(45)

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)	<u>Rs.</u> =	
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 SOI (Attach list of buyers)	D03Nos.	
12)	NUMBER OF BIDS RECEIVED	03-Nos.	
13)	NUMBER OF BIDDERS PRESENT AT THE	E TIME OF OPENING OF BIDS	
14)	BID EVALUATION REPORT (Enclose a copy)	Attached	
15)	NAME AND ADDRESS OF THE SUCCESSI	FUL 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 I (i.e. 1st, 2nd, , 3 rd , 4 ^{TII} & 5 ^{TII} EVALUATION BID)		
18)	METHOD OF PROCUREMENT USED : - (7	Tick one)	
	a) SINGLE STAGE – ONE ENVELOPE PI	ROCEDURE Domestic/Local	
	b) SINGLE STAGE – TWO ENVELOPE P	ROCEDURE	
	e) TWO STAGE BIDDING PROCEDURE		
	d) TWO STAGE – TWO ENVELOPE BID	DING PROCEDURE	
		DD OF PROCUREMENT WAS ADOPTED i.e. NEGOTIATION ETC. WITH BRIEF REASONS:	

19)	APPROVING AUTHORITY FOR AWARD OF CONTRA	CT <u>C</u>	hairman of	DMC(I	East), Ka	rachi
20)	WHETHER THE PROCUREMENT WAS INCLUDED IN	I ANNU	AL PROCU Yes	REME	NT PLA No	N?
21)	ADVERTISEMENT: i) SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes	www.ppra Tender Ser			RA
	ii) News Papers (If yes, give names of newspapers and dates)	Yes				
22)	NATURE OF CONTRACT		Domestic/ Local	1	Int.	
23)	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENT (If yes, enclose a copy)	ΓS?	Yes	✓	No	
24)	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENT (If yes, enclose a copy)	ΓS?	Yes	· /	No	
25)	WHETHER APPROVAL OF COMPETENT AUTHORIT METHOD OTHER THAN OPEN COMPETITIVE BIDDI		OBTAINEI Yes	FOR	USING A	A
26)	WAS BID SECURITY OBTAINED FROM ALL THE BII	DDERS?	Yes	✓	N/A No	
27)	WHETHER THE SUCCESSFUL BID WAS LOWEST EV BID / BEST EVALUATED BID (in case of Consultancies)	(4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.	TED Yes	✓	No	
28)	WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?		Yes		No	
29)	WHETHER NAMES OF THE BIDDERS AND THEIR QUITE TIME OF OPENING OF BIDS?	UOTED	PRICES W		EAD OU	T AT
30)	WHETHER EVALUATION REPORT GIVEN TO BIDDE CONTRACT?	ERS BEF		AWAR	at new contract	
	(Attach copy of the bid evaluation report)		W			

31)	ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes				
	(if yes, result thereof)	No	1			
32)	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN		NDER NO	TICE /	DOCUN	MENTS
	(If yes, give details)	Yes				
		No	1			
33)	WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes				
	(If yes, give reasons)	No	1			
34)	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes				
	(If yes, give detailed reasons.)	No	1			
35)	WAS IT ASSURED BY THE PROCURING AGENCY TH	AT THE	SELECTE	D FIRE	M IS NO	T
,	BLACK LISTED?		Yes	1	No	
36)	WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI	PROCUR	EMENT?			
36)		PROCUR	EMENT?			
36)	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI	PROCUR	EMENT? ROAD:		DETAIL	
	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy)	PROCUR T, IF AB	EMENT? ROAD: Yes	IF SO,	DETAII No	LS TO
	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI	PROCUR T, IF AB	EMENT? ROAD: Yes	IF SO,	DETAII No	LS TO
	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	PROCUR T, IF AB	EMENT? ROAD: Yes	IF SO,	No YMENT	LS TO
37)	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC.)?	PROCUR T, IF AB	EMENT? ROAD: Yes	IF SO,	No YMENT	LS TO
37)	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC.)? SPECIAL CONDITIONS, IF ANY	PROCUR T, IF AB	EMENT? ROAD: Yes	IF SO,	No YMENT	LS TO
37)	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC.)?	PROCUR T, IF AB	EMENT? ROAD: Yes	IF SO,	No YMENT	LS TO
37)	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC.)? SPECIAL CONDITIONS, IF ANY	PROCUR T, IF AB	EMENT? ROAD: Yes N ADVAN Yes	IF SO,	No YMENT	LS TO
37)	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC.)? SPECIAL CONDITIONS, IF ANY	PROCUR T, IF AB	EMENT? ROAD: Yes N ADVAN Yes	IF SO,	No YMENT	LS TO
37)	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC.)? SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	PROCUR T, IF AB	EMENT? ROAD: Yes N ADVAN Yes	IF SO,	No YMENT	LS TO
37) 38) Sig	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC.)? SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	PROCUR T, IF AB	EMENT? ROAD: Yes N ADVAN Yes	IF SO,	No YMENT	LS TO
37) 38) Sig	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC.)? SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	PROCUR T, IF AB	EMENT? ROAD: Yes N ADVAN Yes	IF SO,	No YMENT	LS TO
37) 38) Sig	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC.)? SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	PROCUR T, IF AB	EMENT? ROAD: Yes N ADVAN Yes	IF SO,	No YMENT	LS TO
37) 38) Sig	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC.)? SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	PROCUR T, IF AB	EMENT? ROAD: Yes N ADVAN Yes	IF SO,	No YMENT	LS TO

<u>SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi</u> 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).	PAKIST
Cost Rs: 4.91,766/	
Completion Time 01 Month Penalty: Rs: 2,000/- per day	
This Agreement is made on this 13 day of 2010 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 atial 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 the Ontract of 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.	A STATE OF THE PARTY OF THE PAR
The following documents after incorporating addenda, except those parts relating to instructions 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 confract 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.	PARIS
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 66 2017.	0
District Municipal Corporation (East)	ADHE
	- American
(Seal)	Cose
	1 70
WITNESS: CHAIRMAN D.M.C. (East) Contractors	
2. \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	

DISTRICT MUNICIPAL CORPORATION EAST KARACHI

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

Karachi dated: 13 1 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

(SINGL E STAGE ONE ENVELOPE METHOD

Repair / Maintinance 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/-

Signature & Stamp of issuing au

TRICT 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.

S.No.	ption and rate of items base on Market (offered rate		Data	IIn:4	Amount
.NO.	Description	Qty	Rate	Unit	Amount
1	Dismantling and opening / fitting the engine radiator assy, Diesel Pump gear box etc and refitting 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/	A/Job/	1s:25200)
2	Mechanic work the requaired 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 requaired.	1 Job	Rs: 29 800 ₂	P/Job	Rs:29810/
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 requaired 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 reqauired		Rs: 34800		Rs: 34800)
5	Providing / Fixing Atomizer adjusting as and when requaired.		Rs: 15080	.11	Fs: 15000
6	Complete Radiator servicing by removing the top & bottom, cleaning, cleaning the core by chemical tretment fitting solding the same bottom as reuaired.	1 Job	Rs: 9580/	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: 3520
9	Providing /Fixing Hose pipe Lower		Rs:3500	P/Job	Rs: 3500
10	Providing / Reviting Clutch Plate facing as required.	1	Rs.4500	P/Job	Rs: 4508
11	Facing of pressure plate as required.		Rs:3500/	P/Job	Rs: 3500/
12	Facing of Fly Wheel as required.	1 Job	1 300	PIJOb	Rs: 3500)

