### 0

# 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	Supply of Electrical accessories for General Councilors of D.M.C. (East).
4)	TENDER NUMBER	SE/DMC/East/1493/2017 Dated: 27-02-2017
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. 9.97,535/=
8)	ENGINEER'S ESTIMATE (For civil works only)	=
9)	ESTIMATED COMPLETION PERIOD (AS PER	CONTRACT) 03 Months
10)	TENDER OPENED ON (DATE & TIME)	15-05-2017 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 TI	ME OF OPENING OF BIDS03Nos.
14)	BID EVALUATION REPORT (Enclose a copy)	Attached
15)	NAME AND ADDRESS OF THE SUCCESSFUL	BIDDER M/s. Kamran & Kampany, A-13, Dashtyar Centre, 4 <sup>th</sup> Floor near Usmania Restaurant University Road, Karachi.
16)	CONTRACT AWARD PRICE	Rs: 9,93,725/-
17)	RANKING OF SUCCESSFUL BIDDER IN EVA (i.e. 1st, 2nd, , $3^{rd}$ , $4^{th}$ & $5^{th}$ EVALUATION BID).	LUATION REPORT  M/S: Kamran & Kampany, 1 <sup>st</sup> Bidder  M/S: Glamour Construction, 2 <sup>nd</sup> Bidder  M/s. Asad Enterprises, 3 <sup>rd</sup> Bidder
18)	METHOD OF PROCUREMENT USED : - (Tick	one) ✓
	a) SINGLE STAGE – ONE ENVELOPE PROC	EDURE Domestic/Local
	b) SINGLE STAGE – TWO ENVELOPE PROC	CEDURE
	c) TWO STAGE BIDDING PROCEDURE	
	d) TWO STAGE – TWO ENVELOPE BIDDING	G PROCEDURE
	PLEASE SPECIFY IF ANY OTHER METHOD C EMERGENCY, DIRECT CONTRACTING / NEO	

19)	APPROVING AUTHORITY FOR AWARD OF CONTRAC	CT <u>Ch</u>	airman of l	OMC(E	East), Ka	arachi
20)	WHETHER THE PROCUREMENT WAS INCLUDED IN	ANNUA	L PROCU	REME	NT PLA	N?
			100	•	110	_
21)	ADVERTISEMENT:	Yes	www.ppras			PRA
	i) SPPRA Website		Tender Ser	al No: 3	32996	
	(If yes, give date and SPPRA Identification No.)	No				
		Yes				
	ii) News Papers					
	(If yes, give names of newspapers and dates)	No				
			Domestic/	1	last	
22)	NATURE OF CONTRACT		Local	V	Int.	
23)	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS	22				
	(If yes, enclose a copy)	o:	Yes	1	No	
	(ii yos, enerose a copy)					
24)	WHETHER BID EVALUATION CRITERIA					
	WAS INCLUDED IN BIDDING / TENDER DOCUMENTS	S?	Yes	1	No	
	(If yes, enclose a copy)		163		140	
25)	WHETHER APPROVAL OF COMPETENT AUTHORITY METHOD OTHER THAN OPEN COMPETITIVE BIDDIN		Yes	FOR U	JSING No	A T
			163		- 333	
				r	N/A	
26)	WAS BID SECURITY OBTAINED FROM ALL THE BID	DERS?	Yes	1	No	
27)	WHETHER THE SUCCESSFUL BID WAS LOWEST EVA	ALHATE	ED.			
21)	BID / BEST EVALUATED BID (in case of Consultancies)	LEOTTE	Yes	1	No	T
					10000000	
220						
28)	WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?		Yes		No	
				N/	Α	
29)	WHETHER NAMES OF THE BIDDERS AND THEIR QU THE TIME OF OPENING OF BIDS?	OTED P	RICES WE	RE RE	_	JT AT
	THE TIME OF OPENING OF BIDS!		Yes	<b>✓</b>	No	
30)		RS BEFO	ORE THE A	WAR	D OF	
	CONTRACT? (Attach copy of the bid evaluation report)		Yes	1	No	
	(Attach Copy of the old evaluation report)			-	-	

37) 38)	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 (If yes, give Brief Description)		Yes	CE PAY	No YMENT No	1
37)	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	IZATION Yes	Yes N ADVAN Yes	CE PAY	YMENT	✓ IN
37)	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	IZATION Yes	Yes N ADVAN Yes	CE PAY	YMENT	✓ IN
37)	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	IZATION	Yes N ADVAN	CE PAY	YMENT	✓ IN
	BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy)  WERE PROPER SAFEGUARDS PROVIDED ON MOBIL		Yes N ADVAN	CE PAY	YMENT	✓ IN
30)	BE ASCERTAINED REGARDING FINANCING OF VISI	T, IF AB			No	1 2
26)	WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF	PROCUR	EMENT?			
55)	BLACK LISTED?		Yes	<b>✓</b>	No	İ
35)	WAS IT ASSURED BY THE PROCURING AGENCY TH.	AT THE	SELECTE	D FIRM	IS NO	)T
34)	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes	1			
33)	(If yes, give reasons)	No	<b>/</b>			
33)	WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes				
		No	1			_
	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN (If yes, give details)	THE TER	NDER NO	TICE / I	OOCUN	MENT
32)		No	<b>√</b>			
32)			-			

<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/M&E/DMC/EAST/\_929\_/2017

Karachi dated: 30 1 26 12017

M/s. Kamran & Kampany, A-13, Dashtyar Centre, 4<sup>th</sup> Floor near Usmania Restaurant University Road, Karachi.

### AWARD LETTER

SUBJECT: SUPPLY OF ELECTRICAL ACCESSORIES FOR GENERAL COUNCILORS OF D.M.C. (EAST).

This is with reference to your tender for the subjected work dropped on 15-05-2017 therein you were 1st lower bidder by quoted the rates Rs: 9,93,725/-.

The competent authority has been pleased to accept your lowest tender and award the work at a cost of Rs: 9,93,725/- (Rupees Nine Lac Ninety Three Thousand Seven Hundred Twenty Five 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), D.M.C. (East).
- 2). Office copy.

Stamp Value: Rs: 3480 = DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI PAKISTAN **AGREEMENT** وبزارروي Project SUPPLY OF ELECTRICAL ACCESSORIES FOR GENERAL COUNCILORS OF D.M.C. (EAST) Cost Rs: 9,93,725/-. Completion Time 03 Months Penalty: Rs: 2,000/- per day This Agreement is made on this 1 luce 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. Kamran & Kampany. having their office at A-13, Dashtyar Centre, 4th Floor near Usmania Restaurant University Road, Karachi flarough their Proprietor Mr. Naeem Kazmi. hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part KISTAN Whereas the DMC (East) has accepted the tender of the Contractor for construction and comp of the work namely Supply of Electrical Accessories for General Councilors of D.M.C. (East) at Rs. 9,93,725/- (Rupees" Nine Lac Ninety Three Thousand Seven Hundred Twenty Five only period of 03 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 meanings 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; PAKISTA (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 PAKISTAN 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. SPECIAL. IN WITNESS WHEREOF the said parties have set their respective hands on this District Municipal Corporation (East) PAKISZA Beac WITNESS: CHAIRMAN Contrac D.M.C. (East)

# DISTRICT MUNICIPAL CORPORATION

### **EAST KARACHI**

Dated: 14/16/12

### **Bid Evaluation Report**

1. Name of Procuring Agency:D.M.C. (E	ast)
2. Tender Reference No: SE/DMC/East./1493/20	D17 Dated: 27-02-2017 (Work No.01).
3. Tender Description/Name of Work: Supply of E (East).	Electrical accessories for General Councilors of D.M.C.
4. Method of Procurement: Single Stage	e – One Envelope Procedure
5. Tender Published: Through SPPRA website,	SPPRA Serial No.32996.
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:	15-05-2017

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. Kamran & Kampany.	9,93,725/- (as per calculation)	1 <sup>st</sup> Lowest Bidder	Bid cost: 9,93,725/- PC cost: 9,97,535/-	Qualified as per Evaluation criteria	Recommended for award of work
02	M/s. Glamour Construction.	9,95,390/- (as per calculation)	2 <sup>nd</sup> Lowest Bidder	Bid cost: 9,95,390/- PC cost: 9,97,535/-	Qualified as per Evaluation criteria	Responsive
03	M/s. Asad Enterprises.	9,96,600/- (as per calculation)	3 <sup>rd</sup> Lowest Bidder	Bid cost: 9,96,600/- PC cost: 9,97,535/-	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	H Ins	SUPERINTENDING ENGINEER DISTRICT MUNICIPAL CORPORAT
02-	Mr. Mubin Ahmed, Executive Engineer (M&E), D.M.C. (East)	Member		Recutive Engineer (M&E) . Municipal Corporation (E
03-	Mr. Shahbbih-ul-Hassan, Executive Engineer, D.M.C. (West)	Member	1	Executive Engineer (B&I SITE Zone .D.M.C. (WEST)

Director (CB) SPPRA, GOS

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

Copy to: -

1). Chairman, District Municipal Corporation (East).

2). Municipal Commissioner, District Municipal Corporation (East).

3). Superintending Engineer, District Municipal Corporation (East).





# DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI. Main Building of DMC (East), near KDA Police Station, Block-14, University Road - Karachi.

### Tender Reference No.01

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

P,C. Cost Rs:	9 97 535/-			
		<b>D</b> 10		
Bid Security Rs:	05% (Security	Deposit)		
Tender Cost Rs:	2,000/-	,	97.	
F 7		a W		
			*	
- The Standard Terr	ms & Conditions	of Bidding Docum	ents (Volume-I)	
		With	7 · c	
	34	Executive\	Engineer (M&E) al Corporation East.	
				- 40
V	8, 10,	ha		R
•	Tender Cost Rs:  - This Document co - The Standard Ter are available in the	Tender Cost Rs: 2,000/-  This Document contains pages The Standard Terms & Conditions of are available in the Office & Websic	- This Document contains pages excluding this pa - The Standard Terms & Conditions of Bidding Docum are available in the Office & Websidte of SPPRA- Ka	Tender Cost Rs: 2,000/-  This Document contains pages excluding this page.  The Standard Terms & Conditions of Bidding Documents (Volume-I) are available in the Office & Websidte of SPPRA- Karachi.  Executive Engineer (M&E) District Municipal Corporation East.

Signature and Stamp of Issuing

ACCOUNTANT DING EAST

### SISTRICT MUNICIPAL CORPORATION EAST GULSHAN-E-IQBAL ZONE EAST - KARACHI

### **BILL OF QUANTITIES**

SUBJECT: SUPPLY OF ELECTRICAL ACCESSORIES FOR GENERAL COUNCILLOR OF DMC EAST.

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

S.No.	Description of Work	Qty	Rate	Unit	Amount
1	Supply of T-Lamp 250 Watt SON as required.	400	R# 1220	Each	As: 4,88,00
2	Supply of Igniter (SN-51) 250 Watts 2 Point	240	Rs: 390	Each	Rs: 93,600
3	Supply of Acrylic Cover 250 Watts	150	Rs: 355	Each	Rs: 53,250
4	Supply of Wire 3/.029 (Single Core, Million)	78	Rs: 1650	Each	Rs: 1,28,700
5	Supply of Porcelain Holder for 250 Watt	225	Rs: 70	P/Coil	Rs: 15,750
6	Supply of Fixture of Moon Lights	90	Rs: 525	Eagh	Rs: 47,250
7	Supply of Switch 20 Amp	263	Rs: 225	Each	Rs: 59,175
8	Supply of Energy Saver 85 Watt	90	Rs 1200	Each	Rs: 1,08,000

SUMMARY OF BILL OF QUANTITIES

I/We hereby quoted as follows:

Items based on Opeen Rate	Rs: 9,93, 725/=
GRAND TOTAL	Rs: (9,83,725/=.)

