

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. DMC (East) Karachi
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Local Government
- 3) TITLE OF CONTRACT Repair / Maintenance Engine overhauling & other works of Vehicle No.CH-21300 Hino FF Arm Roll of Sanitation Department, Gulshan-e-Iqbal Zone, D.M.C. (East).
- 4) TENDER NUMBER SE/DMC/East/1469/2017 Dated: 24-03-2017
- 5) BRIEF DESCRIPTION OF CONTRACT At described in title of Contract.
- 6) FORUM THAT APPROVED THE SCHEME Chairman of DMC (East), Karachi
- 7) TENDER ESTIMATED VALUE Rs. 4,96,600/=
- 8) ENGINEER'S ESTIMATE
(For civil works only) Rs. =
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 02 Months
- 10) TENDER OPENED ON (DATE & TIME) 02-05-2017 at 02:30 pm
- 11) NUMBER OF TENDER DOCUMENTS SOLD
(Attach list of buyers) 03Nos.
- 12) NUMBER OF BIDS RECEIVED 03-Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03Nos.
- 14) BID EVALUATION REPORT
(Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Al-Maqbool Associates, R-1829, Block-14, F.B. Area, Karachi.
- 16) CONTRACT AWARD PRICE Rs: 4,96,600/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd, 4th & 5th EVALUATION BID). M/S: Al-Maqbool Associates, 1st Bidder
M/S: Kashif Hafeez, 2nd Bidder
M/s. Ammar Enterprises, 3rd Bidder
- 18) METHOD OF PROCUREMENT USED : - (Tick one) ✓
- | | |
|--|----------------|
| a) SINGLE STAGE – ONE ENVELOPE PROCEDURE <input checked="" type="checkbox"/> | Domestic/Local |
| b) SINGLE STAGE – TWO ENVELOPE PROCEDURE <input type="checkbox"/> | |
| c) TWO STAGE BIDDING PROCEDURE <input type="checkbox"/> | |
| d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE <input type="checkbox"/> | |

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

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

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

Yes	✓	No	
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21) ADVERTISEMENT :

i) SPPRA Website

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

Yes	www.pprasindh.gov.pk SPPRA Tender Serial No: 32747
No	

ii) News Papers

(If yes, give names of newspapers and dates)

Yes	
No	

22) NATURE OF CONTRACT

Domestic/ Local	✓	Int.	
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	✓	No	
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24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	✓	No	
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	✓	No	
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N/A

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	✓	No	
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	✓	No	
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28) WHETHER THE SUCCESSFUL BIDDER WAS
TECHNICALLY COMPLIANT?

Yes		No	
-----	--	----	--

N/A

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

Yes	✓	No	
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

Yes	✓	No	
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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

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

Yes		No	✓
-----	--	----	---


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

Yes		No	N/A
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	✓

Signature & Official Stamp of
Authorized Officer


Executive Engineer (M&B)
Dist. Municipal Corporation (East)

FOR OFFICE USE ONLY

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

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

DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI

AGREEMENT

Project: SUPPLY / PURCHASE OF PRINTED STATIONERY FOR MEDICAL DEPARTMENT, D.M.C. (EAST).

Cost: Rs: 4,91,766/-.

Completion Time: 01 Month Penalty: Rs: 2,000/- per day

This Agreement is made on this 13 day of 06 2017 at Karachi between the District Municipal Corporation (East) hereinafter called the "DMC (East)", (which expression shall mean and include his successors) on the One Part and M/s. K.S. Enterprises having their office at Shop No.17, KMC Market, Pir Elahi Bux Colony, Karachi through their Proprietor Mr. Karim hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator, and assignees) on the Other Part.

Whereas the DMC (East) has accepted the tender of the Contractor for construction and completion of the work namely Supply / Purchase of Printed Stationery for Medical Department, D.M.C. (East) at a cost of Rs. 4,91,766/- (Rupees "Four Lac Ninety One Thousand Seven Hundred Sixty Six only") within a period of 01 Month and Penalty Rs: 2,000/- per day according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already furnished with the DMC (East) the 5% bid amount of Rs. 25,000/- (Rupees: Twenty Five Thousand Only) on account of performance Security for the said contract.

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

- The Contract Agreement;
- The Letter of Acceptance;
- The completed Form of Bid;
- The Standard and Special Terms & Conditions of Contract- Part I;
- The priced Bill of Quantities

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

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

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

NOW THEREFORE THIS AGREEMENT WITNESSETH that the DMC (East) and the Contractor shall respectively and well truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the said parties have set their respective hands on this 13 day of 06 2017.

District Municipal Corporation (East)

WITNESS:

1-

2-

A.M.
CHAIRMAN
D.M.C. (East)

AK
Contractors

Seal



DISTRICT MUNICIPAL CORPORATION EAST KARACHI

NO: XEN/M&E/DMC/EAST/ 680 /2017

Karachi dated: 13 / 06 /2017

M/s. Al-Maqbool Associates,
R-1829, Block-14, F.B. Area,
Karachi.



AWARD LETTER

SUBJECT: REPAIR / MAINTENANCE ENGINE OVERHAULING & OTHER WORKS OF VEHICLE
NO.CH-21300 HINO FF ARM ROLL OF SANITATION DEPARTMENT, GULSHAN-E-
IQBAL ZONE, D.M.C. (EAST).

This is with reference to your tender for the subjected work dropped on 02-05-2017
therein you were 1st lower bidder by quoted the rates Rs: 4,96,600/-.

The competent authority has been pleased to accept your lowest tender and award the
work at a cost of Rs: 4,96,600/- (Rupees Four Lac Ninety Six Thousand Six Hundred only).

This is for your information.


EXECUTIVE ENGINEER (M&E),
D.M.C. (EAST) 

Director (CB) SPPRA, GOS

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

Copy forwarded for information to: -

- 1). Assistant Executive Engineer (M&E), Gulshan-e-Iqbal Zone, D.M.C. (East).
- 2). Office copy.

DISTRICT MUNICIPAL CORPORATION
EAST, KARACHI



Tender reference No.05

VOLUME-II: BILL OF QUANTITIES

(SINGLE STAGE ONE ENVELOPE METHOD)

Repair / Maintenance Engine Overhauling & other works of vehicle No.CH-21300, Hino FF Arm Roll of Sanitation Department Gulshan e Iqbal Zone, DMC East

PC Cost:	Rs:4,96,600/-
Bid Security:	As per NIT.
Tender Cost:	Rs:2,000/-

AL- Maqbool Associates
Date of Tender/Proposal 17933554
Dt. 19-06-17.


EXECUTIVE ENGINEER(M&E)
GULSHAN-E-IQBAL ZONE DMC EAST.

Signature & Stamp of issuing authority


ACCOUNTANT
DMC EAST

DISTRICT MUNICIPAL CORPORATION EAST GULSHAN-E-IQBAL ZONE**BILL OF QUANTITIES**

Name of work: REPAIR / MAINTENANCE, ENGINE OVERHAULING & OTHER WORKS OF
VEHICLE NO. CH-21300 HINO FF ARM ROLL OF SANITATION DEPARTMENT
GULSHAN-E-IQBAL ZONE DMC EAST.

Description and rate of items base on Market (offered rates)

S.No.	Description	Qty	Rate	Unit	Amount
1	Dismantling and opening / fitting the engine radiator assy, Diesel Pump gear box etc and re-fitting the the engine required parts after the mechanic work i/c re-fitting the gear box etc, and star, setting the engine complete as required.	1 Job	Rs: 25200/-	P/Job	Rs: 25200/-
2	Mechanic work the required parts i/c facing, polishing the head, valve, valve guide, valve seat, deleeve, removing and new fitting with compressor polishing the same maing line checking and throwing cam shaft setting main gigen piece fitting and polishing crank shaft setting, oil pump repairing and setting completeas and when required.	1 Job	Rs: 29800/-	P/Job	Rs: 29800/-
3	Engine overhauling work to be completed with repairing replacing of following engine parts and component as and when required. a- P/F Liner Kit (Piston, Seleeve, Ring) b- P/F Connecting Rod bushes. c- P/F Main & begin pieces. d- P/f valve Guide. e- P/F Thrust Coller. f- P/F Cam Bush. P/F all other required required bushes g- and bearing as required. h- P/F full packding kit with gas kit. i- P/F Main Oil seal. j- P/F Timing Oil seal. k- P/F Valve	1 Job	Rs: 285000/-	P/Job	Rs: 285000/-
4	Fuel Injection pump repairing by means of replacing unserviceable parts and component as required	1 Job	Rs: 34800/-	P/Job	Rs: 34800/-
5	Providing / Fixing Atomizer adjusting as and when required.	1 Job	Rs: 15000/-	P/Job	Rs: 15000/-
6	Complete Radiator servicing by removing the top & bottom, cleaning, cleaning the core by chemical tretment fitting solding the same bottom as reuaird.	1 Job	Rs: 9500/-	P/Job	Rs: 9500/-
7	Repair / maintenance of Water Body Assembly Replace the Water Body Repair Kit Complete and refitting the same as and when required.	1 Job	Rs: 9500/-	P/Job	Rs: 9500/-
8	Providing /Fixing Hose pipe Upper	1 Job	Rs: 3500/-	P/Job	Rs: 3500/-
9	Providing /Fixing Hose pipe Lower	1 Job	Rs: 3500/-	P/Job	Rs: 3500/-
10	Providing / Reviting Clutch Plate facing as required.	1 Job	Rs: 4500/-	P/Job	Rs: 4500/-
11	Facing of pressure plate as required.	1 Job	Rs: 3500/-	P/Job	Rs: 3500/-
12	Facing of Fly Wheel as required.	1 Job	Rs: 3500/-	P/Job	Rs: 3500/-

	Description	Qty	Rate	Unit	Amount
	Providing /Fixing Brake Shoe front L/R side as required.	1 Job	Rs: 6000/-	P/Job	Rs: 6000/-
14	Providing /Fixing Brake Shoe Rear L/R side as required.	1 Job	Rs: 6000/-	P/Job	Rs: 6000/-
15	Providing /Fixing Brake Washer as required.	12 Nos.	Rs: 300/-	Each	Rs: 3600/-
16	Providing & Fixing Brake Booster Kit as required.	1 No.	Rs: 13000/-	Each	Rs: 13000/-
17	Providing & Fixing Brake Master Cylinder Kit as required.	1 Job	Rs: 3500/-	P/Job	Rs: 3500/-
18	Providing & Fixing Thrust Bearing as required.	1 Job	Rs: 7000/-	P/Job	Rs: 7000/-
19	Washing & Greasing of Vehicle as and when required	1 Job	Rs: 5000/-	P/Job	Rs: 5000/-
20	Repair of Generator by means of opening the generator replacing starter, rectifier armature carbon, armature bushes, bearing bushes, soldering and re-fitting the same as and when required.	1 Job	Rs: 12500/-	P/Job	Rs: 12500/-
21	Repair of Self by means of opening the self replacing starter armature, carbon, armature, bush, bearing bushes soldering & refitting the same as and when required.	1 Job	Rs: 12700/-	P/Job	Rs: 12700/-

496600/-

SUMMARY OF BILL OF QUANTITIES


I/We hereby quoted as follows:


Items based on Open Rate	Rs: 496600/-
GRAND TOTAL	Rs: 496600/-

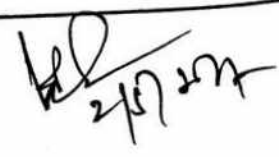
The total amount is Rs: 496600/- Rupees Four Lacs Ninety Four Thousand Six Hundred only for the complete job for all open rate.

Checked by:


Sub-Engineer(M&E)


Asstt. Ex-Engineer(M&E)


Executive Engineer (M&E)
DMC East.