	Description	Qty	Rate	Unit	Amount
1	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)	R/Job	Rs:6000
15	Providing /Fixing Brake Washer as required.		Rs:300/	Each	Rs: 3600)
16	Providing & Fixing Brake Booster Kit as required.	1 No.	Rs:13080)	Each	Rs: 1300
17	Providing & Fixing Brake Master Cylinder Kit as required.	1 Job	Rs: 3500	P/Jqb	Rs:3500
18	Providing & Fixing Thrust Bearing as required.		Rs: 7000	P/Job	Rs: 7000
19	Washing & Greasing of Vehicle as and when required		Rs:5000)	P/Jqb	Rs: 5000
20	Repair of Generator by means of opening the generator replacing starter, rectifire armature carbon, armature bushes, bearing bushes, solding and re-fitting the same as and when required.		Rs: 12500/	P/Job	Rs: 12500
21	Repair of Self by means of opening the self replacing starter armature, carbon, armature, bush, bearing bushes soldring & refitting the same as and when required.	1 Job	12784	P/Job	Rs. 12712

SUMMARY OF BILL OF QUANTITIES

I/We hereby quoted as follows:

Items based on Opeen Rate	Rs: (196600)
GRAND TOTAL	Rs: 496600/
The total amount is Rs: 1968 Bupees	Pour toce alivi
FOUT Thoursed 30%	hundered only

for the complete job for all open rate.

Checked by:

Asstt. Ex-Engineer(M&E)

129 Blak-th

Executive Engineer (M&E)

DMC East.

DISTRICT MUNICIPAL CORPORATION

EAST KARACHI

Dated: 23/05/12

Bid Evaluation Report

1. Name of Procuring Agency:D.M.C. (East).
2. Tender Reference No: SE/DMC/East./1469/2	2017 Dated: 24-03-2017 (Work No.05).
No.CH-2	Maintenance Engine overhauling & other works of Vehicle 1300 Hino FF Arm Roll of Sanitation Department, Gulshanone, D.M.C. (East).
4. Method of Procurement: Single Sta	ge – One Envelope Procedure
5. Tender Published: Through SPPRA website Print & Electronic Media	, SPPRA Serial No. 32747. (SPPRA ID No. & Newspapers names with dates).
6. Total Bid documents Sold:	taken territoria.
7. Total Bids Received:	03 Nos.
8. Technical Bid Opening Date: (if applicable) _ 9. No. of Bid Technically qualified (if applicable):Not applicable
10 Rid (s) Rejected	01

12. Bid Evaluation Report:

11. Financial Bid Opening dated: _

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	Non- Responsive

02-05-2017

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	W	SUPERINTENDING ENGINEER DISTRICT MUNICIPAL CORPORATI
02-	Mr. Mubin Ahmed, Executive Engineer (M&E), D.M.C. (East)	Member	Execution Disti. M	utive Engineer (M&B) unicipal Corporation (Eas
03-	Mr. Shahbbih-ul-Hassan, Executive Engineer, D.M.C. (West)	Member	Ex	ecutive 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	Repair / Maintenance & other Minor works for the vehicle of Sanitation, B&R, Parks & M&E Department, Gulshan-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)	<u>Rs.</u> =
9)	ESTIMATED COMPLETION PERIOD (AS PE	R 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 T	IME OF OPENING OF BIDS03Nos.
14)	BID EVALUATION REPORT (Enclose a copy)	Attached
15)	NAME AND ADDRESS OF THE SUCCESSFUI	L 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 EVA (i.e. 1st, 2nd, , 3^{rd} , 4^{TH} & 5^{TH} EVALUATION BID).	ALUATION REPORT M/S: G.Q.S. Contractors, 1 st Bidder M/S: Al-Maqbool Associates, 2 nd Bidder M/s. Ammar Enterprises, 3 rd Bidder
18)	METHOD OF PROCUREMENT USED : - (Tick	cone)
	a) SINGLE STAGE – ONE ENVELOPE PRO	CEDURE Domestic/Local
	b) SINGLE STAGE – TWO ENVELOPE PRO	pt tables which
	c) TWO STAGE BIDDING PROCEDURE _	
	d) TWO STAGE - TWO ENVELOPE BIDDIN	NG PROCEDURE
	PLEASE SPECIFY IF ANY OTHER METHOD	

19)	APPROVING AUTHORITY FOR AWARD OF CONTRACTChairman of DMC(East), Karachi
•	
20)	WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? Yes No No No Yes No Yes No No No No Yes No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No 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
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
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)

31)	ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes				
•		No	1			
32)	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	HALL COLOR PUBLICATION	NDER NO	TICE /	DOCU	MENTS
	(If yes, give details)	Yes				
		No	✓			
33)	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes				
	(II yes, give reasons)	No	✓			
34)	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes				
	(II yes, give detailed leasons.)	No	✓			
25)	WAS IT ASSURED BY THE BROOKERING ACENCY TH	A T TI IE	CEL COTE	D EID	A IC NO)T
33)	WAS IT ASSURED BY THE PROCURING AGENCY TH BLACK LISTED?	ALTHE	Yes	D FIRE	No)1
36)	WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE I BE ASCERTAINED REGARDING FINANCING OF VISI	PROCUR	EMENT?			
	(If yes, enclose a copy)		Yes		No	1
37)	WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC.)?	IZATION	Yes	CE PA	YMEN	Γ IN N/A
	,		103		110	11/7
38)	SPECIAL CONDITIONS, IF ANY	Yes				
30)	(If yes, give Brief Description)	No	/			
	horized Officer	e				
	THE PARTY OF THE P					

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

DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI 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). Rs: 9,79,000/-. Completion Time 02 Months Penalty: Rs: 2,000/- per day This Agreement is made on this day of 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 of 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 confidence of the work namely Repair / Maintenance & other works for the vehicles of Sanitation, B&R, Parks & W&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 committees and specifications thereof. IN_WITNESS WHEREOF the said parties have set their respective hands on this 1/3 District Municipal Corporation (East)

DISTRICT MUNICIPAL CORPORATION EAST KARACHI

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

Karachi dated: 13 / +6 /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 ÉNGINEER (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.

CORPORATION ST 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. G. Q. S. Constactors. P.O. No. 1329 8504