The total amount is Rs: 9,9,7,725

for the complete job for all open rate.

Checked by:

lare

Asstt. Ex-Engineer(M&E)

Executive Engineer (M&E) DMC East.

gnature



# 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 ORGANIZATION / DEPTT.	DMC (East) Karachi			
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Local Government			
3)	TITLE OF CONTRACT	Repair / Maintenance, Engine Overhauling & other works o vehicle No.CH-21277 Hino FF Multi Loader of Sanitation Department, Gulshan-e-Iqbal Zone, D.M.C. (East).			
4)	TENDER NUMBER	SE/DMC/East/1493/2017 Dated: 27-02-2017			
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. 6.01,100/=			
8)	ENGINEER'S ESTIMATE (For civil works only)	=			
9)	ESTIMATED COMPLETION PERIOD (AS P	PER CONTRACT) 03 Months			
10)	TENDER OPENED ON (DATE & TIME)	15-05-2017 at 02:30 pm			
11)	NUMBER OF TENDER DOCUMENTS SOLI (Attach list of buyers)	D 03Nos.			
12)	NUMBER OF BIDS RECEIVED	03-Nos.			
13)	3) 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. N.A. Electric Concern, 372/24, Islam Gunj Lasbela, Karachi.			
16)	CONTRACT AWARD PRICE	Rs: 6.00,800/-			
17)	RANKING OF SUCCESSFUL BIDDER IN E (i.e. 1st, 2nd, , $3^{rd}$ , $4^{TH}$ & $5^{TH}$ EVALUATION BID).	VALUATION REPORT  M/S: N.A. Electric Concern, 1 <sup>st</sup> Bidder  M/S: Ayan & Kampany, 2 <sup>nd</sup> Bidder  M/s. Glamour Construction, 3 <sup>rd</sup> Bidder			
18)	METHOD OF PROCUREMENT USED : - (Ti	ick one)			
	a) SINGLE STAGE – ONE ENVELOPE PR	OCEDURE Domestic/Local			
	b) SINGLE STAGE – TWO ENVELOPE PR				
	e) TWO STAGE BIDDING PROCEDURE				
	d) TWO STAGE – TWO ENVELOPE BIDD	DING PROCEDURE			
	PLEASE SPECIFY IF ANY OTHER METHO	D OF PROCUREMENT WAS ADOPTED i.e.			
	EMERGENCY, DIRECT CONTRACTING / N	NEGOTIATION ETC. WITH BRIEF REASONS:			

19)	APPROVING AUTHORITY FOR AWARD OF CONTRACT Chairman of DMC(East), Karachi
20)	WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?
	Yes ✓ No
21)	ADVERTISEMENT: Yes www.pprasindh.gov.pk SPPRA
	i) SPPRA Website Tender Serial No: 32996
	(If yes, give date and SPPRA Identification No.) No
	TV.
	ii) News Papers
	(If yes, give names of newspapers and dates) No
22)	NATURE OF CONTRACT    Domestic/Local   Int.
22)	NATURE OF CONTRACT Local Inc.
23)	WHETHER QUALIFICATION CRITERIA
	WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
	(If yes, enclose a copy)  Yes  No
24	WHETHER DID EVALUATION CRITERIA
24)	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
	(If yes, enclose a copy)  (If yes, enclose a copy)
	(11 yes, ellerose a copy)
25)	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
	METHOD OTHER THAN OPEN COMPETITIVE BIDDING?  Yes No
	N/A
	N/A
26)	WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? Yes ✓ No
20)	Wild DID SECONT I ODTHINED THE DIDDENG.
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?
	N/A
20)	WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
29)	THE TIME OF OPENING OF PIDE?
	THE TIME OF OPENING OF BIDS:
30)	WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
	CONTRACT?  (Attack conv. of the hid qualuation report)  Yes   No
	(Attach copy of the bid evaluation report)

31)	ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes				
22)	ANY DEVIATION FROM EDECIFICATIONS CINEN IN	No THE TEX	V V	EIGE /	DOCLIA	AEN ITO
32)	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN (If yes, give details)	Yes	NDER NO	IICE /	DOCUM	AENIS
33)		No	V			
	(If yes, give reasons)	No	<b>√</b>			
34)	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes	<b>✓</b>			
35)	WAS IT ASSURED BY THE PROCURING AGENCY TH BLACK LISTED?	IAT THE	SELECTE Yes	D FIRN	M IS NO	OT
36)	WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy)	PROCUR	EMENT?			
37)	WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC.)?	LIZATION	N ADVAN Yes	CE PA	YMENT No	IN N/A
38)	SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	<b>✓</b>			
	thorized Officer Executive Augmeet (M&E)  Distt. Municipal Corporation (East	<b>B</b>	ı	*		

FOR OFFICE USE ONLY

<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/M&E/DMC/EAST/\_\_930\_\_/2017

M/s. N.A. Electric Concern, 372/24, Islam Gunj Lasbela, Karachi.

### **AWARD LETTER**

SUBJECT: REPAIR / MAINTENANCE, ENGINE OVERHAULING & OTHER WORKS OF VEHICLE

NO.CH-21277 HINO FF MULTI LOADER OF SANITATION DEPARTMENT, GULSHAN-E-IQBAL

ZONE, D.M.C. (EAST).

This is with reference to your tender for the subjected work dropped on 15-05-2017 therein you were 1st lower bidder by quoted the rates Rs: 6,00,800/-.

The competent authority has been pleased to accept your lowest tender and award the work at a cost of Rs: 6,00,800/- (Rupees: Six Lac Eight Hundred Only).

This is for your information.

EXECUTIVE ENGINEER (M&E),

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

DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI	PAKISTAN
AGREEMENT  Project: REPAIR / MAINTENANCE, ENGINE OVERHAULING & OTHER WORKS OF VEHICLE NO.CH-	دو برارد بر
21277 HINO FF MULTI LOADER OF SANITATION DEPARTMENT, GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).	(3)
Cost         Rs: 6,00,800/           Completion Time         03 Months         Penalty:         Rs: 2,000/- per day	
	بارے تران
This Agreement is made on this day of day of day of day of day of day of	والماللات
shall mean and include his successors) on the One Part and M/s. N.A. Electric Concern having their office at 372/24, Islam Gunj Lasbela, Karachi. through their Proprietor Mr. Aziz hereinaffer call the "Contractor"	SPECIAL
(which expression shall mean and include his successors, heirs, executors, administrator and as signees) on	AUHESIVE
the Other Part.  Whereas the DMC (East) has accepted the tender of the Contractor for construction and completion of	PAKISTA
the work namely Repair / Maintenance, Engine Overhauling & other works of Vehicle No.CH-21277 Hino.	
FF Multi Loader of Sanitation Department, Gulshan-e-Igbal Zone, D.M.C. (East) at a cost of Rs. 6,00,800/- (Rupees" Six Lac Eight Hundred only) within a period of 03 Months and Penalty Rs: 2,000/- per day	(4)
according to the specification and general conditions of the contract signed by the Contractor after having made it is himself fully acquainted with their meaning.	U
AND WHEREAS the Contractor has already furnished with the DMC (East) the 5% bid amount of	التر حيا
Rs. 30,100/- (Rupees: Thirty Thousand One Hundred Only) on account of performance Security for the said contract.	
The following documents after incorporating addenda, except those parts relating to instructions to	SPECIAL
bidders shall be deemed to form and be read and construed as part of this Agreement, viz:	DAKISTA
(a) The Contract Agreement;	PAKISTA
(b) The Letter of Acceptance; (c) The completed Form of Bid;	5
(d) The Standard and Special Terms & Conditions of Contract- Part I; (e) The priced Bill of Quantities	
to a process of the contract o	
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	الانتحا
remedy defects therein in conformity and in all respects with the provisions of the contract.	$10\mathrm{R}^{\mathrm{s}}$
The DMC (East) hereby covenants to pay the contractor, in consideration of the execution and	PECIAL
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	1
The Contractor has given a lien to the DMC (East) over the Security for due fulfillment of the	CHY COUR
and do hereby bind himself, his heirs, successors legal representative and assignee to pay to the DMC/East).	anni N ondist
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	2011
the contract.	2/19/17
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.	4
IN WITNESS WHEREOF the said parties have set their respective hands on this 30th day	*= = =
of <u>') luce</u> 2017.  District Municipal Corporation (East)	
and the same of th	
N.A. Electric Concern	
Prop	
0.00	
WITNESS: / Y CHAIRMAN	
Magbod Eafp D.M.C. (East) Miconitractors	

### DISTRICT MUNICIPAL CORPORATION

### **EAST KARACHI**

Dated: 14/06/19

### **Bid Evaluation Report**

1. Name of Procuring Agency:D.M.C. (East).	<u> </u>
2. Tender Reference No: <u>SE/DMC/East./1493/2017</u>	Dated: 27-02-2017 (Work No.04).
	nance, Engine Overhauling & other works of vehicle lino FF Multi Loader of Sanitation Department, I Zone, D.M.C. (East).
4. Method of Procurement: Single Stage – C	ne Envelope Procedure
5. Tender Published: Through SPPRA website, SPPR	RA Serial No.32996.
Print & Electronic Media (SPP	RA 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)  9. No. of Bid Technically qualified (if applicable):	
10. Bid (s) Rejected:	01
11. Financial Bid Opening dated:15-0	5-2017

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. N.A. Electric Concern.	6,00,800/- (as per calculation)	1st Lowest Bidder	Bid cost: 6,00,800/- PC cost: 6,01,100/-	Qualified as per Evaluation criteria	Recommended for award of work
02	M/s. Ayan & Kampany.	6,02,300/- (as per calculation)	2 <sup>nd</sup> Lowest Bidder	Bid cost: 6,02,300/- PC cost: 6,01,100/-	Qualified as per Evaluation criteria	Responsive
03	M/s. Glamour Construction.	6,05,200/- (as per calculation)	3 <sup>rd</sup> Lowest Bidder	Bid cost: 6,05,200/- PC cost: 6,01,100/-	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	the war o	SUPERINTENDING ENGINEER - STRICT MUNICIPAL CORPORATION EAST KARACHI
02-	Mr. Mubin Ahmed, Executive Engineer (M&E), D.M.C. (East)	Member	Distr.	Executive Engineer (M&E) . Municipal Corporation (Eas
03-	Mr. Shahbbih-ul-Hassan, Executive Engineer, D.M.C. (West)	Member		Executive Engineer (B&R) SITE Zone D.M.C. (WEST)

Director (CB) SPPRA, GOS

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

Copy to: -

1). Chairman, District Municipal Corporation (East).

2). Municipal Commissioner, District Municipal Corporation (East).

3). Superintending Engineer, District Municipal Corporation (East).





# DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI. Main Building of DMC (East), near KDA Police Station, Block-14, University Road - Karachi.