02/05/17

 Contractor's Signature
 R. 1129 Block-14
 E. B. Area, Calcutta

DISTRICT MUNICIPAL CORPORATION EAST KARACHI


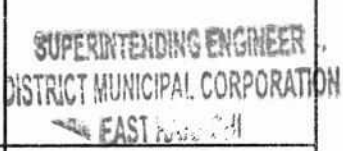
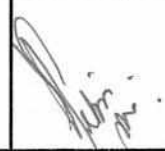
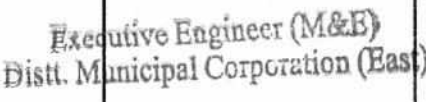

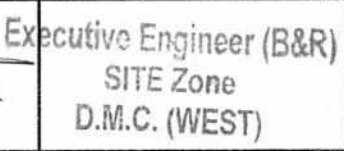
Dated: 23/05/17

Bid Evaluation Report

1. Name of Procuring Agency: D.M.C. (East).
2. Tender Reference No: SE/DMC/East./1469/2017 Dated: 24-03-2017 (Work No.05).
3. Tender Description/Name of Work: Repair / Maintenance Engine overhauling & other works of Vehicle No.CH-21300 Hino FF Arm Roll of Sanitation Department, Gulshan-e-Iqbal Zone, D.M.C. (East).
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: Through SPPRA website, SPPRA Serial No. 32747.
Print & Electronic Media (SPPRA ID No. & Newspapers names with dates).
6. Total Bid documents Sold: 03 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening Date: (if applicable) Not applicable (Provide details in separate form)
9. No. of Bid Technically qualified (if applicable): Not applicable
10. Bid (s) Rejected: 01
11. Financial Bid Opening dated: 02-05-2017
12. **Bid Evaluation Report:**

S.N	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost.	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
01	M/s. Al-Maqbool Associates.	4,96,600/- (as per calculation)	1 st Lowest Bidder	Bid cost: 4,96,600/- PC cost: 4,96,600/-	Qualified as per Evaluation criteria	Recommended for award of work
02	M/s. Kashif Hafeez.	4,98,000/- (as per calculation)	2 nd Lowest Bidder	Bid cost: 4,98,000/- PC cost: 4,96,600/-	Qualified as per Evaluation criteria	Responsive
03	M/s. Ammar Enterprises.	4,99,800/- (as per calculation)	3 rd Lowest Bidder	Bid cost: 4,99,800/- PC cost: 4,96,600/-	Non-Qualified as per Evaluation criteria	Non-Responsive

Signature of the Members of Procurement Committee:

S.NO.	COMMITTEE MEMBER	DESIGNATION	SIGNATURE	SEAL
01-	Mr. Shafiq-ur-Rehman, Superintending Engineer D.M.C. (East)	Chairman		
02-	Mr. Mubin Ahmed, Executive Engineer (M&E), D.M.C. (East)	Member		
03-	Mr. Shahbbih-ul-Hassan, Executive Engineer, D.M.C. (West)	Member		

Director (CB) SPPRA, GOS

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

Copy to: -

- 1). Chairman, District Municipal Corporation (East).
- 2). Municipal Commissioner, District Municipal Corporation (East).
- 3). Superintending Engineer, District Municipal Corporation (East).

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

**TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF
WORKS, SERVICES & GOODS**

- 1) NAME OF THE ORGANIZATION / DEPTT. DMC (East) Karachi
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Local Government
- 3) TITLE OF CONTRACT Repair / Maintenance & other Minor works for the vehicles of Sanitation, B&R, Parks & M&E Department, Gulshan-e-Iqbal Zone, D.M.C. (East).
- 4) TENDER NUMBER SE/DMC/East/1469/2017 Dated: 24-03-2017
- 5) BRIEF DESCRIPTION OF CONTRACT At described in title of Contract.
- 6) FORUM THAT APPROVED THE SCHEME Chairman of DMC (East), Karachi
- 7) TENDER ESTIMATED VALUE Rs. 9.79.700/=
- 8) ENGINEER'S ESTIMATE
(For civil works only) Rs. _____ = _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 02 Months
- 10) TENDER OPENED ON (DATE & TIME) 02-05-2017 at 02:30 pm
- 11) NUMBER OF TENDER DOCUMENTS SOLD
(Attach list of buyers) 03Nos.
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- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03Nos.
- 14) BID EVALUATION REPORT
(Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. G.Q.S. Contractors, New Town Fuel Service near New Town Police Station, Stadium Road, Karachi.
- 16) CONTRACT AWARD PRICE Rs: 9,79,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, , 3rd, 4th & 5th EVALUATION BID). M/S: G.Q.S. Contractors, 1st Bidder
M/S: Al-Maqbool Associates, 2nd Bidder
M/s. Ammar Enterprises, 3rd Bidder
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| a) SINGLE STAGE – ONE ENVELOPE PROCEDURE <input checked="" type="checkbox"/> | <input type="checkbox"/> Domestic/Local |
| b) SINGLE STAGE – TWO ENVELOPE PROCEDURE <input type="checkbox"/> | <input type="checkbox"/> |
| c) TWO STAGE BIDDING PROCEDURE <input type="checkbox"/> | <input type="checkbox"/> |
| d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE <input type="checkbox"/> | <input type="checkbox"/> |

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

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

Yes	✓	No	
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21) ADVERTISEMENT :

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

Yes	www.pprasindh.gov.pk SPPRA Tender Serial No: 32747
No	

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

Yes	
No	

22) NATURE OF CONTRACT

Domestic/ Local	✓	Int.	
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WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
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N/A

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BID / BEST EVALUATED BID (in case of Consultancies)

Yes	✓	No	
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TECHNICALLY COMPLIANT?

Yes		No	
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N/A

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THE TIME OF OPENING OF BIDS?

Yes	✓	No	
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CONTRACT?
(Attach copy of the bid evaluation report)

Yes	✓	No	
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(If yes, result thereof)

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No	
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SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes		No	✓
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes		No	N/A
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	✓

Signature & Official Stamp of
Authorized Officer _____

[Handwritten Signature]
Executive Engineer (M&E)
East Municipal Corporation (East)

FOR OFFICE USE ONLY

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

DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI

AGREEMENT

Project: REPAIR / MAINTENANCE & OTHER MINOR WORKS FOR THE VEHICLES OF SANITATION, B&R, PARKS & M&E DEPARTMENT, GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).

Cost Rs: 9,79,000/-

Completion Time 02 Months Penalty: Rs: 2,000/- per day

This Agreement is made on this 13 day of 06 2017 at Karachi between the District Municipal Corporation (East) hereinafter called the "DMC (East)", (which expression shall mean and include his successors) on the One Part and M/s. G.Q.S. Contractors having their office at New Town Fuel Service near New Town Police Station, Stadium Road, Karachi, through their Proprietor Mr. Rukhsana Faiz hereinafter call the "Contractor" (which expression shall mean and include his successors heirs, executors, administrator and assignees) on the Other Part.

Whereas the DMC (East) has accepted the tender of the Contractor for construction and completion of the work namely Repair / Maintenance & other works for the vehicles of Sanitation, B&R, Parks & M&E Department, Gulshan-e-Iqbal Zone, D.M.C. (East) at a cost of Rs. 9,79,000/- (Rupees Nine Lac Seventy Nine Thousand only) within a period of 02 months and Penalty Rs: 2,000/- per day according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already furnished with the DMC (East) the 5% bid amount of Rs. 55,000/- (Rupees Fifty Five Thousand Only) on account of performance Security for the said contract.

The following documents after incorporating addenda, 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) The completed Form of Bid;
- (d) The Standard and Special Terms & Conditions of Contract- Part I;
- (e) The priced Bill of Quantities

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

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

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

NOW THEREFORE THIS AGREEMENT WITNESSETH that the DMC (East) and the Contractor shall respectively and well truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the said parties have set their respective hands on this 13 day of 06 2017.

District Municipal Corporation (East)

WITNESS:

1-

2-

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

[Signature]
Contractors



DISTRICT MUNICIPAL CORPORATION EAST KARACHI

NO: XEN/M&E/DMC/EAST/ 681 /2017

Karachi dated: 13 / 06 /2017

M/s. G.Q.S. Contractors,
New Town Fuel Service,
near New Town Police Station,
Stadium Road,
Karachi.


AWARD LETTER

SUBJECT: REPAIR / MAINTENANCE & OTHER MINOR WORKS FOR THE VEHICLES OF
SANITATION, B&R, PARKS & M&E DEPARTMENT, GULSHAN-E-IQBAL ZONE,
D.M.C. (EAST).

This is with reference to your tender for the subjected work dropped on 02-05-2017
therein you were 1st lower bidder by quoted the rates Rs: 9,79,000/-.

The competent authority has been pleased to accept your lowest tender and award the
work at a cost of Rs: 9,79,000/- (Rupees Nine Lac Seventy Nine Thousand only).

This is for your information.


EXECUTIVE ENGINEER (M&E),
D.M.C. (EAST)

Director (CB) SPPRA, GOS

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

Copy forwarded for information to: -

- 1). Assistant Executive Engineer (M&E), Gulshan-e-Iqbal Zone, D.M.C. (East).
- 2). Office copy.

**DISTRICT MUNICIPAL CORPORATION
EAST KARACHI**



Tender Reference No. 06.

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

REPAIR / MAINTENANCE & OTHER MINOR WORKS FOR THE VEHICLES OF
SANITATION, B&R, PARKS & M&E DEPARTMENT, GULSHAN-E-IQBAL ZONE,
D.M.C. (EAST).

PC Cost: Rs: 9,79,700/-
Bid Security: - As per NIT
Tender Cost: - Rs: 2,000/-

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

Issue to M/s. A. Q. S. Constructors. P.O. No. 1329 8504

Rs. 2000/- Dated: 20-03-17

Signature and Stamp of Issuing Authority.

**ACCOUNTANT
DMC EAST**

MUNICIPAL CORPORATION EAST GULSHAN-E-IQBAL ZONE

BILL OF QUANTITIES

Name of Work:

Repair & Maintenance & other minor works for the vehicles of Sanitation, B&R, Parks & M&E Department Gulshan-e-Iqbal Zone DMC East.

Description and rate of items base on Market (offered rates)

S.No.	Description of Work	Quantity	Rate	Unit	Amount
1	VOLVO FL-6. Providing & Fixing Battery Wire, as required.	4 Rft	Rs. 300/-	P/Rft	Rs. 1200/-
2	Providing & Fixing Battery Terminal as required.	4 Nos.	Rs. 100/-	P/Job	Rs. 400/-
3	Providing & Fixing Side Glass, as required.	1 Set	Rs. 2000/-	P/Job	Rs. 2000/-
4	Providing & Fixing battery pole as required.	4 Nos.	Rs. 200/-	Each	Rs. 800/-
5	Repairing / Maintenance of water body assy replace the water body repair kit complete and re-fitting lthe same as and when required.	1 Job	Rs. 9000/-	P/Job	Rs. 9000/-
6	Self repairing by means of replacing unserviceable parts and component as required.	4 Nos.	Rs. 9000/-	P/Job	Rs. 36000/-
7	Providing & Fixing Automizer seeleve by means of getting out the unserviceable parts seeleve making	1 Job	Rs. 13500/-	P/Job	Rs. 13500/-
8	Providing & Fixing Shaft Cross, as required.	4 Nos.	Rs. 3400/-	P/Job	Rs. 13600/-
9	Providing & Fixing lift Switch as required.	1 No.	Rs. 4000/-	P/Job	Rs. 4000/-
10	Providing & Fixing Head Lights, as required.	2 Nos.	Rs. 1000/-	Each	Rs. 2000/-
11	Driving Shaft cross throwing/setting & fitting and and when required.	2 Nos.	Rs. 13000/-	P/Job	Rs. 26000/-
12	Providing & Fixing center rubber with bearing assembly, as required.	1 Job	Rs. 22500/-	P/Job	Rs. 22500/-
13	Providing & Fixing Main Shaft Nut Bolt as required.	10 Nos.	Rs. 300/-	P/Job	Rs. 3000/-
14	Repairing of PTOas required.	2 Job	Rs. 6000/-	P/Set	Rs. 12000/-
15	Automizer / Nozzal service setting adjusting as and when required.	1 Job	Rs. 9000/-	P/Rft	Rs. 9000/-
16	Repairing of Control Valve as required.	1 Job	Rs. 4500/-	Each	Rs. 4500/-
17	Providing & Fixing Ignation Switch.	1 Job	Rs. 3500/-	P/Job	Rs. 3500/-
18	Providing & Fixing Axillator Cable as required.	1 Job	Rs. 3000/-	P/Job	Rs. 3000/-
19	Repairing of hand Brake as required.	1 Job	Rs. 14000/-	P/Job	Rs. 14000/-
20	Generator repairing by means of replacing unserviceable parts and component as required.	1 Job	Rs. 9500/-	Each	Rs. 9500/-
21	Fuel Injection pump repairing by means of replacing unserviceable parts as component as required.	1 Job	Rs. 35000/-	Each	Rs. 35000/-
22	HINO FF / FB / DUTRO Self repairing by means of replacing unserviceable parts and component as required.	1 Job	Rs. 10500/-	Each	Rs. 10500/-
23	Repair of Hydraulic Jack by means of opening the jack replacing oil seal and re-fitting the same as and when		Rs. 12500/-		Rs. 12500/-

