CONTRACT ECALUATION FORM

PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

(01) NAME OF THE ORGANIZATION / DEPTT.	DISTRICT MUNICIPAL CORPORATION	N SOUTH, KARACHI
(02) PROVINCIAL / LOCAL GOVT./ OTHER	LOCAL GOVERNMENT DEPARTMENT	TV
(03) TITLE OF CONTRACT	Repair Maintenance & improve	ment of streetlight
	BOTA IN STATEMENT CONTROL OF CONTROL OF A STATEMENT	system at UC-16 of DMC (Sour	th)
(04) TENDER NUMBER	NIT No. EE/DMC/S/209/2017 Dated:-	
(05) BRIEF DESCRIPION OF CONTRACT	As described in title of contract	
(06) FORUM THAT APPROVED THE SCHEME	DISTRICT MUNICIPAL CORPORATION	ON SOUTH, KARACHI
(07) TENDER ESTEMATED VALUE	Rs. 999984/-	
(08) ENGINEER'S ESTIMATE	Rs. 999984/-	
	(FOR ELECTRIC WORK ONLY)		
(09) ESTIMATED COMLETION PERIOD	90 days	
	(AS PER CONTRACT) 10) TENDER OPENED ON (DATE & TIME)	21-04-2017 at 2:3	Opm
	11) NUMBER OF TENDER DOCUMENTS SOLD	03 Nos.	
	(ATECHE LIST OF BUYERS)	ş Toe	
	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	0
	(ENCLOSED A COPY)		
	15) NAME AND ADDRESS OF THE	NA/S II if- F-bi Dist No.	A V 7 4 35 5 5
	SUCCESSFUL BIDDER	M/S. Huzaifa Enterprises, Plot No. Kamran Manzil, gali No. 16-B,	
	f	karimji road Karachi.	ilawabau, Kalabilai
	16) CONTRACT AWARD PRICE	Rs. 9,97,48	Δ/-
	17) RANKING OF SUCCESSRUL BIDDER	113. 3,37,40	
•	IN EVALUATION REPORT (i.e. 1st, 2nd 3rd, etc)	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	OEA	
	a) SINGLE STAGE- ONE ENVELOPE PROCEDURE	YES	
	b) SINGLE STAGE- TWO ENVELOPE PROCEDURE	NO NO	
	 two stage- bidding procedure two stage- two envelope bidding procedure 	NO NO	
(d) TWO STAGE- TWO ENVELOPE BIDDING PROCEDURE PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTE i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTION ETC. WITH BRIEF READORS.	D	
	19) APPROVING AUTHORITY FOR AWARD OF CONTRACT		OUTH, KARACHI
	20) WHETHER THE PROCUREMENT WAS INCLUDED)YES	
	IN ANNUAL PROCUREMENT PLAN		
	21) SPPRA Website	Yes-www.pprasindh.gov.p	
if	ves, give date and SPPRA Identification No.)	SSPRA Sr. No. 10855 date	12-05-2017

NATURE OF CONTRAC	DOCUMENTS / LOCAL
WHITETHER QUALIFICATION CRITERIA WAS NOLUDED IN BIDDING / TENDER DOCUMENTS?	
(if yes, enclose a copy)	Yes
	141
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?	Yes
WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMETITVE BIDDING?	No
WAS RID SECURITY ORTAINED FROM ALL THE BIDDERS?	No (Provided Only)
WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED	Yes
,	
WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?	No
WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ THE TIME OF OPENING OF BIDS?	OUT AT Yes
WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report)	Yes
ANY COMPLAINTS RECEIVED (if yes, result thereof)	No
ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOC (if yes, give details)	CUMENTS No
WAS THE EXTENSION MADE IN RESPONSE TIME?	
(if yes, give reasons)	No
DEVIATION FORM QUALIFICATION CRIERIA (if yes, give detailed reasons.)	No
WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS N BLACK LISTED?	NOT No
WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY T SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DE- BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD: (if yes, enclose a copy)	
	\$4457670V0.
THE CONTRACT (BANK GUARANTEE ETC.)?	NT IN No
SPECIAL CONDITIONS, IF ANY	
(if yes, give Brief Description)	No
DATE OF AWARD OF CONTRACT	12-06-2017
	WHITETHER QUALIFICATION CRITERIA WAS NCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMETITVE BIDDING? WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case Consultancies) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ THE TIME OF OPENING OF BIDS? WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report) ANY COMPLAINTS RECEIVED (If yes, result thereof) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOC (If yes, give details) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give detailed reasons.) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS N BLACK LISTED? WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY T SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DE BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD: (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYME THE CONTRACT (BANK GUARANTEE ETC.)? SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)

Signature & official Stamp of Authorized Officer_____

Executive Engineer (M&E)

DMC (South) Karachi.

PAKISTAN



DISTRICT MUNICIPAL CORPORATION (SOUTH)

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT made on the 9th day of The 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 nos 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% MAN 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 Hay day of 2017

anl

Contractors Dealer Signature with Seal

Proprietor ...

1. For OVAINTING TANK

CHATRMAN
District Municipal Corporation
(South) Karachi.

PL MADBOOL ASSIGNESS



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

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

Tender Reference No.

Tender Description / Name of work /Item

Method of Procurement:

Tender Published SPPRA Website

Total Bid documents Sold:

Total Bids Received:

Technical Bid Opening date(if applicable)

No. of Bid technically qualified (if applicable):

Bids Rejected:

Financial Bid Opening date:

Bid Evaluation Report:

District Municipal Corporation (South)

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

Repair Maintenance & improvement of streetlight system at UC-16

of DMC (South)

Single Stage-One Envelope Procedure

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

03 Nos.

03 Nos.

Not Applicable

Not Applicable

Nil

21-04-2017

).	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

ızaifa Enterprises. 1st lowest as a successful Bidder

Mr. Shakeel Mughal

lember Procuremen 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)

SPPRA BIDDING DOCUMENT

(STANDARD FORM OF BIDDING DOCUMENT) FOR PROCUREMENT OF WORKS

Work # 01

(SINGLE STAGE ONE ENVELOPE METHOD)

Rs. 9,99,984/-

Rs. 1,000/-

2% of Quoted Amount

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

Estimated Cost:

Bid Security: -

Tender Cost: -

Signature & Stamp of Issuing Authority

Tender issue M/S. Hus om F	PAY ORDER OF BID SECURITY
P.O.NO. 01567730 Date 21-	4-2017 P.O. No. 13090695ate 21-4-2017
Bank Islami	BankHBC
Rs. 1000f	Rs. 20000

BIDDING DATA

Work NO: 01

a). Name of Procuring Agency DIS	STRICT MUNICIPAL CORPORATION (SOUTH)
	Maintenance & improvement of streetlight system at UC-16 C (South)
	val das park KRS Captain road Opp. Aram Bagh e' Station, DMC (South) Karachi.
(d). Estimated Cost:-	Rs. 9,99,984/-
(e). Amount of Bid Security:-	2% of Quoted Amount
(f).Period of Bid Validity (days):	90 Days
(g). Security Deposit :-(including bio	d security):10%
(h). Percentage, if any, to be deducted	from bills: - 7.5 % Income Tax
	pening: -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: 21-4-201	17.
(k). Time for Completion from writ	ten order of commence:45 Days
(L).Liquidity damages: - (0.05 of Es	timated Cost or Bid cost per day of delay.

CONTRACTOR'S SINGNATURE

M/S.

HUZAIFA ENTERPRISES

Proprietor

EXECUTIVE ENGINEER (M&E)
DMC (SOUTH

DISTRICT MUNICIPAL CORPORATION DMC (SOUTH) KARACHI

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

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

THEM BASED ON SCHEDULE	KAIE)			
 Description of Item 	Qty.	Rate	Unit	Amount
ing & laying (MAIN or SUB MAIN) PVC insulated with core copper conductor 250/440 volts size 2-3/.029 (E/W 6 Item 43)	1078	69.00	P/Mtr.	74,382
iding & laying (MAIN or SUB MAIN) PVC insulated with the core copper conductor 250/440 volts size 2-7/.029 (E/W ge 6 Item 45)	720	118.00	P/Mtr.	84,960
oviding & laying (MAIN or SUB MAIN) PVC insulated with ingle 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 El. (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 El. (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 El. (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 El. (E/W Page 26 Item 190)	29	423.00	Each	12267
Providing & fixing acrylic cover for 250 watts light @ as per site requirement & instruction of El. (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
	Tot	al 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

QUOTED BID (SUMMARY)

1 Item Based on S/R amounting Rs. 9,99,984/- 2.25 % Above / Rs. 997484
2 GRAND TOTAL Rs. 999984

The total amount is Rs._____ for the of Which ever is included in the BOQ)

Signature of the Contractor

Address: HUZAIFA ENTENPRISES

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.

DMC SOUTH

DISTRICT MUNICIPLE CORPORATION SOUTH KARACHI CONTRACT ECALUATION FORM

PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

01) NAME OF THE ORGANIZATION / DEPTT.	DISTRICT MUNICIPAL CORPORATION S	OUTH, KARACHI		
) PROVINCIAL / LOCAL GOVT./ OTHER	LOCAL GOVERNMENT DEPARTMENT			
) TITLE OF CONTRACT	Repair Maintenance & improvement of streetlight			
00	, mee or commuter	system at UC-17 of DMC (South)			
04) TENDER NUMBER	NIT No. EE/DMC/S/209/2017 Dated:- 05-0	04-2017		
05) BRIEF DESCRIPION OF CONTRACT	As described in title of contract			
) FORUM THAT APPROVED THE SCHEME	DISTRICT MUNICIPAL CORPORATION S	COLITH KARACHI		
	Section Section 1967. Control of the Control of Section 1967.		OOTH, KAKACHI		
07) TENDER ESTEMATED VALUE	Rs. 999966/-			
08	E) ENGINEER'S ESTIMATE	Rs. 999966/-			
	(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	1		
11) NUMBER OF TENDER DOCUMENTS SOLD	03 Nos.			
	(ATECHE LIST OF BUYERS)				
) 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			
4.5	(ENCLOSED A COPY)				
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/S. Africa Elas Plot No. A.K	7 4 25 5 5		
	SOCCESSFOL BIDDER	Kamran Manzil, gali No. 16-B, nav	. /-4 55-5-5, vahad Karabbai		
		karimji road Karachi.	vabau, Karabilai		
16) CONTRACT AWARD PRICE	Rs. 9,96,966/-			
) RANKING OF SUCCESSRUL BIDDER	113. 3/35/3550/			
	EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd , etc)				
	,-,-,-				
		M/S. Ahmed Electric Services.	1 st		
		M/S. Waheed & Sons.	2 nd		
		M/S. Al Magbool Associate.	3 rd		
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 REA				
19	APPROVING AUTHORITY FOR AWARD OF CONTRACT	DISTRICT MUNICIPAL CORPORATION SOUT	H, KARACHI		
20) WHETHER THE PROCUREMENT WAS INCLUDED	YES			
	IN ANNUAL PROCUREMENT PLAN				
) SPPRA Website	Yes-www.pprasindh.gov.pk			
(if ye	es, give date and SPPRA Identification No.)	SSPRA Sr. No. 10855 date 12-0	5-2017		

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

Signature & official Stamp of Authorized Officer_____

Executive Engineer (M&E)

DMC (South) Karachi.

PAKISTAN



DISTRICT MUNICIPAL CORPORATION (SOUTH)

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT made on the 9th day of June 201
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, 2015, 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 & improventent 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.

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 Sea

Proprietor

MIS. WAHTED & SONS

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 jurther 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 FE/M&F/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

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

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)

Concerned File



(STANDARD FORM OF BIDDING DOCUMENT) FOR PROCUREMENT OF WORKS

Work # 02

(SINGLE STAGE ONE ENVELOPE METHOD)

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

Rs. 9,99,966/-

Rs. 1,000/-

2% of Quoted Amount

Estimated Cost:

Bid Security: -

Tender Cost: -

Signature & Stamp of Issuing Authority

1 7 2 2 3	<u> </u>	
Tender issue M/S. Ahme PAY ORDER OF TENDER COST	d Electric	PAY ORDER OF BID SECURITY
P.O.NO. 15642715 Date	21-4-2017 P.O.	No. <u>03029452</u> Date 21-4-2017
Bank HBC Rs. 1000	' Ban	k_ AL Habib 200001
/	10	

BIDDING DATA

Work NO: 02

(a). Name of Procuring Agency	DISTRICT MUNICIPAL CORPORATION (SOUTH)
(b). Brief Description of Works Re	pair Maintenance & improvement of streetlight stem at UC-17 of DMC (South)
	nayal das park KRS Captain road Opp. Aram Bagh olice 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 b	oid security):10%
(h). Percentage, if any, to be deduce	eted from bills :- 7.5 % Income Tax
(i). Deadline for Submission of Bi	ids along with time: - Dated: 2.00 PM
(j). Venue, Time, and Date of Bid	Opening: - Office of Superintending Engineer, DMC (South.
at Khayal das park KRS Capta	in road Opp. Aram Bagh Police Station Karachi at
2.30 P.M Dated:	
(k). Time for Completion from w	ritten order of commence:45 Days
(L).Liquidity damages: - (0.05 of	Estimated Cost or Bid cost per day of delay.
į.	
	d 1

CONTRACTOR'S SINGNATURE

M/S.

Ahmed Electric Store

Proprietor

EXECUTIVE ENGINEER (M&E)
DMC (SQUTH

DISTRICT MUNICIPAL CORPORATION DMC (SOUTH) KARACHI

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

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

4.#	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
	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 El. (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 El. (E/W Page 27 Item 176)	70	3990.00	Each	279,300
	Providing & fixing 250 watts (SON) ignitor in all respect at the height up to 40ft with the help of hydraulic crane & manual labor as per site requirement and instruction of El. (E/W Page 28 Item 178)	84	1119.00	Each	93,996
	Providing & fixing holder for 250/400 watts light @ as per site requirement & instruction of El. (E/W Page 26 Item 190)	25	423.00	Each	10575
	Providing & fixing acrylic cover for 250 watts light @ as per site requirement & instruction of El. (E/W Page 29 Item 188)	30	662.00	Each	19,860
	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
)	Manufacturing providing & fixing GI single Arm double arch as per site requirement with instruction of EI with following specification GI pipe 2" dia 10 SWG-7' long 2 Nos MS clamps with nuts & bolts (E/W Page 21 Item 145)	14	1876.00	Each	26,264
1	Providing & fixing one way SP 10/15amp switch as req.	112	58.00	Each	6,496
		Tot	al Amount		Rs.9,99,966/-

omenclature quantities and ates have been checked by me

.'hich ever is included in the BOQ)

-	25	221	1
JB-E	NG	INE	ΕŔ
	(SO		2) 242

ASSTT: EX. ENGINEER DMC (SOUTH)

DMC (NOUTH)

QUOTED BID (SUMMARY)

1 Item Based on S/R amounting Rs.9,99,966/- 2 % Above / Rs. 999,966/- 2 GRAND TOTAL RS

Signature of the Contractor

Address: Ahmed Electric Store

Proprietor

Bid Evaluation Report

Name of Procuring Agency

Tender Reference No.

Tender Description / Name of work /Item

4 Method of Procurement:

5 Tender Published SPPRA Website

6 Total Bid documents Sold:

7 Total Bids Received:

8 Technical Bid Opening date(if applicable)

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

10 Bids Rejected:

11 Financial Bid Opening date:

12 Bid Evaluation Report:

District Municipal Corporation (South)

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

Repair Maintenance & improvement of streetlight system at UC-17

of DMC (South)

Single Stage-One Envelope Procedure

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

03 Nos.

03 Nos.

Not Applicable

Not Applicable

Nil

21-04-2017

Sr.No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
1	M/S. Ahmed 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 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.# (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

CONTRACT ECALUATION FORM

PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

(01) NAME OF THE ORGANIZATION / DEPTT. 02) PROVINCIAL / LOCAL GOVT./ OTHER 03) TITLE OF CONTRACT	DISTRICT MUNICIPAL CORPORATION LOCAL GOVERNMENT DEPARTMENT Repair Maintenance & improveme	
		system at UC-18 of DMC (South)	
(04) TENDER NUMBER	NIT No. EE/DMC/S/209/2017 Dated:- 05-	
(D5) BRIEF DESCRIPION OF CONTRACT	As described in title of contract	
(06) FORUM THAT APPROVED THE SCHEME	DISTRICT MUNICIPAL CORPORATION	SOUTH, KARACHI
	07) TENDER ESTEMATED VALUE	Rs. 999960/-	
(08) ENGINEER'S ESTIMATE	Rs. 999960/-	
	(FOR ELECTRIC WORK ONLY)		
(09) ESTIMATED COMLETION PERIOD (AS PER CONTRACT)	90 days	
9	(10) TENDER OPENED ON (DATE & TIME)	21-04-2017 at 2:30pr	n
	11) NUMBER OF TENDER DOCUMENTS SOLD	03 Nos.	•
	(ATECHE LIST OF BUYERS)		0
	12) NUMBER OF BIDS RECIVED	03 Nos.	
	13) NUMBER OF BIDDERS PRESENT AT THE	07 Nos.	
	TIME OF OPENING OF BIDS		
1	14) BID EVALUATION REPORT	Attached	
	(ENCLOSED A COPY)		
1	L5) NAME AND ADDRESS OF THE		
	SUCCESSFUL BIDDER	M/s. New Spectrum Enterprises, 4-E-	2/14,
		Nazimabad, Karachi, 746000, Ph:	# 021-6684612,
		Karachi	
	l6) CONTRACT AWARD PRICE	Rs. 9,97,960/-	
	17) RANKING OF SUCCESSRUL BIDDER		
1	N EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd , etc)		
		M/S. New Spectrum Enterprises	1 st
		M/S. Waheed & Sons.	2 nd
		M/S. Ovais & Bilal Enterprises	3 rd
1	8) METHOD OF PROCUREMENT USED: - (Tick one)		
a) SINGLE STAGE- ONE ENVELOPE PROCEDURE	YES	
Ł) SINGLE STAGE- TWO ENVELOPE PROCEDURE	NO	
C) TWO STAGE- BIDDING PROCEDURE	NO	
c) 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 REAL	SONS:	
	9) APPROVING AUTHORITY FOR AWARD OF CONTRACT	Language s	IH, KARACHI
4	 WHETHER THE PROCUREMENT WAS INCLUDED. IN ANNUAL PROCUREMENT PLAN 	YES	-
2	1) SPPRA Website	Vos unun parasindh acu al	
	yes, give date and SPPRA Identification No.)	Yes-www.pprasindh.gov.pk SSPRA Sr. No. 10855 date 12-0	05_2017
(11)	yes, give date and seena identification No.)	33FRA 31. NO. 10033 date 12-0	JJ-2U1/

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

Signature & official Stamp of Authorized Officer_____

Executive Engineer (M&E)

DMC (South) Karachi.