Pa. 2000/= Dated: 20-03-17

Signature and Stamp of Issuing

CCOUNTAINT DNIC EAST

DISTR'N

MUNICIPAL CORPORATION EAST GULSHAN-E-IQBAL ZONE

BILL OF QUANTITIES

Nime 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 A

S.No.	Description of Work	Quantity	Rate Unit	Amount
1	VOLVO FL-6.	/	2 ,	(15)
	Providing & Fixing Battery Wire, as required.	4 Rft (Rs. 300/- P/Rft	11. 1200/-
2	Providing & Fixing Battery Terminal as required.	4 Nos.	Rs. 100/- 1/Job	Rs. 400 /=
3	Providing & Fixing Side Glass, as required.	1 Set	Rs. 2000/- 1/Job	Rs. 2000/
4	Providing & Fixing battery pole as required.	4 Nos.	Rs.200/_ Each	Hs. 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/_ H/Job	Rs. 9000/
6	Self repairing by means of replacing unserviceable parts and component as required.	4 Nos.	Rs. 9000/ H/Job	Rs. 36000
7	Providing & Fixing Automizer seeleve by means of getting out the unserviceable parts seeleve making	1 Job	Rs. 13500/ PyJob	Rs. 13500
8	Providing & Fixing Shaft Cross, as required.	4 Nos.	Rs. 3400 / PyJob	Rs.13600
9	Providing & Fixing lift Switch as required.	1 No.	Rs. (1080) - PyJob	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.13080/ H/Job	Rs. 2-6000
12	Providing & Fixing center rubber with bearing assembly, as required.	1 Job	R29580/ PyJob	Rs. 22500/
13	Providing & Fixing Main Shaft Nut Bolt as required.	10 Nos.	Rs. 308/ P.Job	Rs. 3000/
14	Repairing of PTOas required.	2 Job	Rs. 6000 P.Set	Rs. 1200/
15	Automizer / Nozzal service setting adjusting as and when required.	1 Job	Rs. 9000 PARA	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 Axiilator Cable as required.	1 Job	Rs. 3000 P/Job	Rs. 3005
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. 95887 Each	Rs. 9580
21	Fuel Injection pump repairing by means of replacing unservice able parts as component as required.	1 Job	Rs. 35000 Each	Rs.35080
22	HINO FF / FB / DUTRO			1
22	Self repairing by means of replacing unserviceable parts and component as required.	1 Job	Rs. tosas 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		12580	2005

1	Description of Work	Quantity	Rate	Unit	Amount
EA.	Providing & Fixing Side Glass, as required.	1 Set	Rs. 1200X	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 unservice able parts as component as required.	1 Job	Rs. 35086/	P/Job	Rs. 35000
27	Providing & Fixing Atomizer / Nozzle complete.	2 Set	Rs. 160201	Each	R\$32000/
28	Providing & Fixing Diesel Tank new with bracket, as	200700	Rs. 18000/	P/Job	R. 1800/
29	required. Providing & Fixing Clutch Kit upper, as required.	1 Job	Rs. 1800/		3600
30	Providing & Fixing Clutch Kit lower,	2 Job	Rs. 1500/	P/Job	Rs. 2008
31	as required. Providing & Fixing Brake Washer, as required.	2 Job	Rs. 300/-	Each	1.000
32	Providing & Fixing Brake Oil seal as required.	16 Nos.	Rs. 20007	Bach	Cars 1
33	Providing & Fixing Wheel bearing L/R side	4 Nos.		PARft	I Ko.
34	as required. Wheel Drum Turning, as required.	4 Nos.	Rs. 3000/,	Each	Rs. 1200/
35	Providing & Fixing Brake Shoe rear side,	1 Job	Rs.3380/	Each	Rs. 3500
36	as regauired. Providing & Fixing Brake Pipe, as required.	1 Job	Rs. 8580/	Each	Rs.
		2 Nos.	Rs.1500/	P/Job	Rs. 3000/
37	Providing & Fixing Brake Booster Assy, as required.	1 No.	Rs. 12580/	Each	Rs. 12500
38	Providing & Fixing Clutch Plate Assy as required.	1 Job	Rs. 1000	P/Job	Rs. (10000)
39	Providing & Riviting clutch plate face as reqauired.	1 Job	Rs. 4500/	P/Job	Rs. 4500
40	Providing & Fixing thrust bearing, as required.	1 Job	Rs. 3500/-	P/Job	Rs. 3580/-
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	Poroviding & Fixing Main Engine Oil Seal, as required.	1 No.	Rs. 3000	Hach	Rs. 300
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/	Hach	Rs. 7500
46	Poroviding & Fixing Axillator Cable, as required.	1 Job	Rs. 2200	PJob	Rs. 2.200
47	Providing & Fixing Return Tee, as required.	1 Job	Rs. 200/	P/Job	Rs.2007
48	Providing & Fixing Brake master Cylinder	1 Job	Rs. 90801	Each	Rs. 9000/
49	assy, as required. Repairing of Water tank as required.		Rs. 8000/	P/Job	Rs. 8000
	HINO DUTRO,	1 Job	KS, COOF (17300	N3
50	Servicing and Greacing of wheel by opening the wheel drum gressing/servicing bluding brake fitting and				
	setting adjusting the brake shoe as and when requaired.	1 Job	Rs. 6000]	P/Job	Rs. 6000
51	Vehicle washing & greasingas requaired.	1 Job	Rs.6000/	P/Job	Rs. 6000/
52	Repair of parkfing hydraulic jack by means of opening the jack replacing oil seal and re-fitting the same as	2 Job	Rs. 15000)	Each	Rs. 30000/
53	and when required. Repairing of Main hydraulic jack by means of opening	2 300	No /	Eddi	1
	the jack areplacing oil seal jack piston chucknut new making and re-fitting the same as and when required.		45000		45000
54	providing & Fixing lift hydraulic pipe (HP) duly fitted	1 Job	2500/	Each	2000/
	with nipple & connector as requaired.	1 No.	Rs.	Each	Rs

en caracita

	Description of Work	Quantity	Rate	Unit	Amount
16	Providing & Fixing spray leave bracket center bolt U clamp shakil pin & shakil bushes as and when requaired.	1 Job	R 10500	Each	Rs. 10580
57	Repair of Silancer by means of welding and repairing work as and when requaired.	1 Job	Rs. 4500/.	Each	Rs. 4500
58	Providing & Fixing Clutch Kit upper, as required.	1 Job	Rs. 3580	P/Job	R. 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 dismentling the seat replacing foam, seat cushion, broken spring and re-fitting the same with replacing of seat channel as and when requaired. FRUKAWA LOADER.	1 Job	35000/ Rs	Each	Rs. 35000
62	Providing & Fixing Transmission pipe	2 Nos.	Rs. 2500	Each	Rs. 5 000)
63	Providing & Fixing Hydraulic pipe (HP) duly fitted with napple 7 connector	2 Nos.	Rs. 3080	P/Job	Rs. 6080
64	Providing & Fixing Main Oil Seal as required.	1 No.	Rs. 45 00/	P/Job	Rs. 4500/
65	Repairing of Hydraulic pipe assy, as required.	1 Job	Rs. 2500/	P/Job	Rs. 21500)
66	ISSUZU FTR. Providing & Fixing Self Assy(Kabbli) as required.		Rs. 19500/	,	Rs. 0
67	providing & Fixing lift hydraulic pipe (HP) duly fitted	1 Job	Rs. 19300/ Rs. 2500/	P/Job	Rs. 7/300 Rs. 2500/
68	with nipple & connector as requaired. Rear leaf spring remove & dismantling broken leave(Main leaf spring & 2nd leaf spring) replace re-	1 No.	Rs. 05007	PJob	Rs. 14500/
69	cambring as required. Providing & Fixing spring leave central leaves center	1 Job	Rs. 6000/	P/Job	Rs. 6000
70	Generator repairing by means of replacing unserviceable parts and component as	1 Job	Rs. 75001	P/Rft P/Job	Rs. 2500/
71	NISSAN UD CP-87, CP-12 Providing & Fixing Brake washer L/R side as requaired.	8 Nos.	Rs. 300/	Each	Rs. 2400/-
72	Providing & Fixing wheel oil seal as requiared.	2 Nos.	Rs. 1000/	P.Job	Rs.2000/
73	Providing & Fixing Wheel bearding, as required.	2 Nos.	Rs. 1500/	Pool	Rs. 3080/
74	Wheel setting & adjusting, as required.	1 Job	Rs. 3580/	PJob	Rs. 3500/
75	Repairing of silincer, as required.	1 Job	Rs. 12-00/	I/Job	Rs. (200)
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
78	CASE 1838 (Bobcat) Self repairing by means of replacing unserviceable parts and required.	1 Job	Rs. 8500/	Each	Rs. 8500/
79	Providing & Fixing Battery Terminal as required.	2 set	ks. 100/	P/Job	Rs. 200/
80	Washing & Greasing of the vehicle as rquired.	1 Job	1s.300	P/Rft	Rs. 3000
81	Providing & Fixing Complete Hydraulic pipe as required.	1 set	Hs. 16000	Each	Rs./6000)
82	Providing & Fixing heater cuppy as required.	1 No.	Rs. 1000/	Each	Rs. 1000
83	Providing & Fixing Air Pipe with clip as required.		Rs. 1800	1	11

