

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 03Nos.
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03-Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03Nos.
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Kamran & Kampany, A-13, Dashtyar Centre, 4th Floor near Usmania Restaurant University Road, Karachi.
- 16) CONTRACT AWARD PRICE Rs: 9.93,725/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, , 3rd, 4th & 5th EVALUATION BID). M/S: Kamran & Kampany, 1st Bidder
M/S: Glamour Construction, 2nd Bidder
M/s. Asad Enterprises, 3rd Bidder
- 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 PROCEDURE _____
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____

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

- 19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Chairman of DMC(East), Karachi
- 20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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- 21) ADVERTISEMENT :
- i) SPPRA Website
(If yes, give date and SPPRA Identification No.)
- | | |
|-----|---|
| Yes | www.pprasindh.gov.pk SPPRA
Tender Serial No: 32996 |
| No | |
- ii) News Papers
(If yes, give names of newspapers and dates)
- | | |
|-----|--|
| Yes | |
| No | |
- 22) NATURE OF CONTRACT
- | | | | |
|--------------------|-------------------------------------|------|--------------------------|
| Domestic/
Local | <input checked="" type="checkbox"/> | Int. | <input type="checkbox"/> |
|--------------------|-------------------------------------|------|--------------------------|
- 23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)
- | | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|
- 24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)
- | | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|
- 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?
- | | | | |
|-----|--------------------------|----|--------------------------|
| Yes | <input type="checkbox"/> | No | <input type="checkbox"/> |
|-----|--------------------------|----|--------------------------|
- N/A
- 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?
- | | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|
- 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)
- | | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|
- 28) WHETHER THE SUCCESSFUL BIDDER WAS
TECHNICALLY COMPLIANT?
- | | | | |
|-----|--------------------------|----|--------------------------|
| Yes | <input type="checkbox"/> | No | <input type="checkbox"/> |
|-----|--------------------------|----|--------------------------|
- N/A
- 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?
- | | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|
- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)
- | | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No	
-----	---	----	--

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

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

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

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

Yes	
No	✓

Signature & Official Stamp of
Authorized Officer


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

FOR OFFICE USE ONLY

DISTRICT MUNICIPAL CORPORATION EAST KARACHI

NO: XEN/M&E/DMC/EAST/ 929 /2017

Karachi dated: 30 / 06 /2017

M/s. Kamran & Kampany,
A-13, Dashtyar Centre, 4th 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.

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Stamp Value: Rs: 3480/-

DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI

AGREEMENT

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 30th day of June 2017 at Karachi between the District Municipal Corporation (East) hereinafter called the "DMC (East)", (which expression shall mean and include his successors) on the One Part and M/s. Kamran & Kampany, having their office at A-13, Dashtyar Centre, 4th Floor near Usmania Restaurant University Road, Karachi through 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

Whereas the DMC (East) has accepted the tender of the Contractor for construction and completion of the work namely Supply of Electrical Accessories for General Councilors of D.M.C. (East) at a cost of Rs. 9,93,725/- (Rupees Nine Lac Ninety Three Thousand Seven Hundred Twenty Five 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 Instructions to bidders shall be deemed to form and be read and construed as part of this Agreement, viz:

- (a) The Contract Agreement;
- (b) The Letter of Acceptance;
- (c) The completed Form of Bid;
- (d) The Standard and Special Terms & Conditions of Contract- Part I;
- (e) The priced Bill of Quantities

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

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

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

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

IN WITNESS WHEREOF the said parties have set their respective hands on this 30th day of June 2017.