ISTRICT MUNICIPAL CORPORATION (SOUTH)

CONTRACT AGREEMENT

PAKISTAN

PAKISTAN

THIS CONTRACT AGREEMENT made on the 9 th day of June

Between the District Municipal Corporation South, Karachi on therone part

AND

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

WHEREAS the Chairman District Municipal Corporation South Karachichas 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 worty 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 2/2 day of There 2017

Contractors / Dealer Signature with Seal

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



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

Name of Procuring Agency

Tender Reference No.

Tender Description / Name of work /Item

4 Method of Procurement:

Tender Published SPPRA Website

Total Bid documents Sold:

7 Total Bids Received:

Technical Bid Opening date(if applicable)

No. of Bid technically qualified (if applicable):

10 Bids Rejected:

5

6

8

9

11

12

Financial Bid Opening date:

Bid Evaluation Report:

District Municipal Corporation (South)

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

Repair Maintenance & improvement of streetlight system at UC-18

of DMC (South)

Single Stage-One Envelope Procedure

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

03 Nos.

03 Nos.

Not Applicable

Not Applicable

Nil

21-04-2017

Sr.No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
1	M/S. New Spectrum Enterprises.	0.20% Below S/R 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

S. New Spectrum Enterprises. 1st lowest as a successful idder

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 Junojo 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 Spectoum P	nles prises
PAY ORDER OF TENDER COST	PAY ORDER OF BID SECURITY
P.O.NO. 15750493 Date 20-4-2 017 P.	O. No. 13236988 Date 24-3-2017
BankHBC	Bank UBC
Rs. /cco/	Rs. 2000cf

Signature & Stamp of Issuing Authority

BIDDING DATA

Work NO: 03

. Name of Procuring Agency	DISTRICT MUNICIPAL CORPORATION (SOUTH)
). 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):
(h). Percentage, if any, to be dedu	ucted from bills :- 7.5 % Income Tax
(i). Deadline for Submission of I	Bids along with time: - Dated: 2.00 PM
(j). Venue, Time, and Date of Bi	id Opening: - Office of Superintending Engineer, DMC (South.
at Khayal das park KRS Capt	tain road Opp. Aram Bagh Police Station Karachi at
2.30 P.M Dated:	
	7
(k). Time for Completion from	written order of commence:45 Days
(L).Liquidity damages: - (0.05 o	of Estimated Cost or Bid cost per day of delay.
CONTRACTOR'S SINGNATU	RE EXECUTIVE ENGINEER (M&E) DMC (SOUTH
M/S.	
NEW SPECTRUM ENTERPRIS	ies ,

Proprietor

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
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)	1260	69.00	P/Mtr.	86,940
1	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-7/.029 (E/W Page 6 Item 45)	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 El. (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 El. (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 El. (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 El. (E/W Page 26 Item 190)	30	423.00	Each	12690
8	Providing & fixing acrylic cover for 250 watts light @ as per site requirement & instruction of El. (E/W Page 29 Item 188)	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
		Tot	al Amount		Rs.9,99,960/-

Nomenclature quantities and ates have been checked by me

Vhich ever is included in the BOQ)

SUB ENGINEER DMC (SOUTH)

ASSTT: EX. ENGINEER DMC (SOUTH)

EXECUTIVE ENGINEER DMC (SOUTH)

QUOTED BID (SUMMARY)

1	Itety Based on S/R amounting Rs.9,99,960/- 2 % Abor Below of the S/R.		Rs.	997	960	1
2	GRAND TO		Rs.	999	960	
total s	amount is Rs for the complete job for all	schedule	ac rafa		A	A

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

CONTRACT ECALUATION FORM

PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

	01) NAME OF THE ORGANIZATION / DEPTT.	DISTRICT MUNICIPAL CORPORATION			
	02) PROVINCIAL / LOCAL GOVT./ OTHER	LOCAL GOVERNMENT DEPARTMENT	<u> </u>		
	03) TITLE OF CONTRACT	Repair Maintenance & improvem	ent of streetlight		
	According to the state of the s	system at UC-19 of DMC (South)		
	04) TENDER NUMBER	NIT No. EE/DMC/S/209/2017 Dated:- 0	William 1990		
	05) BRIEF DESCRIPION OF CONTRACT	As described in title of contract			
	06) FORUM THAT APPROVED THE SCHEME	DISTRICT MUNICIPAL CORPORATION	SOUTH, KARACHI		
	07) TENDER ESTEMATED VALUE	Rs. 999999/-			
	08) ENGINEER'S ESTIMATE	Rs. 999999/-			
	(FOR ELECTRIC WORK ONLY) 09) ESTIMATED COMLETION PERIOD (AS DED CONTRACT)	90 days			
	(AS PER CONTRACT)	21 04 2017 at 2:20	-m		
	10) TENDER OPENED ON (DATE & TIME) 11) NUMBER OF TENDER DOCUMENTS SOLD	21-04-2017 at 2:30 03 Nos.)[[]		
	(ATECHE LIST OF BUYERS)	U3 NUS.			
	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	Attached		
	(ENCLOSED A COPY)				
	15) NAME AND ADDRESS OF THE				
	SUCCESSFUL BIDDER	M/S. Ahmed Electrical Service, Plot			
		5, 1st floor,kamran manzil, gali no. 1			
		karabhai karimji road.Liyari, Karachi			
	16) CONTRACT AWARD PRICE	Rs. 9,97,799	Rs. 9,97,799/-		
	17) RANKING OF SUCCESSRUL BIDDER				
	IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd , etc)				
		M/S. Ahmed Electric Services.	1 st		
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		M/S. Huzaifa Enterprises.	2 nd		
		M/S. Al Magbool Associate.	3 rd		
	18) METHOD OF PROCUREMENT USED: - (Tick of	one)			
	a) SINGLE STAGE- ONE ENVELOPE PROCEDURE				
	b) SINGLE STAGE- TWO ENVELOPE PROCEDURE	NO			
	c) TWO STAGE- BIDDING PROCEDURE	NO			
	d) TWO STAGE- TWO ENVELOPE BIDDING PROCEDUPLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADD	50.2.10 March 1997			
00/16	i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTION ETC. WITH BRIE		LITH KADACHI		
	19) APPROVING AUTHORITY FOR AWARD OF CONTR		UTH, KARACHI		
	20) WHETHER THE PROCUREMENT WAS INCLUDE	DEDYES			
	IN ANNUAL PROCUREMENT PLAN	Voc unusu paraciada acuada			
1	21) SPPRA Website	Yes-www.pprasindh.gov.pk SSPRA Sr. No. 10855 date 12	2-05-2017		
1	(if yes, give date and SPPRA Identification No.)	33 TA 31. NO. 10033 Udle 12	2-03-2017		

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

PAKISTAN



DISTRICT MUNICIPAL CORPORATION (SOUTH)

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT made on the Hay 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-75358 Ph/021-34547381, 34323686, Fax # 021-34547381, E-mailinfo@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 to 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 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 3/4 day of 1240 2017

Ahmed Electric Store

Contractors / Dealer Signature with Seal

CHAIRMAN

District Municipal Corporation
(South) Karachi.

Proprietor

or overs BILAL ENTERPRISES
Witness

HUZAIFA ENTERPRISES



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

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

40 12017

Dated: - 176 /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

Tender Reference No.

Tender Description / Name of work /Item

Method of Procurement:

Tender Published SPPRA Website

Total Bid documents Sold:

Total Bids Received:

Technical Bid Opening date(if applicable)

No. of Bid technically qualified (if applicable):

Bids Rejected:

Financial Bid Opening date:

Bid Evaluation Report:

District Municipal Corporation (South)

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

Repair Maintenance & improvement of streetlight system at UC-19

of DMC (South)

Single Stage-One Envelope Procedure

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

03 Nos.

03 Nos.

Not Applicable

Not Applicable

Nil

21-04-2017

.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. Shaked Mughal

Member Procurement Committee

Executive Engineer DMC (South)

Mr. Waseem Ahmed

Member Procurement Committee Asstt: Executive Engineer,

District Council, Karachi

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



(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 Some	
PAY ORDER OF TENDER COST PAY ORDER OF BID	SECURITY
P.O.NO. 15642713 Date 20-4-2017 P.O. No. 23661633 Date	e 2-1-2017
Benk HBL Bank Askari	
Rs. 10001 - Rs. 20000	f-

Signature & Stamp of Issuing Authority

BIDDING DATA

Work NO: 04

. Name of Procuring Agency	DISTRICT MUNICIP	AL CORPORAT	ION (SOUTH)
(b). Brief Description of Works	Repair Maintenance	& improvement	of streetlight
	System at UC-19 of D		
			10
(c).Procuring Agency's address:	- Khayal das park KRS Cap Police Station, DMC (Sou	(5.5)	
(d). Estimated Cost:-	Rs. 9,99,	999/-	
(e). Amount of Bid Security:-		CAPIFE TO THE	
(f).Period of Bid Validity (days)):	90 Days	
(g).Security Deposit :-(including	ng bid security):	10%	
(h). Percentage, if any, to be ded	ucted from bills:	7.5 % Incon	ne Tax
(i). Deadline for Submission of	Bids along with time: -	· Dated:	2.00 PM
(j). Venue, Time, and Date of B	id Opening: - Office of	Superintending Engi	neer, DMC (South.
At Khayal das park KRS Ca	ptain road Opp. Aram B	agh Police Station	n Karachi at
2.30 P.M Dated:	P	<u> </u>	
	<u>st</u>		
(k). Time for Completion from	written order of comn	ience:	45 Days
(L).Liquidity damages: - (0.05	of Estimated Cost or Bio	d cost per day of c	lelay.
(6:	· .		1

CONTRACTOR'S STNGNATURE

M/S.

Ahmed Electric Store

Proprietor

EXECUTIVE ENGINEER (M&E)
DMC (SOUTH

DISTRICT MUNICIPAL CORPORATION DMC (SOUTH) KARACHI

K: - 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
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)	1251	69.00	P/Mtr.	86,319
12	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) 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 El. (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 El. (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 & manual labor as per site requirement and instruction of El. (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 El. (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 El. (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 reg.	124	58.00	Each	7,192

Nomenclature quantities and Rates have been checked by me

SHE ENGINEER DMC (SOUTH)

ASSTT: EX. ENGINEER DMC (SOUTH)

EXECUTIVE ENGINEER DMC (SOUTH)

QUOTED BID (SUMMARY)

4 - 2				
. 1	Item Based on S/R amou Below of the S/R.	inting Rs.9,99,999/- 0.72 % Above /	Rs.	(997799)
2	-	GRAND TOTAL	Rs.	999999
e tota	amount is Rs.	for the complete job for all sched	ules	rates

e total amount is Rs.____ hich ever is included in the BOQ)

Signature of the Contractor

Address: Ahmed Electric Store

Proprietor



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 MUNICIPLE CORPORATION SOUTH KARACHI CONTRACT ECALUATION FORM

PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

	01)	NAME OF THE ORGANIZATION / DEPTT.	DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI
	02)	PROVINCIAL / LOCAL GOVT. / OTHER	LOCAL GOVERNMENT DEPARTMENT
	03)	TITLE OF CONTRACT	Repair Maintenance & improvement of streetlight
			system at UC-20 of DMC (South)
	04)	TENDER NUMBER	NIT No. EE/DMC/S/209/2017 Dated:- 05-04-2017
	05)	BRIEF DESCRIPION OF CONTRACT	As described in title of contract
	06)	FORUM THAT APPROVED THE SCHEME	DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI
	07)	TENDER ESTEMATED VALUE	Rs. 999996/-
	08)	ENGINEER'S ESTIMATE	Rs. 999996/-
	09)	(FOR ELECTRIC WORK ONLY) ESTIMATED COMLETION PERIOD	90 days
	10)	(AS PER CONTRACT)	21 04 2017 at 2:20pm
		TENDER OPENED ON (DATE & TIME) NUMBER OF TENDER DOCUMENTS SOLD	21-04-2017 at 2:30pm 03 Nos.
	11)	(ATECHE LIST OF BUYERS)	US NOS.
	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	
		SUCCESSFUL BIDDER	M/s. New Spectrum Enterprises, 4-E-2/14,
			Nazimabad, Karachi, 746000, Ph: # 021-6684612,
			Karachi
		CONTRACT AWARD PRICE	Rs. 9,96,996/-
		RANKING OF SUCCESSRUL BIDDER	
	IN E	EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd , etc)	
			M/S. New Spectrum Enterprises. 1st
			M/S. Ovais & Bilal Enterprises. 2 nd
			M/S. S.M. Builders3 rd
	18)	METHOD OF PROCUREMENT USED: - (Tick one)	A CONTRACTOR OF THE CONTRACTOR
	a)	SINGLE STAGE- ONE ENVELOPE PROCEDURE	YES
	b)	SINGLE STAGE- TWO ENVELOPE PROCEDURE	NO
	c)	TWO STAGE- BIDDING PROCEDURE	NO NO
		TWO STAGE- TWO ENVELOPE BIDDING PROCEDURE PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED I.E. EMERGENCY, DIRECT CONTRACTING / NEGOTION ETC. WITH BRIEF REA	SONS:
			DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI
	20)	WHETHER THE PROCUREMENT WAS INCLUDED	YES
	-	IN ANNUAL PROCUREMENT PLAN	Water the second
ŷ.	100	SPPRA Website	Yes-www.pprasindh.gov.pk
(it yes	s, give date and SPPRA Identification No.)	SSPRA Sr. No. 10855 date 12-05-2017

22)	NATURE OF CONTRAC	DOCUMENTS / LOCAL
23)	WHITETHER QUALIFICATION CRITERIA WAS NCLUDED IN BIDDING / TENDER DOCUMENTS?	
	(if yes, enclose a copy)	Yes
24)	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?	Yes
25)	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMETITVE BIDDING?	No
	WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED	No (Provided Only) Yes
	BID / BEST EVALUATED BID (in case Consultancies)	
28)	WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?	No
29)	WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE THE TIME OF OPENING OF BIDS?	READ OUT AT
30)	WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWA CONTRACT? (Attach copy of the bid evaluation report)	RD OF Yes
	200 N. C.	163
31)	ANY COMPLAINTS RECEIVED (if yes, result thereof)	No
32)	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE (if yes, give details)	/ DOCUMENTS No
33)	WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, give reasons)	No
34)	DEVIATION FORM QUALIFICATION CRIERIA	
,	(if yes, give detailed reasons.)	No
35)	WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIR	M IS NOT
	BLACK LISTED?	No
36)	WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SEE ASSESTATION OF A SUPPLIER OF A	
	BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD: (if yes, enclose a copy)	No
371	WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE P	AVMENT IN
3/1	THE CONTRACT (BANK GUARANTEE ETC.)?	No
38)	SPECIAL CONDITIONS, IF ANY	
	(if yes, give Brief Description)	No No
39)	DATE OF AWARD OF CONTRACT	12-06-2017
	.3	

Signature & official Stamp of Authorized Officer____

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

PAKISTAN



DISTRICT MUNICIPAL CORPORATION (SOUTH)

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT made on the 9th day of Journ 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; # 02 6684612, Karachi of the other part.

WHEREAS the Chairman District Municipal Corporation South Karacha 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 Forth 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 Tonce 2017

CHATRMAN
District Municipal Corporation
(South) Karachi.

Contractors / Dealer Stenature with Seal

Proprietor-

Mis was Arra & Sons

FOR OVAIS & BILLAL ENTERPHISES
Witness



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

No.EE/M&E/DMC/South/ 4/ /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)

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.