	Description of Work	Quantity	Rate	Unit	Amount
	LIÙGONG 835 LOADER.				
84	Providing & Fixing MAIN Engine oil seal as required.	1 set	(Rs.4500)	P/Job	18:4500/.
85	Providing & Fixing Shaft Nut Bolt as required.	10 Nos.	Rs. 200/-	P/Job	Rs. 2008/
86	providing & Fixing compressor kit, as required.		Rs. 4000/		1000
87	Washing & Greasing of the vehicle as rquired.	1 No.	1	P/Job	
88	Providing & Fixing hydraulic pipe (HP) dully fitted	1 Job	Rs. 6080/	P/Job	1s.600/
	with Nipple and connector as required. MAZDA T3500	2 Nos.	Rs. 3520	P/Job	Rs. 7080/.
89 90	Providing & Fixing Axilator wire, as required.	2 Job	Rs. 1200/	Each	Rs. 2400/
-	Providing & Fixing Horn set as required.	1 Set	Rs. 3000/	P/Job	ks. 3000/
91	Providing & Fixing Tube size 7.50-16 as required.	5 Nos.	Rs. 2000/	PJob	Rs. 10000
92	Providing & Fixing Flaps size 7.50-16 as requaired.	5 Nos.	Rs. 600/-	P/Job	3000/
93	Providing & Fixing center rubber with bearing		Rs.30001		2.3000
94	as required. Providing & Fixing Brake Lightsas requaired.	1 Job		P/Job	Rs. 2520/
95	Providing & Fixing Indicator light front L/R side as	1 No.	Rs. 2500/	P/Job	
96	required. Providing & Fixing Bumper lights as required.	1 set	Rs. 1580/	P/Job	Rs. 1500/
35.000		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	1s. 6500/
99	Providing & Fixing Reverse switch as required.	1 No.	Rs. 4001	P/Job	Is. 4001-
100	Generator repairing by means of replacing		Rs. BSSU/		8500
101	unserviceable parts and component as Providing & Fixing Brake washer rear as required.	1 Job	Rs. 400/-		Rs. 1600 [
102	Repairing of silincer, as required.	4 Nos.		P/Job	
-	MASTER FORLAND.	1 Job	Rs. 3580/	P/Job	Rs. 3500
102					
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 bearingas required	1 No.	Rs. 2000/	P/Job	Rs. 2000/
106	Providing & Fixing wind Screen as required.		Rs. 12500/	P/Job	Rs. 12500
	VULCANIZING FOR THE MONTH OF	1 Job	,	17300	
107	FABURARY2017 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/	H/Job	Rs. 14400
109	Vulcanzing of Tyres size 1000-20 (Truck)	10 Job	Rs. 800/	H/Job	Rs. 8000
110	Vulcanzing of Tyres size 900-20 (Truck & Trolly)		Rs. 700/		11.500
111	Vulcanzing of Tyres size 825-16 (Truck)	20 Job		PJob	7/3
112	Vulcanzing of Tyres size 7.50-16 (Truck)	6 Job	Rs. 600/_	P/Job	Rs. 3600
113	Vulcanzing of Tyres size 900-R20 Tractor (Front)	8 Job	Rs.550/	Each	Rs. 4400
-		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. 9 600/
115	Vulcanzing of Tyres size 18/4-30 Tractor Rear	6 Job	Rs. 12-00/	P/Job	Rs. 7200
116	Providing Chain cuppy assy as required.	1 Job	9000/	P/Job	Rs. 9000 /

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/	Description of Work	Quantity	Rate	Unit	Amount
117	Providing Chain Cuppy Patti as required.	2 Nos.	1 500 A	Each	Rs (1000)-
118	Providing Complete Tools Set	1 Job	Rs. 16300)	P/Job	Rs. 26380
	SUMMARY OF BIL	L OF QUAN	IITIES	-	9790007
	I/We hereby quoted as follows:				
	Items based on Opeen Rate		St. 97	900	86
	GRAND TOTAL	F.	Rs: 975	000	3/2
		es Nine	Lacs S	euar	My NINCE
1	Thousand only				
X	for the complete job for all open rate.		lel		_
M	Checked by:	22	12 48	MA	
(July 6V 6	Mili-			KONTRA
Sub-E	ngineer(M&E) Asstt. Ex	-Eigeneer (M&E)		X	MACHI ON
			Centr	actor's	ighture 8
				1	*
	Miller .			\sim	
	Executive Engineer (M&E) <u>DMC East</u> .				
	1				
-					

DISTRICT MUNICIPAL CORPORATION

EAST KARACHI

Dated: 23/05/p.

Bid Evaluation Report

1.	Name of Procuring Agency:D.M.C. (East	ot).
2.	Tender Reference No: SE/DMC/East./1469/201	7 Dated: 24-03-2017 (Work No.06).
3.	Tender Description/Name of Work: Repair / Mair Sanitation, B D.M.C. (East	R, Parks & M&E Department, Gulshan-e-Iqbal Zone,
4.	Method of Procurement: Single Stage	One Envelope Procedure
5.	Tender Published: Through SPPRA website, SR	PRA Serial No. 32747.
	Print & Electronic Media (S	PPRA 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
). Bid (s) Rejected:	01

12. Bid Evaluation Report:

11. Financial Bid Opening dated:

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)	1st 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	VAS	SUPERINTENDING ENGINEER - DISTRICT MUNICIPAL CORPORATION EAST KARACHI
02-	Mr. Mubin Ahmed, Executive Engineer (M&E), D.M.C. (East)	Member	hig- Dis	Executive Engineer (M&H)
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 (For civil works only)	Rs. 4,40,772/=
9)	ESTIMATED COMPLETION PERIOD (AS P	ER CONTRACT) 02 Months
10)	TENDER OPENED ON (DATE & TIME)	02-05-2017 at 02:30 pm
11)	NUMBER OF TENDER DOCUMENTS SOLI (Attach list of buyers)	03Nos.
12)	NUMBER OF BIDS RECEIVED	03-Nos.
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS03Nos.
14)	BID EVALUATION REPORT (Enclose a copy)	Attached
15)	NAME AND ADDRESS OF THE SUCCESSFO	UL 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 E (i.e. 1st, 2nd, , 3^{rd} , 4^{TH} & 5^{TH} EVALUATION BID).	VALUATION REPORT M/S: F.N. Associates, 1 st Bidder M/S: Kashif Hafeez 2 nd Bidder M/s. Ammar Enterprises, 3 rd Bidder
18)	METHOD OF PROCUREMENT USED : - (Ti	ck one)
	a) SINGLE STAGE – ONE ENVELOPE PR	OCEDURE Domestic/Local
	b) SINGLE STAGE – TWO ENVELOPE PR	
	c) TWO STAGE BIDDING PROCEDURE	
	d) TWO STAGE – TWO ENVELOPE BIDD	ING PROCEDURE
	PLEASE SPECIFY IF ANY OTHER METHO	D OF PROCUREMENT WAS ADOPTED i.e.