District Municipal Corporation (East)

WITNESS:

1- _____

2- _____

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



Contractor

OFFICE SUPERINTENDENT
GROUP Office City Court
Karachi
23.6.17
23 JUN 2017



DISTRICT MUNICIPAL CORPORATION EAST KARACHI

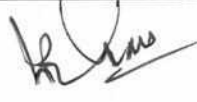


Dated: 14/06/17

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.01).
3. Tender Description/Name of Work: Supply of Electrical accessories for General Councilors of D.M.C. (East).
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.
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 st 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 nd 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 rd 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		SUPERINTENDING ENGINEER, DISTRICT MUNICIPAL CORPORATION EAST KARACHI
02-	Mr. Mubin Ahmed, Executive Engineer (M&E), D.M.C. (East)	Member		Executive Engineer (M&E) Distt. Municipal Corporation (East)
03-	Mr. Shahbbih-ul-Hassan, Executive Engineer, D.M.C. (West)	Member		Executive Engineer (B&R) SITE Zone D.M.C. (WEST)

Director (CB) SPPRA, GOS

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

Copy to: -

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





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)**

**SUBJECT: SUPPLY OF ELECTRICAL ACCESSORIES FOR GENERAL
COUNCILOR OF DMC EAST.**


P.C. Cost Rs: 9,97,535/-

Bid Security Rs: 05% (Security Deposit)

Tender Cost Rs: 2,000/-

NOTE:


- 1- This Document contains ___ pages excluding this page.
- 2- The Standard Terms & Conditions of Bidding Documents (Volume-I) are available in the Office & Website of SPPRA- Karachi.


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

Issue to M/s. Kaoran & Kaopany

P.Order No. 00273247 Rs: 2000/- Dated: 12/5/17

Signature and Stamp of Issuing Authority


**ACCOUNTANT
DMC EAST**

DISTRICT 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	Rs: 1220	Each	Rs: 4,88,000
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 3/0.29 (Single Core, Million) <i>or equivalent</i>	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	Each	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 Open Rate	Rs: 9,93,725/-
GRAND TOTAL	Rs: 9,93,725/-

The total amount is Rs: 9,93,725/- Rupees *Nine lac Ninety three*

Thousand Seven Hundred Twenty five only.

for the complete job for all open rate.

Checked by:

Sub-Engineer (M&E)

Asstt. Ex-Engineer(M&E)

Executive Engineer (M&E)
DMC East.

Contractor's Signature



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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-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 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 TIME OF OPENING OF BIDS 03Nos.
- 14) BID EVALUATION REPORT (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL 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 EVALUATION REPORT (i.e. 1st, 2nd, , 3rd, 4th & 5th EVALUATION BID). M/S: N.A. Electric Concern, 1st Bidder
M/S: Ayan & Kampany, 2nd Bidder
M/s. Glamour Construction, 3rd Bidder
- 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 PROCEDURE
 - d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

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

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

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

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

N/A

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

28) WHETHER THE SUCCESSFUL BIDDER WAS
TECHNICALLY COMPLIANT?

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

N/A

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

Yes	✓	No	
-----	---	----	--

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?

(Attach copy of the bid evaluation report)

Yes	✓	No	
-----	---	----	--

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No	
-----	---	----	--

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

Yes		No	✓
-----	--	----	---


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

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

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

Yes	
No	✓

Signature & Official Stamp of
Authorized Officer


~~Executive Engineer (M&E)~~
Distt. Municipal Corporation (East)

FOR OFFICE USE ONLY

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

DISTRICT MUNICIPAL CORPORATION EAST KARACHI

NO: XEN/M&E/DMC/EAST/ 930 /2017

Karachi dated: 30 / 06 /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),
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

AGREEMENT

Project: 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).

Cost **Rs: 6,00,800/-**

Completion Time 03 Months Penalty: **Rs: 2,000/- per day**

This Agreement is made on this 30th day of June 2017 at Karachi between the District Municipal Corporation (East) hereinafter called the "DMC (East)" (which expression shall mean and include his successors) on the One Part and M/s. N.A. Electric Concern having their office at 372/24, Islam Gunj Lasbela, Karachi, through their Proprietor Mr. Aziz hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and as signees) on the Other Part.