PRA 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 Spector	im Bulez porsec
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	BankHBL
Rs. 1000	Rs. 200001

DISTRICT MUNICIPAL CORPORATION DMC (SOUTH) KARACHI

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

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

ITEM BASED ON SCHEDULE F	RATE)			
Description of Item	Qty.	Rate	Unit	Amount
& laying (MAIN or SUB MAIN) PVC insulated with core copper conductor 250/440 volts size 2-3/.029 (E/W	1350	69.00	P/Mtr.	93,150
ording & laying (MAIN or SUB MAIN) PVC insulated with only core copper conductor 250/440 volts size 2-7/.029 (E/W age 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 El. (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 El. (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 El. (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 El. (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
	Tot	tal Amount		Rs.9,99,996/-

enclature quantities and have been checked by me

ENGINEER C (SOUTH)

0

ASSTT: EX. ENGINEER DMC (SOUTH)

EXECUTIVE ENGINEER DMC (SOUTH)

QUOTED BID (SUMMARY)

Below of the S/R.	bunting Rs.9,99,996/- 6 - 3 6,% Above /	Rs.	(9	9699	
	GRAND TOTAL	Rs.	90	99990	(2)
mount is De	for the complete job for all school	tulae i	rates	-	

ch ever is included in the BOQ)

Signature of the Contractor

NEW SPECTRUM ENTERPRISES

Address:

Proprie

Bid Evaluation Report

Name of Procuring Agency

2 Tender Reference No.

3 Tender Description / Name of work /Item

4 Method of Procurement:

5 Tender Published SPPRA Website

6 Total Bid documents Sold:

7 Total Bids Received:

8 Technical Bid Opening date(if applicable)

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

10 Bids Rejected:

11 Financial Bid Opening date:

12 Bid Evaluation Report:

District Municipal Corporation (South)

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

Repair Maintenance & improvement of streetlight system at UC-20

of DMC (South)

Single Stage-One Envelope Procedure

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

03 Nos.

03 Nos.

Not Applicable

Not Applicable

Nil

21-04-2017

Sr.No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
1 0	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

CONTRACT ECALUATION FORM

PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

01)	NAME OF THE ORGANIZATION / DEPTT.	DISTRICT MUNICIPAL CORPORATION SC	OUTH, KARACHI	
02)	PROVINCIAL / LOCAL GOVT./ OTHER	LOCAL GOVERNMENT DEPARTMENT		
03)	TITLE OF CONTRACT	Repair Maintenance & improvement of streetlig		
		system at UC-21 of DMC (South)		
04)	TENDER NUMBER	NIT No. EE/DMC/S/209/2017 Dated:- 05-04	-2017	
05)	BRIEF DESCRIPION OF CONTRACT	As described in title of contract		
06)	FORUM THAT APPROVED THE SCHEME	DISTRICT MUNICIPAL CORPORATION SC	OUTH, KARACHI	
07)	TENDER ESTEMATED VALUE	Rs. 9,99,977/-		
08)	ENGINEER'S ESTIMATE	Rs. 9,99,977/-		
00: 0 W	(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.		
n - 823	TIME OF OPENING OF BIDS	2000		
14)	BID EVALUATION REPORT	Attached		
	(ENCLOSED A COPY)			
15)	NAME AND ADDRESS OF THE	M/- W	A 4 Duffor	
	SUCCESSFUL BIDDER	M/s. Waheed & Sons R-216, BLOCK 15, Zone, Karachi	A-4 bullet	
16)	CONTRACT AWARD PRICE	Rs. 9,96,777/-		
	RANKING OF SUCCESSRUL BIDDER			
	EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd , etc)			
		1		
		M/S. Waheed & Sons.	1 st	
		M/S. Huzaifa Enterprises.	2 nd	
		M/S. Ahmed Electric Services.	3 rd	
18)	METHOD OF PROCUREMENT USED : - (Tick one)			
a)	SINGLE STAGE- ONE ENVELOPE PROCEDURE	YES		
-	SINGLE STAGE- TWO ENVELOPE PROCEDURE	NO		
	TWO STAGE- BIDDING PROCEDURE	NO		
d)	TWO STAGE- TWO ENVELOPE BIDDING PROCEDURE_ PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED I.E. EMERGENCY, DIRECT CONTRACTING / NEGOTION ETC. WITH BRIEF REA	SONS:	. KARACIII	
	APPROVING AUTHORITY FOR AWARD OF CONTRACT		1, KAKACHI	
20)	WHETHER THE PROCUREMENT WAS INCLUDED	YES		
241	IN ANNUAL PROCUREMENT PLAN	Yes-www.pprasindh.gov.pk		
	SPPRA Website s. give date and SPPRA Identification No.)	SSPRA Sr. No. 10855 date 12-05	5-2017	
u e-	a Five date and of FIVA Identification from			

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

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/- (Maclac 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 2

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

CHAIRMAN

District Municipal Corporation (South) Karachi.

Contractors / Dealer Signature With Seal

NEW SPECITIONS NEEDER SPRISES

AL-MAGH Witness

2 3 MAY (1)

Hica; City Coun

PAKISTAN

SPECIAL

SPECIAL

2.2.13



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 CORPORATIONSOUTH

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.



(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)

Rs. 9,99,977/-

Rs. 1,000/-

2% of Quoted Amount

	1		
`			1
Tender issue M/S. Wahe	ed f so	nc.	
PAY ORDER OF TENDER COST		PAY ORDER OF BID SEC	URITY
P.O.NO. 15750461 Date 18	-4-2017P.O. No.	15642702 Date	20-4-2017
Bank HBL	Bank	HBC	<u> </u>
Rs. /ocof_	Rs	20000	

Estimated Cost:

Bid Security: -

Tender Cost: -.

BIDDING DATA

Work NO: 06

). Name of Procuring Agency	DISTRICT MUNICIPAL CORPORA	ATION (SOUTH)
(b). Brief Description of Works	Repair Maintenance & improveme	nt of streetlight
	System at UC-21 of DMC (South)	
100		
AND THE LOCK OF AN ADDRESS OF THE PARTY OF T	Khayal das park KRS Captain road Opp. A 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	8 S I
(g).Security Deposit:-(including	bid security):10%	
(h). Percentage, if any, to be dedu	ucted from bills: - 7.5 % Inc	come Tax
(i). Deadline for Submission of	Bids along with time: - Dated:	2.00 PM
(j). Venue, Time, and Date of B	id Opening: -Office of Superintending E	ngineer, DMC (South.
at Khayal das park KRS Cap	tain road Opp. Aram Bagh Police Stati	on Karachi at
2.30 P.M Dated:		
(k). Time for Completion from	written order of commence:	45 Days
(L).Liquidity damages: - (0.05 c	of Estimated Cost or Bid cost per day of	of delay.

CONTRACTOR'S SINGNATURE

M/S._

MIS. 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
roviding & 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/Mlr.	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 El. (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 El. (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 El. (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 El. (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	7,94
		al Amount		Rs.9,99,97

enclature 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 amour Below of the S/R.	nting Rs.9,99,977/- 6-32 % Above /	Rs.	9967	777
	GRAND TOTAL	Rs	(9999	777)
al amount is Rs n ever is included in the BO	Q) for the complete job for all sched	iules ra	ates	D
	Signa	ture of	the Contractor	A. my

MIS. WATIEED & SONS

Address:

Proprietor.

Bid Evaluation Report

Name of Procuring Agency

2 Tender Reference No.

3 Tender Description / Name of work /Item

4 Method of Procurement:

5 Tender Published SPPRA Website

6 Total Bid documents Sold:

7 Total Bids Received:

8 Technical Bid Opening date(if applicable)

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

10 Bids Rejected:

11 Financial Bid Opening date:

12 Bid Evaluation Report:

District Municipal Corporation (South)

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

Repair Maintenance & improvement of streetlight system at UC-21

of DMC (South)

Single Stage-One Envelope Procedure

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

03 Nos.

03 Nos.

Not Applicable

Not Applicable

Nil

21-04-2017

Sr.No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
1	M/S. Waheed & Sons.	0.32% 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. Huzaifa 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)

Member Procurement Committee Asstt: Executive Engineer, District Council, Karachi

Mr. Waseem Ahmed

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

CONTRACT ECALUATION FORM

PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

I OBLIG COMMUNICIO CI I	10,1110, 02,111020 5. 00	
01) NAME OF THE ORGANIZATION / DEPTT.	DISTRICT MUNICIPAL CORPORATION	ON SOUTH, KARACH
02) PROVINCIAL / LOCAL GOVT. / OTHER	LOCAL GOVERNMENT DEPARTMENT	TV
03) TITLE OF CONTRACT	Repair Maintenance & improver	ment of streetlight
	system at UC-22 of DMC (South	and the second control of the second control
04) TENDER NUMBER	NIT No. EE/DMC/S/209/2017 Dated:-	
04) TENDER NOMBER	500 AU THE 200 THE AUT TO 100	03 04 2017
05) BRIEF DESCRIPION OF CONTRACT	As described in title of contract	
06) FORUM THAT APPROVED THE SCHEME	DISTRICT MUNICIPAL CORPORATION	ON SOUTH, KARACH
07) TENDER ESTEMATED VALUE	Rs. 9,99,998/-	
08) ENGINEER'S ESTIMATE	Rs. 9,99,998/-	
(FOR ELECTRIC WORK ONLY)		
09) ESTIMATED COMLETION PERIOD	90 days	
(AS PER CONTRACT)		
10) TENDER OPENED ON (DATE & TIME)	21-04-2017 at 2:3	
11) NUMBER OF TENDER DOCUMENTS SOLD	03 Nos.	
(ATECHE LIST OF BUYERS)		
12) NUMBER OF BIDS RECIVED		
13) NUMBER OF BIDDERS PRESENT AT THE	07 Nos.	
TIME OF OPENING OF BIDS	*** 1 1	
14) BID EVALUATION REPORT	Attached	
(ENCLOSED A COPY)		
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s. Waheed & Sons R-216, BLOC	V 15 A A Buffor
SOCCESSFOE BIDDEN	Zone, Karachi	K 15, A-4 bullet
16) CONTRACT AWARD PRICE		
10/ CONTINACT AWARD TRICE		18/-
[17] [18] [18] [18] [18] [18] [18] [18] [18	Rs. 9,96,99	98/-
17) RANKING OF SUCCESSRUL BIDDER		98/-
[17] [18] [18] [18] [18] [18] [18] [18] [18		8/-
17) RANKING OF SUCCESSRUL BIDDER		1 st
17) RANKING OF SUCCESSRUL BIDDER	Rs. 9,96,99	1 st 2 nd
17) RANKING OF SUCCESSRUL BIDDER	Rs. 9,96,99 M/S. Waheed & Sons.	1 st
17) RANKING OF SUCCESSRUL BIDDER	M/S. Waheed & Sons. M/S. S.M. Builders. M/S. Al Maqbool Associate.	1 st 2 nd
17) RANKING OF SUCCESSRUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd , etc)	M/S. Waheed & Sons. M/S. S.M. Builders. M/S. Al Maqbool Associate.	1 st 2 nd
17) RANKING OF SUCCESSRUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd , etc) 18) METHOD OF PROCUREMENT USED: - (Tick or	M/S. Waheed & Sons. M/S. S.M. Builders. M/S. Al Maqbool Associate.	1 st 2 nd
17) RANKING OF SUCCESSRUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd , etc) 18) METHOD OF PROCUREMENT USED: - (Tick or a) SINGLE STAGE- ONE ENVELOPE PROCEDURE	M/S. Waheed & Sons. M/S. S.M. Builders. M/S. Al Maqbool Associate. ne)	1 st 2 nd
17) RANKING OF SUCCESSRUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd , etc) 18) METHOD OF PROCUREMENT USED: - (Tick or a) SINGLE STAGE- ONE ENVELOPE PROCEDURE b) SINGLE STAGE- TWO ENVELOPE PROCEDURE c) TWO STAGE- BIDDING PROCEDURE d) TWO STAGE- TWO ENVELOPE BIDDING PROCEDURE	M/S. Waheed & Sons. M/S. S.M. Builders. M/S. Al Maqbool Associate. ne) YES NO NO	1 st 2 nd
17) RANKING OF SUCCESSRUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd , etc) 18) METHOD OF PROCUREMENT USED: - (Tick or a) SINGLE STAGE- ONE ENVELOPE PROCEDURE b) SINGLE STAGE- TWO ENVELOPE PROCEDURE c) TWO STAGE- BIDDING PROCEDURE	M/S. Waheed & Sons. M/S. S.M. Builders. M/S. Al Maqbool Associate. ne) YES NO NO RE NO	1 st 2 nd
17) RANKING OF SUCCESSRUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd , etc) 18) METHOD OF PROCUREMENT USED: - (Tick or a) SINGLE STAGE- ONE ENVELOPE PROCEDURE b) SINGLE STAGE- TWO ENVELOPE PROCEDURE c) TWO STAGE- BIDDING PROCEDURE d) TWO STAGE- TWO ENVELOPE BIDDING PROCEDURE PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOP	M/S. Waheed & Sons. M/S. S.M. Builders. M/S. Al Maqbool Associate. ne) YES NO NO RE NO REASONS:	1 st 2 nd 3 rd
17) RANKING OF SUCCESSRUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd , etc) 18) METHOD OF PROCUREMENT USED: - (Tick on a) SINGLE STAGE- ONE ENVELOPE PROCEDURE b) SINGLE STAGE- TWO ENVELOPE PROCEDURE c) TWO STAGE- BIDDING PROCEDURE d) TWO STAGE- TWO ENVELOPE BIDDING PROCEDURE PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOP I.e. EMERGENCY, DIRECT CONTRACTING / NEGOTION ETC. WITH BRIEF IS	M/S. Waheed & Sons. M/S. S.M. Builders. M/S. Al Maqbool Associate. ne) YES NO NO RE NO RE REASONS: CCT DISTRICT MUNICIPAL CORPORATION S	1 st 2 nd 3 rd
17) RANKING OF SUCCESSRUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd , etc) 18) METHOD OF PROCUREMENT USED: - (Tick or a) SINGLE STAGE- ONE ENVELOPE PROCEDURE b) SINGLE STAGE- TWO ENVELOPE PROCEDURE c) TWO STAGE- BIDDING PROCEDURE d) TWO STAGE- TWO ENVELOPE BIDDING PROCEDURE PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOP i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTION ETC. WITH BRIEF IS 19) APPROVING AUTHORITY FOR AWARD OF CONTRACTIONS	M/S. Waheed & Sons. M/S. S.M. Builders. M/S. Al Maqbool Associate. PES NO NO NO RE NO PTED REASONS: CCT DISTRICT MUNICIPAL CORPORATION SED YES	1 st 2 nd 3 rd
17) RANKING OF SUCCESSRUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd, etc) 18) METHOD OF PROCUREMENT USED: - (Tick on a) SINGLE STAGE- ONE ENVELOPE PROCEDURE b) SINGLE STAGE- TWO ENVELOPE PROCEDURE c) TWO STAGE- BIDDING PROCEDURE d) TWO STAGE- TWO ENVELOPE BIDDING PROCEDURE PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPICE. EMERGENCY, DIRECT CONTRACTING / NEGOTION ETC. WITH BRIEF IS 19) APPROVING AUTHORITY FOR AWARD OF CONTRA 20) WHETHER THE PROCUREMENT WAS INCLUDE	M/S. Waheed & Sons. M/S. S.M. Builders. M/S. Al Maqbool Associate. ne) YES NO NO RE NO RE REASONS: CCT DISTRICT MUNICIPAL CORPORATION S	1 st 2 nd 3 rd

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

Signature & official Stamp of Authorized Officer_____

Executive Engineer (M&E)

DMC (South) Karachi.

PAKISTAN

PAKISTAN

STRICT MUNICIPAL CORPORATION (SOUTH)

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT made on the 9 1/2 day of_ 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 1th day of This 2017

CHAIRMAN

District Municipal Corporation (South) Karachi.

Contractors / Dealer Signature

NEW SPEVVILLE STERPRISES

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.

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

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.

IEER (M&E)

Copy to:-

1. Chairman, D.M.C (South)

Superintending Engineer, D.M.C (South)

Concerned Asstt: Ex: Engineer, DMC (South)

Concerned File



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

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



(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)

Rs. 9,99,998/-

Rs. 1.000/-

2% of Quoted Amount

Tender issue	≥ M/S		
PAY ORDER	OF TENDER COST		PAY ORDER OF BID SECURITY
P.O.NO. /	Sala Date	<u>9. ∠ 81</u> 7 P.O. No.	
Bank	110/	Bank	11.7
Rs.	****/:		

Estimated Cost:

Bid Security: -

Tender Cost: -

BIDDING DATA

Work NO: 07

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

CONTRACTOR'S SINGNATURE

M/S. I mey ac

MS. WAHEED & SONS

EXECUTIVE ENGINEER (M&E)
DMC (SOUTH

Proprieto.

DISTRICT MUNICIPAL CORPORATION DMC (SOUTH) KARACHI

RK: - 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
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)	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) 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 El. (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 El. (E/W Page 27 Item 176)	75	3990.00	Each	299,250
6	Providing & fixing 250 watts (SON) ignitor in all respect at the height up to 40ft with the help of hydraulic crane & manual labor as per site requirement and instruction of El. (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 El. (E/W Page 26 Item 190)	40	423.00	Each	16920
8	Providing & fixing acrylic cover for 250 watts light @ as per site requirement & instruction of El. (E/W Page 29 Item 188)	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	7,65

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. Below of the S/R	/- <u>0-36</u> % Above /	Rs.	(996998)	
2	The state of the s	GRAND TOTAL	Rs.	999998)	
a total	emount is Ps for the con	nolete ich for all scher	tulae i	rates	

(Which ever is included in the BOQ)

Signature of the Contractor

MIS. WAHEED & SONS

M/s. WAHEED & SONS Address:

Proprietor.