19)	APPROVING AUTHORIT	TY FOR AWARD OF CONTRA	.СТ <u>С</u>	nairman of	DMC(E	East), K	arachi_
20)	WHETHER THE PROCUI	REMENT WAS INCLUDED IN	I ANNUA	Yes	REME /	NT PLA No	AN?
21)	ADVERTISEMENT: i) SPPRA Website (If yes, give date a	and SPPRA Identification No.)	Yes No	www.ppras Tender Ser			PRA
	ii) News Papers (If yes, give name	s of newspapers and dates)	Yes No				
22)	NATURE OF CONTRACT	Γ		Domestic/ Local	1	Int.	
23)		TION CRITERIA DING / TENDER DOCUMENT	°S?	Yes	✓	No	
24)	WHETHER BID EVALUA WAS INCLUDED IN BID (If yes, enclose a copy)	ATION CRITERIA DING / TENDER DOCUMENT	rs?	Yes	√	No	
25)		OF COMPETENT AUTHORITY OPEN COMPETITIVE BIDDIT		OBTAINED Yes	✓	No	A
26)	WAS BID SECURITY OB	TAINED FROM ALL THE BID	DDERS?	Yes	\ \	No	
27)		SSFUL BID WAS LOWEST EV O BID (in case of Consultancies)		ED Yes	✓	No	
28)	WHETHER THE SUCCES TECHNICALLY COMPLI			Yes	N/	No YA	
29)	WHETHER NAMES OF T THE TIME OF OPENING	THE BIDDERS AND THEIR QU OF BIDS?	JOTED F	PRICES W	ERE RE	EAD OU	UT AT
30)	WHETHER EVALUATIO CONTRACT? (Attach copy of the bid eva	ON REPORT GIVEN TO BIDDE	ERS BEF	ORE THE A	AWAR	D OF	

32) A (I 33) W (I 34) D (I	If yes, result thereof) NY DEVIATION FROM SPECIFICATIONS GIVEN IN f yes, give details) VAS THE EXTENSION MADE IN RESPONSE TIME? f yes, give reasons) DEVIATION FROM QUALIFICATION CRITERIA f yes, give detailed reasons.) VAS IT ASSURED BY THE PROCURING AGENCY TH LACK LISTED?	Yes No Yes No Yes No	✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓			
(I 33) W (I 34) D (I	WAS THE EXTENSION MADE IN RESPONSE TIME? If yes, give reasons) PEVIATION FROM QUALIFICATION CRITERIA If yes, give detailed reasons.)	Yes No Yes No Yes No	✓ SELECTE	D FIRM	M IS NO	
(I 33) W (I 34) D (I	WAS THE EXTENSION MADE IN RESPONSE TIME? If yes, give reasons) PEVIATION FROM QUALIFICATION CRITERIA If yes, give detailed reasons.)	Yes No Yes No Yes No	✓ SELECTE	D FIRM	M IS NO	
33) W (I 34) D (I 35) W	VAS THE EXTENSION MADE IN RESPONSE TIME? f yes, give reasons) EVIATION FROM QUALIFICATION CRITERIA f yes, give detailed reasons.) VAS IT ASSURED BY THE PROCURING AGENCY TH	No Yes No Yes No	✓ SELECTE	T .		OT T
(I 34) D (I 35) W	f yes, give reasons) PEVIATION FROM QUALIFICATION CRITERIA f yes, give detailed reasons.) VAS IT ASSURED BY THE PROCURING AGENCY TH	Yes No Yes No	✓ SELECTE	T .		OT.
(I 34) D (I 35) W	f yes, give reasons) PEVIATION FROM QUALIFICATION CRITERIA f yes, give detailed reasons.) VAS IT ASSURED BY THE PROCURING AGENCY TH	No Yes No	SELECTE	T .		OT _
(I 34) D (I 35) W	f yes, give reasons) PEVIATION FROM QUALIFICATION CRITERIA f yes, give detailed reasons.) VAS IT ASSURED BY THE PROCURING AGENCY TH	No Yes No	SELECTE	T .		OT.
(I 34) D (I 35) W	f yes, give reasons) PEVIATION FROM QUALIFICATION CRITERIA f yes, give detailed reasons.) VAS IT ASSURED BY THE PROCURING AGENCY TH	Yes	SELECTE	T .		OT _
(I 35) W	f yes, give detailed reasons.) VAS IT ASSURED BY THE PROCURING AGENCY TH	Yes	SELECTE	T .		OT T
(I 35) W	f yes, give detailed reasons.) VAS IT ASSURED BY THE PROCURING AGENCY TH	No	SELECTE	T .		OT
(I 35) W	f yes, give detailed reasons.) VAS IT ASSURED BY THE PROCURING AGENCY TH	No	SELECTE	T .		OT
(I 35) W	f yes, give detailed reasons.) VAS IT ASSURED BY THE PROCURING AGENCY TH	No	SELECTE	T .		OT
35) W	VAS IT ASSURED BY THE PROCURING AGENCY TH	2	SELECTE	T .		OT
		AT THE		T .)T
		AT THE		T .		Т
				T .		
			-			_
	E ASCERTAINED REGARDING FINANCING OF VISI f yes, enclose a copy)	T, IF AB	ROAD: Yes		No	/
27) 11	VEDE DROBER CASECIJA DOC DROVIDED ON MODIJ	17 4 TION	LADVAN	CE DA	VMENIT	SINI
	/ERE PROPER SAFEGUARDS PROVIDED ON MOBIL HE CONTRACT (BANK GUARANTEE ETC.)?	IZATIO	Yes	CEPA	No	N/A
			103		140	14/74
	PECIAL CONDITIONS, IF ANY f yes, give Brief Description)	Yes				
	, yes, give biter becompioning	No	✓			
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	ure & Official Stamp of	ומי				
Autho	orized Officer Executive Engineer (Bi					
	Gulshan-e-Igbal Zon	е				
FOR	OFFICE USE ONLY D.M.C. (East)					
	VALUE VALUE VALUE					

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

DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI

Fræject				LINE AT VAR	IOUS PLACES IN SA	CHAL GOTH
Cost	UC-30, GULSHAN Rs: 4,36,364/ ation Time		Sel Second		Rs: 2,000/- per	dav
between mean a 6, Guls	This Agreement is not the District Municipal and include his successhan-e-lqbal, Karacexpression shall mea	made on this pal Corporation (in section of the Corporation (in section) on the One chi_through their	HEast) hereing Part and M Proprietor	day of after called the /s. F. N. Assoc Mr. Naeem A		2017 at Kage n expression s ice at D-8, Blo I the "Contrac
Gulsha Three I the spec	k namely <u>Replacing</u> n-e-lqbal Zone, D.f lundred Sixty Four	Sunk Down 18 M.C. (East) at a conly) within a per- al conditions of the	ost of Rs. 4 eriod of 02 m	pipe line at va 4,36,364/- (Rup nonths and Pe	actor for construction, arious places in Sac bees" Four Lac Thirt nalty Rs: 2,000/- per ntractor after having r	ty Six Thousa day according
					ne DMC (East) the 5 on account of perform	
bidders	The following docu shall be deemed to f				those parts relating s Agreement, viz:	to Instructions
	(b) The Le (c) The co (d) The St	ontract Agreement tter of Acceptance impleted Form of B andard and Speci ced Bill of Quantit	e; Bid; al Terms & C	Conditions of Co	ontract- Part I;	10
		nereby covenants	with the D	MC (East) to	East) to the Contract execute and complet s of the contract.	
	on of the works as p	er provisions of the	ne contract, l	the contract Pr	consideration of the ice or such other sum or prescribed by the c	as may become
and do h penalty t	nereby bind himself, hrough forfeiture of t ht of DMC (East) to	his heirs, success he said Security i	sors legal rep n case of bre	presentative ar each of any cor	curity for due fulfillme and assignee to pay to adition of the contract or any such breach as	the DMC (East
respectiv specifica	vely and well truly tions thereof.	carry out and fi	ulfill the cor	ntract and abi	e DMC (East) and the de by all terms and	conditions a
	IN WITNESS WHE	REOF the said r	arties have	set their resor	ective hands on this	14 1