Whereas the DMC (East) has accepted the tender of the Contractor for construction and completion of the work namely Repair / Maintenance, Engine Overhauling & other works of Vehicle No.CH-21277 Hino FF Multi Loader of Sanitation Department, Gulshan-e-Iqbal 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 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. 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 bidders shall be deemed to form and be read and construed as part of this Agreement, viz:

- (a) The Contract Agreement;
- (b) The Letter of Acceptance;
- (c) The completed Form of Bid;
- (d) The Standard and Special Terms & Conditions of Contract- Part I;
- (e) The priced Bill of Quantities

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

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

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

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

IN WITNESS WHEREOF the said parties have set their respective hands on this 30th day of June 2017.

District Municipal Corporation (East)

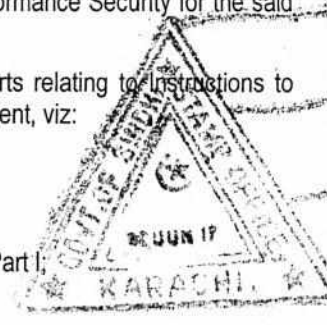
WITNESS:

1- [Signature]
 2- S.M. Salamun P.S.
[Signature]

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

N.A. Electric Concern
 Seal
 Prop

[Signature]
 Contractors



OFFICE SUPERINTENDENT
 District Municipal Corporation
 30/6/17

DISTRICT MUNICIPAL CORPORATION EAST KARACHI



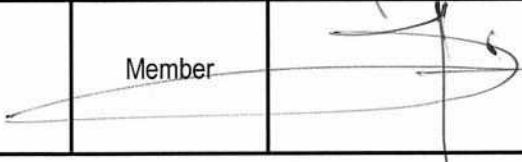
Dated: 14/06/19

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.04).
3. Tender Description/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, D.M.C. (East).
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.
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. N.A. Electric Concern.	6,00,800/- (as per calculation)	1 st 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 nd 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 rd 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		SUPERINTENDING ENGINEER .. DISTRICT MUNICIPAL CORPORATION EAST KARACHI
02-	Mr. Mubin Ahmed, Executive Engineer (M&E), D.M.C. (East)	Member		Executive Engineer (M&E) Distt. Municipal Corporation (East)
03-	Mr. Shahbbih-ul-Hassan, Executive Engineer, D.M.C. (West)	Member		Executive Engineer (B&R) SITE Zone D.M.C. (WEST)

Director (CB) SPPRA, GOS

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

Copy to: -

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





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)

SUBJECT: REPAIR / MAINTENANCE, ENGINE OVERHAULING & OTHER WORKS OF VEHICLE NO. CH-21277 HINO FF MULTI LOADER OF SANITATION DEPARTMENT GULSHAN-E-IQBAL ZONE DMC EAST.

P.C. Cost Rs: 6,01,100/-

Bid Security Rs: 05% (Security Deposit)

Tender Cost Rs: 2,000/-

NOTE:

- 1- This Document contains ___ pages excluding this page.
- 2- The Standard Terms & Conditions of Bidding Documents (Volume-I) are available in the Office & Website of SPPRA- Karachi.

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

Issue to M/s. N.A. Electric Concern

P.Order No. 03244833 Rs: 2000 Dated: 09.05.17

Signature and Stamp of Issuing Authority.