Bid Evaluation Report

Name of Procuring Agency

2 Tender Reference No.

3

5

Tender Description / Name of work /Item

4 Method of Procurement:

Tender Published SPPRA Website

6 Total Bid documents Sold:

7 Total Bids Received:

8 Technical Bid Opening date(if applicable)

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

10 Bids Rejected:

11 Financial Bid Opening date:

12 Bid Evaluation Report:

District Municipal Corporation (South)

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

Repair Maintenance & improvement of streetlight system at UC-22

of DMC (South)

Single Stage-One Envelope Procedure

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

03 Nos.

03 Nos.

Not Applicable

Not Applicable

Nil

21-04-2017

Sr.No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
1	M/S. Waheed & Sons.	0.30% Below S/R 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. Shakee Mughal Member Procurement Committee

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

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

1

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 MUNICIPLE CORPORATION SOUTH KARACHI CONTRACT ECALUATION FORM

PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

	. 022.0 00	o, o		
01)	NAME OF THE ORGANIZATION / DEPTT.	DISTRICT MUNICIPAL CORPORATION SOUTH, KARAG		
02)	PROVINCIAL / LOCAL GOVT./ OTHER	LOCAL GOVERNMENT DEPARTMENT		
03)	TITLE OF CONTRACT	Repair Maintenance & improvement of streetligh		
		system at UC-23 of DMC (South)		
04)	TENDER NUMBER	NIT No. EE/DMC/S/209/2017 Dated:- 05-04-2017		
05)	BRIEF DESCRIPION OF CONTRACT	As described in title of contract		
06)	FORUM THAT APPROVED THE SCHEME	DISTRICT MUNICIPAL CORPORATION S	SOUTH, KARACHI	
07)	TENDER ESTEMATED VALUE	Rs. 9,99,976/-		
08)	ENGINEER'S ESTIMATE	Rs. 9,99,976/-		
	(FOR ELECTRIC WORK ONLY)	1.5		
09)	ESTIMATED COMLETION PERIOD	90 days		
10)	(AS PER CONTRACT) TENDER OPENED ON (DATE & TIME)	21-04-2017 at 2:30pn	1	
200	NUMBER OF TENDER DOCUMENTS SOLD	03 Nos.	•	
++1	(ATECHE LIST OF BUYERS)	03 Nos.		
12)	NUMBER OF BIDS RECIVED	03 Nos.		
	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			
	SUCCESSFUL BIDDER	M/S. Huzaifa Enterprises, Plot No. A.K		
		Kamran Manzil, gali No. 16-B, nav	wabad, Karabha	
SERSEEVAN		karimji road Karachi.		
	CONTRACT AWARD PRICE	Rs. 9,97,976/-		
	RANKING OF SUCCESSRUL BIDDER			
IN E	EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd , etc)			
		M/S. Huzaifa Enterprises.	1 st	
		M/S. New Spectrum Enterprises	2 nd	
		M/S. Ovais & Bilal Enterprises.	3 rd	
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	ENO		
	PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED I.E. EMERGENCY, DIRECT CONTRACTING / NEGOTION ETC. WITH BRIEF REA			
19)	APPROVING AUTHORITY FOR AWARD OF CONTRACT		TH, KARACHI	
	WHETHER THE PROCUREMENT WAS INCLUDED	YES		
	IN ANNUAL PROCUREMENT PLAN			
21)	SPPRA Website	Yes-www.pprasindh.gov.pk		
Ve	s, give date and SPPRA Identification No.)	SSPRA Sr. No. 10855 date 12-0	05-2017	

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

DMC (South) Karachi.

PAKISTAN



DISTRICT MUNICIPAL CORPORATION (SOUTH)

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT made on the 9th day of There 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, path 16-b, nawabad, karabhai karimji road. Liyari, Karachi., Karachi of the other part. WHEREAS the Chairman District Municipal Corporation South Karachi flas 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 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 the day of June 2017

Contractors / Dealer Signature with Sea

1. NEW SPECTATIM ENTERPRISES

Witness

CHAIRMAN
District Municipal Corporation
(South) Karachi.

2. Amford SUNS Witness



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

No.EE/M&E/DMC/South/ 4/9 /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-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&EX

D.M.C (\$dUTH)

Copy to:-

1. Chairman, D.M.C (South)

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.



(STANDARD FORM OF BIDDING DOCUMENT) FOR PROCUREMENT OF WORKS

....

Rs. 9,99,976/-

Rs. 1,000/-

2% of Quoted Amount

Work # 08

(SINGLE STAGE ONE ENVELOPE METHOD)

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

Estimated Cost:

Bid Security: -

Tender Cost: -

Signature & Stamp of Issuing Authority

Tender issue M/S. Huzanfra &	mor Prisas
PAY ORDER OF TENDER COST	PAY ORDER OF BID SECURITY
P.O.NO. 15642714 Date 20-4-201	7 P.O. No. <u>01567720</u> Date <u>21-4-2017</u>
Bank HBC	Bank
Rs. 1000f	Rs. 2ccrof
	2"

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)
	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 dedu	acted from bills :- 7.5 % Income Tax
(i). Deadline for Submission of I	Bids along with time: - Dated: 2.00 PM
(j). Venue, Time, and Date of Bi	d Opening: - Office of Superintending Engineer, DMC (Sou
er all	ain 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 o	f Estimated Cost or Bid cost per day of delay.
No.	

CONTRACTOR'S SINGNATURE

M/S.

HUZAIFA ENTENPRISES

EXECUTIVE ENGINEER (M&E)
DMC (SOUTH

DMC (SOUTH) KARACHI

ORK: - 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
		Qty.	Nate	Oilit	Amount
	oviding & laying (MAIN or SUB MAIN) PVC insulated with ngle core copper conductor 250/440 volts size 2-3/.029 (E/W age 6 Item 43)	1350	69.00	P/Mtr.	93,150
	roviding & laying (MAIN or SUB MAIN) PVC insulated with ingle 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
1	Providing & fixing 250 watts (SON-T) Lamp @ the height as per site requirement & instruction of El. (E/W Page 27 Item 175)	100	2105.00	Each	210,500
1	Providing & fixing 250 watts (SON-T) Chowk @ the height as per site requirement & instruction of El. (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 El. (E/W Page 28 Item 178)	84	1119.00	Each	93,996
7	Providing & fixing holder for 250/400 watts light @ as per site requirement & instruction of El. (E/W Page 26 Item 190)	30	423.00	Each	12690
.8.,	Providing & fixing acrylic cover for 250 watts light @ as per site requirement & instruction of El. (E/W Page 29 Item 188)	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
			al 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 (SQUTH)

QUOTED BID (SUMMARY)

1	Item Based on S/R amounting Rs.9,99,976/-0	0 % Above /	Rs. 90	77976
2	4	RAND TOTAL	60	79976)
e total	al amount is Rs. for the complete	iob for all sched	dules rates	A

The total amount is Rs. (Which ever is included in the BOQ)

.

Signature of the Contractor

Address:

HUZAIFA ENTERPRISES

Proprietor

Bid Evaluation Report

Name of Procuring Agency

Tender Reference No.

Tender Description / Name of work /Item

Method of Procurement:

Tender Published SPPRA Website

6 Total Bid documents Sold:

7 Total Bids Received:

8 Technical Bid Opening date(if applicable)

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

10 Bids Rejected:

11 Financial Bid Opening date:

12 Bid Evaluation Report: District Municipal Corporation (South)

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

Repair Maintenance & improvement of streetlight system at UC-23

of DMC (South)

Single Stage-One Envelope Procedure

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

03 Nos.

03 Nos.

Not Applicable

Not Applicable

Nil

21-04-2017

Sr.No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
1	M/S. Huzaifa Enterprises.	0.20% 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
3.6	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 Procuremen Committee

Executive Engineer

DMC (South)

Mr. Waseem Ahmed .

Member Procurement Committee

Asstt: Executive Engineer,

District Council, Karachi

Mr. Abdul Razaf Amejo

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

CONTRACT ECALUATION FORM

PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

01) NAME OF THE ORGANIZATION / DEPTT.	DISTRICT MUNICIPAL CORPORATIO	N SOUTH, KARACHI		
02) PROVINCIAL / LOCAL GOVT. / OTHER	LOCAL GOVERNMENT DEPARTMENT			
03) TITLE OF CONTRACT	Repair Maintenance & improven	nent of streetlight		
2	system at UC-24 of DMC (Sout			
04) TENDER NUMBER	NIT No. EE/DMC/S/209/2017 Dated:- 0			
05) BRIEF DESCRIPION OF CONTRACT	As described in title of contract			
06) FORUM THAT APPROVED THE SCHEME	DISTRICT MUNICIPAL CORPORATIO	N SOUTH, KARACHI		
07) TENDER ESTEMATED VALUE	Rs. 9,99,976/-			
08) ENGINEER'S ESTIMATE	Rs. 9,99,976/-			
(FOR ELECTRIC WORK ONLY)				
(AS PER CONTRACT)	90 days			
10) TENDER OPENED ON (DATE & TIME)	21-04-2017 at 2:30	pm		
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				
SUCCESSFUL BIDDER	M/s. Waheed & Sons R-216, BLOCk Zone, Karachi	15, A-4 Buffer		
16) CONTRACT AWARD PRICE	Rs. 9,97,776	5/-		
17) RANKING OF SUCCESSRUL BIDDER				
IN EVALUATION REPORT (i.e. 1 st , 2 nd 3 rd , etc)				
	M/S. Waheed & Sons.	1 st		
	M/S. Ahmed Electric Services.	2 nd		
	M/S. Huzaifa Enterprises.	3 rd		
18) METHOD OF PROCUREMENT USED : - (Tick or	ne)			
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 PROCEDU PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADDI i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTION ETC. WITH BRIEF	PTED	- 1		
19) APPROVING AUTHORITY FOR AWARD OF CONTRA		OUTH, KARACHI		
20) WHETHER THE PROCUREMENT WAS INCLUDE	EDYES			
IN ANNUAL PROCUREMENT PLAN				
21) SPPRA Website	Yes-www.pprasindh.gov.pk			
fives give date and SPPRA Identification No.)	SSPRA Sr. No. 10855 date 1	2-05-2017		

22)	NATURE OF CONTRAC	DOCUMENTS / LOCAL
23)	WHITETHER QUALIFICATION CRITERIA WAS NCLUDED IN BIDDING / TENDER DOCUMENTS? (if yes, enclose a copy)	Yes
24)	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?	Yes
25)	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMETITVE BIDDING?	No
C 4275	WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case Consultancies)	No (Provided Only) Yes
28)	WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?	No
29)	WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE THE TIME OF OPENING OF BIDS?	E READ OUT AT Yes
30)	WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWA CONTRACT? (Attach copy of the bid evaluation report)	ARD OF Yes
31)	ANY COMPLAINTS RECEIVED (if yes, result thereof)	No
32)	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTIC (if yes, give details)	E / DOCUMENTS No
33)	WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, give reasons)	No
34)	DEVIATION FORM QUALIFICATION CRIERIA (if yes, give detailed reasons.)	No
35)	WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FI	RM IS NOT
36)	WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AG SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD: (if yes, enclose a copy)	
37)	WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE THE CONTRACT (BANK GUARANTEE ETC.)?	PAYMENT IN No
38)	SPECIAL CONDITIONS, IF ANY (if yes, give Brief Description)	No
39)	DATE OF AWARD OF CONTRACT	12-06-2017
	e & official Stamp of ed 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

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.

PAKISTAN

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 were AC 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 1/2 day of Vine

Witness

HUZAIFA EMTERPRISES

IRMAN District Municipal Corporation (South) Karachi.

Contractors Dealer Signature with Sea

-MACINVIONESSOCIATES



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

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

Dated: - /2/6 /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 CORPORATIONSOUTH

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).

Rs. 9,99,976/-

Rs. 1,000/-

2% of Quoted Amount

Tender issue M/S. Waheed	ons.
PAY-ORDEF OF TENDER COST	PAY ORDER OF BID SECURITY
P.O.NO. 15750478 Date 19-4-2	217 P.O. No. 03029449 Date 21-4-2017
Bank	Bank Al Habib

Estimated Cost:

Bid Security: -

Tender Cost: -

BIDDING DATA

Work NO: 09

(a). Name of Procuring Agency	y DISTRICT MUNICIPAL CORPORATION (SOUTH)
(b). Brief Description of Works	Repair Maintenance & improvement of streetlight
11	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 deduced	ucted from bills :- 7.5 % Income Tax
2 June for Submission of B	Bids along with time: - Dated; 2.00 PM
of Bid	id Opening: - Office of Superintending Engineer, DMC (South.
(k). Time for Completion from (L). Liquidity damages: - (0.05 of	Written on a
(L).Liquidity damages: - (0.05 of	of Faction order of commence: -
	written order of commence: - 45 Days of Estimated Cost or Bid cost per day of delay.
CONTRACTOR'S SINGNATURE	EXECUTIVE FACULT
MIS. WAHEED &	SONS DMC (SOUTH

DISTRICT MUNICIPAL CORPORATION DMC (SOUTH) KARACHI

SE OF 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)		69.00	P/Mtr.	74,520
2			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 El. (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 El. (E/W Page 27 Item 176)	.75	3990.00	Each	299,250
6	Providing & fixing 250 watts (SON) ignitor in all respect at the height up to 40ft with the help of hydraulic crane & manual labor		1119.00	Each	81,687
7	Providing & fixing holder for 250/400 watts light @ as per site requirement & instruction of El. (E/W Page 26 Item 190)	73 19	423.00	Each	8037
8	Providing & fixing acrylic cover for 250 watts light @ as per site requirement & instruction of El. (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
		Tot	al 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 (SQUTH)

QUOTED BID (SUMMARY)

1	Item Based on S/R amounti Below of the S/R.	ng Rs.9,99,976/- <u>C</u>	3. 22 % Above /	Rs.	(997776)
2			GRAND TOTAL	Rs.	(9,99976)
he total	amount is Rs	for the comple	ete iob for all sched		tes

(Which ever is included in the BOQ)

Signature of the Contractor

Address: M/S WAHEED & SONS

Proprietor.

Bid Evaluation Report

Name of Procuring Agency

2 Tender Reference No.

3 Tender Description / Name of work /Item

4 Method of Procurement:

5 Tender Published SPPRA Website

6 Total Bid documents Sold:

7 Total Bids Received:

8 Technical Bid Opening date(if applicable)

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

10 Bids Rejected:

11 Financial Bid Opening date:

12 Bid Evaluation Report:

District Municipal Corporation (South)

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

Repair Maintenance & improvement of streetlight system at UC-24

of DMC (South)

Single Stage-One Envelope Procedure

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

03 Nos.

03 Nos.

Not Applicable

Not Applicable

Nil

21-04-2017

Sr.No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
1	M/S. Waheed & Sons.	0.22% Below S/R Total: - 9,97,776/-	l 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 Jupejo
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. Huzaifa Enterprises.				

EXECUTIVE ENGINEER (M&E)

DISTRICT MUNICIPLE CORPORATION SOUTH KARACHI CONTRACT ECALUATION FORM

PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

	01)	NAME OF THE ORGANIZATION / DEPTT.	DISTRICT MUNICIPAL CORPORATION	SOUTH, KARACHI	
		PROVINCIAL / LOCAL GOVT./ OTHER	LOCAL GOVERNMENT DEPARTMENT		
		TITLE OF CONTRACT	Repair Maintenance & improvement of stre		
	03/	THE OF CONTINUE	system at UC-26 of DMC (South		
	04)	TENDER NUMBER	NIT No. EE/DMC/S/209/2017 Dated:- 05	Towns a second second	
	05)	BRIEF DESCRIPION OF CONTRACT	As described in title of contract		
	06)	FORUM THAT APPROVED THE SCHEME	DISTRICT MUNICIPAL CORPORATION	SOUTH, KARACHI	
		TENDER ESTEMATED VALUE	Rs. 9,99,998/-		
	08)	ENGINEER'S ESTIMATE	Rs. 9,99,998/-		
	001	(FOR ELECTRIC WORK ONLY)	90 days		
	09)	ESTIMATED COMLETION PERIOD (AS PER CONTRACT)	90 days		
	10)	TENDER OPENED ON (DATE & TIME)	21-04-2017 at 2:30p	om	
	100	NUMBER OF TENDER DOCUMENTS SOLD	03 Nos.		
	/	(ATECHE LIST OF BUYERS)			
	12)	NUMBER OF BIDS RECIVED	03 Nos.		
		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			
		SUCCESSFUL BIDDER	M/s. Ovais & Bilal Enterprises, SHOP		
	101	CONTRACT ANYARD DRICE	ROAD, CIVIL LINE, KARACHI.Karachi.		
	- 0	CONTRACT AWARD PRICE RANKING OF SUCCESSRUL BIDDER	Rs. 9,96,798,	(-	
	1/)	IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd, etc)			
		IN EVALUATION REPORT (i.e. 1 , 2 , 5 , etc)			
			M/S. Ovais & Bilal Enterprises.	1 st	
			M/S. S.M. Builders.	2 nd	
			M/S. Waheed & Sons.	3 rd	
	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_ PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTION ETC. WITH BRIEF REA	SONS:	constitution and constitution and a state	
		APPROVING AUTHORITY FOR AWARD OF CONTRACT		UTH, KARACHI	
	20)	WHETHER THE PROCUREMENT WAS INCLUDED	YES		
	241	IN ANNUAL PROCUREMENT PLAN	Voc. www. parasindh gov. pk		
/:		SPPRA Website	Yes-www.pprasindh.gov.pk SSPRA Sr. No. 10855 date 12	2-05-2017	
(1	i yes	s, give date and SPPRA Identification No.)	33FRA 31. NO. 10033 Gate 12	03-2017	

22)	NATURE OF CONTRAC	DOCUMENTS / LOCAL
23)	WHITETHER QUALIFICATION CRITERIA WAS NCLUDED IN BIDDING / TENDER DOCUMENTS? (if yes, enclose a copy)	Yes
24)	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?	Yes
25)	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMETITVE BIDDING?	No
	WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case Consultancies)	No (Provided Only) Yes
28)	WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?	No
29)	WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WE THE TIME OF OPENING OF BIDS?	RE READ OUT AT Yes
30)	WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AVECONTRACT? (Attach copy of the bid evaluation report)	VARD OF Yes
31)	ANY COMPLAINTS RECEIVED (if yes, result thereof)	No
32)	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTI	ICE / DOCUMENTS No
33)	WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, give reasons)	No
34)	DEVIATION FORM QUALIFICATION CRIERIA (if yes, give detailed reasons.)	No
35)	WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED BLACK LISTED?	FIRM IS NOT No
36)	WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING A SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IBE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:	
37)	(if yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE THE CONTRACT (BANK GUARANTEE ETC.)?	ST AND STATE OF THE STATE OF TH
38)	SPECIAL CONDITIONS, IF ANY (if yes, give Brief Description)	No
	DATE OF AWARD OF CONTRACT	12-06-201

Executive Engineer (M&E)

Authorized Officer_

PAKISTAN



DISTRICT MUNICIPAL CORPORATION (SOUTH)

CONTRACT AGREEMENT

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

AND

M/s. Ovais & Bilal Enterprises, SHOP NO. 1, BEUMONT ROAD, CIVIL LINES 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 1th day of June 2017

For OVAIS & BILAL ENTERPRISES
Contractors / Dealer Signature with Seal

Proprietor

NEW SPECTRUM WHITEBORISES

CHATRMAN
District Municipal Corporation
(South) Karachi.