District Municipal Corporation (East)

WITNESS

D.M.C. (East)

DISTRICT MUNICIPAL CORPORATION EAST KARACHI

NO: XEN/B&R/G.I. Zone/DMC/EAST/168 / J2017

Karachi dated: 14 1 06 12017

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

Dated: 26-04-17

Signature and Stamp of Issuin

DIVICE CAST

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		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 coasted in 1:1 ½": 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 ½" 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.

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:

tem Based on S/R Rs: 4,40,772/ Plus % Above / Below of the S/R

GRAND TOTAL

The total amount is Rs

for the complete job for all schedule of rates.

Tree Sinty four only.

Checked by:

Address:

Contractor's Signature

A 10 Flay Crown Coumplex

Blick. 11-Gulden & ggir

Sub-Engineer

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



DISTRICT MUNICIPAL CORPORATION

EAST KARACHI

Dated: 23/05/19

Bid Evaluation Report

1. Name of Procuring Agency:D.M.C. (E	East)
2. Tender Reference No: SE/DMC/East./1469/2	017 Dated: 24-03-2017 (Work No.01).
	Sunk Down 18" dia RCC Pipe line at various places in the UC-30, Gulshan-e-Iqbal Zone, D.M.C. (East).
4. Method of Procurement: Single Stag	e – 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)	
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)	1st 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	le Om	SUPERINTENDING ENGINEER STRICT MUNICIPAL CORPORATION EAST KARACHI
02-	Mr. Tauqeer Abbas, Executive Engineer (B&R), Gulshan-e-lqbal 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 (B8) 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).



(2)

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 / DEPT1	DMC (East) Karachi
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Local Government
3)		Vinching 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 SO (Attach list of buyers)	LD 03Nos.
12)	NUMBER OF BIDS RECEIVED	03-Nos.
13)	NUMBER OF BIDDERS PRESENT AT TH	E TIME OF OPENING OF BIDS03Nos.
14)	BID EVALUATION REPORT (Enclose a copy)	Attached
15)	NAME AND ADDRESS OF THE SUCCESS	FUL 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 (i.e. 1_{st} , 2_{nd} , 3^{rd} , 4^{ml} & 5^{ml} EVALUATION BID	
18)	METHOD OF PROCUREMENT USED : - (Tick one)
	a) SINGLE STAGE – ONE ENVELOPE P	ROCEDURE Domestic/Local
	b) SINGLE STAGE – TWO ENVELOPE I	PROCEDURE
	c) TWO STAGE BIDDING PROCEDURE	
	d) TWO STAGE - TWO ENVELOPE BID	DDING PROCEDURE
		OD OF PROCUREMENT WAS ADOPTED i.e. / NEGOTIATION ETC. WITH BRIEF REASONS:

19)	APPROVING AUTHORITY FOR AWARD OF CONTRACT <u>Chairman of DMC(East), Karachi</u>	-
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	
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	
29)	WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? Yes ✓ No	i i
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		
	(11 yes, result thereof)	No	/	
20)	ANN DEVIATION FROM EDECIFICATIONS CIVEN IN	THE TE	NDER NOTICE / DOCUMENTS	
32)	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN (If yes, give details)	Yes	NDER NOTICE / DOCUMENTS	
	(ir yes, g. ve detaile)	103		
		No	1	
)(-		
33)	WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes		
777.524	(If yes, give reasons)	53828		
		No	✓	
34)	DEVIATION FROM QUALIFICATION CRITERIA	Yes		
	(If yes, give detailed reasons.)	No	/	
		140	l Y	
35)	WAS IT ASSURED BY THE PROCURING AGENCY TH	AT THE	SELECTED FIRM IS NOT	
	BLACK LISTED?		Yes ✓ No	
	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy)			
		2000		
37)	WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC.)?	IZATIO		
	THE CONTRACT (BANK GUARANTEE ETC.):		Yes No N/A	
		N		
38)	SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes		
	(If yes, give Brief Description)	No	✓	
	\		_ =	
	\			
Sim	nature & Official Stamp of			
	thorized Officer			
Au	thorized officer	R)		
	Executive Engineer (B&	7.4		
FO	R OFFICE USE ONLY Gulshan-e-lqbal Zone	,		
	R OFFICE USE ONLY Executive Engineering Executive Exec			
	D'invo.			

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

DISTRICT MUNICIPAL CORPORATION EAST KARACHI

NO: XEN/B&R/G.I. Zone/DMC/EAST/_/68.5_/2017

Karachi dated: 14/1 06 12017

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-Igbal Zone, D.M.C. (East).
- 2). Office copy.

107

Stamp Value: Rs: 34 86/s

DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI

AGREEMENT

\$1.0	24.5	 2	10.5	
-	1.0	-53	Krt.	

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

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-liqual 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 end 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 1946

<u>06</u> 2017.

District Municipal Corporation (East)

D.M.C. (East)

WITNESS

y mis

M/s. Ea

(V)

Seal

Vitagetor

v Connect

DISTRICT MUNICIPAL CORPORATION

EAST KARACHI

Dated: 23/05/12.

Bid Evaluation Report

1. Name of Procuring Agency:D.M.C. (E	East).
2. Tender Reference No: SE/DMC/East./1469/2	017 Dated: 24-03-2017 (Work No.02).
	of 12" dia and 18" dia Sewerage Line at various places in JC-28, Gulshan-e-Iqbal Zone, D.M.C. (East).
4. Method of Procurement: Single Stag	e – 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: Name of Firm Cost offered by Ranking in Comparison with Reasons for Remarks or Bidder the Bidder Estimated cost. terms of acceptance/ cost rejection 0 3 6 5 9,92,482/-01 1st Lowest Bid cost: 9,92,482/-Qualified as Recommended M/s. Kashif (as per calculation) Bidder PC cost: 9,97,469/per Evaluation for award of Hafeez. criteria work 02 2nd Lowest Bid cost: 9,93,479/-Qualified as Responsive M/s. Ammar 9,93,479/-Bidder PC cost: 9,97,469/per Evaluation Enterprises. (as per calculation) criteria 03 3rd Lowest Qualified as Bid cost: 9.96.472/-Responsive M/s. F.N. 9,96,472/-Bidder PC cost: 9,97,469/per Evaluation Associates. (as per calculation) criteria

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	Jan D	SUPERINTENDING ENGINEER STRICT MUNICIPAL CORPORATION EAST KARACHI
02-	Mr. Tauqeer Abbas, Executive Engineer (B&R), Gulshan-e-Iqbal Zone, D.M.C. (East)	Member	Jax 1	xecutive Engineer (B&R Gulshan-e-Iqbal Zone D.M.C. (East)
03-	Mr. Shahbbih-ul-Hassan, Executive Engineer, D.M.C. (West)	Member	The E	xecutive 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).