### **Tender Reference No.04**

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

	E DMC EAST.	
	P.C. Cost Rs: 6,01,100/-	
	Bid Security Rs: 05% (Security Deposit)	
1	Tender Cost Rs: 2,000/-	
	8	
NOTE:	an and a second and	

Executive Engineer (M&E)
District Municipal Corporation East.

Issue to M/s. N.A. Elec	tric Concern		
P.Order No. 03244833	Rs: 2000	_ Dated:	09.05-17

Signature and Stamp of Issu

### STRICT MUNICIPAL CORPORATION EAST GULSHAN-E-IQBAL ZONE

### **BILL OF QUANTITIES**

Name of work:

REPAIR / MAINTENANCE, ENGINE OVERHAULING & OTHER WORKS OF VEHICLE NO.

CH-21277 HINO FF MULTI LOADER OF SANITATION DEPARTMENT GULSHAN-E-IQBAL ZONE DMC EAST.

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

S.No.	Description	Qty	Rate	Unit	Amount	]
1	Dismantling and opening / fitting the engine radiator assy, Diesel Pump etc and re-fitting the the engine required parts after the mechanic work i/c refitting the gear box etc, and star, setting the engine	1 Job	25000), Rs:	P/Job	Rs: 25000)	2
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.	5	Rs: 30000/	) P/Job	Rs: 30000	2
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	1 Job	Rs: 35000)	) P/Job	Rs: 35000)	1
5	Providing / Fixing Atomizer adjusting as and when requaired.	1 Jqb	Rs: 15000	PIJob	Rs: 15000	1
6	Complete Radiator Assembly with Top & Bottom as required	1 Job	Rs: <u>48000</u> )	PJob	Rs: 48000	2
7	Repair / maintenance of Water Body Assembly Replace the Water Body Repair Kit Complete and refitting the same as and when required.		Rs:95001	P/Job	Rs: 9500	2
8	Providing /Fixing Hose pipe Upper	1 Job	Rs:3500)	P/Job	Rs: 3500)	1
9	Providing /Fixing Hose pipe Lower	1 Job	Rs:3500/	P/Job	Rs:3500/	7
10	Providing / Reviting Clutch Plate facing as required.	1 Job	Rs: 4500/	P/Job	Rs: 4500	7
11	Facing of pressure plate as required.	1 Job	Rs: 3500/	P/Jop	Rs: 3500	2
12	Facing of Fly Wheel as required.	1 Vob	Rs: 3500/	P/Job	Rs: 3500	2
13	Providing /Fixing Brake Shoe front L/R side as required.	1 Job	Rs: 6080/	P/Job	Rs: 6000 /	2

	Description	Qty	Rate	Unit	Amount
1	Providing /Fixing Brake Shoe Rear L/R side as required.	1 Job	Rs: 6000)	PNob	Rs:6000
5	Providing /Fixing Brake Washer as required.	12 Nos.	Rs:300/	Each	Rs: 3680
6	Providing & Fixing Brake Booster Kit as required.	1 No.	Rs:13050/	7 Each	Rs:13080
7	Providing & Fixing Brake Master Cylinder Kit as required.	1 Job	Rs: 3500/	) P/Job	Rs: 3580
8	Providing & Fixing Thrust Bearing as required.	1 Job	Rs: 7000]	P/Job	Rs7000]
9	Washing & Greasing of Vehicle as and when required	1 Jop	Rs: 5000/	P/Job	Rs: 5000
0	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.	1 Jøb	Rs: 12580/	7 P/Jqb	Rs: 12500
1	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.		1285	7 P/J/b	Rs: 12502
2	Repairing of Steering Pump as required.	1 Jop	000	P/Job	Rs: 29700
3	Providing & Fixing Battery size N-140 as required.	2 Nos.	Rs: 18000	<b>₽</b> ach	Rs:36087
X	SUMMARY OF BILL O	OF QUA	NTITIES		60080
/	Items based on Opeen Rate	Rs:	500800		<b>)</b>
	GRAND TOTAL	Rs:	00800	1	
-	The total amount is Rs/500800 Rupees Hundard Only	Sid	lacs E	Eight	
	for the complete job for all open rate.  Checked by:	(S)M		)	
	and O		More		2

Executive Engineer (M&E)

<u>DMC East</u>.

Contractor's Signature

Prop

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

# CONTRACT EVALUATION FORM

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

TO BE FILLED	WOKKS, 52	v crachi
NAME OF	THE ORGANIZATION / DEPTT.  AL / LOCAL GOVT./ OTHER  CONTRACT	DMC (East) Karachi  Local Government  Repair / Maintenance & other minor works for the vehicles of Sanitation, B&R, Parks & M&E Department, Gulshan-e-Iqbal Zone, D.M.C. (East).  SE/DMC/East/1493/2017 Dated: 27-02-2017
5) BRIEF I 6) FORUM 7) TENDE	NUMBER DESCRIPTION OF CONTRACT I THAT APPROVED THE SCHEME ER ESTIMATED VALUE DEER'S ESTIMATE	At described in title of Control  Chairman of DMC (East), Karachi  Rs. 8,46,590/=  =
(For ci	vil works only) MATED COMPLETION PERIOD (AS MER OPENED ON (DATE & TIME) BER OF TENDER DOCUMENTS SC Sch list of buyers)	15-05-2017 at 02:30 pm 03 Months 03Nos. 03-Nos.
12) NUM 13) NUM	BER OF BIDS RECEIVED IBER OF BIDDERS PRESENT AT T EVALUATION REPORT	HE TIME OF OPENING OF BIDSO3Nos
20	TRACT AWARD PRICE  NKING OF SUCCESSFUL BIDDER  1. 1st, 2nd, , 3rd, 4 <sup>TH</sup> & 5 <sup>TH</sup> EVALUATION B	Rs: 8.46,470/-  IN EVALUATION REPORT BID). M/S: G.Q.S. Contractors, 1 <sup>st</sup> Bidder M/S: Ayan & Kampany, 2 <sup>nd</sup> Bidder M/s. Kamran & Kampany, 3 <sup>rd</sup> Bidder
18) MI a) b) c) d)	SINGLE STAGE – ONE ENVELOR SINGLE STAGE – TWO ENVELO TWO STAGE BIDDING PROCED TWO STAGE – TWO ENVELOPE	PE PROCEDURE
	PLEASE SPECIFY IF ANY OTHER MEMERGENCY, DIRECT CONTRACT	METHOD OF PROCUREMENT WAS ADOPTED i.e. TING / NEGOTIATION ETC. WITH BRIEF REASONS:

				1
Chairman of DM	иС(East).	Karachi	-	
WARD OF CONTRACT		222		- 1
19) APPROVING AUTHORITY FOR AWARD OF CONTRACT	EMENT	PLAN?		
DROCUREMENT WILL				- 1
20) WHETHER THE PROCES		SPPRA		- 1
20) WHETT	sindh.gov.	096		- 1
Yes www.ppra Tender Se	rial No: 34	2900		1
				- 1
21) ADVERTISEMENT: SPPRA Website (If yes, give date and SPPRA Identification No.) No				
· · ·			1	- 1
Yes	1		$\overline{}$	1
				0:
ii) News Papers (If yes, give names of newspapers and dates) No				7
				1
	nestic/ ocal	Int		
22) NATURE OF CONTRACT				
22) NATURE OF CONTRACT				
- CONTRACTOR OF THE CONTRACTOR				
WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?	Yes	✓ N	0	
23) WHETHER QUALITY BIDDING / TENDER DOCUMENTS	163			
WAS INCLOUDED.				
(If yes, enclose a copy)				
		8		
24) WHETHER BID EVALUATION CRITERIA  24) WHETHER BID EVALUATION CRITERIA  25)	Argresses Tr	/   1	No	
WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?	Yes	✓ I	NO	
WAS INCLUDED IN BIDDING!				
(If yes, enclose a copy)				
	E L DIED	EOD HSI	NG A	
25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OB	IAINED	FOR USI	Non	
25) WHETHER APPROVAL OF COMPETITIVE BIDDING? METHOD OTHER THAN OPEN COMPETITIVE BIDDING?	Yes		No	
METHOD OTHER THAN OPEN COM BY	118			TE UIS
		N/A		
· ·				
26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?	Yes	<b>✓</b>	No	3
26) WAS BID SECURITY OBTAINED FROM ABB THE BID				
THE STREET STREE	)			
27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED		1	NI -	
BID / BEST EVALUATED BID (in case of Consultancies)	Yes	V	No	
AND WHIPTHIRD THE OLIGOPOOPHIE DEDDER WAS				
28) WHETHER THE SUCCESSFUL BIDDER WAS	Yes		No	
TECHNICALLY COMPLIANT?				
		N/A		
AN WHIPTHED ALLA TER OF THE BUDGERS AND THEFT OF OTHER DES	TODO II	DD		0.00200
29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PF	CICES WI	ERE REA	D OUT	AT
THE TIME OF OPENING OF BIDS?	Yes	1	No	
AN MURRIER BULLUATION DESCRIPTION OF THE PARTY OF THE PAR			1257303	
30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFO	KE THE	AWARD	OF	
CONTRACT?	Yes	1	No	
(Attach copy of the bid evaluation report)				

31)	31) ANY COMPLAINTS RECEIVED (If yes, result thereof)					
		No	1			
32)	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	THE TEN	NDED NO	TICE /	DOCLIA	/ENITS
32)	(If yes, give details)	Yes	NDEK NO	HCE/	DOCON	AENIS
		No	1			
33)	33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes				
		No	<b>√</b>			
34)		Yes				
	(If yes, give detailed reasons.)		<b>/</b>			
35)	WAS IT ASSURED BY THE PROCURING AGENCY THAT BLACK LISTED?	AT THE		-	1 1000	T
	BLACK LISTED?		Yes	✓	No	
36)	SUPPLIER'S PREMISES IN CONNECTION WITH THE P BE ASCERTAINED REGARDING FINANCING OF VISIT	ROCUR	EMENT?			
	(If yes, enclose a copy)		Yes		No	✓
37)	WERE PROPER SAFEGUARDS PROVIDED ON MOBILITHE CONTRACT (BANK GUARANTEE ETC.)?	IZATION	N ADVAN Yes	ICE PA	YMENT No	IN N/A
38)	SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes				
		No	/			
-	nature & Official Stamp of thorized Officer Executed Exec					

FOR OFFICE USE ONLY

<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/M&E/DMC/EAST/ 927/2017

Karachi dated: 30 106 12017

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 15-05-2017 therein you were 1st lower bidder by quoted the rates Rs: 8,46,470/-.

The competent authority has been pleased to accept your lowest tender and award the work at a cost of Rs: 8,46,470/- (Rupees Eight Lac Forty Six Thousand Four Hundred Seventy 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), D.M.C. (East).
- 2). Office copy.