2. M/s. WATTHESS WYS



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 CORPORATIONSOUTH

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
- Concerned file.



(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 B. 105 Dasi.
PAY ORDER OF TENDER COST	PAY ORDER OF BID SECURITY
P.O.NO. 15750463 Date 18-1	1-2017P.O. No. 033236/6 Date 21-3-201-
Bank	Bank Al Habib
Rs. /ccof	Rs. 2000

BIDDING DATA

Work NO: 11

(a). Name of Procuring Agency	DISTRICT MUNICIPAL CORPORATION (S	SOUTH)
(b). Brief Description of Works	Repair Maintenance & improvement of stre	etlight
A SECTION ASSESSMENT OF THE PARTY OF THE PAR	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. 	1
(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	g bid security):10%	
(h). Percentage, if any, to be ded	ucted from bills :- 7.5 % Income Tax	
(i). Deadline for Submission of	Bids along with time: - Dated: 2	.00 PM
	id Opening: - Office of Superintending Engineer, Distain road Opp. Aram Bagh Police Station Karac	
2.30 P.M Dated:	T E	
(k). Time for Completion from	written order of commence: - 45 D	ays
(L).Liquidity damages: - (0.05 o	of Estimated Cost or Bid cost per day of delay.	

CONTRACTOR'S SINGNATURE

M/S.

OVAIS & BILA ENTERPRISES

6 - vet Approved Confractors K.C. No. 1598

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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) 4mm2 (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 El. (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 El. (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 El. (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 El. (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 El. (E/W Page 29 Item 188)	39	662.00	Each	25,818
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) Providing & fixing one way SP 10/15amp switch as req.	10 145	1876.00 58.00	Each Each	18,760 8,410
		al Amount		Rs.9,99,998/-

iomenclature quantities and ates have been checked by me

UBÆNGINEER DMC (SOUTH)

ASSTT: EX. ENGINEER DMC (SOUTH)

EXECUTIVE ENGINEER DMC (SOUTH)

QUOTED BID (SUMMARY)

1	Item Based on S/R amounting Below of the S/R.	ng Rs	.9,99,9	9810-32% Above /	Rs.	(996798)
2	1	*		GRAND TOTAL	Rs.	(999998)
	amount is Rsever is included in the BOQ		or the c	complete job for all sched	lules ra	ates

Signature of the Contractor

OVAIS & BILA ENTERPRISES

Karschi No. 4

Bid Evaluation Report

ame of Procuring Agency

Tender Reference No.

Tender Description / Name of work /Item

Method of Procurement:

Tender Published SPPRA Website

Total Bid documents Sold:

Total Bids Received:

8 Technical Bid Opening date(if applicable)

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

10 Bids Rejected:

11 Financial Bid Opening date:

12 Bid Evaluation Report: District Municipal Corporation (South)

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

Repair Maintenance & improvement of streetlight system at UC-26

of DMC (South)

Single Stage-One Envelope Procedure

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

03 Nos.

03 Nos.

Not Applicable

Not Applicable

21-04-2017

Sr.No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
1	M/S. Ovais & Bilal Enterprises.	0.32% Below S/R Total: - 9,96,798/-	l 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. Shakee Member Procurement Committee

DMC (South)

Executive Engineer

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.# (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

CONTRACT ECALUATION FORM

PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

	01)	NAME OF THE ORGANIZATION / DEPTT.	DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI
	02)	PROVINCIAL / LOCAL GOVT./ OTHER	LOCAL GOVERNMENT DEPARTMENT
	03)	TITLE OF CONTRACT	Repair Maintenance & improvement of streetlight
			system at UC-27 of DMC (South)
	04)	TENDER NUMBER	NIT No. EE/DMC/S/209/2017 Dated:- 05-04-2017
		BRIEF DESCRIPION OF CONTRACT	As described in title of contract
	061	FORUM THAT APPROVED THE SCHEME	
		FORUM THAT APPROVED THE SCHEME	DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI
	07)	TENDER ESTEMATED VALUE	Rs. 9,99,964/-
	08)	ENGINEER'S ESTIMATE	Rs. 9,99,964/-
		(FOR ELECTRIC WORK ONLY)	
	09)	ESTIMATED COMLETION PERIOD	90 days
		(AS PER CONTRACT)	
		TENDER OPENED ON (DATE & TIME)	21-04-2017 at 2:30pm
	11)	NUMBER OF TENDER DOCUMENTS SOLD	03 Nos.
	121	(ATECHE LIST OF BUYERS) NUMBER OF BIDS RECIVED	03 Nos.
		NUMBER OF BIDDERS PRESENT AT THE	03 Nos.
	13)	TIME OF OPENING OF BIDS	07 1403.
	14)	BID EVALUATION REPORT	Attached
	:53:E-194	(ENCLOSED A COPY)	
	15)	NAME AND ADDRESS OF THE	
		SUCCESSFUL BIDDER	M/s. Ovais & Bilal Enterprises, SHOP NO. 1, BEUMONT
			ROAD, CIVIL LINE, KARACHI.Karachi.
		CONTRACT AWARD PRICE	Rs. 9,96,464/-
	17)	RANKING OF SUCCESSRUL BIDDER	
		IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd , etc)	
			M/S. Ovais & Bilal Enterprises. 1st
			M/S. New Spectrum Enterprises. 2 nd
			M/S. Al Magbool Associate.
	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 NO
		PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTION ETC. WITH BRIEF REAS	
			DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI
	20)	WHETHER THE PROCUREMENT WAS INCLUDED	YES
	241	IN ANNUAL PROCUREMENT PLAN	Vac
,		SPPRA Website	Yes-www.pprasindh.gov.pk
(r yes	s, give date and SPPRA Identification No.)	SSPRA Sr. No. 10855 date 12-05-2017

22)	NATURE OF CONTRAC	DOCUMENTS / LOCAL
23)	WHITETHER QUALIFICATION CRITERIA WAS NCLUDED IN BIDDING / TENDER DOCUMENTS? (if yes, enclose a copy)	Yes
24)	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?	Yes
25)	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMETITVE BIDDING?	No
57,000	WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case Consultancies)	No (Provided Only) Yes
28)	WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?	No
29)	WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WEF THE TIME OF OPENING OF BIDS?	RE READ OUT AT Yes
30)	WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AW CONTRACT? (Attach copy of the bid evaluation report)	/ARD OF Yes
31)	ANY COMPLAINTS RECEIVED (if yes, result thereof)	No
32)	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE (if yes, give details)	CE / DOCUMENTS No
33)	WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, give reasons)	No
34)	DEVIATION FORM QUALIFICATION CRIERIA (if yes, give detailed reasons.)	No
35)	WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED F BLACK LISTED?	IRM IS NOT No
36)	WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING A SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? II BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD: (if yes, enclose a copy)	
37)	WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE THE CONTRACT (BANK GUARANTEE ETC.)?	
38)	SPECIAL CONDITIONS, IF ANY (if yes, give Brief Description)	No
39)	DATE OF AWARD OF CONTRACT	12-06-201
	A /	

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 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 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 1/2 day of Jule 2017

OVAIS & BITA FITTER PRISES
Contractors / Dealer Signature with Sea

NEW SPECTFUM ENTERPRISES

Witness

Proprietor

CHARMAN
District Municipal Corporation
(South) Karachi.

2. M.s. WAHWIFIESS SONS

PAKISTAN

100015

PAKISTAN

PAKISTAN



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

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

Dated: - 12/5 /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.



(STANDARD FORM OF BIDDING DOCUMENT) FOR PROCUREMENT OF WORKS

Work # 12

(SINGLE STAGE ONE ENVELOPE METHOD)

Rs. 9,99,964/-

Rs. 1,000/-

2% of Quoted Amount

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

Estimated Cost:

Bid Security: -

Tender Cost: -

Signature & Stamp of Issuing Authority

* *		
Tender issue M/S. OV	ais + Bi	la Enter Price
PAY ORDER OF TENDER COST		PAY ORDER OF BID SECURITY
P.O.NO. 15750499Date	20-4-2017 P	P.O. No. 15750 Sc7 Date 21-4-2017
Bank HBC		Bank HBC
Rs. 1000f	177	Rs. 20000f

BIDDING DATA

Work NO: 12

(a). Name of Procuring Agency	DISTRICT MUNICIPAL CORPOR	ATION (SOUTH)				
). Brief Description of Works Repair Maintenance & improvement of streetlight						
	System at UC-27 of DMC (South)					
	1	Vo. 1999				
).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 ded	ucted from bills :- 7.5 % Ir	ncome Tax				
(i). Deadline for Submission of	Bids along with time: - <u>Dated</u> :	2.00 PM				
(j). Venue, Time, and Date of B	id Opening: - Office of Superintending I	Engineer, DMC (South.				
at Khayal das park KRS Cap	tain road Opp. Aram Bagh Police Sta	tion Karachi at				
2.30 P.M Dated:						
(k). Time for Completion from	written order of commence:	45 Days				
(L).Liquidity damages: - (0.05 d	of Estimated Cost or Bid cost per day	of delay.				

CONTRACTOR'S SINGNATURE

OVASS & BILA ENTERPRISES

The Approved Contractors K.C. No. 1595

The Elecument Read Civil Line

Karachi No. -

DMC (SOUTH

DISTRICT MUNICIPAL CORPORATION DMC (SOUTH) KARACHI

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

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

	HEM BASED ON SCHEDULE F	(AIE)			
	Description of Item	Qty.	Rate	Unit	Amount
	roviding & laying (MAIN or SUB MAIN) PVC insulated with ingle 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) 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 El. (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 El. (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 El. (E/W Page 26 Item 190)		423.00	Each	1692
8	Providing & fixing acrylic cover for 250 watts light @ as per site requirement & instruction of El. (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 red.	99	58.00	Each	5,74
		Tot	al Amount		Rs.9,99,964

Nomenclature quantities and Rates have been checked by me

ENGINEER DMC (SOUTH).

ASSTT EX ENGINEER DMC (SOUTH)

EXECUTIVE ENGINEER DMC (SQUTH)

QUOTED BID (SUMMARY)

Item Based on S/R amounting Rs.9,99,964/-0-35 % Above / 1 Below of the S/R Rs. 2 **GRAND TOTAL**

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

Signature of the Contractor

OVAIS & DILA ENTERPRISES Address: Shep # 1, Desument Read Civil Line

Bid Evaluation Report

ame of Procuring Agency

Tender Reference No.

Tender Description / Name of work /Item

4 Method of Procurement:

Tender Published SPPRA Website

6 Total Bid documents Sold:

Total Bids Received:

8 Technical Bid Opening date(if applicable)

No. of Bid technically qualified (if applicable):

10 Bids Rejected:

5

7

9

11 Financial Bid Opening date:

12 Bid Evaluation Report:

District Municipal Corporation (South)

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

Repair Maintenance & improvement of streetlight system at UC-27

of DMC (South)

Single Stage-One Envelope Procedure

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

03 Nos.

03 Nos.

Not Applicable

Not Applicable

Nil

21-04-2017

Sr.No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
1	M/S. Ovais & Bilal Enterprises.	0.35% Below S/R Total: - 9,96,464/-	l 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 Ergineer 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 MUNICIPLE CORPORATION SOUTH KARACHI CONTRACT ECALUATION FORM

PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

02)	NAME OF THE ORGANIZATION / DEPTT. PROVINCIAL / LOCAL GOVT./ OTHER TITLE OF CONTRACT	DISTRICT MUNICIPAL CORPORATION LOCAL GOVERNMENT DEPARTMENT Repair Maintenance & improvement	
		system at UC-28 of DMC (South)	
04)	TENDER NUMBER	NIT No. EE/DMC/S/209/2017 Dated:- 05-	-04-2017
05)	BRIEF DESCRIPION OF CONTRACT	As described in title of contract	
06)	FORUM THAT APPROVED THE SCHEME	DISTRICT MUNICIPAL CORPORATION	SOUTH, KARACHI
07)	TENDER ESTEMATED VALUE	Rs. 9,99,957/-	
08)	ENGINEER'S ESTIMATE (FOR ELECTRIC WORK ONLY)	Rs. 9,99,957/-	
09)	ESTIMATED COMLETION PERIOD (AS PER CONTRACT)	90 days	
10)	TENDER OPENED ON (DATE & TIME)	21-04-2017 at 2:30pr	m
11)	NUMBER OF TENDER DOCUMENTS SOLD	03 Nos.	
12)	(ATECHE LIST OF BUYERS) NUMBER OF BIDS RECIVED	03 Nos.	
	NUMBER OF BIDDERS PRESENT AT THE	07 Nos.	
iocean w	TIME OF OPENING OF BIDS		
14)	BID EVALUATION REPORT	Attached	
	(ENCLOSED A COPY)		
15)	NAME AND ADDRESS OF THE		
	SUCCESSFUL BIDDER	M/s. New Spectrum Enterprises, 4-E-	2/14,
		Nazimabad, Karachi, 746000, Ph: # 02	21-6684612,
		Karachi	
	CONTRACT AWARD PRICE	Rs. 9,96,757/-	
17)	RANKING OF SUCCESSRUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd , etc)		
		M/S. New Spectrum Enterprises.	1 st
		M/S. Huzaifa Enterprises.	2 nd
		M/S. Ovais & Bilal Enterprises.	3 rd
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 REA	SONS:	
100	APPROVING AUTHORITY FOR AWARD OF CONTRACT	The state of the s	ITH, KARACHI
20)	WHETHER THE PROCUREMENT WAS INCLUDED	YES	-
	IN ANNUAL PROCUREMENT PLAN		
	SPPRA Website	Yes-www.pprasindh.gov.pk	
fvo	give date and SPPRA Identification No.)	SSPRA Sr. No. 10855 date 12-	05-2017

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

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 9/2 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 Karach has accepted the work of contract for "Repair Maintenance & improvement of streetlight system at UC-28 of DMC (South)" At a cost of Rs. 9,96,7578 (Nike 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 1k day of Tue 2017

CHATRMAN
District Municipal Corporation
(South) Karachi.

2. AL MAGROOL ASSOCIATES

Contractors / Dealer Signature with Sea

Mymes Electric Store

n-anrietor



SPECIAL





SPECIAL ADHESIVE

Conice and Con Karasan



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)

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
- Concerned file.



(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 iss e M/S. New Spectrum Euler Pris.s

PAY ORDIR OF TENDER COST

PAY ORDIR OF BID SECURITY

P.O.NO. 04597771Date

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

Bank: NBP

Bank MCB

Rs. 20000

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 dedu	ucted 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 B	id Opening: - Office of Superintending Engineer, DMC (South.
at Khayal das park KRS Cap	tain 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 c	of Estimated Cost or Bid cost per day of delay.
J	

CONTRACTOR'S SINGUATURE

M/S.

NEW SPECTRUM ENTERPRISES

EXECUTIVE ENGINEER (M&E)
DMC (SOUTH

Proprietor

DISTRICT MUNICIPAL CORPORATION DMC (SOUTH) KARACHI

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

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

1	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
	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
	Providing & fixing 250 watts (SON-T) Lamp @ the height as per site requirement & instruction of El. (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 El. (E/W Page 27 Item 176)	79	3990.00	Each	315,210
5	Providing & fixing 250 watts (SON) ignitor in all respect at the height up to 40ft with the help of hydraulic crane & manual labor as per site requirement and instruction of El. (E/W Page 28 Item 178)	79	1119.00	Each	88,401
7	Providing & fixing holder for 250/400 watts light @ as per site requirement & instruction of El. (E/W Page 26 Item 190)	40	423.00	Each	16920
3	Providing & fixing acrylic cover for 250 watts light @ as per site requirement & instruction of El. (E/W Page 29 Item 188)	22	662.00	Each	14,564
9	P/F of street light 250 watts (SON) having IP54 classification with 250w lamp, choke, capacitor, 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
0	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
		Tot	al Amount		Re 9 99 957/

omenclature quantities and es have been checked by me

BENGINEER VIC (SOUTH)

ASSTT: EX. ENGINEER DMC (SOUTH)

EXECUTIVE ENGINEER DMC (SOUTH)

QUOTED BID (SUMMARY)

1	Item Based on S/R amounting Below of the S/R.	ig Rs.9,99,9	57/- 0.32 % Above /	Rs.	(996757)
2			GRAND TOTAL	Rs.	999957)
	l amount is Rs ever is included in the BOQ)		omplete job for all sched	lules ra	ates

Signature of the Contractor

Address: ______Address: _____

Proprietor

Bid Evaluation Report

Name of Procuring Agency

Tender Reference No.

3 Tender Description / Name of work /Item

4 Method of Procurement:

5 Tender Published SPPRA Website

Total Bid documents Sold: 03

7 Total Bids Received:

8 Technical Bid Opening date(if applicable)

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

10 Bids Rejected:

11 Financial Bid Opening date:

12 Bid Evaluation Report:

District Municipal Corporation (South)

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

Repair Maintenance & improvement of streetlight system at UC-28

of DMC (South)

Single Stage-One Envelope Procedure

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

03 Nos.

03 Nos.

Not Applicable

Not Applicable

Nil

21-04-2017

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

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.	