02/07/17

	Description of Work	Quantity	Rate	Unit	Amount
24	Providing & Fixing Side Glass, as required.	1 Set	Rs. 1200/-	Each	Rs. 1200/-
25	Providing & Fixing Gear lever Bush, as required.	1 Job	Rs. 4000/-	Each	Rs. 4000/-
26	Fuel Injection pump repairing by means of replacing unserviceable parts as component as required.	1 Job	Rs. 3500/-	P/Job	Rs. 3500/-
27	Providing & Fixing Atomizer / Nozzle complete.	2 Set	Rs. 16000/-	Each	Rs. 32000/-
28	Providing & Fixing Diesel Tank new with bracket, as required.	1 Job	Rs. 18000/-	P/Job	Rs. 18000/-
29	Providing & Fixing Clutch Kit upper, as required.	2 Job	Rs. 1800/-	P/Job	Rs. 3600/-
30	Providing & Fixing Clutch Kit lower, as required.	2 Job	Rs. 1500/-	Each	Rs. 3000/-
31	Providing & Fixing Brake Washer, as required.	16 Nos.	Rs. 300/-	Each	Rs. 4800/-
32	Providing & Fixing Brake Oil seal as required.	4 Nos.	Rs. 2000/-	P/Rft	Rs. 8000/-
33	Providing & Fixing Wheel bearing L/R side as required.	4 Nos.	Rs. 3000/-	Each	Rs. 12000/-
34	Wheel Drum Turning, as required.	1 Job	Rs. 3500/-	Each	Rs. 3500/-
35	Providing & Fixing Brake Shoe rear side, as required.	1 Job	Rs. 8000/-	Each	Rs. 8000/-
36	Providing & Fixing Brake Pipe, as required.	2 Nos.	Rs. 1500/-	P/Job	Rs. 3000/-
37	Providing & Fixing Brake Booster Assy, as required.	1 No.	Rs. 12500/-	Each	Rs. 12500/-
38	Providing & Fixing Clutch Plate Assy as required.	1 Job	Rs. 10000/-	P/Job	Rs. 10000/-
39	Providing & Riviting clutch plate face as required.	1 Job	Rs. 4500/-	P/Job	Rs. 4500/-
40	Providing & Fixing thrust bearing, as required.	1 Job	Rs. 3500/-	P/Job	Rs. 3500/-
41	Facing of pressure plate disc as required.	2 Job	Rs. 3000/-	Each	Rs. 6000/-
42	Facing of fly wheel disc as required.	2 Job	Rs. 2000/-	Each	Rs. 4000/-
43	Providing & Fixing Main Engine Oil Seal, as required.	1 No.	Rs. 3000/-	Each	Rs. 3000/-
44	Repairing of gear lever, as required.	1 Job	Rs. 8500/-	P/Job	Rs. 8500/-
45	Generator repairing by means of replacing unserviceable parts and component as	1 Job	Rs. 7500/-	Each	Rs. 7500/-
46	Providing & Fixing Axillator Cable, as required.	1 Job	Rs. 2200/-	P/Job	Rs. 2200/-
47	Providing & Fixing Return Tee, as required.	1 Job	Rs. 200/-	P/Job	Rs. 200/-
48	Providing & Fixing Brake master Cylinder assy, as required.	1 Job	Rs. 9000/-	Each	Rs. 9000/-
49	Repairing of Water tank as required.	1 Job	Rs. 8000/-	P/Job	Rs. 8000/-
50	<u>HINO DUTRO.</u> Servicing and Greacing of wheel by opening the wheel drum gressing/servicing bluding brake fitting and setting adjusting the brake shoe as and when required.	1 Job	Rs. 6000/-	P/Job	Rs. 6000/-
51	Vehicle washing & greasing as required.	1 Job	Rs. 6000/-	P/Job	Rs. 6000/-
52	Repair of parking hydraulic jack by means of opening the jack replacing oil seal and re-fitting the same as and when required.	2 Job	Rs. 15000/-	Each	Rs. 30000/-
53	Repairing of Main hydraulic jack by means of opening the jack areplacing oil seal jack piston chucknut new making and re-fitting the same as and when required.	1 Job	Rs. 45000/-	Each	Rs. 45000/-
54	Providing & Fixing lift hydraulic pipe (HP) duly fitted with nipple & connector as required.	1 No.	Rs. 2000/-	Each	Rs. 2000/-
55	Providing & Making & Fixing center pin, as required.		Rs. 9500/-		Rs. 9500/-

	Description of Work	Quantity	Rate	Unit	Amount
56	Providing & Fixing spray leave bracket center bolt U clamp shakil pin & shakil bushes as and when required.	1 Job	Rs. 10500/-	Each	Rs. 10500/-
57	Repair of Silancer by means of welding and repairing work as and when required.	1 Job	Rs. 4500/-	Each	Rs. 4500/-
58	Providing & Fixing Clutch Kit upper, as required.	1 Job	Rs. 3500/-	P/Job	Rs. 3500/-
59	Providing & Fixing Clutch Kit lower, as required.	1 Job	Rs. 2500/-	Each	Rs. 2500/-
60	Repairing of Tia Rod as required.	1 Job	Rs. 4500/-	Each	Rs. 4500/-
61	Repair of seat of driver cabin complete by mean of dismantling the seat replacing foam, seat cushion, broken spring and re-fitting the same with replacing of seat channel as and when required.	1 Job	Rs. 35000/-	Each	Rs. 35000/-
	<u>FRUKAWA LOADER.</u>				
62	Providing & Fixing Transmission pipe	2 Nos.	Rs. 2500/-	Each	Rs. 5000/-
63	Providing & Fixing Hydraulic pipe (HP) duly fitted with nipple & connector	2 Nos.	Rs. 3000/-	P/Job	Rs. 6000/-
64	Providing & Fixing Main Oil Seal as required.	1 No.	Rs. 4500/-	P/Job	Rs. 4500/-
65	Repairing of Hydraulic pipe assy, as required.	1 Job	Rs. 21500/-	P/Job	Rs. 21500/-
	<u>ISSUZU FTR.</u>		Rs. 0		Rs. 0
66	Providing & Fixing Self Assy(Kabli) as required.	1 Job	Rs. 19500/-	P/Job	Rs. 19500/-
67	providing & Fixing lift hydraulic pipe (HP) duly fitted with nipple & connector as required.	1 No.	Rs. 2500/-	P/Job	Rs. 2500/-
68	Rear leaf spring remove & dismantling broken leave(Main leaf spring & 2nd leaf spring) replace re-cambring as required.	1 Job	Rs. 14500/-	P/Job	Rs. 14500/-
69	Providing & Fixing spring leave central leaves center bolt U Clamp shakil pin, shakil bush aas and when	1 Job	Rs. 6000/-	P/Rft	Rs. 6000/-
70	Generator repairing by means of replacing unserviceable parts and component as	1 Job	Rs. 7500/-	P/Job	Rs. 7500/-
	<u>NISSAN UD CP-87, CP-12</u>				
71	Providing & Fixing Brake washer L/R side as required.	8 Nos.	Rs. 300/-	Each	Rs. 2400/-
72	Providing & Fixing wheel oil seal as required.	2 Nos.	Rs. 1000/-	P/Job	Rs. 2000/-
73	Providing & Fixing Wheel bearding, as required.	2 Nos.	Rs. 1500/-	P/Job	Rs. 3000/-
74	Wheel setting & adjusting, as required.	1 Job	Rs. 3500/-	P/Job	Rs. 3500/-
75	Repairing of silincer, as required.	1 Job	Rs. 1200/-	P/Job	Rs. 1200/-
76	Repair of Hydraulic Jack by means of opening the jack replacing oil seal and re-fitting the same as and when	1 Job	Rs. 10500/-	P/Job	Rs. 10500/-
77	Providing & Fixing lift hydraulic pipe (HP) duly fitted nipple & connectors as required.	1 Nos.	Rs. 3500/-	P/Job	Rs. 3500/-
	<u>CASE 1838 (Bobcat)</u>				
78	Self repairing by means of replacing unserviceable parts and component as required.	1 Job	Rs. 8500/-	Each	Rs. 8500/-
79	Providing & Fixing Battery Terminal as required.	2 set	Rs. 100/-	P/Job	Rs. 200/-
80	Washing & Greasing of the vehicle as required.	1 Job	Rs. 3000/-	P/Rft	Rs. 3000/-
81	Providing & Fixing Complete Hydraulic pipe as required.	1 set	Rs. 16000/-	Each	Rs. 16000/-
82	Providing & Fixing heater cuppy as required.	1 No.	Rs. 1000/-	Each	Rs. 1000/-
83	Providing & Fixing Air Pipe with clip as required.	1 Nos.	Rs. 1000/-	Each	Rs. 1000/-