# DISTRICT MUNICIPAL CORPORATION

### EAST KARACHI

Dated: 14/06/13-

### **Bid Evaluation Report**

ast).
Dated: 27-02-2017 (Work No.05).
sintenance & other minor works for the vehicles of B&R, Parks & M&E Department, Gulshan-e-Iqbal Zone, st).
e – One Envelope Procedure
SPPRA Serial No.32996. SPPRA ID No. & Newspapers names with dates).
03 Nos.
03 Nos.
Not applicable (Provide details in separate form)  Not applicable

12. Bid Evaluation Report:

11. Financial Bid Opening dated:

10. Bid (s) Rejected:

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.	8,46,470/- (as per calculation)	1st Lowest Bidder	Bid cost: 8,46,470/- PC cost: 8,46,590/-	Qualified as per Evaluation criteria	Recommended for award of work
02	M/s. Ayan & Kampany.	8,52,840/- (as per calculation)	2 <sup>nd</sup> Lowest Bidder	Bid cost: 8,52,840/- PC cost: 8,46,590/-	Non-Qualified as per Evaluation criteria	Non-Responsive
03	M/s. Kamran & Kampany.	8,67,390/- (as per calculation)	3 <sup>rd</sup> Lowest Bidder	Bid cost: 8,67,390/- PC cost: 8,46,590/-	Qualified as per Evaluation criteria	Responsive

01

15-05-2017

### 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	Ham !	SUPERINTENDING ENGINEER : STRICT MUNICIPAL CORPORATIO EAST KARACHI
02-	Mr. Mubin Ahmed, Executive Engineer (M&E), D.M.C. (East)	Member	Distt.	ecutive Engineer (M&E) Municipal Corporation (Ea
03-	Mr. Shahbbih-ul-Hassan, Executive Engineer, D.M.C. (West)	Member	Th.	Executive Engineer (B&R SITE Kone 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).

8



# DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI. Main Building of DMC (East), near KDA Police Station, Block-14, University Road - Karachi.

### **Tender Reference No.05**

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

SUBJĘCT:	The state of the s	NCE & OTHER MINOR WOR R, PARKS & M&E DEPARTM		The second second second	
			1:		
	P.C. Cost Rs:	8,46,590/-	4		
	Bid Security Rs:_	05% (Security Deposit)	<u>!</u>		
Į.	Tender Cost Rs:_	2,000/-			
NOTE:					
		ntains pages excluding th		Volume-I)	

are available in the Office & Websidte of SPPRA- Karachi.

Executive Engineer (M&E) District Municipal Corporation East.

Issue to M/s	G. Q. S	Co	ntruelors.			
19	17933550		**	Dated:_	19-04-19	2

Signature and Stamp of Issuing A

### DISTRICT MUNICIPAL CORPORATION EAST GULSHAN-E-IQBAL ZONE

### **BILL OF QUANTITIES**

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

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

S.No.	Description of Work	Quantity	Rate	Unit	Amount
	VOLVO FL-6				/
	Providing & Fixing Tappet Cover packing		l acomb		11000
1-	as required.	1 Job	Rs: 9500)	P/Job	Rs:9500
	Repair / Maintenance of compressor assembly			,	
	replace the repair kit (Piston, seleeve, connecting			\	
	Rod etc.) and other parts of copressor assembly		1 1	1.	
2-	as and when required.	1 Job	Rs:31500/	P/Job	Rs:31500
	Providing & Fixing Clutch Cylinder upper,		i ;	1	
3-	as required.	1 Job	Rs: 7000/	R/Job	Rs: 7000
	D : 12 - 2 E: 1 - 1 - 12   12   12   12   12   12   1		//		7
	Providing & Fixing complete lift lever assembly,		Rs. 17500	/_\	1700
4-	as required.	1 Assy	Rs. 75007	P/Assy	Rs: 17.500
_	Description 9 Finding Hom Bing an appropriate	a 1-1-	Rs: 900/	Dillet	Rs: 900 /
5-	Providing & Fixing Horn Pipe, as required.	1 Job	Rs: /00/	P/Job	Rs: 100 [7
6-	Providing & Fixing left switch, as required.	1 Job	Rs: 1500/	P/Job	Rs: 1500
0-	rioviding a rixing left switch, as required.	1 300	KS. TOW	F/100	RS.4000
7-	Providing & Fixing Horn complete, as required.	1 Set	Rs: 3500/	P/\$et	Rs: 3500/
		1 001	9	1,000	
8-	Providing & Fixing 'O' Ring Small as required.	3 Nos.	Rs: 200/	Each	Rs:600/-
	Providing & Fixing Water Body (Kabli)		- 1	7.11	
9-	Exchange as required.	1 Job	Rs 24500/	P/Job	Rs. 24500
			1		
10-	Providing & Fixing Water Body Pipe as required.	10 Rft	Rs: 350/	P/Rft	Rs:3000
		*			
11-	Providing & Fixing 'O' Ring Big as required.	1 No.	Rs: 600/	Each	Rs: 680/
	Providing & Fixing Hose pipe upper with clip		1		1.00
12-	as required.	1 No.	Rs: 4500/	#ach	Rs. 4500
	Self repairing by means of replacing				,
	unserviceable parts and component as	AND SHEET DAY	0000		9125
13-	required.	1 Job	Rs: 9000/	P/Job	Rs: 9000
14	Providing & Fixing Spring leave bracket centr bolt,				
	u clamps, shankil pin & shankil bushes as and	1990   100 - 100	900)		RS: 9500
14-	when required.	1 Job	Rs: 9500/	P/Job	Rs: /300/
	HINO FF FB DUTRO.		2000		RS.3500
15-	Providing & Fixing Pressure pipe as required.	1 Job	Rs:3500/	P/Job	
			RS: 9000/	la. J	Rs: 9000
16-	Repairing of Gear tape, as required.	1 Job	Rs: 1000/	P/Job	Rs: 1000
	Gear reparing by means of replacing	d lab	Rs: 15000/	P/Job	Rs: 15000)
17-	unserviceable parts and component as required.	1 Job		P/300	
40	Description & Fixing Horn 24) (alt as required	1 loh	Rs: 3500/	P/Jop	Rs: 3500)
18-	Providing & Fixing Horn 24Volt as required.	1 Job	110	17305	110.
40	Draviding & Fiving Horn Button as required	1 Job	Rs. 2500/	P/Jab	Rs: 2500/
19-	Providing & Fixing Horn Button as required.  Providing & Fixing pressure compressor Tanki	1 300	T .	1 7005	
20		2 Nos.	Rs: 1500/	Eagh	Rs:3000/
20-	valve as required.	2 1103.		1 - 39.7	
21-	Providing & Fixing Clutch Kit upper, as required.	1 No.	RS: 1800]	Each	Rs. 1800
21-	Providing & Fixing Clutch Rt upper, as required.  Providing & Fixing Wheel stud with bottal	110.	1 1		
22-	as required.	8 Nos	Rs: 900/	Each	RS 72007
22-	Providing & Fixing Hydraulic iron pipe, as	0 1103	113	2 2011	
22		2 Non	Rs: 4600/	Each	Rs 9200
23-	required.	2 Nos	KS: 9000/	Lavii	
0.4	Providing & Fixing Tappet Cover packing	( N )	Rs: 800/	/	Rs: 850
24-	as required.	1 No.	NRS:	Each	KS: OCO

s. \ <u>'</u> .	Description of Work	Quantity	Rate	Unit	Amount
25-	Providing & Fixing Startfing cuppy switch as required.	1 No.	Rs. 2000/	Each	ks.2000/
26-	Repairing of water body assembly as required.	1 Job	Rs: 9000/	P/Job	Rs: 9000
27-	Self repairing by means of replacing unserviceable parts and component as required.	1 No.	Rs: 8500/	Each	Rs: 8500
28-	Generator repairing by means of replacing unserviceable parts and component as required.	1 No.	Rs: 6000/	Each	Rs: 6080
29-	Complete Radiator Servicing / repairing by means of removing the top & bottom, cleaning, cleaning the core by chemical treatement filling solding the some bottom as required.  Dismentling the Diesel tank complete washing &	1 Job	Rs.600/	P/Job	RS.6580
30-	repairing and re-fitting the same as when required.	1 Job	Rs: 6000/	P/Job	Rs. 6000
31-	Providing & Fixing Diesel pump kit.	1 No.	Rs: 1000/	Each	Rs: 1000
32-	Providing & Fixing Diesel Valve as required.	2 Nos	Rs: 400	Each	Rs: 880/
33-	ISSUZU FTR. Providing & Fixing Compressor Head as required.	1 Job	Rs: 9500/	2 Each	Rs: 9500
34-	Providing & Fixing Brake Iron Pipe as required.	1 Job	Rs:600/	P/Job	Rs:6500
35-	lift chassis by means of arm and welding with ark welding MS plate of the required size and as per instruction of Engineer Incharge.	1 Job	Rs: 19080/	P/Job	Rs:1900
36-	Providing & Fixing Brake washer as required.	12 Nos	Rs: 300/	Each	Rs.3600/
37-	Providing & Fixing wheel oil seal as requiared.	2 Nos	Rs: 1800/	Each	Rs:3600
38-	4 Wheel Brake setting as required.	1 Job	Rs: 7000/	P/Job	Rs: 7000/
39-	Self repairing by means of replacing unserviceable parts and component as required.	1 Job	Rs: 9500/	P/Job	Rs:9500
40-	Complete Radiator Servicing / repairing by means of removing the top & bottom, cleaning, cleaning the core by chemical treatement filling solding the some bottom as required.  Providing & Fixing complete Radiator Fan as	1 Job	Rs: 6500)	P/Job	Rs. 6502
41-	required.  CASE 1838 BOB-CAT.	1 Job	Rs: 4000/	P/Job	Rs. 4000
42-	Providing & Fixing single ruller chain 80R-1 complete as required.	1 Job	Rs! 2500	P/Job	Rs: 12500
43-	NISAN UD. Repairing of Tia Rod complete as required.	1 No.	Rs: 6500/	Each	Rs: 6500
44-	Providing & Fixing wheel bearing as required.	1 No.	Rs: 2500/	Each	Rs: 2500
45-	Providing & Fixing Axil nut bolt as required.	8 Nos	Rs: 100/	Each	RS: 800/
46-	Providing & Fixing Tia Rod boot as required.	1 Job	Rs: 7007	P/Jop	Rs: 700 (
47-	Providing & Fixing Battery size N-140 as required.	2 Nos	Rs: 14080/	Each	Rs: 28000
48-	Providing & Fixing Battery wire as required.	8 Rft	Rs: 400/	P/Rft	Rs. 3200
49-	Providing & Fixing lift hydraulic pipe HP duly fitted with nipple and connector as required.	2 Nos.	Rs: 9000/	Each	Rs: 8000
50-	Providing & Fixing Battery Terminal as required.	4 Nos.	Rs: 208/_	Each	Rs: 800/
51-	MASTER ECONOMO & FORLAND Providing & Fixing Clutch Kit upper.	1 No.	Rs: 1600	Each	Rs: 1600/
52-	Providing & Fixing Clutch Kit Lowwer.	1 No.	Rs: 1200	Each	Rs: 1200