DMC SOUTH

CONTRACT ECALUATION FORM

PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

01) NAME OF THE ORGANIZATION / DEPTT.	DISTRICT MUNICIPAL CORPORATION SOL	JTH, KARACHI
02) PROVINCIAL / LOCAL GOVT./ OTHER	LOCAL GOVERNMENT DEPARTMENT	
03) TITLE OF CONTRACT	Repair Maintenance & improvement of	of streetlight
	system at UC-29 of DMC (South)	J
04) TENDER NUMBER	NIT No. EE/DMC/S/209/2017 Dated:- 05-04-2	2017
05) BRIEF DESCRIPION OF CONTRACT	As described in title of contract	
mander ● martini distributi 1900 menerali properti i menerali per periodi de menerali se periodi de menerali periodi de mener		
06) FORUM THAT APPROVED THE SCHEME	DISTRICT MUNICIPAL CORPORATION SOL	JTH, KARACHI
07) TENDER ESTEMATED VALUE	Rs. 9,99,967/-	<u> </u>
08) ENGINEER'S ESTIMATE	Rs. 9,99,967/-	
(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.	11
13) NUMBER OF BIDDERS PRESENT AT THE	07 Nos.	
TIME OF OPENING OF BIDS	Associated	
14) BID EVALUATION REPORT	Attached	
(ENCLOSED A COPY) 15) NAME AND ADDRESS OF THE		
SUCCESSFUL BIDDER	M/s. Waheed & Sons R-216, BLOCK 15, A	-4 Buffer
3000E33F0E3FBER	Zone, Karachi	
16) CONTRACT AWARD PRICE	Rs. 9,96,167/-	
17) RANKING OF SUCCESSRUL BIDDER		
IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd, etc)		
	TO TO A STREET OF THE STREET OF	iet.
		1 st 2 nd
	III TETUTE TO TO TO THE TOTAL THE TOTAL TO THE TOTAL THE TOTAL TO THE TOTAL THE TOTAL TO THE TOTAL THE TOTAL TO THE TOTAL TOTAL TO THE TOTAL	2" ^d
40) METHOD OF PROCHERMENT LICED . /Tisks and	,	3
18) METHOD OF PROCUREMENT USED : - (Tick one	*	
 a) SINGLE STAGE- ONE ENVELOPE PROCEDURE b) SINGLE STAGE- TWO ENVELOPE PROCEDURE 	YES NO	- \tag{1}.
c) TWO STAGE- BIDDING PROCEDURE	NO	
d) TWO STAGE- TWO ENVELOPE BIDDING PROCEDURE		
PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTE	D	
i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTION ETC. WITH BRIEF RE 19) APPROVING AUTHORITY FOR AWARD OF CONTRAC		KARACHI
20) WHETHER THE PROCUREMENT WAS INCLUDED		KAKACIII
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
	The second control of	

22)	NATURE OF CONTRAC	DOCUMENTS / LOCAL
23)	WHITETHER QUALIFICATION CRITERIA WAS NCLUDED IN BIDDING / TENDER DOCUMENTS? (if yes, enclose a copy)	Yes
24)	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?	Yes
25)	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMETITVE BIDDING?	No
-	WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case Consultancies)	No (Provided Only) Yes
28)	WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?	No
29)	WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WER THE TIME OF OPENING OF BIDS?	E READ OUT AT Yes
30)	WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AW CONTRACT? (Attach copy of the bid evaluation report)	ARD OF Yes
31)	ANY COMPLAINTS RECEIVED (if yes, result thereof)	No
32)	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTIC (if yes, give details)	CE / DOCUMENTS No
33)	WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, give reasons)	No
34)	DEVIATION FORM QUALIFICATION CRIERIA (if yes, give detailed reasons.)	No
35)	WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED F BLACK LISTED?	IRM IS NOT No
36)	WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AC SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:	SO, DETAILS TO
37)	(if yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE THE CONTRACT (BANK GUARANTEE ETC.)?	PAYMENT IN No
38)	SPECIAL CONDITIONS, IF ANY (if yes, give Brief Description)	No
39)	DATE OF AWARD OF CONTRACT	12-6-2317

Signature & official Stamp of Authorized Officer____

Executive Engineer (M&E)

DMC (South) Karachi.

PAKISTAN

DISTRICT MUNICIPAL CORPORATION (SOUTH)

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT made on the 9th day of 7 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 las accepted the work of contract for "Repair Maintenance & improvement of streetlight system at UC-29 of DMC (South)" At a cost of Rs. 9,96,1671- (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 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

CHAIRMAN
District Municipal Corporation
(South) Karachi.

Contractors V Dealer Signatures with Sea

Proprietor.

or OVAIS & BWitnessTERP

NEW SPECTRUMVILLESS



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)
- 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.



(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
1	UC-29 of DMC (South).

Rs. 9,99,967/-

Rs. 1,000/-

2% of Quoted Amount

Tender issue M/S. Wahea	ed of Sons.	
PAY ORDER OF TENDER COST	PAY ORDER OF BID SECURITY	
P.O.NO. 15750473 Date 19	-4-2017 P.O. No. 033236/5 Date 24-3-201	7
Bank	Bank Al Habib	
Rs. 1000f	Rs. 20000	

Estimated Cost:

Bid Security: -

Tender Cost: -

BIDDING DATA

Work NO: 14

(a). Name of Procuring Agency	DISTRICT MUNICI	PAL CORPORA	TION (SOUTH)			
(b). Brief Description of Works	Repair Maintenance System at UC-29 of I					
(c).Procuring Agency's address: -	Khayal das park KRS Cap Police Station, DMC (So					
(d). Estimated Cost:-	Rs. 9,99	,967/-				
(e). Amount of Bid Security:- 2% of Quoted Amount						
(f).Period of Bid Validity (days)	i	90 Days	,			
(g).Security Deposit:-(including	bid security):	10%				
(h). Percentage, if any, to be dedu	icted from bills :	7.5 % Inco	ome Tax			
(i). Deadline for Submission of l	Bids along with time:	- Dated:	2.00 PM			
(j). Venue, Time, and Date of B	d Opening: - Office of	Superintending En	gineer, DMC (South.			
at Khayal das park KRS Capt	ain road Opp. Aram B	agh Police Statio	n Karachi at			
2.30 P.M Dated:						
*						
(k). Time for Completion from	written order of com	mence:	45 Days			
(L).Liquidity damages: - (0.05 c	of Estimated Cost or Bi	d cost per day of	delay.			

CONTRACTOR'S SINGUATURE

EXECUTIVE ENGINEER (M&E)
DMC (SQUTH

DISTRICT MUNICIPAL CORPORATION DMC (SOUTH) KARACHI

DRK: - 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
oviding & laying (MAIN or SUB MAIN) PVC insulated with ngle core copper conductor 250/440 volts size 2-3/.029 (E/W age 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 El. (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 El. (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 El. (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	12690
Providing & fixing acrylic cover for 250 watts light @ as per site requirement & instruction of El. (E/W Page 29 Item 188)	30	662.00	Each	19,860
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
	Tot	al Amount		Rs.9,99,967

nenclature quantities and s have been checked by me

ch ever is included in the BOQ)

BENGINEER

10

11

ASSTT: EX. ENGINEER
DMC (SOUTH)

EXECUTIVE ENGINEER DMC (SQUTH)

QUOTED BID (SUMMARY)

	Item Based on S/R amounting Rs.9,99,967/- 0 - 3 % Above / Below of the S/R.	Rs.	996167
?	GRAND TOTAL	Rs	(999967)
otal	amount is Be for the complete ich for all school	dulae rat	200

Signature of the Contractor

Address:M/s. WAHLED & SONS

Bid Evaluation Report

Name of Procuring Agency

Tender Reference No.

3 Tender Description / Name of work /Item

4 Method of Procurement:

5 Tender Published SPPRA Website

6 Total Bid documents Sold:

7 Total Bids Received:

8 Technical Bid Opening date(if applicable)

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

10 Bids Rejected:

11 Financial Bid Opening date:

12 Bid Evaluation Report:

District Municipal Corporation (South)

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

Repair Maintenance & improvement of streetlight system at UC-29

of DMC (South)

Single Stage-One Envelope Procedure

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

03 Nos.

03 Nos.

Not Applicable

Not Applicable

Nil

21-04-2017

Sr.No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
.,1	M/S. Waheed & Sons.	0.38% 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)

CONTRACT ECALUATION FORM

PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

			[187] [18] [18] [20] [20] [20] [20] [20] [20] [20] [20	
	01) NAME OF THE	ORGANIZATION / DEPTT.	DISTRICT MUNICIPAL CORPORATION	SOUTH, KARACHI
	02) PROVINCIAL / I	LOCAL GOVT./ OTHER	LOCAL GOVERNMENT DEPARTMENT	
	03) TITLE OF CONT		Repair Maintenance & improveme	ent of streetlight
	03) 11112 01 00141	naci	system at UC-30 of DMC (South)	
	OA) TENDED NUMBER	DED.		Annual Control Control
	04) TENDER NUME		NIT No. EE/DMC/S/209/2017 Dated:- 05-	04-2017
	05) BRIEF DESCRIP	ION OF CONTRACT	As described in title of contract	
	06) FORUM THAT	APPROVED THE SCHEME	DISTRICT MUNICIPAL CORPORATION	SOUTH, KARACHI
	07) TENDER ESTEM	1ATED VALUE	Rs. 9,99,970/-	
	08) ENGINEER'S ES	TIMATE	Rs. 9,99,970/-	
	(FOR ELECTRIC	WORK ONLY)		
	09) ESTIMATED CO		90 days	
		ED ON (DATE & TIME)	21-04-2017 at 2:30pr	m
		ENDER DOCUMENTS SOLD	03 Nos.	
	(ATECHE LIST C			
	12) NUMBER OF BI	DS RECIVED	03 Nos.	
	13) NUMBER OF BI	DDERS PRESENT AT THE	07 Nos.	
	TIME OF OPEN	ING OF BIDS		
	14) BID EVALUATION	ON REPORT	Attached	
	(ENCLOSED A C	COPY)		
	15) NAME AND AD	DRESS OF THE		
	SUCCESSFUL B	IDDER	M/S. Ahmed Electrical Service, Plot N	
			5, 1st floor, kamran manzil, gali no. 16	-b, nawabad,
			karabhai karimji road.Liyari, Karachi	
	16) CONTRACT AW		Rs. 9,96,370/-	
		UCCESSRUL BIDDER		
	IN EVALUATION	N REPORT (i.e. 1 st , 2 nd , 3 rd , etc)		
			M/S. Ahmed Electric Services.	1 st
			M/S. Ovais & Bilal Enterprises.	2 nd
			M/S. Huzaifa Enterprises.	3 rd
	18) METHOD OF PE	ROCUREMENT USED : - (Tick one)	
	a) SINGLE STAGE-	ONE ENVELOPE PROCEDURE	YES	
	b) SINGLE STAGE-	TWO ENVELOPE PROCEDURE	NO	
	c) TWO STAGE- B	IDDING PROCEDURE	NO	
	d) TWO STAGE- TW	O ENVELOPE BIDDING PROCEDURE	NO	
		OTHER METHOD OF PROCUREMENT WAS ADOPTE T CONTRACTING / NEGOTION ETC. WITH BRIEF RE.		
			T DISTRICT MUNICIPAL CORPORATION SOU	TH, KARACHI
		PROCUREMENT WAS INCLUDED		
		OCUREMENT PLAN		
	21) SPPRA Website	t.	Yes-www.pprasindh.gov.pk	
((if yes, give date and	SPPRA Identification No.)	SSPRA Sr. No. 10855 date 12-	05-2017
١	in yes, give date and	or the identification No.	331 NA 31. 140. 10033 date 12	00 2027

22)	NATURE OF CONTRAC	DOCUM	ENTS / LOCAL
23)	WHITETHER QUALIFICATION CRITERIA WAS NCLUDED IN BIDDING / TENDER DOCUMENTS? (if yes, enclose a copy)		Yes
24)	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?		Yes
25)	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMETITVE BIDDING?		No
	WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case Consultancies)	No (Prov	vided Only) Yes
28)	WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?		No
29)	WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WER THE TIME OF OPENING OF BIDS?	E READ OUT AT	Yes
30)	WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AW CONTRACT? (Attach copy of the bid evaluation report)	ARD OF	Yes
31)	ANY COMPLAINTS RECEIVED (if yes, result thereof)		No
32)	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE (if yes, give details)	E / DOCUMENTS	No
33)	WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, give reasons)	ods	No
34)	DEVIATION FORM QUALIFICATION CRIERIA (if yes, give detailed reasons.)		No
35)	WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FI BLACK LISTED?	RM IS NOT	No
36)	WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AC SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD: (if yes, enclose a copy)		No
37)	WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE THE CONTRACT (BANK GUARANTEE ETC.)?	PAYMENT IN	No
38)	SPECIAL CONDITIONS, IF ANY (if yes, give Brief Description)	4	No
39)	DATE OF AWARD OF CONTRACT	12-6-	2017

Signature & official Stamp of Authorized Officer_____

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

PAKISTAN



DISTRICT MUNICIPAL CORPORATION (SOUTH)

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT made on the 9/4 day of June 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, gaffi 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 age 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 the 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 Tue 2017

Contractors Dealer Signature with Sea Proprietos

Witness

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

NEW SPECTRUMINESSRISES



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

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

Dated: - 17/6 12017

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)
- 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).

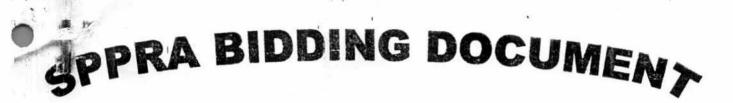
This is to notify that your bid dated 21-04-2017 for execution of the subjected work has been accepted by the Chairman, D.M.C. South @ 0.36% below of the schedule rate & open rate amounting to Rs. 9,96,370/- (Nine lac ninety six thousand three hundred & seventy).

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.



(STANDARD FORM OF BIDDING DOCUMENT) FOR PROCUREMENT OF WORKS

Work # 15

(SINGLE STAGE ONE ENVELOPE METHOD)

Rs. 9,99,970/-

Rs. 1,000/-

2% of Quoted Amount

		- I			_
Tende issue M/S	Ahme	d Eleet	ric Sern	٠	
PAY CRDER OF TENDE	R COST *	W. T	PAY ORDER OF E	BID SECURITY	
P.O.NO. <u>015677</u>	'33 Date 21-4-	2017 P.O. No	15642542	Date 24-3	5-2-01
Bank IS/ami		Bank_	HBL		
Rs	f	Rs	2-000	xof.	

Estimated Cost:

Bid Security: -

Tender Cost: -

DISTRICT MUNICIPAL CORPORATION DMC (SOUTH) KARACHI

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

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

1	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)	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 El. (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 El. (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 El. (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 El. (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	101,05
10	Manufacturing providing & fixing GI single Arm double arch as per site requirement with instruction of EI with following specification GI pipe 2" dia 10 SWG-7' long 2 Nos MS clamps with nuts & bolts (E/W Page 21 Item 145)	10	1876.00	Each	18,76
	Providing & fixing one way SP 10/15amp switch as reg.	108	58.00	Each	6,26

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/-0-36 % Above / Below of the S/R .	Rs.	(996370)
2	GRAND TOTAL	Rs.	999970
The tota	I amount is Rs. for the complete job for all sched	dules ra	ates A

The total amount is Rs. _____(Which ever is included in the BOQ)

Signature of the Contractor

Addresmed 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
Y	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 dedu	ucted from bills :- 7.5 % Income Tax
(i). Deadline for Submission of I	Bids along with time: - Dated: 2.00 PM
(j). Venue, Time, and Date of B	id Opening: - Office of Superintending Engineer. DMC (South.
at Khayal das park KRS Capi	tain road Opp. Aram Bagh Police Station Karachi at
2.30 P.M Dated:	× · · · · · · · · · · · · · · · · · · ·
	<i>₫</i> ×
(k). Time for Completion from	written order of commence: - 45 Days
(L).Liquidity damages: - (0.05 c	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

Name of Procuring Agency

Tender Reference No.