	Description of Work	Quantity	Rate	Unit	Amount
	<u>LIUGONG 835 LOADER.</u>				
84	Providing & Fixing MAIN Engine oil seal as required.	1 set	Rs. 4500/-	P/Job	Rs. 4500/-
85	Providing & Fixing Shaft Nut Bolt as required.	10 Nos.	Rs. 200/-	P/Job	Rs. 2000/-
86	providing & Fixing compressor kit, as required.	1 No.	Rs. 4000/-	P/Job	Rs. 4000/-
87	Washing & Greasing of the vehicle as required.	1 Job	Rs. 6000/-	P/Job	Rs. 6000/-
88	Providing & Fixing hydraulic pipe (HP) dully fitted with Nipple and connector as required.	2 Nos.	Rs. 3500/-	P/Job	Rs. 7000/-
	<u>MAZDA T3500</u>				
89	Providing & Fixing Axilator wire, as required.	2 Job	Rs. 1200/-	Each	Rs. 2400/-
90	Providing & Fixing Horn set as required.	1 Set	Rs. 3000/-	P/Job	Rs. 3000/-
91	Providing & Fixing Tube size 7.50-16 as required.	5 Nos.	Rs. 2000/-	P/Job	Rs. 10000/-
92	Providing & Fixing Flaps size 7.50-16 as required.	5 Nos.	Rs. 600/-	P/Job	Rs. 3000/-
93	Providing & Fixing center rubber with bearing as required.	1 Job	Rs. 3000/-	P/Job	Rs. 3000/-
94	Providing & Fixing Brake Lights as required.	1 No.	Rs. 2500/-	P/Job	Rs. 2500/-
95	Providing & Fixing Indicator light front L/R side as required.	1 set	Rs. 1500/-	P/Job	Rs. 1500/-
96	Providing & Fixing Bumper lights as required.	2 Nos.	Rs. 800/-	P/Set	Rs. 1600/-
97	Providing & Fixing head light assembly as required.	2 Nos.	Rs. 1250/-	P/Job	Rs. 2500/-
98	Providing & Fixing Silincer muffler (Dholkey) as required.	1 Job	Rs. 6500/-	P/Job	Rs. 6500/-
99	Providing & Fixing Reverse switch as required.	1 No.	Rs. 400/-	P/Job	Rs. 400/-
100	Generator repairing by means of replacing unserviceable parts and component as	1 Job	Rs. 8500/-	P/Job	Rs. 8500/-
101	Providing & Fixing Brake washer rear as required.	4 Nos.	Rs. 400/-	P/Job	Rs. 1600/-
102	Repairing of silincer, as required.	1 Job	Rs. 3500/-	P/Job	Rs. 3500/-
	<u>MASTER FORLAND.</u>				
103	Providing & Fixing Brake Shoe front L/R side as required.	1 Job	Rs. 3000/-	P/Job	Rs. 3000/-
104	Providing & Fixing Brake washer front L/R side as required.	4 Nos.	Rs. 300/-	P/Job	Rs. 1200/-
105	Providing & Fixing wheel bearing as required	1 No.	Rs. 2000/-	P/Job	Rs. 2000/-
106	Providing & Fixing wind Screen as required.	1 Job	Rs. 12500/-	P/Job	Rs. 12500/-
	<u>VULCANIZING FOR THE MONTH OF FABURARY 2017</u>				
107	Vulcanzing of Tyres size 17.5-25 (Loader)	9 Job	Rs. 1500/-	P/Job	Rs. 13500/-
108	Vulcanzing of Tyres size 1100-20 (Truck)	18 Job	Rs. 800/-	P/Job	Rs. 14400/-
109	Vulcanzing of Tyres size 1000-20 (Truck)	10 Job	Rs. 800/-	P/Job	Rs. 8000/-
110	Vulcanzing of Tyres size 900-20 (Truck & Trolley)	20 Job	Rs. 700/-	P/Job	Rs. 14000/-
111	Vulcanzing of Tyres size 825-16 (Truck)	6 Job	Rs. 600/-	P/Job	Rs. 3600/-
112	Vulcanzing of Tyres size 7.50-16 (Truck)	8 Job	Rs. 550/-	Each	Rs. 4400/-
113	Vulcanzing of Tyres size 900-R20 Tractor (Front)	15 Job	Rs. 600/-	P/Job	Rs. 9000/-
114	Vulcanzing of Tyres size 15.5-R38 Tractor Rear	8 Job	Rs. 1200/-	P/Job	Rs. 9600/-
115	Vulcanzing of Tyres size 18/4-30 Tractor Rear	6 Job	Rs. 1200/-	P/Job	Rs. 7200/-
116	Providing Chain cuppy assy as required.	1 Job	Rs. 9000/-	P/Job	Rs. 9000/-

	Description of Work	Quantity	Rate	Unit	Amount
117	Providing Chain Cuppy Patti as required.	2 Nos.	Rs. 500/-	Each	Rs. 1000/-
118	Providing Complete Tools Set	1 Job	Rs. 16300/-	P/Job	Rs. 16300/-

SUMMARY OF BILL OF QUANTITIES

979000/-

I/We hereby quoted as follows:

Items based on Open Rate	Rs. 979000/-
GRAND TOTAL	Rs. 979000/-

The total amount is Rs: 979000/- Rupees Nine Lacs Seventy nine
Thousand only
 for the complete job for all open rate.

Checked by:

[Signature]
Sub-Engineer(M&E)

[Signature]
Asstt. Ex-Engineer(M&E)

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

[Signature]
Contractor's Signature



02/05/17

[Handwritten initials]

[Large handwritten signature]

DISTRICT MUNICIPAL CORPORATION EAST KARACHI



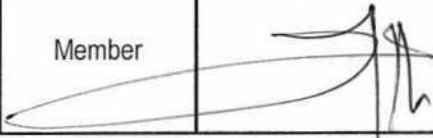
Dated: 23/05/17

Bid Evaluation Report

1. Name of Procuring Agency: D.M.C. (East)
2. Tender Reference No: SE/DMC/East./1469/2017 Dated: 24-03-2017 (Work No.06).
3. Tender Description/Name of Work: Repair / Maintenance & other Minor works for the vehicles of Sanitation, B&R, Parks & M&E Department, Gulshan-e-Iqbal Zone, D.M.C. (East).
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: Through SPPRA website, SPPRA Serial No. 32747.
Print & Electronic Media (SPPRA ID No. & Newspapers names with dates).
6. Total Bid documents Sold: 03 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening Date: (if applicable) Not applicable (Provide details in separate form)
9. No. of Bid Technically qualified (if applicable): Not applicable
10. Bid (s) Rejected: 01
11. Financial Bid Opening dated: 02-05-2017
12. **Bid Evaluation Report:**

S.N	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost.	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
01	M/s. G.Q.S. Contractors.	9,79,000/- (as per calculation)	1 st Lowest Bidder	Bid cost: 9,79,000/- PC cost: 9,79,700/-	Qualified as per Evaluation criteria	Recommended for award of work
02	M/s. Al-Maqbool Associates.	9,88,900/- (as per calculation)	2 nd Lowest Bidder	Bid cost: 9,88,900/- PC cost: 9,79,700/-	Qualified as per Evaluation criteria	Responsive
03	M/s. Ammar Enterprises.	9,91,300/- (as per calculation)	3 rd Lowest Bidder	Bid cost: 9,91,300/- PC cost: 9,79,700/-	Non-Qualified as per Evaluation criteria	Non-Responsive

Signature of the Members of Procurement Committee:

S.NO.	COMMITTEE MEMBER	DESIGNATION	SIGNATURE	SEAL
01-	Mr. Shafiq-ur-Rehman, Superintending Engineer D.M.C. (East)	Chairman		SUPERINTENDING ENGINEER DISTRICT MUNICIPAL CORPORATION EAST KARACHI
02-	Mr. Mubin Ahmed, Executive Engineer (M&E), D.M.C. (East)	Member		Executive Engineer (M&E) Dist. Municipal Corporation (East)
03-	Mr. Shahbbih-ul-Hassan, Executive Engineer, D.M.C. (West)	Member		Executive Engineer (B&R) SITE Zone D.M.C. (WEST)

Director (CB) SPPRA, GOS

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

Copy to: -

- 1). Chairman, District Municipal Corporation (East).
- 2). Municipal Commissioner, District Municipal Corporation (East).
- 3). Superintending Engineer, District Municipal Corporation (East).



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

**TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF
WORKS, SERVICES & GOODS**

- 1) NAME OF THE ORGANIZATION / DEPTT. DMC (East) Karachi
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Local Government
- 3) TITLE OF CONTRACT Replacing Sunk Down 18" dia RCC Pipe line at various places in Sachal Goth UC-30, Gulshan-e-Iqbal Zone, D.M.C. (East).
- 4) TENDER NUMBER SE/DMC/East/1469/2017 Dated: 24-03-2017
- 5) BRIEF DESCRIPTION OF CONTRACT At described in title of Contract.
- 6) FORUM THAT APPROVED THE SCHEME Chairman of DMC (East), Karachi
- 7) TENDER ESTIMATED VALUE Rs. 4,40,772/=
- 8) ENGINEER'S ESTIMATE Rs. 4,40,772/=
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 02 Months
- 10) TENDER OPENED ON (DATE & TIME) 02-05-2017 at 02:30 pm
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03Nos.
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03-Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03Nos.
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. F.N. Associates, D-8, Block-6, Gulshan-e-Iqbal, Karachi.
- 16) CONTRACT AWARD PRICE Rs: 4,36,364/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, , 3rd, 4th & 5th EVALUATION BID). M/S: F.N. Associates, 1st Bidder
M/S: Kashif Hafeez 2nd Bidder
M/s. Ammar Enterprises, 3rd Bidder
- 18) METHOD OF PROCUREMENT USED : - (Tick one) ✓
- | | |
|---|----------------|
| a) SINGLE STAGE – ONE ENVELOPE PROCEDURE <u>✓</u> | Domestic/Local |
| 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 ADOPTED i.e.
EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

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

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

Yes	✓	No	
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21) ADVERTISEMENT :

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

Yes	www.pprasindh.gov.pk SPPRA Tender Serial No: 32747
No	

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

Yes	
No	

22) NATURE OF CONTRACT

Domestic/ Local	✓	Int.	
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

N/A

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

28) WHETHER THE SUCCESSFUL BIDDER WAS
TECHNICALLY COMPLIANT?

Yes		No	
-----	--	----	--

N/A

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No	
-----	---	----	--

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

Yes		No	✓
-----	--	----	---

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

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

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

Yes	
No	✓

Signature & Official Stamp of
Authorized Officer _____

[Signature]
Executive Engineer (B&R)
Gulshan-e-Iqbal Zone
D.M.C. (East)

FOR OFFICE USE ONLY

DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI

AGREEMENT

Project REPLACING SUNK DOWN 18" DIA RCC PIPE LINE AT VARIOUS PLACES IN SACHAL GOTH UC-30, GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).

Cost Rs: 4,36,364/-.

Completion Time 02 Months Penalty: Rs: 2,000/- per day

This Agreement is made on this 14 day of 06 2017 at Karachi between the District Municipal Corporation (East) hereinafter called the "DMC (East)", (which expression shall mean and include his successors) on the One Part and M/s. F. N. Associates having their office at D-8, Block-6, Gulshan-e-Iqbal, Karachi through their Proprietor Mr. Naeem Akhtar hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the DMC (East) has accepted the tender of the Contractor for construction and completion of the work namely Replacing Sunk Down 18" dia RCC pipe line at various places in Sachal goth UC-30, Gulshan-e-Iqbal Zone, D.M.C. (East) at a cost of Rs. 4,36,364/- (Rupees "Four Lac Thirty Six Thousand Three Hundred Sixty Four only) within a period of 02 months and Penalty Rs: 2,000/- per day according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already furnished with the DMC (East) the 5% bid amount of Rs. 22,300/- (Rupees: Twenty Two Thousand Three Hundred Only) on account of performance Security for the said contract.

The following documents after incorporating addenda, 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) The completed Form of Bid;
- (d) The Standard and Special Terms & Conditions of Contract- Part I;
- (e) The priced Bill of Quantities

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

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


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


NOW THEREFORE THIS AGREEMENT WITNESSETH that the DMC (East) and the Contractor shall respectively and well truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the said parties have set their respective hands on this 14 day of 06 2017.

District Municipal Corporation (East)

WITNESS:

1. 

2. 


 CHAIRMAN
 D.M.C. (East)

Seal


 Contractors



DISTRICT MUNICIPAL CORPORATION EAST KARACHI

NO: XEN/B&R/G.I. Zone/DMC/EAST/ 1681 /2017

Karachi dated: 14 / 1 / 06 /2017

M/s. F.N. Associates,
D-8, Block-6, Gulshan-e-Iqbal,
Karachi.


AWARD LETTER

SUBJECT: REPLACING SUNK DOWN 18" DIA RCC PIPE LINE AT VARIOUS PLACES IN SACHAL GOTH UC-30, GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).

This is with reference to your tender for the subjected work dropped on 02-05-2017 therein you were 1st lower bidder by quoted the rates Rs: 4,36,364/-.

The competent authority has been pleased to accept your lowest tender and award the work at a cost of Rs: 4,36,364/- (Rupees Four Lac Thirty Six Thousand Three Hundred Sixty Four only).

This is for your information.


EXECUTIVE ENGINEER (B&R),
GULSHAN-E-IQBAL ZONE
D.M.C. (EAST)

Director (CB) SPPRA, GOS

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

Copy forwarded for information to: -

- 1). Assistant Executive Engineer (B&R), Gulshan-e-Iqbal Zone, D.M.C. (East).
- 2). Office copy.

DISTRICT MUNICIPAL CORPORATION
EAST KARACHI



Tender Reference No. 01.

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


REPLACING SUNK DOWN 18" DIA RCC PIPE LINE AT VARIOUS PLACES IN
SACHAL GOTH UC-30 GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).

PC Cost: Rs: 4,40,772/-
Bid Security: - As per NIT
Tender Cost: - Rs: 2,000/-


EXECUTIVE ENGINEER (B & R)
GULSHAN-E-IQBAL ZONE, DMC (EAST)

Issue to M/s. F.N. Associates. P.O. No. 03899049
Rs. 2000/- Dated: 26-04-17

Signature and Stamp of Issuing Authority.