LANA LANCONSTRUCTOR CONTRACTOR STRUCTURE

1	S.I	Description of Work	Quantity	Rate	Unit	Amount	- 1
		Self repairing by means of replacing unserviceable parts and component as		(			
-	53-	required.	1 Job	Rs: 2500)X	P/Job	/Rs: 7580/	<u>.</u>
	54-	Providing & Reviting Clutch Plate Face	1 No.	Rs: 4500/	Each	Rs.4500/	A
	55-	Facing of Pressure plate disc as and when required.	1 Job	Rs: 2500)	R/Job	Rs:2500/	-\
	56-	Facing of Fly wheel disc as and when required.	1 Job	Reductor	P/Job	R\$2000/	_ \
	57-	Providing & Fixing Gear seal as required.	1 No.	Rs: 450/	Each	Rs: 450/	,
	58-	Providing & Fixing Gear Foundation as required.	1 No.	Rs: 2500/	Each	Rs 2500	-
	59-	Providing & Fixing center rubber with bearing as required.	1 No.	Rs:3880/	Ęach	Rs: 3000	1_
	60-	MAZDA T-3500  Complete Radiator Servicing / repairing by means of removing the top & bottom, cleaning, cleaning the core by chemical treatement filling solding the some bottom as required.	1 Job	Rs(4500)	R/Job	Rs.4300/	2
Ī	61-	Providing & Fixing Hose pipe upper & lower with clip as required.	1 Job	Rs 2500/	F/Job	Rs: 2500	1
	62-	Repairing of Axil assembly L/R side as required.	1 Job	Rs: 6500/	Each	Rs:6500/	1
-	63-	Providing & Fixing wheel stud as required.	4 Nos.	Rs:300/_	Each	Rs. 12-00	5
-	64-	Providing & Fixing wheel pana as required.	1 No.	Rs: 2000/	∉ach	Rs: 2800	-
	65-	Providing & Fixing hydraulic wheel jack as required.	1 Job	Rs: 6000]	P/Job	Rs:6000	2
-	66-	TOYOTA COROLA  Providing & Fixing Window power motor as required.	1 Job	Rs:3.80	P/Job	Rs: 3500	1-
	67-	Repairing of Diggi Lock as required.	1 No.	Rs: 2500/	Each	Rs: 2500/	2
1000000	68-	Providing & Fixing Axilator Cable as required.	1 Job	Rs: 400	P/Job	Rs: 400/	-
1000	69-	SUZUKI SWIFT. Providing Fixing Oil Filter as required.	1 No.	Rs: 700/	Each	Rs: 700/-	
	70-	Providing & Fixing Air Filter as required.	1 No.	Rs: <u>SOO</u> ]	Each	Rs: 500/	
	71-	Engine Tunning of the vehicle as required.	1 Job	Rs:2000/	P/Job	Rs 2000	1
	72-	Providing & Fixing Battery size N-65 as required.  Providing & Fixing rear bumper assembly with	1 No.	Rs: 6080/	Each	Rs:6000	
	73-	colour match as required.  Providing & Fixing Back Light Assembly as	1 Job	Rs:7500/	Each	Rs: 7580	1
	74-	required.	1 Job	Rs: 7200/	P/Job	Rs: 7200	
	75-	Diggi Denting and Painting as required.  SUZUKI MEHRAN	1 Job	Rs: 7000/	P/Job	Rs: 7080	
20 M	76-	Providing & Fixing Clutch plate assembly	1 Job	Rs: 6080	P/Job	Rs: 6000	
2.00000000	77-	Providing & Fixing pressure plate assembly.	1 Nos.	Rs: 10000/	Each	Rs: 10080	
200	78-	Providing & Fixing thrust bearing Providing & Fixing Axil assembly L/R side	1 Job	Rs. 1080/	P/Job	Rs: 4000	
	79-	as required.	1 Job	Rs: 17000	P/Job	Rs! 1000	
	80-	Providing & Fixing shock Observer as required.	1 Job	Rs: 7000/	P/Job	Rs: 7000	1
12.2	81-	Complete Tia Rod Repair as required.  MESSY FURGOSAN/ BALARUS 510	1 Job	Rs:6000/	P/Set	Rs: <u>6080</u> /	1
	82-	Providing & Fixing Clutch plate Assembly,	1 No.	Rs: 6000/	Each	Rs: 6080	1
1000	83-	Providing & Fixing pressure plate assembly.	1 No.	Rs: 25000	Each	Rs: 25000	17
	84-	Providing & Fixing thrust bearing	1 No.	Rs:3500/	Each	Rs.3500/	5

1							1/
1	S. v.	Description of Work	Quantity	Rate	Unit	Amount	1
	85-	Providing & Fixing PTO Plate	1 No.	Rs:5500	Each/	RS:5500/	_ `
	86-	Providing & Fixing Diesel Filter.	1 Set	Rs: 1200/	Each	Rs: 1200	1
	87-	Repairing of differential.	1 Job	Rs: 15 680	7 R/Job	Rs: 15000	1
	88-	Providing & Fixing complete Air Cleaner assy.	1 Job	Rs: 3320	1 PNob	Rs:3320	5
	89-	Providing & Fixing lift hydraulic pipe HP duly fitted with nipple and connector as required.	2 Nos.	Rs:3000	Each	Rs:6000/	1
	90-	Repair of hydraulic Jack by means of opening the jack replacing the seal and re-fitting the same as and when required.	2 Nos.	Rs:9000	Each	Rs: 1800	7
T	91-	Providing & Fixing Hose pipe with clips.	1 Set	Rs: 30x0	P/Set	Rs 3000/	7
ŀ	01-	Complete Radiator Servicing / repairing by means of removing the top & bottom, cleaning, cleaning the core by chemical treatement filling solding the			17561	- /	1
L	92-	some bottom as required.	1 Job	Rs: 6200/	P/Jøb	Rs: 6200	1
	93-	Providing & Fixing Clutch plate.	1 No.	Rs 6080/	Each	Rs. 6000	2
-	94-	Providing & Fixing Pressure plate Tawa.	1 No.	Rs: 11000	Each	Rs://080	
-	95-	Providing & Fixing Pressure plate face.	1 No.	RS: \$500/	Each	Rs: 5500	6
L	96-	Providing & Fixing Complete Finger Kit.	1 Kit	Rs\$600/	P/Kit	Rs: 5600	7
-	97-	Providing & Fixing thrust bearing as required.	1 No.	Rs: 2802/	Each	Rs: 2800	5
-	98-	Providing & Fixing Lifty pump as required.	2 Nos.	Rs:1200/	Each	Rs: 2400	/
	99-	Brake repairing by means of replacing & unserviceable parts and component as required.	1 Job	Rs.8500/	P/Job	Rs 8280	6
	100-	Facing of Fly wheel disc as and when required.	1 Job	Rs: 3200/	P/Job	Rs: 500	6
	101-	Fuel Injection Pump repairing by means of replacing unserviceable parts & component as required.	1 Job	Rs: 14000	PJob	Rs/4000	7
	102-	Atomizer / Nozzel service / setting and adjusting as and when required.	1 Job	Rs.6500/	P/Job	R.6500	1
	103-	Self repairing by means of replacing unserviceable parts and component as required.	3 No.	Rs: 6000/	/ Each	Rs. 1800	1
Ī	104-	Providing & Fixing Water Body Assy as required.	1 Job	Rs:5000/	P/Job	Rs:5000	7.
	105-	Providing & Fixing Hose Pipe with clip as required.	1 Set	Rs 2200/	P/Set	Fs:2200	7
	106-	Repair of hydraulic Jack by means of opening the jack replacing the seal and re-fitting the same as and when required.	2 Nos.	Rs: 9000/	Each	Rs: 1808	1
	107-	Providing & Fixing Tower Kit.as required.	1 No.	Rs:9201	Each	Rs: 920/	
	108-	Providing & Fixing Spandle Assy as required.	1 Assy	Rs 9000/	P/Assy	Rs: 9000	1
	109-	Providing & Fixing lift hydraulic pipe HP duly fitted with nipple and connector as required.	1 No.	Rs: 3000)	Each	Rs:3000	2
	110-	Providing & Fixing Steering pump Assy as required.	1 No.	Rs: BS00	Each	Rs BJ 20	7
	111-	Providing & Fixing Trolley Wheel Bearing as required.	2 Nos.	Rs: 4000	Each	Rs: 9000	
-	112-	Providing Trolley hydrulic pipe.as required.	1 No.	Rs: 9000/	Each	Rs: 4000	1
	113-	Providing & Fixing Fan Belt as required.	1 No.	Rs: 700/4	Each	Rs: 7007	1
	114-	Repairing of Generator assy as required.	1 No.	Rs: <u>\$500/</u>	Each	Rs: 5500	1
	115-	Repairing of Wiring as required.	1 No.	Rs: 2500	Each	Rs: 2500	1
	116-	Providing & Fixing Self Assembly as required.	1 No.	Ro. 26080/	Each	Rs: 16000	1

5.11	Description of Work	Quantity	Rate	Unit	Amount
117-	Washing of Tractor	1 No. (	Rs: 2500	Each	Rs. 2500
118-	VULCANIZING Vulcanzing of Tyres size 17.5-25	12 Job	RS: 1500/	-P/Job	Rs:/8000
119-	Vulcanzing of Tyres size 1100-20	22 Job	Rs: 800/	P/Job	RS. 7600
120-	Vulcanzing of Tyres size 1000-20	10 Job	Rs:8001	P/Job	Rs: 8000
121-	Vulcanzing of Tyres size 900-20	28 Job	Rs: 700/	P/Job	Rs: 19600
122-	Vulcanzing of Tyres size 825-16	8 Job	Rs 600/-	P/J00	Rs: 4800
123-	Vulcanzing of Tyres size 7.50-16	10 Job	Rs: STO	P/Jab	Rs: 5500
124-	Vulcanzing of Tyres size 900-R20	14 Job	Rs: 600/	P/Job	RS: 8400
125-	Vulcanzing of Tyres size 15.5-R38	8 Job	Rs: 12-00/	F/Job	Rs. 9600
126-	Vulcanzing of Tyres size 18/4 - 15/30	6 Job	Rs: 1/80/	P/Job	Rs: 7080

SUMMARY OF BILL OF QUANTITIES

We hereby quoted as follows:

Items based on Opeen Rate

RS: 846470

RS: 846470

The total amount is Rs: 8964 70 Rupees

for the complete job for all open rate.

Checked by:

Sub-Engineer(M&E)

Asstt. Ex-Engineer(M&E)

Executive Engineer (M&E)

DMC East.