Tender Description / Name of work /Item

4 Method of Procurement:

5 Tender Published SPPRA Website

6 Total Bid documents Sold:

7 Total Bids Received:

8 Technical Bid Opening date(if applicable)

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

10 Bids Rejected:

11 Financial Bid Opening date:

12 Bid Evaluation Report:

District Municipal Corporation (South)

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

Repair Maintenance & improvement of streetlight system at UC-30

of DMC (South)

Single Stage-One Envelope Procedure

(www.pprasindh.gov.pk) SPPRA Website 1D Sr. # 32505

03 Nos.

03 Nos.

Not Applicable

Not Applicable

Nil

21-04-2017

Sr.No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/	Remarks
1	M/S. Ahmed Electric Services.	0.36% Below S/R Total: - 9,96,370/-	l 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 MUNICIPLE CORPORATION SOUTH KARACHI CONTRACT ECALUATION FORM

PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

PUBLIC CONTRACTS OF W	OKKS, SEKVICES & GOODS		
01) NAME OF THE ORGANIZATION / DEPTT.	DISTRICT MUNICIPAL CORPORATION SOUTH, KARACH		
02) PROVINCIAL / LOCAL GOVT./ OTHER	LOCAL GOVERNMENT DEPARTMENT		
03) TITLE OF CONTRACT	Repair Maintenance & improvement of streetlight		
	system at UC-31 of DMC (South)		
04) TENDER-NUMBER	NIT No. EE/DMC/S/209/2017 Dated:- 05-04-2017		
Security Tell security victor esculator victor a	NIT No. EE/DIMC/S/209/2017 Dated:- 05-04-2017		
05) BRIEF DESCRIPION OF CONTRACT	As described in title of contract		
06) FORUM THAT APPROVED THE SCHEME	DISTRICT MUNICIPAL CORPORATION SOUTH, KARAC		
07) TENDER ESTEMATED VALUE	Rs. 9,99,983/-		
08) ENGINEER'S ESTIMATE	Rs. 9,99,983/-		
(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			
SUCCESSFUL BIDDER	M/S. Ahmed Electrical Service, Plot No. A-K 7-A 35-		
	5, 1st floor, kamran manzil, gali no. 16-b, nawabad,		
	karabhai karimji road.Liyari, Karachi		
16) CONTRACT AWARD PRICE	Rs. 9,96,083/-		
17) RANKING OF SUCCESSRUL BIDDER			
IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd, etc)			
	M/S. Ahmed Electric Services. 1st		
	M/S. Waheed & Sons. 2 nd		
	M/S. New Spectrum Enterprises. 3 rd		
18) METHOD OF PROCUREMENT USED : - (Tick one)	W		
a) SINGLE STAGE- ONE ENVELOPE PROCEDURE	YES		
b) SINGLE STAGE- TWO ENVELOPE PROCEDURE	NO		
two stage- bidding procedure	NO		
two stage- two envelope bidding procedure	NO		
PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTION ETC. WITH BRIEF REA	O SONS:		
19) APPROVING AUTHORITY FOR AWARD OF CONTRACT			
20) WHETHER THE PROCUREMENT WAS INCLUDED.	YES		
IN ANNUAL PROCUREMENT PLAN	Vac unusu paracir da cou pl		
21) SPPRA Website	Yes-www.pprasindh.gov.pk		
yes, give date and SPPRA Identification No.)	SSPRA Sr. No. 10855 date 12-05-2017		

221	NATURE OF CONTRAC	DOCUMENTS / LOCAL			
221	NATURE OF CONTRAC	DOCUMENTS / LOCAL			
23)	WHITETHER QUALIFICATION CRITERIA				
	WAS NCLUDED IN BIDDING / TENDER DOCUMENTS?	48			
	(if yes, enclose a copy)	Yes			
24)	WHETHER BID EVALUATION CRITERIA				
	WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?	Yes			
251	WHETHER APPROVAL OF COMPETENT AUTHORITY				
	WAS OBTAINED FOR USING A METHOD OTHER THAN				
	OPEN COMETITVE BIDDING?	No			
261	WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?	No (Provided Only)			
-	WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED	Yes			
12 10 N	BID / BEST EVALUATED BID (in case Consultancies)				
201	WHETHER THE SUCCESSED RIDDER WAS TECHNICALLY	No			
201	WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?	No			
		1			
29)	WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE				
	THE TIME OF OPENING OF BIDS?	Yes			
30)	WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWA	ARD OF			
	CONTRACT? (Attach copy of the bid evaluation report)	Yes			
31)	ANY COMPLAINTS RECEIVED				
51/	(if yes, result thereof)	No			
221	ANY DEVIATION EDGNA COECIFICATIONS CIVEN IN THE TENDED NOTICE	/ DOCUMENTS			
32)	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE (if yes, give details)	No No			
33)	WAS THE EXTENSION MADE IN RESPONSE TIME?	N-			
	(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			
261	WAS A VISIT MADE BY ANY OFFICED OFFICIAL OF THE DROCKIDING AS	ENCY TO THE			
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:	30,021/112310			
	(if yes, enclose a copy)	No			
371	WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE	PAYMENT IN			
3//	THE CONTRACT (BANK GUARANTEE ETC.)?	No			
38)	SPECIAL CONDITIONS, IF ANY (if yes, give Brief Description)	No			
	(ii Jest Bue pure pescription)				
39)	DATE OF AWARD OF CONTRACT	12-6-2017			
	,				

Signature & official Stamp of Authorized Officer_____

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

PAKISTAN

DISTRICT MUNICIPAL CORPORATION (SOUTH)

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT made on the 9th day of Jul 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 total five (45) days and penalty Rs. 1,000/- Per Day according to the specific from 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 7/4 day of 100 2017

Contractors Dealer Signature with Sea

Proprietos

Witness

Biopriet/

CHAIRMAN
District Municipal Corporation
(South) Karachi.

MIS. IN THEED & SONS

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. Δ

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

Copy to:-

1. Chairman, D.M.C (South)

2. Superintending Engineer, D.M.C (South)

Concerned Asstt: Ex: Engineer, DMC (South)

4. Concerned File



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

No.EE/M&E/DMC/South/ 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 DOCUMEN>

(STANDARD FORM OF BIDDING DOCUMENT)

FOR PROCUREMENT OF WORKS

Work # 16

(SINGLE STAGE ONE ENVELOPE METHOD)

IE OF WORK: -	Repair Maintenance & impr	ovement of st	reetligh	it syste	m at
/	UC-31 of DMC (South).				

Rs. 9,99,983/-

Bid Security: - 2% of Quoted Amount.

Tender Cost: - Rs. 1,000/-

	10	
Tender iss	ue M/S	d fleetic Service
PAY ORDE	R OF TENDER COST	PAY ORDER OF BID SECURITY
P.O.NO. /	56427/6 Date 201	4-2017P.O. No. 15642700 Date 20-4-20
Bank	HBL	BankHBL
Rs	1conf.	Rs. 20000

Estimated Cost:

BIDDING DATA

Work NO: 16

Name of Procuring Agency	DISTRICT MUNICIPAL CORPO	RATION (SOUTH)
Brief Description of Works	Repair Maintenance & improvem	nent of streetlight
	System at UC-21 of DMC (South)	
Procuring Agency's address:-	Khayal das park KRS Captain road Opp. Police Station, DMC (South) Karachi.	Aram Bagh
. Estimated Cost:-	Rs. 9,99,983/-	
. Amount of Bid Security:-	2% of Quoted Amoun	
).Period of Bid Validity (days)):90 Days	
	g bid security):- 10% ucted from bills :- 7.5 % I	
	Bids along with time: - Dated:	F- 4
(j). Venue, Time, and Date of B	id Opening: - Office of Superintending	Engineer, DMC (South
at Khayal das park KRS Cap	tain road Opp. Aram Bagh Police Sta	tion Karachi at
2.30 P.M Dated:		
(k). Time for Completion from	written order of commence:	45 Days
(L).Liquidity damages: - (0.05 c	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

Pepair / Maintenance & Improvement of street light system at UC-31 of DMC (South)

Tender No. (16) / (2016-2017) ITEM BASED ON SCHEDULE RATE)

	ITEM BASED ON SCHEDULE I	RAIE)			
	Description of Item	Qty.	Rate	Unit	Amount
	MAIN or SUB MAIN) PVC insulated with core copper conductor 250/440 volts size 2-3/.029 (E/W	1080	69.00	P/Mtr.	74,520
	core copper conductor 250/440 volts size 2-7/.029 (E/W	360	118.00	P/Mtr.	42,480
	Griding & laying (MAIN or SUB MAIN) PVC insulated with gigle core copper conductor 250/440 volts size (2-7/.036)	630	147.00	P/M t r.	92,610
	Providing & fixing 250 watts (SON-T) Lamp @ the height as per site requirement & instruction of El. (E/W Page 27 Item 175)	100	2105.00	Ea c h	210,500
	Providing & fixing 250 watts (SON-T) Chowk @ the height as per site requirement & instruction of El. (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 El. (E/W Page 28 Item 178)	80	1119.00	Each	89,520
7	Providing & fixing holder for 250/400 watts light @ as per site requirement & instruction of El. (E/W Page 26 Item 190)	40	423.00	Each	16920
8	Providing & fixing acrylic cover for 250 watts light @ as per site requirement & instruction of El. (E/W Page 29 Item 188)	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
			I 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 amou Below of the S/R .	nting Rs.9,99,983/-0,39 % Above /	Rs.	996083)
2		GRAND TOTAL	Rs.	(999983)
The total	I amount is De	for the complete job for all school	dulas ratas	

(Which ever is included in the BOQ)

Signature of the Contractor

Addres Ahmed Electric Store

Bid Evaluation Report

Name of rocuring Agency

Tender Reference No.

ender Description / Name of work /Item

Method of Procurement:

Tender Published SPPRA Website

Total Bid documents Sold:

Total Bids Received:

Technical Bid Opening date(if applicable)

No. of Bid technically qualified (if applicable):

Bids Rejected:

Financial Bid Opening date:

Bid Evaluation Report:

District Municipal Corporation (South)

NIT No. EE/DMC/S/209/2017 Dated:- 05-04-2017 work at Sr.# (16)

Repair Maintenance & improvement of streetlight system at UC-31

of DMC (South)

Single Stage-One Envelope Procedure

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

03 Nos.

03 Nos.

Not Applicable

Not Applicable

Nil

21-04-2017

o.	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/-	l 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

hmed Electric Services. 1st lowest as a successful Bidder

Mr. Shakee Mughal Member Procurement Committee

Executive Engineer DMC (South)

Mr. Waseem Ahmed

Member Procurement Committee

Asstt: Executive Engineer, District Council, Karachi Mr. Abdul Razaq 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

CONTRACT ECALUATION FORM

PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

03	1) NAME OF THE ORGANIZATION / DEPTT.	DISTRICT MUNICIPAL CORPORATION	SOUTH, KARACHI
02	2) PROVINCIAL / LOCAL GOVT. / OTHER	LOCAL GOVERNMENT DEPARTMENT	•
	3) TITLE OF CONTRACT	Repair Maintenance of foundation	
		at Saddar Zone of DMC (South)	
04	1) TENDER NUMBER	NIT No. EE/DMC/S/209/2017 Dated:- 05	-04-2017
05	5) BRIEF DESCRIPION OF CONTRACT	As described in title of contract	
06	5) FORUM THAT APPROVED THE SCHEME	DISTRICT MUNICIPAL CORPORATION	SOUTH, KARACHI
07	7) TENDER ESTEMATED VALUE	Rs. 10,00,000/-	
08	B) ENGINEER'S ESTIMATE (FOR ELECTRIC WORK ONLY)	Rs. 10,00,000/-	
09	9) ESTIMATED COMLETION PERIOD (AS PER CONTRACT)	90 days	
10) TENDER OPENED ON (DATE & TIME)	21-04-2017 at 2:30p	m
	NUMBER OF TENDER DOCUMENTS SOLD	03 Nos.	
	(ATECHE LIST OF BUYERS)		
12	2) NUMBER OF BIDS RECIVED	03 Nos.	
13	B) NUMBER OF BIDDERS PRESENT AT THE	07 Nos.	
	TIME OF OPENING OF BIDS		
14	I) BID EVALUATION REPORT	Attached	
	(ENCLOSED A COPY)		
15	S) NAME AND ADDRESS OF THE		
	SUCCESSFUL BIDDER	M/S. Ahmed Electrical Service, Plot I	No. A-K 7-A 35-5-
		5, 1st floor,kamran manzil, gali no. 16	5-b, nawabad,
		karabhai karimji road.Liyari, Karachi	
16	5) CONTRACT AWARD PRICE	Rs. 9,68,782/	-
17) RANKING OF SUCCESSRUL BIDDER		
	IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd , etc)		
		M/S. Ahmed Electric Services.	1 st
		M/S. S.M. Builders.	2 nd
		M/S. Al Magbool Associate.	3 rd
18) METHOD OF PROCUREMENT USED : - (Tick one	2)	
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 NO	
10	PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTE i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTION ETC. WITH BRIEF RE APPROVING AUTHORITY FOR AWARD OF CONTRACTION	ASONS:	ITH KARACHI
) WHETHER THE PROCUREMENT WAS INCLUDED		
20	IN ANNUAL PROCUREMENT PLAN	1 60	
21) SPPRA Website	Yes-www.pprasindh.gov.pk	
	es, give date and SPPRA Identification No.)	SSPRA Sr. No. 10855 date 12	-05-2017
1 1			

22)	NATURE OF CONTRAC	DOCUMENTS / LOCAL
531	WHITETHER QUALIFICATION CRITERIA	
	WAS NCLUDED IN BIDDING / TENDER DOCUMENTS?	
	(if yes, enclose a copy)	Yes
24)	WHETHER BID EVALUATION CRITERIA	
- 71	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	Yes
	BID / BEST EVALUATED BID (in case Consultancies)	
28)	WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY	No No
	COMPLIANT?	
		2548 OUT 47
29)	WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE I	
	THE TIME OF OPENING OF BIDS?	Yes
201	WHISTUIS SWALLATION REPORT SWENTO RIPOSES REFORE THE AWAY	20.05
30)	WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWAR	
	CONTRACT? (Attach copy of the bid evaluation report)	Yes
211	ANY COMPLAINTS RECEIVED	
31)	(if yes, result thereof)	No
	(ii yes, result thereof)	NO
321	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE	/ DOCUMENTS
JLI	(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 FIRE	
	BLACK LISTED?	No
36)	WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGE	
	SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF S	O, DETAILS TO
	BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:	
	(if yes, enclose a copy)	No
221	WERE PROBED CASECULARDS PROVIDED ON MODILIZATION ADVANCE D	AVMENT IN
3/)	WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE P	
	THE CONTRACT (BANK GUARANTEE ETC.)?	No
201	SPECIAL CONDITIONS, IF ANY	
201	(if yes, give Brief Description)	No
	(ii fee) Bire prici pescription)	
391	DATE OF AWARD OF CONTRACT	12-6-2017
/		

Signature & official Stamp of Authorized Officer_____

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

PAKISTAN



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 galino. 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

accepted the work of contract 'Repair Maintenance of foundation street light poles at Saddar Zone of DMC (South)" At a cost of Rs. 9,68,7821- (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 91/2 day of The 2017

Contractors Dealer Signature with Sea

Proprietor

NEW SPECTWITH ESTERPRISES

CHAIRMAN
District Municipal Corporation
(South) Karachi.

AAT

AL MAGBOOL ASSOCIATES



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

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

Dated: - 12/C /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 CORPORATIONSOUTH

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.



(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).

Rs. 9,99,216/-

Rs. 1,000/-

2% of Quoted Amount

Estimated Cost:

Bid Security: -

Tender Cost: -

Signature & Stamp of Issuing Authority

Tender issue M/S	homed fleetic Service
PAY ORDER OF TENDER COST	*PAY ORDER OF BID SECURITY
P.O.NO. <u>15750471</u> D	ite 19-4-2017 P.O. No. 15642693 Date 20-4-201
Bank #BC	Bank HBL
Rs. 1000/-	Rs. 20000f

BIDDING DATA

Work NO: 17

(a). Name of Procuring Agency	DISTRICT MUNICIPAL CORPORATION	(SOUTH)
b). Brief Description of Works	Repair Maintenance of foundations street Poles at Saddar Zone of DMC (South)	light
	Khayal das park KRS Captain road Opp. Aram Bagl Police Station, DMC (South) Karachi.	n
(d). Estimated Cost:-	Rs. 9,99,216/- i/c Open Rate	
(e). Amount of Bid Security:-	2% of Quoted Amount	Ÿ
(f).Period of Bid Validity (days)):90 Days	
	g bid security):10% lucted from bills :7.5 % Income Ta	
		2.00 PM
	Bid Opening: - Office of Superintending Engineer.	
at Khayal das park KRS Cap	otain road Opp. Aram Bagh Police Station Kara	ichi at
2.30 P.M Dated:		
(k). Time for Completion from	written order of commence: - 45	Days
(L).Liquidity damages: - (0.05 c	of Estimated Cost or Bid cost per day of delay.	

CONTRACTOR'S SINGMATURE

M/S.

Ahmed Electric Store

Proprietor

DMC (SOUTH

DISTRICT MUNICIPAL CORPORATION DMC (SOUTH) KARACHI

RK: - 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 El. (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 ltem 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 El.	124	O/R	LICCO	49600
Dismantling of old rusty pole 31ft long with help of manual labour as per site requirement & instruction of EI.	17	O/R	/400 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	S/CG Each	76500

Total Amount of Offer Items Rs.

enclature quantities and have been checked by me

C (SOUTH)

ASSTT: EX. ENGINEER DMC (SOUTH)

EXECUTIVELENGINEER

DMC (SOUTH)

QUOTED BID (SUMMARY)

PART-A (Item Based on S/R amounting Rs.3,73,416/-% Above / Below of the S/R . PART-B (Item Based on O/R)

Rs. Rs.

Rs

GRAND TOTAL (A+B)

for the complete job for all schedules of rate

amount is Rs. rate (Which ever is included in the BOQ)

Signature of the Contractor

Address: Ahmed Electric Store

Proprietor

Bid Evaluation Report

Name of Procuring Agency

Tender Reference No.