ACCOUNTANT
DMC EAST

WORK NO. 01

DISTRICT MUNICIPAL CORPORATION EAST KARACHI

BILL OF QUANTITIES.

SUBJECT: - REPLACING SUNK DOWN 18" DIA RCC PIPE LINE AT VARIOUS PLACES IN SACHAL GOTH UC-30, GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).

Description and rate of Items based on Composite Schedule of Rates.

S. #	Description of Work	Quantity	Rate	Unit	Amount
1	Excavation for pipe line in trenches, and pits in all kind of soils of murum i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade, cutting joint holes and disposal off surplus earth within one chain as directed by Engineer Incharge, providing fence guards, light, flags and temporary crossing for non vehicular traffic where ever required lift up to 5ft and lead up to one chain.	2250 Cft	4650	%0 Cft	10,463 /-
1 b	Excavation for pipe line in trenches, and pits in wet soils clay or mud i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade, cutting joint holes and disposal off surplus earth within one chain as directed by Engineer Incharge, providing fence guards, light, flags and temporary crossing for non vehicular traffic where ever required lift up to 5ft (1.52m) and lead up to one chain (30.5m).	5625 Cft	5400	%0 Cft	30,375 /-
2	Providing, Laying RCC pipes with (Rubber Ring joint and fitting in trench i/c cutting, fitting and jointing with rubber ring i/c testing water to specified pressure. 450mm 18" dia	350 Rft	539	P/Rft	1,88,650/-
3	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc. complete.	7034 Cft	2760	%0 Cft	19,414/-
4	Cement Concrete plain including placing compacting, finishing and curing complete including screening and washing of stone aggregate without shuttering Ratio 1:4:8.	99 Cft	11288.75	% Cft	11,176/-
5	Erection and removal of centering for RCC or plain Cement Concrete works of partial wood (2 nd Class) ii). Vertical	897 Sft	3127.41	% Sft	28,053/-
6	Cement Concrete plain including placing compacting, finishing and curing complete including screening and washing of stone aggregate without shuttering Ratio 1:2:4.	503 Cft	14429.25	% Cft	72,579/-
7	Manufacturing and supplying of RCC Ring Slab of 21" dia inside 36" dia outside 7.5 width and 6" thick i/c 3/8" dia tor steel bars two concentric rings with 3/8" dia 8 Nos. cross linked bars welded and two sunk type hooks coated in 1:1 1/2 : 3 concrete with embedded 15 Kg C.I frame in perfect position i/c transportation charges for an average lead of 20km per trip from casting yard to town office (a minimum of 25 slabs per trip will be transported).	16 Nos.	1906.60	Each	30,506/-
8	Mfg: and supplying of 21" dia RCC main hole cover cast in 1:2:4 concrete Ratio 3" deep at center reinforced with 1/2" dia tor steel bars @ 4" center to center welded to 3/16" thick 2" wide M.S plate two hooks of 3/8" dia tor bar including compacting, curing & transportation within 10-miles.	16 Nos.	913.63	Each	14,618/-
9	Hire Charged of pumping set of up to 10-HP (but not less then 5HP) pumping out water from 10ft deep trench.	10 days	1500	P/Day	15,000/-
10	Dismantling Cement Concrete Plain (1:2:4).	250 Cft	3327.50	% Cft	8,319/-

Continued on page No.02.

S. #	Description of Work	Quantity	Rate	Unit	Amount
11	Cartage of 100 Cft / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc B.G. Rail fastenings points & crossing Bridges Girders, Pipes, Sheets Rails, MS Bars etc or 1000 Nos. brinks, 10'x5'x3' or 1000 mons of fuel wood by trucks or any other means owned by the contractors (Lead up to 15-miles etc).	1091 Cft	1065	% Cft	11,619/-

Summary of Bill of Quantities

I / We hereby quoted as follows:

Item Based on S/R Rs: 4,40,772/- Plus -1.00 % Above / Below of the S/R	Rs. 4,36,364
GRAND TOTAL	4,36,364

The total amount is Rs. 4,36,364 (Rupees

Four Lac Thirty Six thousand Three Sinti four only.

Checked by:

Address:

Contractor's Signature

21/1/2014
Rai Atelli
A-10, F.L. 24, Block 11, Gulshan E. Zone
Block-11, Gulshan E. Zone

A.E.E.

Sub-Engineer

EXECUTIVE ENGINEER (B & R)
GULSHAN-E-IQBAL ZONE D.M.C. (EAST)

DISTRICT MUNICIPAL CORPORATION EAST KARACHI



Dated: 23/05/17

Bid Evaluation Report

1. Name of Procuring Agency: D.M.C. (East).
2. Tender Reference No: SE/DMC/East./1469/2017 Dated: 24-03-2017 (Work No.01).
3. Tender Description/Name of Work: Replacing Sunk Down 18" dia RCC Pipe line at various places in Sachal Goth UC-30, Gulshan-e-Iqbal Zone, D.M.C. (East).
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: Through SPPRA website, SPPRA Serial No. 32747.
Print & Electronic Media (SPPRA ID No. & Newspapers names with dates).
6. Total Bid documents Sold: 03 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening Date: (if applicable) Not applicable (Provide details in separate form)
9. No. of Bid Technically qualified (if applicable): Not applicable
10. Bid (s) Rejected: 01
11. Financial Bid Opening dated: 02-05-2017
12. **Bid Evaluation Report:**

S.N	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost.	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
01	M/s. F.N. Associates.	4,36,364/- (as per calculation)	1 st Lowest Bidder	Bid cost: 4,36,364/- PC cost: 4,40,772/-	Qualified as per Evaluation criteria	Recommended for award of work
02	M/s. Kashif Hafeez.	4,38,568/- (as per calculation)	2 nd Lowest Bidder	Bid cost: 4,38,568/- PC cost: 4,40,772/-	Qualified as per Evaluation criteria	Responsive
03	M/s. Ammar Enterprises.	4,40,772/- (as per calculation)	3 rd Lowest Bidder	Bid cost: 4,40,772/- PC cost: 4,40,772/-	Non-Qualified as per Evaluation criteria	Non-Responsive

Signature of the Members of Procurement Committee:

S.NO.	COMMITTEE MEMBER	DESIGNATION	SIGNATURE	SEAL
01-	Mr. Shafiq-ur-Rehman, Superintending Engineer D.M.C. (East)	Chairman		SUPERINTENDING ENGINEER .. DISTRICT MUNICIPAL CORPORATION EAST KARACHI
02-	Mr. Tauqeer Abbas, Executive Engineer (B&R), Gulshan-e-Iqbal Zone, D.M.C. (East)	Member		Executive Engineer (B&R) Gulshan-e-Iqbal Zone D.M.C. (East)
03-	Mr. Shahbbih-ul-Hassan, Executive Engineer, D.M.C. (West)	Member		Executive Engineer (B&R) SITE Zone D.M.C. (WEST)

Director (CB) SPPRA, GOS

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

Copy to: -

- 1). Chairman, District Municipal Corporation (East).
- 2). Municipal Commissioner, District Municipal Corporation (East).
- 3). Superintending Engineer, District Municipal Corporation (East).



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. DMC (East) Karachi
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Local Government
- 3) TITLE OF CONTRACT Winching of 12" dia and 18" dia Sewerage Line at various places in UC-23 & UC-28, Gulshan-e-Iqbal Zone, D.M.C. (East).
- 4) TENDER NUMBER SE/DMC/East/1469/2017 Dated: 24-03-2017
- 5) BRIEF DESCRIPTION OF CONTRACT At described in title of Contract.
- 6) FORUM THAT APPROVED THE SCHEME Chairman of DMC (East), Karachi
- 7) TENDER ESTIMATED VALUE Rs. 9.97,469/=
- 8) ENGINEER'S ESTIMATE
(For civil works only) Rs. 9.97,469/=
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 02 Months
- 10) TENDER OPENED ON (DATE & TIME) 02-05-2017 at 02:30 pm
- 11) NUMBER OF TENDER DOCUMENTS SOLD
(Attach list of buyers) 03Nos.
- 12) NUMBER OF BIDS RECEIVED 03-Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03Nos.
- 14) BID EVALUATION REPORT
(Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Kashif Hafeez, B-232, Sector 50/A, Ghouse Pak Road, Korangi, Karachi.
- 16) CONTRACT AWARD PRICE Rs: 9,92,482/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, , 3rd, 4th & 5th EVALUATION BID). M/S: Kashif Hafeez 1st Bidder
M/S: Ammar Enterprises, 2nd Bidder
M/s. F.N. Associates, 3rd Bidder
- 18) METHOD OF PROCUREMENT USED : - (Tick one) ✓
- | | | |
|---|-------------------------------------|----------------------|
| a) SINGLE STAGE – ONE ENVELOPE PROCEDURE <u>✓</u> | <input checked="" type="checkbox"/> | Domestic/Local |
| b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ | <input type="checkbox"/> | <input type="text"/> |
| c) TWO STAGE BIDDING PROCEDURE _____ | <input type="checkbox"/> | <input type="text"/> |
| d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ | <input type="checkbox"/> | <input type="text"/> |

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

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

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

Yes	✓	No	
-----	---	----	--

21) ADVERTISEMENT :

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

Yes	www.pprasindh.gov.pk SPPRA Tender Serial No: 32747
No	

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

Yes	
No	

22) NATURE OF CONTRACT

Domestic/ Local	✓	Int.	
--------------------	---	------	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

N/A

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

28) WHETHER THE SUCCESSFUL BIDDER WAS
TECHNICALLY COMPLIANT?

Yes		No	
-----	--	----	--

N/A

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No	
-----	---	----	--

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

Yes		No	✓
-----	--	----	---

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

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

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

Yes	
No	✓

Signature & Official Stamp of
Authorized Officer _____

Executive Engineer (B&R)
Gulshan-e-Iqbal Zone
D.M.C. (East)

FOR OFFICE USE ONLY

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

DISTRICT MUNICIPAL CORPORATION EAST KARACHI

NO: XEN/B&R/G.I. Zone/DMC/EAST/ 1685 /2017

Karachi dated: 14/1/06 /2017

M/s. Kashif Hafeez,
B-232, Sector 50/A,
Ghouse Pak Road, Korangi,
Karachi.


AWARD LETTER

SUBJECT: WINCHING OF 12" DIA AND 18" DIA SEWERAGE LINE AT VARIOUS PLACES IN
UC-23 & UC-28, GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).

This is with reference to your tender for the subjected work dropped on 02-05-2017
therein you were 1st lower bidder by quoted the rates Rs: 9,92,482/-.

The competent authority has been pleased to accept your lowest tender and award the
work at a cost of Rs: 9,92,482/- (Rupees Nine Lac Ninety Two Thousand Four Hundred Eighty Two
only).

This is for your information.


EXECUTIVE ENGINEER (B&R),
GULSHAN-E-IQBAL ZONE
D.M.C. (EAST)

Director (CB) SPPRA, GOS

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

Copy forwarded for information to: -

- 1). Assistant Executive Engineer (B&R), Gulshan-e-Iqbal Zone, D.M.C. (East).
- 2). Office copy.

DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI AGREEMENT

Project: WINCHING OF 12" DIA AND 18" DIA SEWERAGE LINE AT VARIOUS PLACES IN UC-23 & UC-28, GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).

Cost: Rs: 9,92,482/-

Completion Time: 02 Months

Penalty: Rs: 2,000/- per day

This Agreement is made on this 14th day of 06 2017 at Karachi between the District Municipal Corporation (East) hereinafter called the "DMC (East)", (which expression shall mean and include his successors) on the One Part and M/s. Kashif Hafeez having their office at B-232, Sector 50/A, Ghouse Pak Road, Korangi, Karachi through their Proprietor Mr. Kashif hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrators and assignees) on the Other Part.