Contractor's Signature

A LE BACT

# DISTRICT MUNICIPAL CORPORATION

### **EAST KARACHI**

Dated: (4/06/19-

### **Bid Evaluation Report**

Name of Procuring Agency:D.M.C. (East)	st).
2. Tender Reference No: SE/DMC/East./1493/201	7 Dated: 27-02-2017 (Work No.06).
	ntenance of Minor work of tractor trolley of Belarus and nitation Department, Gulshan-e-Iqbal Zone, D.M.C.
4. Method of Procurement: Single Stage -	One Envelope Procedure
5. Tender Published: Through SPPRA website, SF	PPRA Serial No.32996. PPRA ID No. & Newspapers names with dates).
6. Total Bid documents Sold:	15 Jt
7. Total Bids Received:	
9. No. of Bid Technically qualified (if applicable): _	.007 -0.53
10 Rid (s) Rejected:	MIL

12. Bid Evaluation Report:

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. N.A. Electric Concern.	4,06,430/- (as per calculation)	1st Lowest Bidder	Bid cost: 4,06,430/- PC cost: 4,06,730/-	Qualified as per Evaluation criteria	Recommended for award of work
02	M/s. Kashif Hafeez.	4,14,200/- (as per calculation)	2 <sup>nd</sup> Lowest Bidder	Bid cost: 4,14,200/- PC cost: 4,06,730/-	Qualified as per Evaluation criteria	Responsive
03	M/s. Kamran & Kampany.	4,16,450/- (as per calculation)	3 <sup>rd</sup> Lowest Bidder	Bid cost: 4,16,450/- PC cost: 4,06,730/-	Qualified as per Evaluation criteria	Responsive

15-05-2017

### 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	12 rober	SUPERINTENDING ENGINEER DISTRICT MUNICIPAL CORPORATIO EAST KARACHI
02-	Mr. Mubin Ahmed, Executive Engineer (M&E), D.M.C. (East)	Member 1	Dis Dis	Executive Engineer (M&I et. Municipal Corporation
03-	Mr. Shahbbih-ul-Hassan, Executive Engineer, D.M.C. (West)	Member	1	Executive Engineer (B& 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 of Minor work of tractor trolley of Belarus and Messy of Sanitation Department, Gulshan-e Iqbal Zone, D.M.C. (East).
4)	TENDER NUMBER	SE/DMC/East/1493/2017 Dated: 27-02-2017
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. 4,06,730/=
8)	ENGINEER'S ESTIMATE (For civil works only)	=
9)	ESTIMATED COMPLETION PERIOD (AS	PER CONTRACT) 03 Months
10)	TENDER OPENED ON (DATE & TIME)	15-05-2017 at 02:30 pm
11)	NUMBER OF TENDER DOCUMENTS SOL (Attach list of buyers)	D 03Nos.
12)	NUMBER OF BIDS RECEIVED	03-Nos.
13)	NUMBER OF BIDDERS PRESENT AT THE	E TIME OF OPENING OF BIDS03Nos.
14)	BID EVALUATION REPORT (Enclose a copy)	Attached
15)	NAME AND ADDRESS OF THE SUCCESSE	FUL BIDDER M/s. N.A. Electric Concern, 372/24, Islam Gunj Lasbela, Karachi.
16)	CONTRACT AWARD PRICE	Rs: 4,06,430/-
17)	RANKING OF SUCCESSFUL BIDDER IN F (i.e. 1st, 2nd, , 3rd, 4 <sup>TH</sup> & 5 <sup>TH</sup> EVALUATION BID).	
18)	METHOD OF PROCUREMENT USED : - (1	Tick one)
	a) SINGLE STAGE – ONE ENVELOPE PF	ROCEDURE Domestic/Local
	b) SINGLE STAGE – TWO ENVELOPE P	
	e) TWO STAGE BIDDING PROCEDURE	
	d) TWO STAGE - TWO ENVELOPE BIDI	DING PROCEDURE
	PLEASE SPECIFY IF ANY OTHER METHO	DD OF PROCUREMENT WAS ADOPTED i.e.
	EMERGENCY, DIRECT CONTRACTING /	NEGOTIATION ETC. WITH BRIEF REASONS:

19)	APPROVING AUTHORITY FOR AWARD OF CONTRACT Chairman of DMC(East), Karachi
20)	WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?  Yes / No
21)	ADVERTISEMENT:  i) SPPRA Website  (If yes, give date and SPPRA Identification No.)  Yes www.pprasindh.gov.pk SPPRA Tender Serial No: 32996  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)  Yes ✓ No

31)	ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes				
		No	✓			
32)	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	THE TE	NDER NO	TICE /	DOCUN	MENTS
	(If yes, give details)					
		No	✓			
33)	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes				
	And Property Consequences and the Consequences of the Consequences	No	√		v.	
34)	DEVIATION FROM QUALIFICATION CRITERIA	Yes				
	(If yes, give detailed reasons.)		1			
35)	WAS IT ASSURED BY THE PROCURING AGENCY TH	AT THE	SELECTE	D FIRI	M IS NO	Т
	BLACK LISTED?		Yes	✓	No	
	SUPPLIER'S PREMISES IN CONNECTION WITH THE I BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy)			IF SO,	No	28 10
			103		110	
27)	WERE BRODER CAFEGUARDS BROWDER ON MORH	IZ ATION	LADVAN	CE DA	NA JENE	INI
37)	WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC.)?	IZATIO	Yes	CEPA	No	N/A
			11.61			
38)	SPECIAL CONDITIONS, IF ANY	Yes				
56)	(If yes, give Brief Description)	No	1			
			<b>v</b>			
	C					
	. #					
_	thorized Officer					
	Distt Municipal Corporation (Fast					
-	1 1 6 6	)				
FO	R OFFICE USE ONLY					

<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/M&E/DMC/EAST/928 /2017

Karachi dated: 30 1 56 /2017

M/s. N.A. Electric Concern, 372/24, Islam Gunj Lasbela, Karachi.

### **AWARD LETTER**

SUBJECT: REPAIR & MAINTENANCE OF MINOR WORK OF TRACTOR TROLLEY OF BELARUS AND MESSY OF SANITATION DEPARTMENT, GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).

This is with reference to your tender for the subjected work dropped on 15-05-2017 therein you were 1st lower bidder by quoted the rates Rs: 4,06,430/-.

The competent authority has been pleased to accept your lowest tender and award the work at a cost of Rs: 4,06,430/- (Rupees: Four Lac Six Thousand Four Hundred Thirty 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), D.M.C. (East).
- 2). Office copy.



# DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI. Main Building of DMC (East), near KDA Police Station, Block-14, University Road - Karachi.

### **Tender Reference No.06**

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

	P.C. Cost Rs:	4,06,730/-			
1. The state of th	Bid Security Rs:_	05% (Security De	posit)	-	
	Tender Cost Rs:_	2,000/-			
NOTE:			e)		
ė.	This Document cor     The Standard Term     are available in the		dding Documents		
	į		With -		
	* 1	×2	Executive Engin District Municipal Co		

Signature and Stamp of Issuing

## DISTRICT MUNICIPAL CORPORATION EAST GULSHAN-E-IQBAL ZONE

EAST - KARACHI

### **BILL OF QUANTITIES**

Name of Work: Repair & Maintenance of Minor Work of Tractor and Trolly of Ballarus and Messay of Sanitation Department, Gulshan-e-Iqbal Zone DMC East.

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

.No.	Description	Qty	Rate	Unit	Amount	1
	MESSY FURGOSAN 385 & 375 Repair of hydraulic Jack by means of opening the jack replaining oil seal and re-fitting the same as and	×		λ	65	1
1	when required.	3 Nos.	Rs: 9009	P/Job /	Rs: 27000	1
2	Providing & Fiixng Air Cleaner Jali as required.	1 No.	Rs: 3000/.	P/Job	Rs: 3000/	1
3	Providing & Fiixng lift hydraulic pipe (HP) duly fitted with nipple & connector as required.	2 Nos.	Rs:3000/	– Each	Rs: 6000	1
4	Providing & Fiixng Roof patti, as required.	1 Job	Rs: //00/	P/Job	Rs: 1100	1
5	Providing & Fiixng Fan Belt, as required.	1 No.	Rs: 1080 /	P/Job	Rs: 1000	1
6	Providing & Fiixng complete Nut & Bolt as required.	1 Job	Rs://50/	- P/Set	Rs: 1/50	1
7	Providing & Fiixng Clutch Plate, as required.	2 Job	RS: 7.500/	P/Job	Rs: 15000	0
8	Providing & Fiixng Pressure Plate, as required.	2 Job	Rs: 25000)	P/Job	Rs: 4000	1
9	Repairing of Brake as required.	1 Job	Rs: 4500	P/Job	Rs: 4500	1
10	Self repairing by means of replacing unserviceable parts and component as required.	1 Job	Rs: \$500)	1 P/Job	Rs: <u>\$\$\$</u>	1.
11	Generator Repairing by means of replacing unserviceable parts and component as required.	1 Job	Rs:6500/	2 P/Job	Rs: <u>6</u> 500	1
12	Providing & Fixing Thrust bearing, as required.	1 No.	Rs: 4500	1 P/Job	Rs: 4500	1
13	BALARUS 510. Providing & Fixing Complete Hydraulic Gear Garrey Set, as required.	1 Job	Rs 20000)	1 P/No	Rs 2000	2
14	Providing & Fixing Clutch Plate Assembly	4 Nos.	Rs:6500/	P/Job	Rs:2608	1
15	Providing & Fixing Pressure Plate Face, as requisred.	3 Nos.	RS: 7000/	P/No	RS: 2/882	V
16	Providing & Fixing Presssure Plate Tawa, as required.	3 Nos.	Rs: 10500	/ P/Job	RS: US OC	1
17	Providing & Fixing Thrust bearing, as required.	3 Nos.	Rs:3000/	P/Job	Rs: 9000	1
18	Providing & Fixing complete Finger Kit as required.	4 Nos.	Rs 6000/	P/Job	RS: 2400	b
19	Providing & Fixing Brake Disc as required.	1 No.	RS: 4500	Each	Rs: 450	0
20	Providing & Fiixng lift hydraulic pipe (HP) duly fitted with nipple & connector as required.	6 Nos.	Rs:3000/	P/ft	Rs: 1800	3
21	Providing & Fixing Assembly Liver Kit, as required.	1 No.	Rs: 5001	Each	Rs: 500	Į.
22	Providing & Fixing Assembly Kit. As required.	1 No	Rs: 700	P/Job	Rs: 700	1
23	Providing & Fixing Steering Bush, as required.	1 Job	Rs: 500/	Each	Rs: 500	1

14	Description	Qty	Rate	Unit	Amount
	Providing & Fixing Trolley Hook with nut & bolts as required.	1 Job (	Rs: 900/	- Each	Rs: 900/
5	Providing & Fixing Oil Filter Cuppa, as required.	1 No	Rs: 3600/	- Each	Rs:3600/
6	Providing & Fixing Fan Belt, as required.	3 Nos.	Rs: 1000	Each	Rs: 3080/
	Repair of hydraulic Jack by means of opening the jack replaicing oil seal and re-fitting Ithe same as and when required.	6 Nos.	Rs: 9005/	7 P/Jpb	Rs.54880/
3	Providing & Fixing Lifty Pump as required.	4 Nos.	Rs:520/	Each	RS2080/
	Self repairing by means of replacing unserviceable parts and component as required.	4 No	RS:5500/	- Each	. Rs:22882/
	Generator Repairing by means of replacing unserviceable parts and component as required.	1 No.	RS:4500	/ P/Job	Rs: 4520/
	Complete radiator Servicing by removing the top & Bottom cleaning, cleaning the core by chemical treatement & fitting solding the same bottom as required.	2 Job	Rs: 4500)	P/Job	Rs: 9080/
2	Providing & Fixing Diesel Pipe as required.	1 No.	Rs: 1300/	Each	Rs: 1300/
	Providing & Fixing Control Valve assembly, as required:	2 Nos.	Rs: 4500/	Each	Rs: 9000/
4	Providing & Fixing Trolley Bearing as required.	2 Nos.	RS4080/	Each	RS: 8000/
5 .	Providing & Fixing Pump Kit, as required.	1 Kit	Rs: 400/	Each	Rs: 400/~
	Providing & Fixing Steering pump assembly, as required.	1 Job	Rs: 12000	Each	Rs: 12000
	Providing & Fixing Water Body Assembly, as required.	1 No	RS.5700	Each	RS 700/
1	SUMMARY OF BII	LL OF QU	ANTITIES		406430
	Items based on Opeen Rate	Rs:	10643	0/-	
	GRAND TOTAL	ERS: 4	0643	0/	
	The total amount is Rs. 106430/ Rupes	For	or Leec	1512	Thousand
(	For the complete job for all open rate.	on	4.	> 10	0
	Checked by:	S. S	819	Ptz	190202
	Sub-Engineer(M&E) Asstt. Ex-Engineer	er(M&E)	Alan	1	
			MA EleCor	tractor's Si	gnature ————————

Executive Engineer (M&E)

<u>DMC East</u>.