Tender Description / Name of work /Item

Method of Procurement:

Tender Published SPPRA Website

Total Bid documents Sold:

Total Bids Received:

Technical Bid Opening date(if applicable)

No. of Bid technically qualified (if applicable):

Bids Rejected:

Financial Bid Opening date:

Bid Evaluation Report:

District Municipal Corporation (South)

NIT No. EE/DMC/S/209/2017 Dated:- 05-04-2017 work at Sr.# (17)

Repair Maintenance of foundation street light poles at Saddar Zone of DMC (South)

Single Stage-One Envelope Procedure

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

03 Nos.

03 Nos.

Not Applicable

Not Applicable

Nil

21-04-2017

.No.	Name of Firm or Bidder	Cost offered by the bidder	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 Razac Jünejo
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 MUNICIPLE CORPORATION SOUTH KARACHI CONTRACT ECALUATION FORM

PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

01) NAME OF THE ORGANIZATION / DEPTT.	DISTRICT N	MUNICIPAL CORPORATION	I SOUTH, KARACHI
02	PROVINCIAL / LOCAL GOVT./ OTHER	LOCAL GO	VERNMENT DEPARTMENT	•
) TITLE OF CONTRACT		ent / Maintenance of bui	(C)
			. repairing at different of	
04) TENDER NUMBER		DMC/S/209/2017 Dated:- 05	
05	BRIEF DESCRIPION OF CONTRACT	As describ	ed in title of contract	-
06	FORUM THAT APPROVED THE SCHEME	DISTRICT I	MUNICIPAL CORPORATION	SOUTH, KARACHI
07) TENDER ESTEMATED VALUE		Rs. 10,00,000/-	
08) ENGINEER'S ESTIMATE		Rs. 10,00,000/-	
	(FOR ELECTRIC WORK ONLY)			
09) ESTIMATED COMLETION PERIOD (AS PER CONTRACT)		90 days	
10	TENDER OPENED ON (DATE & TIME)		21-04-2017 at 2:30p	m
	NUMBER OF TENDER DOCUMENTS SOLD (ATECHE LIST OF BUYERS)		03 Nos.	
12	NUMBER OF BIDS RECIVED		03 Nos.	
	NUMBER OF BIDDERS PRESENT AT THE		07 Nos.	
10	TIME OF OPENING OF BIDS		07 1103.	
14) BID EVALUATION REPORT		Attached	
1700	(ENCLOSED A COPY)			
15	NAME AND ADDRESS OF THE			
8,4930.0	SUCCESSFUL BIDDER	M/S. 64	is + Pola Enout, Plot 1	No. A-K 7-A 35-5-
		5, 1st floor	kamran manzil, gali no. 16,	5-b, nawabad,
			arimji road.Liyari, Karachi	
16) CONTRACT AWARD PRICE		Rs. 9,92,352/	
17	RANKING OF SUCCESSRUL BIDDER			
	IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd, etc)			
		/5 0 :	0.011.15	1 st
			& Bilal Enterprises.	2 nd
		- 22	ifa Enterprises.	3 rd
10	METHOD OF PROCUREMENT USED : - (Tick one)		Spectrum Enterprises.	
a)	SINGLE STAGE- ONE ENVELOPE PROCEDURE		YES	
b)	SINGLE STAGE- TWO ENVELOPE PROCEDURE		NO NO	-
c)	TWO STAGE- BIDDING PROCEDURE		NO	
d)	TWO STAGE- BIDDING PROCEDURE		NO	
	PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTEE i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTION ETC. WITH BRIEF REA	SONS:		
	APPROVING AUTHORITY FOR AWARD OF CONTRACT			JTH, KARACHI
20	WHETHER THE PROCUREMENT WAS INCLUDED		YES	
241	IN ANNUAL PROCUREMENT PLAN	W	a company agree at the district of the	
110000000000000000000000000000000000000	SPPRA Website		s-www.pprasindh.gov.pk	OF 2017
(If ye	s, give date and SPPRA Identification No.)	SS	PRA Sr. No. 10855 date 12	-05-201/

22)	NATURE OF CONTRAC	DOCUMENTS / LOCAL
23)	WHITETHER QUALIFICATION CRITERIA WAS NCLUDED IN BIDDING / TENDER DOCUMENTS?	
	(if yes, enclose a copy)	Yes
24)	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?	Yes
25)	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMETITVE BIDDING?	No
27 27 1	WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case Consultancies)	No (Provided Only) Yes
28)	WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?	No
29)	WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WETTHE TIME OF OPENING OF BIDS?	RE READ OUT AT
30)	WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AV CONTRACT? (Attach copy of the bid evaluation report)	VARD OF Yes
31)	ANY COMPLAINTS RECEIVED (if yes, result thereof)	No
32)	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTI (if yes, give details)	CE / DOCUMENTS No
33)	WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, give reasons)	No
34)	DEVIATION FORM QUALIFICATION CRIERIA (if yes, give detailed reasons.)	No
35)	WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED BLACK LISTED?	FIRM IS NOT No
36)	WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING A SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? I BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:	
	(if yes, enclose a copy)	NO
37)	WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE THE CONTRACT (BANK GUARANTEE ETC.)?	E PAYMENT IN No
38)	SPECIAL CONDITIONS, IF ANY (if yes, give Brief Description)	No
		17-1-2017

Signature & official Stamp of Authorized Officer_____

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



DISTRICT MUNICIPAL CORPORATION (SOUTH)

CONTRACT AGREEMENT

PAKISTAN

SPECIAL

PAKISTAN

SPECIAL

PAKISTAN

THIS CONTRACT AGREEMENT made on the 9 /t day of Jule 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.

where As the Chairman District Municipal Corporation South Karachi has accepted the work of contract 'Improvement / Maintenance of building light's 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 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 9/4 day of June 2017

Coffilactors Dealer Signature with Sea

Shon = 1, Beaument Road Civil Line

1. M/s. WATTERS SONS

CHAIRMAN
District Municipal Corporation
(South) Karachi.

2. NEW SPECTWitness RPRISES



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).

	Dia decarrey.			2,001	Quotou / iiiiouiii	
	Tender Cost:	-		Rs. 1,0	000/-	
		e d		9		
Te	ender issue M/S	OVO	iis +	Bilal A	Puler Price	

Rs. 9,98,606/2

2% of Quoted Amount

PAY ORDER OF TENDER COST

PAY ORDER OF BID SECURITY

P.O.NO. 15750490Date 20-4-2017 P.O. No. 15750508 Date 21-4-2017

Bank HBL

Rs. 1000f
Rs. 2-ccool

Estimated Cost:

Bid Security: -

BIDDING DATA

Work NO: 18

i). Name of Procuring Agency	DISTRICT MUNICIPAL CO	ORPORATION (SOUTH)
). Brief Description of Works	Improvement'/ Maintenance of Motor, A.C. repairing at differen	
c).Procuring Agency's address:-	Khayal das park KRS Captain roa Police Station, DMC (South) Kara	
(d). Estimated Cost:-	Rs. 998,60	6/.
(e). Amount of Bid Security:-	2% of Quoted A	
(f).Period of Bid Validity (days)	:9	0 Days
(g).Security Deposit:-(including	bid security):1	0%
(h). Percentage, if any, to be dedu	acted from bills :7	.5 % Income Tax
(i). Deadline for Submission of I	Bids along with time: - <u>Dated</u>	1: 2.00 PM
(j). Venue, Time, and Date of Bi	d Opening: - Office of Superin	tending Engineer, DMC (South.
at Khayal das park KRS Capt	ain road Opp. Aram Bagh Po	lice Station Karachi at
2.30 P.M Dated:		
(k). Time for Completion from	written order of commence:	45 Days
(L).Liquidity damages: - (0.05 c	of Estimated Cost or Bid cost 1	per day of delay.

CONTRACTOR'S SINGNATURE

M/S.

OVAIS & BILA ENTERPRISES

CLART. Approved Contractors K.C. No. 1535

Shop # 1, Beaumont Road Civil Line

Karachi No. 4

EXECUTIVE ENGINEER (M&E)
DMC (SOUTH

DISTRICT MUNICIPAL CORPORATION DMC (SOUTH) KARACHI

DRK: - Improvement / Maintenance of Building Light system, Pump Motors & A.C. repairing at <u>Different offices DMC South.</u>

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.(EW 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 ¾ 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	Eagh	23850
Total Amount	of Sched	lule 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/Roayal/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.		7/2/6		75 350
13	Complete Job: P/F Exhaust fan 10" to 12" sweep metal body/plastic body i/c necessary	4	75350	P/Job. Each	10240
14	by the site in charge. 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

PAGE#2

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
T.V cable RJ-7 best quality as per req.	180	40	P/Mtr.	7200
FIL internet cable cat-6 best quality as per req.	270	20	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
P/F & installation of A.C split unit 1 ton, Imported with all accessories & transportation, loading. Unloading as required.	6	53750	EACH	322500
P/F & installation of A.C split unit 1.5 ton, Imported with all accessories & transportation, loading. Unloading as required.	1	68700	EACH	68700
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
R/M of 2 tons A.C after dismantle than service, of thermostat at switch cooling coil i/c gas charges and re-fixing the same.	1	6400	EACH	6400
P/F voltage stabilizer 1000w (Universal) as req.	6	3,500	EACH	21000
P/F channel patti 16x25 Adamji as req.	220	20	Rft.	4400
P/F water dispenser 5 Gallon imported as required.	2	16200	EACH	32400
P/F LED bulb 12 watt imported as required.	21	370	EACH	7770
Total Amount		Rate Items	Rs.	896255

nenclature quantities and es have been checked by me

'B-ENGINEER MC (SOUTH)

28

29

> ASSTT: EX. ENGINEER DMC (SOUTH)

EXECUTIVE THIS INEER 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. 960.97

 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 ben rate (Which ever is included in the BOQ)

Signature of the Contractor/

Address: 0VAIS & BILA FRITERPRISES

Sans # 1, Beaument Road Civil Sans

Karachi No. 4

o c

Bid Evaluation Report

Name of Procuring Agency

Tender Reference No.

Tender Description / Name of work /Item

Method of Procurement:

Tender Published SPPRA Website

Total Bid documents Sold:

Total Bids Received:

Technical Bid Opening date(if applicable)

No. of Bid technically qualified (if applicable):

Bids Rejected:

Financial Bid Opening date:

Bid Evaluation Report:

District Municipal Corporation (South)

NIT No. EE/DMC/S/209/2017 Dated: - 05-04-2017 work at Sr.# (18)

Improvement / Maintenance of building light system pump, A.C.

repairing at different offices DMC (South)

Single Stage-One Envelope Procedure

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

03 Nos.

03 Nos.

Not Applicable

Not Applicable

Nil

21-04-2017

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% Belo 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

vais & Bilal Enterprises. 1st lowest as a successful Bidder

Mr. Shakee Mughal

Member Procurement Committee

Executive Engineer DMC (South)

Mr. Waseem Ahmed
Member Procurement Committee

Asstt: Executive Engineer,

District Council, Karachi

Mr. Abdul Razao Unejo
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

CONTRACT ECALUATION 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
	TITLE OF CONTRACT	Repair Maintenance & improvement of streetlight
/		system at UC-25 of DMC (South)
04)	TENDER NUMBER	NIT No. EE/DMC/S/209/2017 Dated:- 05-04-2017
,	BRIEF DESCRIPION OF CONTRACT	As described in title of contract
		Section 1. A service of the Section Content of the
	FORUM THAT APPROVED THE SCHEME	DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI
07)	TENDER ESTEMATED VALUE	Rs. 9,99,983/-
08)	ENGINEER'S ESTIMATE	Rs. 9,99,983/-
	(FOR ELECTRIC WORK ONLY)	
09)	ESTIMATED COMLETION PERIOD	90 days
	(AS PER CONTRACT)	
	TENDER OPENED ON (DATE & TIME)	21-04-2017 at 2:30pm
11)	NUMBER OF TENDER DOCUMENTS SOLD	03 Nos.
S SAMOLE	(ATECHE LIST OF BUYERS)	
	NUMBER OF BIDS RECIVED	03 Nos.
13)	NUMBER OF BIDDERS PRESENT AT THE	07 Nos.
4.41	TIME OF OPENING OF BIDS	August of
14)	BID EVALUATION REPORT	Attached
151	(ENCLOSED A COPY) NAME AND ADDRESS OF THE	
13)	SUCCESSFUL BIDDER	M/s. New Spectrum Enterprises, 4-E-2/14,
	SOCCESSI OF BIDDEK	Nazimabad, Karachi, 746000, Ph: # 021-6684612,
	*	Karachi
16)	CONTRACT AWARD PRICE	Rs. 9,97,483/-
-	RANKING OF SUCCESSRUL BIDDER	
IN E	VALUATION REPORT (i.e. 1 st , 2 nd , 3 rd , etc)	
		M/S. New Spectrum Enterprises. 1st
		M/S. Al Magbool Associate. 2 nd
		M/S. Ovais & Bilal Enterprises. 3 rd
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
	TWO STAGE- TWO ENVELOPE BIDDING PROCEDURE_ PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED I.E. EMERGENCY, DIRECT CONTRACTING / NEGOTION ETC. WITH BRIEF REAL	SONS:
		DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI
20)	WHETHER THE PROCUREMENT WAS INCLUDED	YES
	IN ANNUAL PROCUREMENT PLAN	Ver ver ver managinally entrally
1	SPPRA Website	Yes-www.pprasindh.gov.pk
ves	s, give date and SPPRA Identification No.)	SSPRA Sr. No. 10855 date 12-05-2017

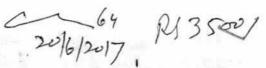
,22)	NATURE OF CONTRAC	DOCUMENTS / LOCAL
23)	WHITETHER QUALIFICATION CRITERIA WAS NCLUDED IN BIDDING / TENDER DOCUMENTS? (if yes, enclose a copy)	Yes
24)	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?	Yes
25)	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMETITVE BIDDING?	No
	WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case Consultancies)	No (Provided Only) Yes
28)	WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?	No
29)	WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE THE TIME OF OPENING OF BIDS?	E READ OUT AT Yes
30)	WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWA CONTRACT? (Attach copy of the bid evaluation report)	ARD OF Yes
31)	ANY COMPLAINTS RECEIVED (if yes, result thereof)	No
32)	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE (if yes, give details)	E / DOCUMENTS No
33)	WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, give reasons)	No
34)	DEVIATION FORM QUALIFICATION CRIERIA (if yes, give detailed reasons.)	No
35)	WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FI BLACK LISTED?	RM IS NOT No
36)	WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AG SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD: (if yes, enclose a copy)	
37)	WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE THE CONTRACT (BANK GUARANTEE ETC.)?	PAYMENT IN
38)	SPECIAL CONDITIONS, IF ANY (if yes, give Brief Description)	No
	DATE OF AWARD OF CONTRACT Shakeet mugel & official Stamp of	18/08/2017

Signature & official Stamp of Authorized Officer_____

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

PAKISTAN

PAKISTAN



DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT made on the 10 f4day of between District Municipal Corporation, South Karachi on the one par

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 stree light system at UC-25 DMC (South)" at a cost of Rs. 9,97,483/- (Nine lac ning) 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.

NEW SPECTROM ENTERPRISES

Contractor's Signature with Seal

CHARMAN

District Municipal Corporation

South Karachi

AL-MAQBOOL ASSOCIATES

Witness Proprietor

Proprietor.



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

No.EE/M&E/DMC/South/ ©3 /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 CORPORATIONSOUTH

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.



(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).

Rs. 9,99,983/-

2% of Quoted Amount

	Rs. 1,000/-	Tender Cost: -	
*		20 97	

PAY ORDER OF TENDER COST

PAY ORDER OF BID SECURITY

P.O.NO. COS69426 Date 15-4-2017 P.O. No. 1575047 Date 19-4-2017

Bank Bank H736

Rs. 20000 F.

Estimated Cost:

Bid Security: -

BIDDING DATA

Work NO: 25

). 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 dedu	ucted from bills :- 7.5 % Income Tax
(i). Deadline for Submission of	Bids along with time: - Dated: 21-64 - 2017, 2.00 PM
	id Opening: - Office of Superintending Engineer, DMC (South.
at Khayal das park KRS Cap	tain road Opp. Aram Bagh Police Station Karachi at
2.30 P.M Dated: 21-64.20	1).
4.	3
(k). Time for Completion from	written order of commence: - 45 Days
(L).Liquidity damages: - (0.05 c	of Estimated Cost or Bid cost per day of delay.

CONTRACTOR S SINGNATURE

M/S.

NEW SPECTRUM ENTERPRISES

EXECUTIVE ENGINEER (M&E)
DMC (SOUTH

Proprietor

DISTRICT MUNICIPAL CORPORATION DMC (SOUTH) KARACHI

ORK: - 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
oviding & laying (MAIN or SUB MAIN) PVC insulated with gle core copper conductor 250/440 volts size 2-3/.029 (E/W ne 6 Item 43)	1170	69.00	P/Mtr.	80,730
oviding & laying (MAIN or SUB MAIN) PVC insulated with gle core copper conductor 250/440 volts size 2-7/.029 (E/W ge 6 Item 45)	630	118.00	P/Mtr.	74,340
oviding & laying (MAIN or SUB MAIN) PVC insulated with gle core copper conductor 250/440 volts size (2-7/.036) m2 (E/W Page 6 Item 46)	360	147.00	P/Mtr.	52,920
oviding & fixing 250 watts (SON-T) Lamp @ the height as per e requirement & instruction of El. (E/W Page 27 Item 175)	95	2105.00	Each	199,975
oviding & fixing 250 watts (SON-T) Chowk @ the height as site requirement & instruction of El. (E/W Page 27 Item 176)	80	3990.00	Each	319,200
oviding & fixing 250 watts (SON) ignitor in all respect at the ght up to 40ft with the help of hydraulic crane & manual labor per site requirement and instruction of El. (E/W Page 28 m 178)	78	1119.00	Each	87,282
oviding & fixing holder for 250/400 watts light @ as per site uirement & instruction of El. (E/W Page 26 Item 190)	40	423.00	Each	16920
oviding & fixing acrylic cover for 250 watts light @ as per site uirement & instruction of El. (E/W Page 29 Item 188)	25	662.00	Each	16,550
of street light 250 watts (SON) having IP54 classification h 250w lamp, choke,capacitor, igniter & Internal wiring plete in all respect at the height up to 31ft as per site airement and instruction of EI. (E/W Page 45 Item 161)	12	10105.00	Each	121,260
nufacturing providing & fixing GI single Arm double arch as site requirement with instruction of EI with following cification 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
ding & fixing one way SP 10/15amp switch as req.	143	58.00	Each	8,294
	Tot	al 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/- 6. 25 % Above S/R.	re! Rs. 997483
GRAND TO	TAL Rs. 999983
for the complete job for all s	schedules rates
d in the BOQ)	\$
	Signature of the Contractor
Table 1	NEW SPECTRUM ENTERPRISES
	Address:
	Proprietor

Bid Evaluation Report

Name of Procuring Agency

Tender Reference No.

Tender Description / Name of work /Item

Method of Procurement:

5 Tender Published SPPRA Website

Total Bid documents Sold: 6

Total Bids Received:

Technical Bid Opening date(if applicable)

No. of Bid technically qualified (if applicable):

10 Bids Rejected:

11 Financial Bid Opening date:

12 Bid Evaluation Report: District Municipal Corporation (South)

NIT No. EE/DMC/S/209/2017 Dated:- 05-04-2017 work at Sr.# (10)

Repair Maintenance & improvement of streetlight system at UC-25

of DMC (South)

Single Stage-One Envelope Procedure

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

03 Nos.

03 Nos.

Not Applicable

Not Applicable

Nil

21-04-2017

Sr.No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
1	M/S. New Spectrum Enterprises.	0.25% Below S/R Total: - 9,97,483/-	l 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 idder

Mr. Shakeel Mughal

Member Procurement Committee **Executive Engineer**

DMC (South)

Mr. Waseem Ahmed

Member Procurement Committee Asstt: Executive Engineer,

District Council, Karachi

Mr. Abdal 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)