Whereas the DMC (East) has accepted the tender of the Contractor for construction and completion of the work namely Winching of 12" dia and 18" dia Sewerage line at various places in UC-23 & UC-28, Gulshan-e-Iqbal Zone, D.M.C. (East) at a cost of Rs. 9,92,482/- (Rupees " Nine Lac Ninety Two Thousand Four Hundred Eighty Two only") within a period of 02 months and Penalty Rs: 2,000/- per day according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already furnished with the DMC (East) the 5% bid amount of Rs. 50,000/- (Rupees: Fifty Thousand Only) on account of performance Security for the said contract.

The following documents after incorporating addenda, 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) The completed Form of Bid;
- (d) The Standard and Special Terms & Conditions of Contract- Part I,
- (e) The priced Bill of Quantities

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

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

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

NOW THEREFORE THIS AGREEMENT WITNESSETH that the DMC (East) and the Contractor shall respectively and well truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the said parties have set their respective hands on this 14th day of 06 2017.

District Municipal Corporation (East)

WITNESS:

1- _____

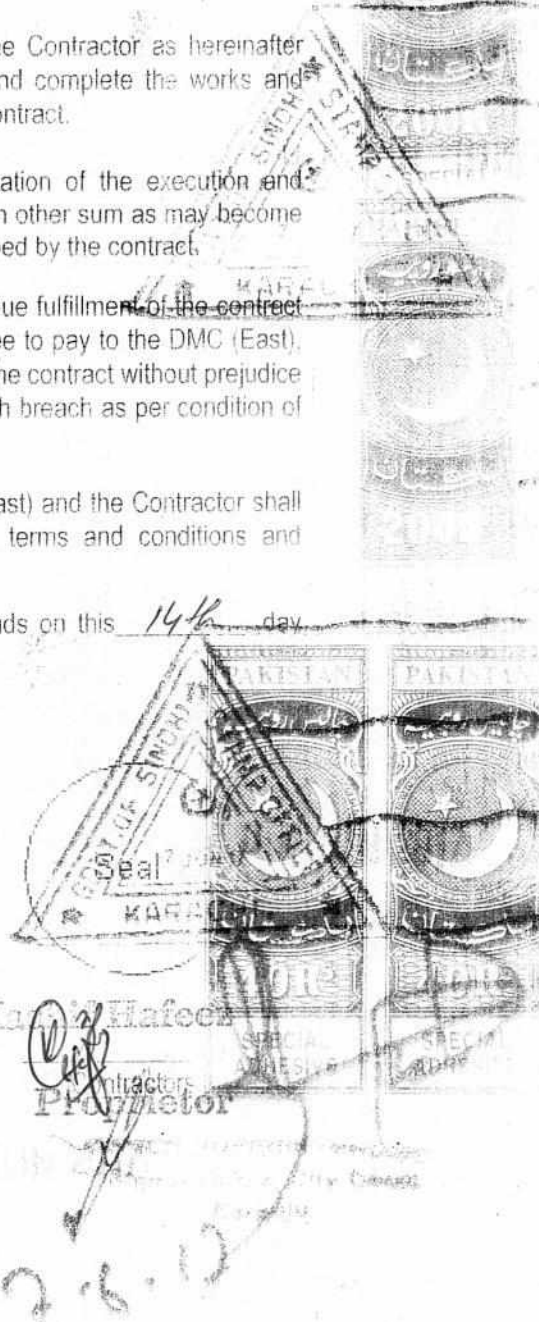
2- _____

[Handwritten signature]

[Handwritten signature]

[Handwritten signature]
CHAIRMAN
D.M.C. (East)

M/s. Kashif Hafeez
Contractor
Proprietor



[Handwritten date]
2.6.17

DISTRICT MUNICIPAL CORPORATION EAST KARACHI



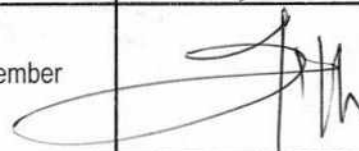
Dated: 23/05/17

Bid Evaluation Report

1. Name of Procuring Agency: D.M.C. (East).
2. Tender Reference No: SE/DMC/East./1469/2017 Dated: 24-03-2017 (Work No.02).
3. Tender Description/Name of Work: Winching of 12" dia and 18" dia Sewerage Line at various places in UC-23 & UC-28, Gulshan-e-Iqbal Zone, D.M.C. (East).
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: Through SPPRA website, SPPRA Serial No. 32747.
Print & Electronic Media (SPPRA ID No. & Newspapers names with dates).
6. Total Bid documents Sold: 03 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening Date: (if applicable) Not applicable (Provide details in separate form)
9. No. of Bid Technically qualified (if applicable): Not applicable
10. Bid (s) Rejected: NIL
11. Financial Bid Opening dated: 02-05-2017
12. **Bid Evaluation Report:**

S.N	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost.	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
01	M/s. Kashif Hafeez.	9,92,482/- (as per calculation)	1 st Lowest Bidder	Bid cost: 9,92,482/- PC cost: 9,97,469/-	Qualified as per Evaluation criteria	Recommended for award of work
02	M/s. Ammar Enterprises.	9,93,479/- (as per calculation)	2 nd Lowest Bidder	Bid cost: 9,93,479/- PC cost: 9,97,469/-	Qualified as per Evaluation criteria	Responsive
03	M/s. F.N. Associates.	9,96,472/- (as per calculation)	3 rd Lowest Bidder	Bid cost: 9,96,472/- PC cost: 9,97,469/-	Qualified as per Evaluation criteria	Responsive

Signature of the Members of Procurement Committee:

S.NO.	COMMITTEE MEMBER	DESIGNATION	SIGNATURE	SEAL
01-	Mr. Shafiq-ur-Rehman, Superintending Engineer D.M.C. (East)	Chairman		SUPERINTENDING ENGINEER DISTRICT MUNICIPAL CORPORATION EAST KARACHI
02-	Mr. Tauqeer Abbas, Executive Engineer (B&R), Gulshan-e-Iqbal Zone, D.M.C. (East)	Member		Executive Engineer (B&R) Gulshan-e-Iqbal Zone D.M.C. (East)
03-	Mr. Shahbbih-ul-Hassan, Executive Engineer, D.M.C. (West)	Member		Executive Engineer (B&R) SITE Zone D.M.C. (WEST)

Director (CB) SPPRA, GOS

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

Copy to: -

- 1). Chairman, District Municipal Corporation (East).
- 2). Municipal Commissioner, District Municipal Corporation (East).
- 3). Superintending Engineer, District Municipal Corporation (East).



DISTRICT MUNICIPAL CORPORATION
EAST KARACHI



Tender Reference No. 02.

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


WINCHING OF 12" DIA AND 18" DIA SEWERAGE LINE AT VARIOUS PLACES IN
UC-23 & UC-28, GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).

PC Cost: Rs: 9,97,469/-
Bid Security: - As per NIT
Tender Cost: - Rs: 2,000/-


EXECUTIVE ENGINEER (B & R)
GULSHAN-E-IQBAL ZONE, DMC (EAST)

Issue to M/s. Kashif Hafeez P.O. No. 02185605
Rs. 2000/- Dated: 27.04.17

Signature and Stamp of Issuing Authority.


ACCOUNTANT
DMC EAST

WORK NO. 02

DISTRICT MUNICIPAL CORPORATION EAST KARACHI

BILL OF QUANTITIES.

SUBJECT: - WINCHING OF 12" DIA AND 18" DIA SEWERAGE LINE AT VARIOUS PLACES IN UC-23 & UC-28 GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).

Description and rate of Items based on Composite Schedule of Rates.

S. #	Description of Work	Quantity	Rate	Unit	Amount
01	Cleaning inside Sewerage lines completely restoring original silt free space/diameter of pipe line by labour & equipment (Mechanically/Electrically driven) i/c accessories likewise pulley's steel rope, buckets & draggers sizing from 6" dia to 18" dia, their to & from pulling action (No. of phases shall be as many as required) would be undertaken in two phases (first phase entire length from downstream to upstream) bringing down peak hours sewerage to flow inside pipe line (as free flow) & in second phase from upstream to downstream entire length ensuring no silt is observed in buckets (6" dia to 18" dia) except only sewerage water & finally passing a steel ball of dia 12" dia lesser then the diameter of pipe but not exceeding 48" dia ball even for larger dia pipe to ensure perfect clearing. The job includes cost of equipment & accessories of above winching machine/devices along with Tractors/Engines with winching drum set having steel rope pulley mounted over it, steel bucket from 6" dia to 18" dia hooks & other protections like safety barriers, traffic signs, traffic cones ensuring no damage to pipe line alongwith ensuring safety to labour & other public property/lives & removal of silts/solids during desilting & cleaning of site etc as per full satisfaction of site engineer. 300mm 12" dia 450mm 18" dia	3000 Rft 5000 Rft	80.50 128.80	P/Rft P/Rft	2,41,500/- 6,44,000/-
02	Cartage of 100 Cft / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc B.G. Rail fastenings points & crossing Bridges Girders, Pipes, Sheets Rails, MS Bars etc or 1000 Nos. brinks, 10'x5'x3' or 1000 mons of fuel wood by trucks or any other means owned by the contractors (Lead up to 15-miles etc).	8395 Cft	1065	% Cft	89,407/-
03	Manufacturing and supplying of RCC Ring Slab of 21" dia inside 36" dia outside 7.5 width and 6" thick i/c 3/8" dia tor steel bars two concentric rings with 3/8" dia 8 Nos. cross linked bars welded and two sunk type hooks coated in 1:1 1/2 : 3 concrete with embedded 15 Kg C.I frame in perfect position i/c transportation charges for an average lead of 20km per trip from casting yard to town office (a minimum of 25 slabs per trip will be transported).	08 Nos.	1906.60	Each	15,253/-
04	Mfg: and supplying of 21" dia RCC main hole cover cast in 1:2:4 concrete Ratio 3" deep at center reinforced with 1/2" dia tor steel bars @ 4" center to center welded to 3/16" thick 2" wide M.S plate two hooks of 3/8" dia tor bar including compacting, curing & transportation within 10-miles.	08 Nos.	913.63	Each	7,309/-

Summary of Bill of Quantities

I / We hereby quoted as follows:

Item Based on S/R Rs: 9,97,469/- Plus 0.5 % Above / Below of the S/R	Rs. 9,92,482
GRAND TOTAL	9,92,482

The total amount is Rs. **9,92,482** (Rupees **Nine Lac Ninety Two Thousand four hundred Eighty Two only.**)
for the complete job for all schedule of rates.

Checked by:

A.E.E.

Sub-Engineer

Address:

Contractor's Signature
M/s. Kashif Habib
Kangri No. 4
Proprietor

EXECUTIVE ENGINEER (B & R)

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. DMC (East) Karachi
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Local Government
- 3) TITLE OF CONTRACT Providing Lying RCC 8", 12" & 18" dia pipe line UC-23 Majeed Para, Char Meenar Masjid, Gulshan-e-Iqbal Zone, D.M.C. (East).
- 4) TENDER NUMBER SE/DMC/East/1469/2017 Dated: 24-03-2017
- 5) BRIEF DESCRIPTION OF CONTRACT At described in title of Contract.
- 6) FORUM THAT APPROVED THE SCHEME Chairman of DMC (East), Karachi
- 7) TENDER ESTIMATED VALUE Rs. 9,95,433/=
- 8) ENGINEER'S ESTIMATE
(For civil works only) Rs. 9,95,433/=
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 02 Months
- 10) TENDER OPENED ON (DATE & TIME) 02-05-2017 at 02:30 pm
- 11) NUMBER OF TENDER DOCUMENTS SOLD
(Attach list of buyers) 03Nos.
- 12) NUMBER OF BIDS RECEIVED 03-Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03Nos.
- 14) BID EVALUATION REPORT
(Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Kashif Hafeez, B-232, Sector 50/A, Ghouse Pak Road, Korangi, Karachi.
- 16) CONTRACT AWARD PRICE Rs: 9,91,451/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, , 3rd, 4th & 5th EVALUATION BID). M/S: Kashif Hafeez 1st Bidder
M/S: F.N. Associates. 2nd Bidder
M/s. G.Q.S. Contractors. 3rd Bidder
- 18) METHOD OF PROCUREMENT USED : - (Tick one) ✓
- | | |
|---|----------------|
| a) SINGLE STAGE – ONE ENVELOPE PROCEDURE <u>✓</u> | Domestic/Local |
| 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 ADOPTED i.e.
EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

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

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

Yes	✓	No	
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21) ADVERTISEMENT :

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

Yes	www.pprasindh.gov.pk SPPRA Tender Serial No: 32747
No	

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

Yes	
No	

22) NATURE OF CONTRACT

Domestic/ Local	✓	Int.	
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	✓	No	
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24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

N/A

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	✓	No	
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	✓	No	
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28) WHETHER THE SUCCESSFUL BIDDER WAS
TECHNICALLY COMPLIANT?