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

#### CONTRACT EVALUATION FORM

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

1)	NAME OF THE ORGANIZATION / DEPTT.	DMC (East) Karachi
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Local Government
3)	TITLE OF CONTRACT	Providing & Fixing Poles with Earthing Set in jurisdiction of D.M.C. (East).
4)	TENDER NUMBER	SE/DMC/East/1493/2017 Dated: 27-02-2017
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. 9,88,500/=
8)	ENGINEER'S ESTIMATE (For civil works only)	
9)	ESTIMATED COMPLETION PERIOD (AS PER	CONTRACT) 03 Months
10)	TENDER OPENED ON (DATE & TIME)	15-05-2017 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 TI	ME OF OPENING OF BIDS03Nos
14)	BID EVALUATION REPORT (Enclose a copy)	Attached
15)	NAME AND ADDRESS OF THE SUCCESSFUL	BIDDER M/s. S.M. Builders, F-243/3B, Marton Quarter Jahangir Road, Teen Hatti, Karachi
16)	CONTRACT AWARD PRICE	Rs: 9,86,000/-
17)	RANKING OF SUCCESSFUL BIDDER IN EVA (i.e. 1st, 2nd, , 3 <sup>rd</sup> , 4 <sup>TH</sup> & 5 <sup>TH</sup> EVALUATION BID).	M/S: S.M. Builders, 1 <sup>st</sup> Bidder M/S: N.A. Electric Concern, 2 <sup>nd</sup> Bidder M/s. Ayan & Kampany, 3 <sup>rd</sup> Bidder
18)	METHOD OF PROCUREMENT USED : - (Tick	one)
	a) SINGLE STAGE – ONE ENVELOPE PROC	EDURE Domestic/Local
	b) SINGLE STAGE – TWO ENVELOPE PROC	
	c) TWO STAGE BIDDING PROCEDURE	
	d) TWO STAGE – TWO ENVELOPE BIDDING	
	PLEASE SPECIFY IF ANY OTHER METHOD C	OF PROCUREMENT WAS ADOPTED i.e.
	EMERGENCY, DIRECT CONTRACTING / NEC	OTIATION FTC WITH BRIFF REASONS.

1-	19)	APPROVING AUTHORITY FOR AWARD OF CONTRA	ACT <u>C</u>	hairman of	DMC(E	East), Ka	rachi_
	20)	WHETHER THE PROCUREMENT WAS INCLUDED IN	N ANNU	AL PROCU	JREME	NT PLA	N?
	21)	ADVERTISEMENT : i) SPPRA Website	Yes	www.ppra			PRA
		(If yes, give date and SPPRA Identification No.)	No				
			Yes				
		ii) News Papers (If yes, give names of newspapers and dates)	No				
				Domestic			
	22)	NATURE OF CONTRACT		Local	/ /	Int.	
	23)	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENT	reo				
		(If yes, enclose a copy)	15?	Yes	1	No	
	24)	WHETHER BID EVALUATION CRITERIA					
		WAS INCLUDED IN BIDDING / TENDER DOCUMENT (If yes, enclose a copy)	Yes	1	No		
	25)	WHETHER APPROVAL OF COMPETENT AUTHORIT	v was o	ORTAINE	O FOR I	ISING	А
	20)	METHOD OTHER THAN OPEN COMPETITIVE BIDDI		Yes	1	No	
					1	N/A	
	26)	WAS BID SECURITY OBTAINED FROM ALL THE BII	DDERS?	Yes	1	No	
	27)	WHETHER THE SUCCESSFUL BID WAS LOWEST EV BID / BEST EVALUATED BID (in case of Consultancies)		ED	1	No	
		(iii case of consultancies)	,	Tes	1.	INO	
	28)	WHETHER THE SUCCESSFUL BIDDER WAS		Yes		No	
		TECHNICALLY COMPLIANT?		100	N/		
	29)	WHETHER NAMES OF THE BIDDERS AND THEIR QUETE TIME OF OPENING OF BIDS?	UOTED I	PRICES W	ERE RE	No No	TAT
				103		140	
	30)	WHETHER EVALUATION REPORT GIVEN TO BIDDE	ERS BEF	ORE THE	AWAR	D OF	
		CONTRACT? (Attach copy of the bid evaluation report)		Yes	1	No	

31)	(If yes, result thereof)	Yes				
	(11 yes, result thereof)	No	1			
32)	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	THE TEN	NDER NOT	ΓICE /	DOCUN	MENT
	(If yes, give details)	Yes				
		No	/			
		3.35				
33)	WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes	1			-
	(If yes, give reasons)	No	/			
		NO				
34)	DEVIATION FROM QUALIFICATION CRITERIA	Yes				
	(If yes, give detailed reasons.)	No	1			
35)	WAS IT ASSURED BY THE PROCURING AGENCY TH	AT THE	SELECTE	D FIRM	M IS NO	Υ
33)	BLACK LISTED?	AT THE	Yes	V	No	
	(If yes, enclose a copy)		Yes		No	/
37)	WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	IZATION	ADVAN	CE PA	YMEN	ΓIN
	THE CONTRACT (BANK GUARANTEE ETC.)?		Yes		No	N/A
38)	SPECIAL CONDITIONS, IF ANY	Yes	T			
50)	(If yes, give Brief Description)	No	1			
			V			
Sign	nature & Official Stamp of					
Aut	thorized Officer M&B	gast)				
	Descritive Engineerion	Cas				
TIC.	R OFFICE USE OND KIT. Municipal Corpora	0				
FU	R OFFICE USE ONDER.					

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

### DISTRICT MUNICIPAL CORPORATION EAST KARACHI

NO: XEN/M&E/DMC/EAST/ 968 /2017

Karachi dated: 30 / 66 /2017

M/s. S.M. Builders, F-243/3B, Marton Quarter Jahangir Road, Teen Hatti, Karachi.

### **AWARD LETTER**

SUBJECT: PROVIDING & FIXING POLES WITH EARTHING SET IN JURISDICTION OF D.M.C. (EAST).

This is with reference to your tender for the subjected work dropped on 15-05-2017 therein you were 1st lower bidder by quoted the rates Rs: 9,86,000/-.

The competent authority has been pleased to accept your lowest tender and award the work at a cost of Rs: 9,86,000/- (Rupees Nine Lac Eighty Six Thousand Only).

This is for your information.

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

Director (CB) SPPRA, GOS

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

Copy forwarded for information to: -

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

Stamp Value: Rs: 30/01-DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI PAKISTAN Project PROVIDING & FIXING POLES WITH EARTHING SET IN JURISDICTION OF D.M.C. (EAST). Cost Rs: 9,86,000/-. Rs: 2,000/- per day Completion Time 03 Months Penalty: 30th 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. S.M. Builders having their office at F-243/3B, Marton Quarter Jahangir Road, Teen Hatti, Karachi through their Proprietor Mr. Shakil Muhammad 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 Providing & Fixing Poles with Earthing set in jurisdiction of D.M.C. (East) at a cost of AR Rs. 9,86,000/- (Rupees" Nine Lac Eighty Six Thousand only) within a period of 03 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 firstructions 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; KARE (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 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 contractor A.C. 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 we 2017. District Municipal Corporation (East) PAKIŞTAN Seal Ams CHAIRMAN Contractor D.M.C. (East) TIVIETOLION. City Count

## DISTRICT MUNICIPAL CORPORATION

### **EAST KARACHI**

Dated: (4)06/12

### **Bid Evaluation Report**

1. Name of Procuring Agency:D.M.C. (East	t)
2. Tender Reference No: SE/DMC/East./1493/201	7 Dated: 27-02-2017 (Work No.02).
Tender Description/Name of Work: Providing & F (East).	ixing Poles with Earthing Set in jurisdiction of D.M.C.
4. Method of Procurement:Single Stage -	One Envelope Procedure
5. Tender Published: Through SPPRA website, SP	
Print & Electronic Media (SF	PPRA ID No. & Newspapers names with dates).
Total Bid documents Sold:	03 Nos
7. Total Bids Received:	03 Nos.
8. Technical Bid Opening Date: (if applicable)	
9. No. of Bid Technically qualified (if applicable): _	
10. 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. S.M. Builders.	9,86,000/- (as per calculation)	1st Lowest Bidder	Bid cost: 9,86,000/- PC cost: 9,88,500/-	Qualified as per Evaluation criteria	Recommended for award of work
02	M/s. N.A. Electric Concern.	9,86,250/- (as per calculation)	2 <sup>nd</sup> Lowest Bidder	Bid cost: 9,86,250/- PC cost: 9,88,500/-	Qualified as per Evaluation criteria	Responsive
03	M/s. Ayan & Kampany.	9,86,750/- (as per calculation)	3 <sup>rd</sup> Lowest Bidder	Bid cost: 9,86,750/- PC cost: 9,88,500/-	Non-Qualified as per Evaluation criteria	Non-Responsive

15-05-2017

#### 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	Le Dis	SUPERINTENDING ENGINEER FRICT MUNICIPAL CORPORATION EAST KARACHI
02-	Mr. Mubin Ahmed, Executive Engineer (M&E), D.M.C. (East)	Member	Distt. I	ecutive Engineer (M&E) Aunicipal Corporation (Ea
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).





# DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI. Main Building of DMC (East), near KDA Police Station, Block-14, University Road - Karachi.

### Tender Reference No.02

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

ŞUBJECT:	PROVIDING & FIXING POLES WITH EARTHING SET IN JURISDICTION OF DMC EAST.	
	P.C. Cost Rs: 9,88,500/-	
30	Bid Security Rs: 05% (Security Deposit)	
4	Tender Cost Rs: 2,000/-	
	*	
NOTE:	ti di	
	I- This Document contains pages excluding this page.  2- The Standard Terms & Conditions of Bidding Documents (Volume-I) are available in the Office & Websidte of SPPRA- Karachi.	
	Executive Engineer (M&E)	
	District Municipal Corporation East	
	s. S. M. Buildes  Dated: 12-05-2017	→.

### ISTRICT MUNICIPAL CORPORATION EAST GULSHAN-E-IQBAL ZONE

EAST - KARACHI

### **BILL OF QUANTITIES**

Name of work: Providing & Fixing Poles with Earthing Set in jurisdiction of <u>DMC East.</u>

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

.No.	Description	Quantity	Rate	Unit	Amount
1-	Manufacturing / Providing MS Tabular Pole as per following speciation and components. 20 ft (6"dia) x5.5ft (5"dia) x 5.5ft (4"dia) = 31ft (08 gauge) Base Plate 1'x1'x 8 gauge Two coats Red Oxide as rust preventive.	20 Nos.	\$1,400 Rs:	<b>E</b> ach	628000 Rs:
2-	Erection of given pole of 31ft in the ground long excavation 2'x2'x5' deep or less as per site requirement, refilling the same in CC work 1:2:4 ration with the help of skilled and manual labour etc. as required as per site requirement.		6400 Rs:	Each	/28000 Rs:
3-	Providing Fixing earthing Set 300x300 mm x10 SWG G.I plate, buried in ground at depth of 5 Mtrs less depth if water comes out from the ground level with salts and charcoal making pits 6 Mtrs depth excavation with 4.87mm bare copper wire run in G.I Pipe straight from earth plate complete as per P.W.D specification as required.		5500 Rs:	Eạch	1/2000
4-	Making/Construction of CC Collar 1:2:4 size 500 mm high from ground level in suitable size of dia square/round/hexagonal shape in cement concrete cost in situ including from work roding curing and plastered work complete as required.		2000		Joec e
5-	Painting of Pole upto 31'ft long or less as per site requirement with the superior quality ICI / Buxley paint complete in all respect as per instruction of Engineer Incharge.		/260 As:	Each	42000 RS:

SUMMARY OF BILL OF QUANTITIES

I/We hereby quoted as follows:

Items based on Opeen Rate

GRAND TOTAL

Rs: 986000

The total amount is Rs: 986000

The total amount is Rs: 986000

For the complete job for all open rate.