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. 62185605

[B. 200] = Dated: 27-04-17

Signature and Stamp of Issuing Anthority.

ACCOUNTANT DMC EAST

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 comes 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 coasted in 1:1 '½": 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 ½" 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:	¥.	
ttom Based on S/R Rs: 9,97,469/-		RS (9,92,482)
	GRAND TOTAL	9,92,482
The total amount is Rs: 1,92,482 (Rupees	Nine Lac	Hively Two Thousane
for the complete job for all schedule of rates.	four flundre	Eighty Tuto only.
Checked by:	not for	Contractor's Signature M/s. Kas P H afact
Checked by: Addre	ss. 'X	Kowi No. 4 Proprietor
A.E.E. Sub-Engineer		W.
	EXEC	UTIVE ENGINEER (B & R)

3

03 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 / DEP	ΓΤ. 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 SCHEM	ME 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 (A	S PER CONTRACT) 02 Months
10)	TENDER OPENED ON (DATE & TIME)	02-05-2017 at 02:30 pm
11)	NUMBER OF TENDER DOCUMENTS S (Attach list of buyers)	OLD 03Nos.
12)	NUMBER OF BIDS RECEIVED	03-Nos.
13)	NUMBER OF BIDDERS PRESENT AT T	HE TIME OF OPENING OF BIDS03Nos.
14)	BID EVALUATION REPORT (Enclose a copy)	Attached
15)	24 1 1 - 2 - 11 1 1 1 1 1 1 2 2 2 2 2 2 2	SFUL 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 II (i.e. $1st$, $2nd$, , 3^{cd} , 4^{TH} & 5^{TH} EVALUATION BI	
18)	METHOD OF PROCUREMENT USED : -	(Tick one)
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic/Local
	b) SINGLE STAGE – TWO ENVELOPE	PROCEDURE
	c) TWO STAGE BIDDING PROCEDUR	E
	d) TWO STAGE – TWO ENVELOPE BI	DDING PROCEDURE
		HOD OF PROCUREMENT WAS ADOPTED i.e.

19)	APPROVING AUTHORITY FOR AWARD OF CONTRACT	Chairman of DMC(East), Karachi
20)	WHETHER THE PROCUREMENT WAS INCLUDED IN ANNU	
		Yes
21)	ADVERTISEMENT: i) SPPRA Website (If yes, give date and SPPRA Identification No.) No	www.pprasindh.gov.pk SPPRA Tender Serial No: 32747
	ii) News Papers (If yes, give names of newspapers and dates) 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 METHOD OTHER THAN OPEN COMPETITIVE BIDDING?	OBTAINED FOR USING A Yes ✓ No
26)	WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS	N/A Yes ✓ No
27)	WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)	TED Yes ✓ No
28)	WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?	Yes No
29)	WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED THE TIME OF OPENING OF BIDS?	PRICES WERE READ OUT AT Yes ✓ No
30)	WHETHER EVALUATION REPORT GIVEN TO BIDDERS BE CONTRACT? (Attach copy of the bid evaluation report)	FORE THE AWARD OF Yes No

 ANY COMPLAINTS RECEIVED (If yes, result thereof) 		Yes					
		No	1				
32)	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN (If yes, give details)	_	NDER NO	TICE /	DOC	CUM	ENTS
	(11 yes, give details)	Yes					
		No	1				
33)) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)					_	
			1				
34)	DEVIATION FROM QUALIFICATION CRITERIA	Yes					
	(If yes, give detailed reasons.)	No	1				
35)	WAS IT ASSURED BY THE PROCURING AGENCY TH. BLACK LISTED?	ATTHE	Yes	✓	N	0	
	BLACK LISTED? WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE I	THE PRO	Yes OCURING EMENT?	AGEN	NCY '	тот	
	BLACK LISTED? WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF	THE PRO	Yes OCURING EMENT?	AGEN	NCY '	TO T	
36)	BLACK LISTED? WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE IBE ASCERTAINED REGARDING FINANCING OF VISIT	THE PRO PROCUR T, IF ABI	Yes OCURING EMENT? ROAD: Yes	AGEN IF SO,	NCY TOET	TO TAIL:	S TO
	BLACK LISTED? WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	THE PROCUR T, IF ABI	Yes OCURING EMENT? ROAD: Yes	AGEN IF SO,	NCY DET.	TO TAIL:	S TO
36) 37) 38)	WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE IS BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC.)? SPECIAL CONDITIONS, IF ANY	THE PROCUR T, IF ABI	Yes OCURING EMENT? ROAD: Yes N ADVAN Yes	AGEN IF SO,	NCY DET.	TO TAIL:	S TO

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

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

Karachi dated:

12017

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

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.

Stamp Value: Rs: 3470)= DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI PROVIDING LYING RCC 8", 12" & 18" DIA PIPE LINE UC-23 MAJEED PARA, CHAR MEENAR MASJID, GULSHAN-E-IQBAL ZONE, D.M.C. (EAST). Rs: 9,91,451/-. Completion Time 02 Months Penalty: Rs: 2,000/- per day This Agreement is made on this ___ 14th day of 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 a B-232, Sector 50/A. Ghouse Pak Road, Korangi, Karachi through their Proprietor Mr. Kashif the indicated the "Contractor" (which expression shall mean and include his successors, heirs, executors, administration and LETNA I STICTA 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-Igbal Zone, D.M.C. (East) at a cost of Rs. 9,91,451/- (Rupees " Nine Lac Minety 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 naving 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 hereinalted 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 District Municipal Corporation (East) Seal MIS. Ka WITNESS D.M.C. (East)

Cost



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. Kaslif	Alafeez.	P.O. No	02185006
·	Us. 2000/2	Dated:	27-04-17

Signature and Stamp of Issuing

DN.-

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 4
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		4650	%0 Cft	62,775 /-
04	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		10770	%0 Cft	12,116/-
05	up to 5ft and lead up to one chain. Cement Concrete plain including placing compacting, finishing and curing complete including screening and washing of stone aggregate without shuttering Ratio 1:4:8.	1125 Cft 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.		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	1698 Cft 4081 Sft	3127.41	% Sft	1,27,630/-
80	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	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 coasted in 1:1 ½": 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 ½" 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.

Page No.02.

Summary of Bill of Quantities

I / We hereby quoted as follows:	
Hem Based on S/R Rs: 9,95,433/- Plus O 40 Above / Below of the S/R	Rs: 991451
GR	AND TOTAL 991451
The total amount is Rs: 991451 (Rupees Wine for the complete job for all schedule of rates.	Jose Ninety One Thousand Job ed fifty One only.
Checked by: Address:	M/s. Kontractof Highertures. 6/232 Sect 50/A Kacappopulation
A.E.E. Sub-Engineer	Elman -
	EXECUTIVE ENGINEER (B & R) GULSHAN-E-IQBAL ZONE D.M.C. (EAST)

DISTRICT MUNICIPAL CORPORATION

EÁST KARACHI

Dated: 23/05/17

Bid Evaluation Report

1. Name of Procuring Agency:D.M.C. (E	East).
2. Tender Reference No: <u>SE/DMC/East./1469/2</u>	017 Dated: 24-03-2017 (Work No.03).
	Lying RCC 8", 12" & 18" dia pipe line UC-23 Majeed Para, ar Masjid, Gulshan-e-Iqbal Zone, D.M.C. (East).
4. Method of Procurement:Single Stag	e – 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)	1st 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	I have	SUPERINTENDING ENGINEER DISTRICT MUNICIPAL CORPORATIO EAST KARACHI
02-	Mr. Tauqeer Abbas, Executive Engineer (B&R), Gulshan-e-lqbal 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&F 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).