Yes		No	
-----	--	----	--

N/A

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

Yes	✓	No	
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?

(Attach copy of the bid evaluation report)

Yes	✓	No	
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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

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

Yes		No	✓
-----	--	----	---

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

Yes		No	N/A
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	✓

Signature & Official Stamp of
Authorized Officer _____

Executive Engineer (B&R)
Gulshan-e-Iqbal Zone
D.M.C. (East)

FOR OFFICE USE ONLY

DISTRICT MUNICIPAL CORPORATION EAST KARACHI

NO: XEN/B&R/G.I. Zone/DMC/EAST/1080/2017

Karachi dated: 24¹⁴ / 06 / 2017

M/s. Kashif Hafeez,
B-232, Sector 50/A,
Ghouse Pak Road, Korangi,
Karachi.


AWARD LETTER

SUBJECT: PROVIDING LYING RCC 8", 12" & 18" DIA PIPE LINE UC-23 MAJEED PARA, CHAR
MEENAR MASJID, GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).

This is with reference to your tender for the subjected work dropped on 02-05-2017 therein you were 1st lower bidder by quoted the rates Rs: 9,91,451/-.

The competent authority has been pleased to accept your lowest tender and award the work at a cost of Rs: 9,91,451/- (Rupees Nine Lac Ninety One Thousand Four Hundred Fifty One only).

This is for your information.


EXECUTIVE ENGINEER (B&R),
GULSHAN-E-IQBAL ZONE
D.M.C. (EAST)

Director (CB) SPPRA, GOS

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

Copy forwarded for information to: -

- 1). Assistant Executive Engineer (B&R), Gulshan-e-Iqbal Zone, D.M.C. (East).
- 2). Office copy.

107

Stamp Value: Rs: 3470/-

DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI

AGREEMENT

Project PROVIDING LYING RCC 8", 12" & 18" DIA PIPE LINE UC-23 MAJEED PARA, CHAR MEENAR MASJID, GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).

Cost Rs: 9,91,451/-

Completion Time 02 Months Penalty: Rs: 2,000/- per day

This Agreement is made on this 14th day of 06 2017 at Karachi between the District Municipal Corporation (East) hereinafter called the "DMC (East)", (which expression shall mean and include his successors) on the One Part and M/s. Kashif Hafeez having their office at B-232, Sector 50/A, Ghouse Pak Road, Korangi, Karachi through their Proprietor Mr. Kashif hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrators and assignees) on the Other Part.

Whereas the DMC (East) has accepted the tender of the Contractor for construction and completion of the work namely Providing lying RCC 8", 12" & 18" dia pipe line UC-23, Majeed Para, Char Meenar Masjid, Gulshan-e-Iqbal Zone, D.M.C. (East) at a cost of Rs. 9,91,451/- (Rupees " Nine Lac Ninety One Thousand Four Hundred Fifty One only") within a period of 02 months and Penalty Rs: 2,000/- per day according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning

AND WHEREAS the Contractor has already furnished with the DMC (East) the 5% bid amount of Rs. 50,000/- (Rupees: Fifty Thousand Only) on account of performance Security for the said contract.

The following documents after incorporating addenda, 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) The completed Form of Bid;
- (d) The Standard and Special Terms & Conditions of Contract- Part I;
- (e) The priced Bill of Quantities

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

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

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

NOW THEREFORE THIS AGREEMENT WITNESSETH that the DMC (East) and the Contractor shall respectively and well truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the said parties have set their respective hands on this 14th day of 06 2017.

District Municipal Corporation (East)

WITNESS:

1. [Signature]

2. [Signature]

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

M/s. Kashif Hafeez
[Signature]
Proprietor
Contractors



2.5.12

DISTRICT MUNICIPAL CORPORATION
EAST KARACHI



Tender Reference No. 03.

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


PROVIDING LYING RCC 8", 12" & 18" DIA PIPE LINE UC-23 MAJEED PARA,
CHAR MEENAR MASJID, GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).

PC Cost: Rs: 9,95,433/-
Bid Security: - As per NIT
Tender Cost: - Rs: 2,000/-


EXECUTIVE ENGINEER (B & R)
GULSHAN-E-IQBAL ZONE, DMC (EAST)

Issue to M/s. Karim Afaz P.O. No. 02185006
Rs. 2000/- Dated: 27-04-17

Signature and Stamp of Issuing Authority.


ACCOUNTANT
DMC

WORK NO. 03

**DISTRICT MUNICIPAL CORPORATION
EAST KARACHI**

BILL OF QUANTITIES.

SUBJECT: - PROVIDING LYING RCC 8", 12" & 18" DIA PIPE LINE UC-23 MAJEED PARA, CHAR MEENAR MASJID, GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).

Description and rate of Items based on Composite Schedule of Rates.

S. #	Description of Work	Quantity	Rate	Unit	Amount
01	Dismantling and removing road metaling.	513 Cft	605	% Cft	3,104/-
02	Dismantling Cement concrete Plain (1:2:4).	675 Cft	3327.50	% Cft	22,461/-
03	Excavation for pipe line in trenches, and pits in all kind of soils of murum i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade, cutting joint holes and disposal off surplus earth within one chain as directed by Engineer Incharge, providing fence guards, light, flags and temporary crossing for non vehicular traffic where ever required lift up to 5ft and lead up to one chain.	13500 Cft	4650	%0 Cft	62,775 /-
04	Excavation for pipe line in trenches and pits in soft rock by hammering and chiseling where blasting is not practicable i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade, cutting joints holes and disposal off surplus earth within one chain as directed by Engineer Incharge providing fence guards, lights, flags and temporary crossing for non vehicular traffic where ever required lift up to 5ft and lead up to one chain.	1125 Cft	10770	%0 Cft	12,116/-
05	Cement Concrete plain including placing compacting, finishing and curing complete including screening and washing of stone aggregate without shuttering Ratio 1:4:8.	424 Cft	11288.75	% Cft	47,864/-
06	Cement Concrete plain including placing compacting, finishing and curing complete including screening and washing of stone aggregate without shuttering Ratio 1:2:4.	1698 Cft	14429.25	% Cft	2,45,009/-
07	Erection and removal of centering for RCC or plain Cement Concrete works of partial wood (2 nd Class) ii). Vertical	4081 Sft	3127.41	% Sft	1,27,630/-
08	Providing, Laying RCC pipes with (Rubber Ring joint and fitting in trench i/c cutting, fitting and jointing with rubber ring i/c testing water to specified pressure. 200mm (8" dia) 300mm (12" dia) 450mm (18" dia)	200 Rft 300 Rft 250 Rft	206 367 539	P/Rft P/Rft P/Rft	41,200/- 1,10,100/- 1,34,750/-
09	Manufacturing and supplying of RCC Ring Slab of 21" dia inside 36" dia outside 7.5 width and 6" thick i/c 3/8" dia tor steel bars two concentric rings with 3/8" dia 8 Nos. cross linked bars welded and two sunk type hooks coated in 1:1 1/2 : 3 concrete with embedded 15 Kg C.I frame in perfect position i/c transportation charges for an average lead of 20km per trip from casting yard to town office (a minimum of 25 slabs per trip will be transported).	45 Nos.	1906.60	Each	85,797/-
10	Mfg: and supplying of 21" dia RCC main hole cover cast in 1:2:4 concrete Ratio 3" deep at center reinforced with 1/2" dia tor steel bars @ 4" center to center welded to 3/16" thick 2" wide M.S plate two hooks of 3/8" dia tor bar including compacting, curing & transportation within 10-miles.	45 Nos.	913.63	Each	41,113/-
11	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc. complete.	13548 Cft	2760	%0 Cft	37,392/-
12	Cartage of 100 Cft / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc B.G. Rail fastenings points & crossing Bridges Girders, Pipes, Sheets Rails, MS Bars etc or 1000 Nos. brinks, 10'x5'x3' or 1000 mons of fuel wood by trucks or any other means owned by the contractors (Lead up to 15-miles etc).	2265 Cft	1065	% Cft	24,122/-

Continued on page No.02.

Summary of Bill of Quantities

I / We hereby quoted as follows:

Item Based on S/R Rs: 9,95,433/- Plus <u>0.40</u> % Above / Below of the S/R	Rs: <u>991451/-</u>
GRAND TOTAL	<u>991451/-</u>

The total amount is Rs: 991451/- (Rupees
for the complete job for all schedule of rates.

Nine Lac Ninety One Thousand
four hundred fifty one only.

Checked by:

Address:

M/s. Contractor's Signature

B/232 sect 50/A

Kala Proprietor

A.E.E.

Sub-Engineer

EXECUTIVE ENGINEER (B & R)
GULSHAN-E-IQBAL ZONE D.M.C. (EAST)

DISTRICT MUNICIPAL CORPORATION EAST KARACHI



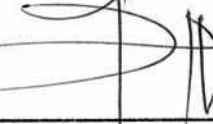
Dated: 23/05/17

Bid Evaluation Report

1. Name of Procuring Agency: D.M.C. (East).
2. Tender Reference No: SE/DMC/East./1469/2017 Dated: 24-03-2017 (Work No.03).
3. Tender Description/Name of Work: Providing Lying RCC 8", 12" & 18" dia pipe line UC-23 Majeed Para, Char Meenar Masjid, Gulshan-e-Iqbal Zone, D.M.C. (East).
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: Through SPPRA website, SPPRA Serial No. 32747.
Print & Electronic Media (SPPRA ID No. & Newspapers names with dates).
6. Total Bid documents Sold: 03 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening Date: (if applicable) Not applicable (Provide details in separate form)
9. No. of Bid Technically qualified (if applicable): Not applicable
10. Bid (s) Rejected: NIL
11. Financial Bid Opening dated: 02-05-2017
12. **Bid Evaluation Report:**

S.N	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost.	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
01	M/s. Kashif Hafeez.	9,91,451/- (as per calculation)	1 st Lowest Bidder	Bid cost: 9,91,451/- PC cost: 9,95,433/-	Qualified as per Evaluation criteria	Recommended for award of work
02	M/s. F.N. Associates.	9,92,447/- (as per calculation)	2 nd Lowest Bidder	Bid cost: 9,92,447/- PC cost: 9,95,433/-	Qualified as per Evaluation criteria	Responsive
03	M/s. G.Q.S. Contractors.	9,94,239/- (as per calculation)	3 rd Lowest Bidder	Bid cost: 9,94,239/- PC cost: 9,95,433/-	Qualified as per Evaluation criteria	Responsive

Signature of the Members of Procurement Committee:

S.NO.	COMMITTEE MEMBER	DESIGNATION	SIGNATURE	SEAL
01-	Mr. Shafiq-ur-Rehman, Superintending Engineer D.M.C. (East)	Chairman		SUPERINTENDING ENGINEER DISTRICT MUNICIPAL CORPORATION EAST KARACHI
02-	Mr. Tauqeer Abbas, Executive Engineer (B&R), Gulshan-e-Iqbal Zone, D.M.C. (East)	Member		Executive Engineer (B&R) Gulshan-e-Iqbal Zone D.M.C. (East)
03-	Mr. Shahbbih-ul-Hassan, Executive Engineer, D.M.C. (West)	Member		Executive Engineer (B&R) SITE Zone D.M.C. (WEST)

Director (CB) SPPRA, GOS

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

Copy to: -

- 1). Chairman, District Municipal Corporation (East).
- 2). Municipal Commissioner, District Municipal Corporation (East).
- 3). Superintending Engineer, District Municipal Corporation (East).