Checked by:

Sub-Engineer(M&E)

Asstt. Ex-Engineer(M&E)

Executive Engineer (M&E)

<u>DMC East</u>.

Contractor's Signature

## SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

#### **CONTRACT EVALUATION FORM**

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

1)	NAME OF THE ORGANIZATION / DEPTT. DMC (East) Karachi					
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Local Government				
3)	TITLE OF CONTRACT	Providing & Fixing Tyre & Tube for Messy & Balarus Tracto Sanitation Department, Gulshan-e-Iqbal Zone, D.M.C. (East).				
4)	TENDER NUMBER	SE/DMC/East/1493/2017 Dated: 27-02-2017				
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. 9,75,716/=				
8)	ENGINEER'S ESTIMATE (For civil works only)	=				
9)	ESTIMATED COMPLETION PERIOD (AS	PER CONTRACT) 03 Months				
10)	TENDER OPENED ON (DATE & TIME)	15-05-2017 at 02:30 pm				
11)	NUMBER OF TENDER DOCUMENTS SOI (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)		FUL BIDDER M/s. Asad Enterprise, 43/3B, Marton Quarter Jahangir Road, Teen Hatti, Karachi				
16)	CONTRACT AWARD PRICE	Rs: 9,72,500/-				
17)	RANKING OF SUCCESSFUL BIDDER IN (i.e. $1_{st}$ , $2_{nd}$ , $3^{ad}$ , $4^{101}$ & $5^{101}$ EVALUATION BID)					
18)	METHOD OF PROCUREMENT USED : - (	Γick one) ✓				
	a) SINGLE STAGE – ONE ENVELOPE PI	ROCEDURE Domestic/Local				
	b) SINGLE STAGE – TWO ENVELOPE P					
	c) TWO STAGE BIDDING PROCEDURE					
	d) TWO STAGE – TWO ENVELOPE BID					
		OD OF PROCUREMENT WAS ADOPTED i.e. NEGOTIATION ETC. WITH BRIEF REASONS:				

	19)	APPROVING AUTHORITY FOR AWARD OF CONTRACT Chairman of DMC(East), Karachi
1	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: 32996 No
		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 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)		
	(ii ) so, south thereoff	No	✓
2			
32)	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	THE TE	NDER NOTICE / DOCUMENTS
	(If yes, give details)	Yes	
		No	/
		1.0	
33)	WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes	
	(If yes, give reasons)	No	
		No	✓
34)	DEVIATION FROM QUALIFICATION CRITERIA	Yes	
	(If yes, give detailed reasons.)	No	<b>✓</b>
		No	V
35)	WAS IT ASSURED BY THE PROCURING AGENCY THA	AT THE	
	BLACK LISTED?		Yes V No
	BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy)	.,	Yes No 🗸
37)	WERE PROPER SAFEGUARDS PROVIDED ON MOBILI	IZATION	
	THE CONTRACT (BANK GUARANTEE ETC.)?		Yes No N/A
38)	SPECIAL CONDITIONS, IF ANY	Yes	
38)	SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	2200000	
38)		Yes	✓
38)		2200000	✓
38)		2200000	<b>✓</b>
	(If yes, give Brief Description)	2200000	✓
Sign		2200000	<b>✓</b>
Sign	(If yes, give Brief Description) ature & Official Stamp of	2200000	✓
Sign Aut	ature & Official Stamp of thorized Officer  Executive Engineer (M&Fast	No	
Sign Aut	ature & Official Stamp of thorized Officer	No	✓
Sign Aut	ature & Official Stamp of thorized Officer  Executive Engineer (M&Fast	No	✓
Sign Aut	ature & Official Stamp of thorized Officer  Executive Engineer (M&Fast	No	

<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/M&E/DMC/EAST/ 970 /2017

Karachi dated: <u>\$0</u> | <u>06</u> |2017

M/s. Asad Enterprises, Office No.G-37, Omega Heights, Block-13, Gulistan-e-Johar, Karachi.

### **AWARD LETTER**

SUBJECT: PROVIDING & FIXING TYRE & TUBE FOR MESSY & BALARUS TRACTOR SANITATION DEPARTMENT, GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).

This is with reference to your tender for the subjected work dropped on 15-05-2017 therein you were 1st lower bidder by quoted the rates Rs: 9,72,500/-.

The competent authority has been pleased to accept your lowest tender and award the work at a cost of Rs: 9,72,500/- (Rupees Nine Lac Seventy Two Thousand Five 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), D.M.C. (East).
- 2). Office copy.

Stamp Value: Rs: 3410/=

	DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI	ISTAN
,	Project PROVIDING & FIXING TYRE & TUBE FOR MESSY & BALARUS TRACTOR SANITATION DEPARTMENT, GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).	11 Jan
E.	Cost Rs: 9,72,500/ Completion Time 03 Months Penalty: Rs: 2,000/- per day	)
	This Agreement is made on this	OHS CAL
	Whereas the DMC (East) has accepted the tender of the Contractor for construction and completion of the work namely Providing & Fixing Tyre & Tube for Messy & Balarus Tractor Sanitation Department, Gulshan-e-Igbal Zone, D.M.C. (East) at a cost of Rs. 9,72,500/- (Rupees" Nine Lac Seventy Two Thousand Five Hundred only) within a period of 03 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 Rs. 50,000/- (Rupees: Fifty Thousand Only) on account of performance Security for the said contract.	اليات دورا
	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.	20
	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.	AL VE
	of Tue 2017.	N
	District Municipal Corporation (East)	
7	Seal 73 JU	
	WITNESS:  CHAIRMAN  D.M.C. (East)  Contract S.  Contract S.  Contract S.	L /E
	2- 0	To Const.

### DISTRICT MUNICIPAL CORPORATION

### **EAST KARACHI**

Dated: 14/06/17

### **Bid Evaluation Report**

1. Name of Procuring Agency:D.M.C. (East)
2. Tender Reference No: SE/DMC/East./1493/2017 Dated: 27-02-2017 (Work No.03).
<ol> <li>Tender Description/Name of Work: Providing &amp; Fixing Tyre &amp; Tube for Messy &amp; Balarus Tractor Sanitation Department, Gulshan-e-Iqbal Zone, D.M.C. (East).</li> </ol>
4. Method of Procurement: Single Stage - One Envelope Procedure
5. Tender Published: Through SPPRA website, SPPRA Serial No.32996.
Print & Electronic Media (SPPRA ID No. & Newspapers names with dates).
6. Total Bid documents Sold:03 Nos.
7. Total Bids Received:03 Nos.
0 T   1   10:10   1   0   1   0   1   1   1   1   1

8. Technical Bid Opening Date: (if applicable) \_\_\_\_\_\_Not applicable (Provide details in separate form)
9. No. of Bid Technically qualified (if applicable): \_\_\_\_\_\_Not applicable

10. Bid (s) Rejected: \_\_\_\_\_\_\_\_01

11. Financial Bid Opening dated: 15-05-2017

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. Asad Enterprises.	9,72,500/- (as per calculation)	1st Lowest Bidder	Bid cost: 9,72,500/- PC cost: 9,75,716/-	Qualified as per Evaluation criteria	Recommended for award of work
02	M/s. Ayan & Kampany.	9,73,800/- (as per calculation)	2 <sup>nd</sup> Lowest Bidder	Bid cost: 9,73,800/- PC cost: 9,75,716/-	Non-Qualified as per Evaluation criteria	Non-Responsive
03	M/s. N.A. Electric Concern.	9,74,000/- (as per calculation)	3 <sup>rd</sup> Lowest Bidder	Bid cost: 9,74,000/- PC cost: 9,75,716/-	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	Jan Juan	SUPERINTENDING ENGINEER DISTRICT MUNICIPAL CORPORATI EAST KARACHI
02-	Mr. Mubin Ahmed, Executive Engineer (M&E), D.M.C. (East)	Member	Dist.	recutive Engineer (M&E) Municipal Corporation (Ea
03-	Mr. Shahbbih-ul-Hassan, Executive Engineer, D.M.C. (West)	Member	71	Executive Engineer (B&R SITE Zone D.M.C. (WEST)

Director (CB) SPPRA, GOS

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

Copy to: -

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





# DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI. Main Building of DMC (East), near KDA Police Station, Block-14, University Road - Karachi.

### **Tender Reference No.03**

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

	DEPARTMENT GULSHAN-E-IQBAL ZONE DMC EAST.	,
	P.C. Cost Rs: 9,75,716/-	
	Bid Security Rs: 05% (Security Deposit)	
	Tender Cost Rs: 2,000/-	
NOT	re:	

2- The Standard Terms & Conditions of Bidding Documents (Volume-I) are available in the Office & Websidte of SPPRA- Karachi.

> ngineer (M&E) District Municipal Corporation East.

Issue to M/s.	Asad	Enterp	muse			
P.Order No	04/14/44	Rs:	2000	Dated:_	20-03-17	

Signature and Stamp of Issuing A

### DISTRICT MUNICIPAL CORPORATION EAST GULSHAN-E-IQBAL ZONE

EAST - KARACHI

### **BILL OF QUANTITIES**

Name of Work: Providing & Fixing of Tyre & Tube for Messy & Balarus Tractor Sanitation Department Gulshan-e-Iqbal Zone DMc East.

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

S.No.	Description of Work	Qty	Rate	Unit	Amount
1	Providing & Fixing of Tyre & Tube size 900-R-20 (Belshena or equivalent) for Balrus Tractor front (imorted) as per instruction of Engineer Incharge.	8 Nos.	34200 Rs:	Each	272000 Rs.
2	Providing & Fixing of Tyre & Tube size 15.5-R38 (Belshena or equivalent) for Balrus Tractor rear (imorted) as per instruction of Engineer Incharge.	6 Nos.	26/50 Rs:	Each	S16900
3	Providing & Fixing of Tyre & Tube size 18.4-15/30 (General or equivalent) for Messy Tractor rear as per instruction of Engineer Incharge.	2 Nos.	Rs: 9/200	Each	18360

### SUMMARY OF BILL OF QUANTITIES

I/We hereby quoted as follows:

Items based on Opeen Rate	Rs: 572500
GRAND TOTAL	Rs: 972500
GRAND TOTAL	NS.

The total amount is Rs: I 7500 Rupees Nige la seventy

for the complete job for all open rate.

Checked by:

Sub-Engineer(M&E)

Asstt. Ex-Engineer(M&E)

Contractor's Signature

Executive Engineer (M&E)

DMC East.