04 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 ORGANIZAT	ΓΙΟΝ / DEPTT.	DMC (East) Karachi	
2)	PROVINCIAL / LOCAL GOV	T./ OTHER	Local Government	
3)	TITLE OF CONTRACT		nting of Bridge Parapet Wall at Ab 28, Gulshan-e-Iqbal Zone, D.M.C	
4)	TENDER NUMBER		SE/DMC/East/1469/2017 Dated	d: 24-03-2017
5)	BRIEF DESCRIPTION OF CO	ONTRACT	_At described in title of Contr	act.
6)	FORUM THAT APPROVED	ГНЕ SCHEME	Chairman of DMC (East), Ka	arachi
7)	TENDER ESTIMATED VALUE	UE	Rs. 3,94,846/=	
8)	ENGINEER'S ESTIMATE (For civil works only)		Rs. 3,94,846/=	
9)	ESTIMATED COMPLETION	PERIOD (AS PE	ER CONTRACT)02 N	Months
10)	TENDER OPENED ON (DAT	E & TIME)	02-05-2017 at 02:30 pm	
11)	NUMBER OF TENDER DOC (Attach list of buyers)	UMENTS SOLD	03Nos.	
12)	NUMBER OF BIDS RECEIVE	ED	03-No	os.
13)	NUMBER OF BIDDERS PRE	SENT AT THE T	TIME OF OPENING OF BIDS	03Nos.
14)	BID EVALUATION REPORT (Enclose a copy)		Attached	<u> </u>
15)	NAME AND ADDRESS OF THE	HE SUCCESSFU	L BIDDER <u>M/s. Kashif Hafeez, E</u> Pak Road, Korangi, K	
16)	CONTRACT AWARD PRICE		Rs: 3,92,752/-	
17)	RANKING OF SUCCESSFUL (i.e. 1st, 2nd, , 3rd, 4 TH & 5 TH EVALU		ALUATION REPORT M/S: Kashif Hafeez 1 st Bidder M/S: Al-Maqbool Associates, M/s. F.N. Associates, 3 rd Bidde	2 nd Bidder
18)	METHOD OF PROCUREMEN	NT USED : - (Tic	k one)	
	a) SINGLE STAGE – ONE E	ENVELOPE PRO	OCEDURE	Domestic/Local
	b) SINGLE STAGE – TWO	ENVELOPE PRO	OCEDURE	
	c) TWO STAGE BIDDING I	PROCEDURE _		
	d) TWO STAGE – TWO EN	VELOPE BIDDI	NG PROCEDURE	
			OF PROCUREMENT WAS ADOPT EGOTIATION ETC. WITH BRIEF R	DIMEDIALE

19)	APPROVING AUTHORITY FOR AWARD OF CONTRA	ACICI	nairman oi	DMC()	East), Kai	rachi
20)	WHETHER THE PROCUREMENT WAS INCLUDED IN	N ANNUA	Yes	JREME	NT PLA	N?
21)	ADVERTISEMENT: i) SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes	www.ppra Tender Se			RA
	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 DOCUMEN (If yes, enclose a copy)	TS?	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 AUTHORIT METHOD OTHER THAN OPEN COMPETITIVE BIDD		BTAINEI Yes	✓	No	
26)	WAS BID SECURITY OBTAINED FROM ALL THE BI	Yes	V	N/A No		
27)	WHETHER THE SUCCESSFUL BID WAS LOWEST EVBID / BEST EVALUATED BID (in case of Consultancies		ED Yes	1	No	
28)	WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? Yes No					
29)	WHETHER NAMES OF THE BIDDERS AND THEIR Q THE TIME OF OPENING OF BIDS?	UOTED P	PRICES W			T AT
30)	WHETHER EVALUATION REPORT GIVEN TO BIDD CONTRACT? (Attach copy of the bid evaluation report)	ERS BEF	ORE THE	AWAR	D OF	

38) Sigi	WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC.)? SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) atture & Official Stamp of thorized Officer Executive Engineer (B&	Yes No	Ves Ves	CE PA	YMENT No	-
	THE CONTRACT (BANK GUARANTEE ETC.)? SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	Yes	CE PA		-
	THE CONTRACT (BANK GUARANTEE ETC.)?			CE PA		'IN N/
37)		IZATION		CE PA		-
36)	WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE I BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy)	PROCUR	EMENT?			
35)	WAS IT ASSURED BY THE PROCURING AGENCY TH BLACK LISTED?	AT THE	SELECTE Yes	D FIRM	M IS NO	Т
	(If yes, give detailed reasons.)	No	✓			
34)	DEVIATION FROM QUALIFICATION CRITERIA	Yes				
33)	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes	1			
		No	✓			
	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN (If yes, give details)	Yes	NDER NO	FICE /	DOCUN	MEN'I
32)						200000111
32)	ANN DEVICE TO A PROPERTY OF THE STATE OF THE	No	1			

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi Tele: 021-9205356; 021-9205369 & Fax: 021-9206291 Stamp Vaine: Rs: 1384/=

DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI

AGREEMENT

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

ava 2017 at Karachi 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-ligibal 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 agguainted 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 hereinalter 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 01 06 2017.

District Municipal Corporation (East)

WITNESS:

D.M.C. (East)

M/s. Ks

Seal

NO: XEN/B&R/G.I. Zone/DMC/EAST/_/682/2017

Karachi dated: 14 106 12017

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.



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 Z@NE, 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

Ds. 2000/c Dated: 27-04-17

Signature and Stamp of Issuing Authority.

ACCOUNTANT

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	Distempering two coats.	13776 Sft	1043.90	% Sft	1,43,808/-
04	Preparing the surface and painting with enamel paint on masonry wall. 2nd 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 1st 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

The total amount is Rs: 35 700

The total amount is Rs: 35 700

Checked by:

Checked by:

ALE.E.

Sub-Engineer

ARS: 3,58,846/- Plus

Rs: 35 700

Rs:

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. (E	fast).
2. Tender Reference No: SE/DMC/East./1469/2	Dated: 24-03-2017 (Work No.04).
3. Tender Description/Name of Work: Painting of UC-28, Gu	Bridge Parapet Wall at Abul Hassan Ispahani Road Ishan-e-Iqbal Zone, D.M.C. (East).
4. Method of Procurement: Single Stage	e – 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)	1st 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	harmon	SUPERINTENDING ENGINEER DISTRICT MUNICIPAL CORPORATION EAST KARACHI
02-	Mr. Tauqeer Abbas, Executive Engineer (B&R), Gulshan-e-lqbal Zone, D.M.C. (East)	Member	A.	Executive Engineer (B&F Gulshan-e-Iqbal Zone D.M.C. (East)
03-	Mr. Shahbbih-ul-Hassan, Executive Engineer, D.M.C. (West)	Member		xecutive 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).

