DATA

Work NO: 25

- (a). Name of Procuring Agency DISTRICT MUNICIPAL CORPORATION (SOUTH)
- (b). Brief Description of Works Repair Maintenance & improvement of streetlight System at UC-25 of DMC (South)
- (c). Procuring Agency's address:- Khayal das park KRS Captain road Opp. Aram Bagh Police Station, DMC (South) Karachi.
- (d). Estimated Cost:- Rs. 9,99,983/-
- (e). Amount of Bid Security:- 2% of Quoted Amount
- (f). Period of Bid Validity (days):- 90 Days
- (g). Security Deposit:- (including bid security):- 10%
- (h). Percentage, if any, to be deducted from bills :- 7.5 % Income Tax
- (i). Deadline for Submission of Bids along with time: - Dated: 21-04-2017. 2.00 PM
- (j). Venue, Time, and Date of Bid Opening: - Office of Superintending Engineer, DMC (South).
at Khayal das park KRS Captain road Opp. Aram Bagh Police Station Karachi at
2.30 P.M Dated: 21-04-2017 .
- (k). Time for Completion from written order of commence: - 45 Days
- (L). Liquidity damages: - (0.05 of Estimated Cost or Bid cost per day of delay.

CONTRACTOR'S SIGNATURE

M/S.

NEW SPECTRUM ENTERPRISES

Proprietor


EXECUTIVE ENGINEER (M&E)
DMC (SOUTH)

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

WORK: - Repair / Maintenance & Improvement of street light system at UC-25 of DMC (South)

**Tender No. (10) / (2016-2017)
ITEM BASED ON SCHEDULE RATE)**

Description of Item	Qty.	Rate	Unit	Amount
Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-3/.029 (E/W Page 6 Item 43)	1170	69.00	P/Mtr.	80,730
Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-7/.029 (E/W Page 6 Item 45)	630	118.00	P/Mtr.	74,340
Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size (2-7/.036) mm2 (E/W Page 6 Item 46)	360	147.00	P/Mtr.	52,920
Providing & fixing 250 watts (SON-T) Lamp @ the height as per site requirement & instruction of EI. (E/W Page 27 Item 175)	95	2105.00	Each	199,975
Providing & fixing 250 watts (SON-T) Chowk @ the height as per site requirement & instruction of EI. (E/W Page 27 Item 176)	80	3990.00	Each	319,200
Providing & fixing 250 watts (SON) ignitor in all respect at the height up to 40ft with the help of hydraulic crane & manual labor as per site requirement and instruction of EI. (E/W Page 28 Item 178)	78	1119.00	Each	87,282
Providing & fixing holder for 250/400 watts light @ as per site requirement & instruction of EI. (E/W Page 26 Item 190)	40	423.00	Each	16,920
Providing & fixing acrylic cover for 250 watts light @ as per site requirement & instruction of EI. (E/W Page 29 Item 188)	25	662.00	Each	16,550
Supply of street light 250 watts (SON) having IP54 classification with 250w lamp, choke, capacitor, igniter & Internal wiring complete in all respect at the height up to 31ft as per site requirement and instruction of EI. (E/W Page 45 Item 161)	12	10105.00	Each	121,260
Manufacturing providing & fixing GI single Arm double arch as per site requirement with instruction of EI with following specification GI pipe 2" dia 10 SWG-7' long 2 Nos MS clamps nuts & bolts (E/W Page 21 Item 145)	12	1876.00	Each	22,512
Providing & fixing one way SP 10/15amp switch as req.	143	58.00	Each	8,294
Total Amount				Rs.9,99,983/-

quantities and checked by me

ASSTT: EX. ENGINEER
DMC (SOUTH)

EXECUTIVE ENGINEER
DMC (SOUTH)

QUOTED BID (SUMMARY)

on S/R amounting Rs.9,99,983/- <u>0.25</u> % Above / S/R.	Rs. <u>997483</u>
GRAND TOTAL	Rs. <u>999983</u>

_____ for the complete job for all schedules rates
mentioned in the BOQ)

Signature of the Contractor

NEW SPECTRUM ENTERPRISES

Address: _____

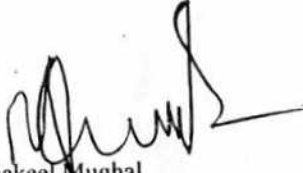
Proprietor

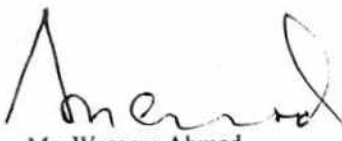
Bid Evaluation Report


1	Name of Procuring Agency	District Municipal Corporation (South)
2	Tender Reference No.	NIT No. EE/DMC/S/209/2017 Dated:- 05-04-2017 work at Sr.# (10)
3	Tender Description / Name of work /Item	Repair Maintenance & improvement of streetlight system at UC-25 of DMC (South)
4	Method of Procurement:	Single Stage-One Envelope Procedure
5	Tender Published SPPRA Website	(www.pprasindh.gov.pk) SPPRA Website ID Sr. # 32505
6	Total Bid documents Sold:	03 Nos.
7	Total Bids Received:	03 Nos.
8	Technical Bid Opening date(if applicable)	Not Applicable
9	No. of Bid technically qualified (if applicable):	Not Applicable
10	Bids Rejected:	Nil
11	Financial Bid Opening date:	21-04-2017
12	Bid Evaluation Report:	

Sr.No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
1	M/S. New Spectrum Enterprises.	0.25% Below S/R Total: - 9,97,483/-	1 st Lowest	Rs. 9,99,983/-	Bid accepted due to lowest & in order.	Bidding process valid
2	M/S. Al Maqbool Associate.	0.22% Below S/R Total: - 9,97,783/-	2 nd Lowest	Rs. 9,99,983/-	Bid accepted due to lowest & in order.	Bidding process valid
3	M/S. Ovais & Bilal Enterprises.	0.20% Below S/R Total: - 9,97,983/-	3 rd Lowest	Rs. 9,99,983/-	Bid accepted due to lowest & in order.	Bidding process valid

's New Spectrum Enterprises. '1st lowest as a successful bidder


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

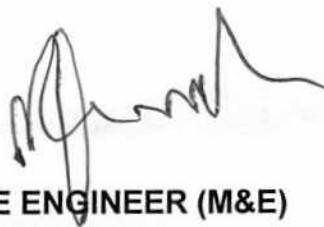

Mr. Waseem Ahmed
Member Procurement Committee
Asstt: Executive Engineer,
District Council, Karachi


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

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

**SUBJECT: - LIST OF BAYER NIT No. EE/DMC/S/209/2017 Dated:- 05-04-2017 work
at Sr.# (10).**

Sr.No.	NAME OF COMPANY
1	M/S. New Spectrum Enterprises.
2	M/S. Al Maqbool Associate.
3	M/S. Ovais & Bilal Enterprises.



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