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. DMC (East) Karachi
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Local Government
- 3) TITLE OF CONTRACT Painting of Bridge Parapet Wall at Abul Hassan Ispahani Road UC-28, Gulshan-e-Iqbal Zone, D.M.C. (East).
- 4) TENDER NUMBER SE/DMC/East/1469/2017 Dated: 24-03-2017
- 5) BRIEF DESCRIPTION OF CONTRACT At described in title of Contract.
- 6) FORUM THAT APPROVED THE SCHEME Chairman of DMC (East), Karachi
- 7) TENDER ESTIMATED VALUE Rs. 3,94,846/=
- 8) ENGINEER'S ESTIMATE Rs. 3,94,846/=
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 02 Months
- 10) TENDER OPENED ON (DATE & TIME) 02-05-2017 at 02:30 pm
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03Nos.
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03-Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03Nos.
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Kashif Hafeez, B-232, Sector 50/A, Ghouse Pak Road, Korangi, Karachi.
- 16) CONTRACT AWARD PRICE Rs: 3,92,752/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, , 3rd, 4th & 5th EVALUATION BID). M/S: Kashif Hafeez 1st Bidder
M/S: Al-Maqbool Associates, 2nd Bidder
M/s. F.N. Associates, 3rd Bidder
- 18) METHOD OF PROCUREMENT USED : - (Tick one) ✓
- | | |
|---|-------------------------------------|
| a) SINGLE STAGE – ONE ENVELOPE PROCEDURE <u>✓</u> | <input checked="" type="checkbox"/> |
| b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ | <input type="checkbox"/> |
| c) TWO STAGE BIDDING PROCEDURE _____ | <input type="checkbox"/> |
| d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ | <input type="checkbox"/> |

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

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

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

Yes	✓	No	
-----	---	----	--

21) ADVERTISEMENT :

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

Yes	www.pprasindh.gov.pk SPPRA Tender Serial No: 32747
No	

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

Yes	
No	

22) NATURE OF CONTRACT

Domestic/ Local	✓	Int.	
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	✓	No	
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24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

N/A

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
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28) WHETHER THE SUCCESSFUL BIDDER WAS
TECHNICALLY COMPLIANT?

Yes		No	
-----	--	----	--

N/A

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No	
-----	---	----	--

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

Yes		No	✓
-----	--	----	---


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

Yes		No	N/A
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	✓

Signature & Official Stamp of
Authorized Officer


Executive Engineer (B&R)

Gulshan-e-Iqbal Zone
D.M.C. (East)

FOR OFFICE USE ONLY

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

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

DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI

AGREEMENT

Project: PAINTING OF BRIDGE PARAPET WALL AT ABUL HASSAN ISPAHANI ROAD UC-28, GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).

Cost: Rs: 3,92,752/-

Completion Time: 02 Months Penalty: Rs: 2,000/- per day

This Agreement is made on this 14th day of 06 2017 at Karachi between the District Municipal Corporation (East) hereinafter called the "DMC (East)" (which expression shall mean and include his successors) on the One Part and M/s. Kashif Hafeez having their office at B-232, Sector 50/A, Ghouse Pak Road, Korangi, Karachi through their Proprietor Mr. Kashif hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the DMC (East) has accepted the tender of the Contractor for construction and completion of the work namely Painting of Bridge Parapet wall at Abul Hassan Ispahani Road UC-28, Gulshan-e-Iqbal Zone, D.M.C. (East) at a cost of Rs. 3,92,752/- (Rupees " Three Lac Ninety Two Thousand Seven Hundred Fifty Two only ") within a period of 02 months and Penalty Rs: 2,000/- per day according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already furnished with the DMC (East) the 5% bid amount of Rs. 20,000/- (Rupees: Twenty Thousand Only) on account of performance Security for the said contract

The following documents after incorporating addenda, 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) The completed Form of Bid;
- (d) The Standard and Special Terms & Conditions of Contract- Part I;
- (e) The priced Bill of Quantities

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

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

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

NOW THEREFORE THIS AGREEMENT WITNESSETH that the DMC (East) and the Contractor shall respectively and well truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the said parties have set their respective hands on this 14th day of 06 2017.

District Municipal Corporation (East)



WITNESS:

1. [Signature]

2. [Signature]

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

M/s. Kashif Hafeez
 Contractors
 Proprietor



2.6.17

DISTRICT MUNICIPAL CORPORATION EAST KARACHI

NO: XEN/B&R/G.I. Zone/DMC/EAST/ 1682/2017

Karachi dated: 14 106 /2017

M/s. Kashif Hafeez,
B-232, Sector 50/A,
Ghouse Pak Road, Korangi,
Karachi.


AWARD LETTER

SUBJECT: PAINTING OF BRIDGE PARAPET WALL AT ABUL HASSAN ISPAHANI ROAD UC-28,
GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).

This is with reference to your tender for the subjected work dropped on 02-05-2017 therein you were 1st lower bidder by quoted the rates Rs: 3,92,752/-.

The competent authority has been pleased to accept your lowest tender and award the work at a cost of Rs: 3,92,752/- (Rupees Three Lac Ninety Two Thousand Seven Hundred Fifty Two only).

This is for your information.


EXECUTIVE ENGINEER (B&R),
GULSHAN-E-IQBAL ZONE
D.M.C. (EAST)

Director (CB) SPPRA, GOS

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

Copy forwarded for information to: -

- 1). Assistant Executive Engineer (B&R), Gulshan-e-Iqbal Zone, D.M.C. (East).
- 2). Office copy.

DISTRICT MUNICIPAL CORPORATION
EAST KARACHI



Tender Reference No. 04.

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

PAINTING OF BRIDGE PARAPET WALL AT ABUL HASSAN ISPAHANI ROAD
UC-28, GULSHAN-E-IQBAL ZONE, D.M.C. (EAST), KARACHI.

PC Cost: Rs: 3,94,846/-
Bid Security: - As per NIT
Tender Cost: - Rs: 2,000/-


EXECUTIVE ENGINEER (B & R)
GULSHAN-E-IQBAL ZONE, DMC (EAST)

Issue to M/s. Kashif Hafeez P.O. No. 02185004
Rs. 2000/- Dated: 27-04-17

Signature and Stamp of Issuing Authority.


ACCOUNTANT
DMC EAST

WORK NO. 04

DISTRICT MUNICIPAL CORPORATION EAST KARACHI

BILL OF QUANTITIES.

SUBJECT: - PAINTING OF BRIDGE PARAPET WALL AT ABUL HASSAN ISPAHANI ROAD,
UC-28, GULSHAN-E-IQBAL ZONE, D.M.C. (EAST), KARACHI.

Description and rate of Items based on Composite Schedule of Rates.

S. #	Description of Work	Quantity	Rate	Unit	Amount
01	Scraping ordinary distemper, oil bound distemper, paint on wall.	24496 Sft	226.88	% Sft	55,576/-
02	White Washing one coat.	15351 Sft	416.63	% Sft	63,957/-
03	Distemping two coats.	13776 Sft	1043.90	% Sft	1,43,808/-
04	Preparing the surface and painting with enamel paint on masonry wall. 2 nd subsequent Coat.	1575 Sft	579.14 435.00 1014.14	% Sft	15,973/-
05	Painting guard bars, gates iron bars gratings, railing including standard braces etc and similar open work 1 st coat. ii). Each Subsequent Coat.	9145 Sft	371.80 302.80 674.60	% Sft	61,692/-
06	Earth work excavation of road side nalies including forming its banks or putting the same on embankment as directed clod breaking dressing etc complete (throw work) (in ordinary soil).	1476 Cft	1437	%0Cft	2,121/-
07	Cartage of 100 Cft / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc B.G. Rail fastenings points & crossing Bridges Girders, Pipes, Sheets Rails, MS Bars etc or 1000 Nos. brinks, 10'x5'x3' or 1000 mons of fuel wood by trucks or any other means owned by the contractors (Lead up to 15-miles etc).	1476 Cft	1065	% Cft	15,719/-

Description and Rate of Items based on Market (offered rates).

S. #	Description of Work	Quantity	Rate	Unit	Amount
08	Painting on Electric Poles up to 30ft height with enamel paint of approved make shade / color.	30 Nos.	1190 Open Rate	Each	35700

Summary of Bill of Quantities

I / We hereby quoted as follows:

Item Based on S/R Rs: 3,58,846/- Plus 50.5% Above / Below of the S/R	Rs: 3570525
Item Based on Open Rate	Rs: 35700
GRAND TOTAL	392752

The total amount is Rs: 392752 (Rupees Three Lac Ninety two thousand Seven Hundred fifty two only.)
for the complete job for all Schedule & Open Rate.

Checked by:

[Signature]
A.E.E.

[Signature]
Sub-Engineer

Address:

[Signature]
Contractor's Signature
M/s. Rashid Hafeez/A
Proprietor

EXECUTIVE ENGINEER (B & R)
GULSHAN-E-IQBAL ZONE D.M.C. (EAST)

DISTRICT MUNICIPAL CORPORATION 'EAST KARACHI

Dated: 23/05/17



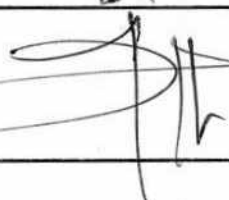
Bid Evaluation Report

1. Name of Procuring Agency: D.M.C. (East)
2. Tender Reference No: SE/DMC/East./1469/2017 Dated: 24-03-2017 (Work No.04).
3. Tender Description/Name of Work: Painting of Bridge Parapet Wall at Abul Hassan Ispahani Road UC-28, Gulshan-e-Iqbal Zone, D.M.C. (East)
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: Through SPPRA website, SPPRA Serial No. 32747.
Print & Electronic Media (SPPRA ID No. & Newspapers names with dates).
6. Total Bid documents Sold: 03 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening Date: (if applicable) Not applicable (Provide details in separate form)
9. No. of Bid Technically qualified (if applicable): Not applicable
10. Bid (s) Rejected: NIL
11. Financial Bid Opening dated: 02-05-2017

12. Bid Evaluation Report:

S.N	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost.	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
01	M/s. Kashif Hafeez.	3,92,752/- (as per calculation)	1 st Lowest Bidder	Bid cost: 3,92,752/- PC cost: 3,94,846/-	Qualified as per Evaluation criteria	Recommended for award of work
02	M/s. Al-Maqbool Associates.	3,93,590/- (as per calculation)	2 nd Lowest Bidder	Bid cost: 3,93,590/- PC cost: 3,94,846/-	Qualified as per Evaluation criteria	Responsive
03	M/s. F.N. Associates.	3,93,737/- (as per calculation)	3 rd Lowest Bidder	Bid cost: 3,93,737/- PC cost: 3,94,846/-	Qualified as per Evaluation criteria	Responsive

Signature of the Members of Procurement Committee:

S.NO.	COMMITTEE MEMBER	DESIGNATION	SIGNATURE	SEAL
01-	Mr. Shafiq-ur-Rehman, Superintending Engineer D.M.C. (East)	Chairman		SUPERINTENDING ENGINEER DISTRICT MUNICIPAL CORPORATION EAST KARACHI
02-	Mr. Tauqeer Abbas, Executive Engineer (B&R), Gulshan-e-Iqbal Zone, D.M.C. (East)	Member		Executive Engineer (B&R) Gulshan-e-Iqbal Zone D.M.C. (East)
03-	Mr. Shahbbih-ul-Hassan, Executive Engineer, D.M.C. (West)	Member		Executive Engineer (B&R) SITE Zone D.M.C. (WEST)

Director (CB) SPPRA, GOS

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

Copy to: -

- 1). Chairman, District Municipal Corporation (East).
- 2). Municipal Commissioner, District Municipal Corporation (East).
- 3). Superintending Engineer, District Municipal Corporation (East).