**ACCOUNTANT
DMC EAST**

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 re-fitting the gear box etc, and star, setting the engine	1 Job	Rs: 25000/-	P/Job	Rs: 25000/-
2	Mechanic work the required parts i/c facing, polishing the head, valve, valve guide, valve seat, deleave, removing and new fitting with compressor polishing the same maing line checking and throwing cam shaft setting main gigen piece fitting and polishing crank shaft setting, oil pump repairing and setting completeas and when required.	1 Job	Rs: 30000/-	P/Job	Rs: 30000/-
3	Engine overhauling work to be completed with repairing replacing of following engine parts and component as and when required. a- P/F Liner Kit (Piston, Seleeve, Ring) b- P/F Connecting Rod bushes. c- P/F Main & begin pieces. d- P/f valve Guide. e- P/F Thrust Coller. f- P/F Cam Bush. P/F all other required required bushes g- and bearing as required. h- P/F full packding kit with gas kit. i- P/F Main Oil seal. j- P/F Timing Oil seal. k- P/F Valve	1 Job	Rs: 285000/-	P/Job	Rs: 285000/-
4	Fuel Injection pump repairing by means of replacing unserviceable parts and component as required	1 Job	Rs: 35000/-	P/Job	Rs: 35000/-
5	Providing / Fixing Atomizer adjusting as and when required.	1 Job	Rs: 15000/-	P/Job	Rs: 15000/-
6	Complete Radiator Assembly with Top & Bottom as required..	1 Job	Rs: 48000/-	P/Job	Rs: 48000/-
7	Repair / maintenance of Water Body Assembly Replace the Water Body Repair Kit Complete and refitting the same as and when required.	1 Job	Rs: 9500/-	P/Job	Rs: 9500/-
8	Providing /Fixing Hose pipe Upper	1 Job	Rs: 3500/-	P/Job	Rs: 3500/-
9	Providing /Fixing Hose pipe Lower	1 Job	Rs: 3500/-	P/Job	Rs: 3500/-
10	Providing / Reviting Clutch Plate facing as required.	1 Job	Rs: 4500/-	P/Job	Rs: 4500/-
11	Facing of pressure plate as required.	1 Job	Rs: 3500/-	P/Job	Rs: 3500/-
12	Facing of Fly Wheel as required.	1 Job	Rs: 3500/-	P/Job	Rs: 3500/-
13	Providing /Fixing Brake Shoe front L/R side as required.	1 Job	Rs: 6000/-	P/Job	Rs: 6000/-

	Description	Qty	Rate	Unit	Amount
15	Providing /Fixing Brake Shoe Rear L/R side as required.	1 Job	Rs: 6000	P/Job	Rs: 6000
16	Providing /Fixing Brake Washer as required.	12 Nos.	Rs: 300	Each	Rs: 3600
17	Providing & Fixing Brake Booster Kit as required.	1 No.	Rs: 13000	Each	Rs: 13000
18	Providing & Fixing Brake Master Cylinder Kit as required.	1 Job	Rs: 3500	P/Job	Rs: 3500
19	Providing & Fixing Thrust Bearing as required.	1 Job	Rs: 7000	P/Job	Rs: 7000
20	Washing & Greasing of Vehicle as and when required	1 Job	Rs: 5000	P/Job	Rs: 5000
21	Repair of Generator by means of opening the generator replacing starter, rectifier armature carbon, armature bushes, bearing bushes, soldering, and re-fitting the same as and when required.	1 Job	Rs: 12500	P/Job	Rs: 12500
22	Repair of Self by means of opening the self replacing starter armature, carbon, armature, bush, bearing bushes soldering & refitting the same as and when required.	1 Job	Rs: 12500	P/Job	Rs: 12500
23	Repairing of Steering Pump as required.	1 Job	Rs: 29700	P/Job	Rs: 29700
23	Providing & Fixing Battery size N-140 as required.	2 Nos.	Rs: 18000	Each	Rs: 36000

SUMMARY OF BILL OF QUANTITIES

600800/-

I/We hereby quoted as follows:


Items based on Open Rate	Rs: 600800/-
GRAND TOTAL	Rs: 600800/-

The total amount is Rs. 600800/- Rupees Six Lacs Eight Hundred only.
for the complete job for all open rate.

Checked by:


Sub-Engineer(M&E)


Asstt. Ex-Engineer(M&E)


Executive Engineer (M&E)
DMC East.


Contractor's Signature
M.A. Electric Concern

Prop

05

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. DMC (East) Karachi
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Local Government
- 3) TITLE OF CONTRACT Repair / Maintenance & other minor works for the vehicles of Sanitation, B&R, Parks & M&E Department, Gulshan-e-Iqbal Zone, D.M.C. (East).
- 4) TENDER NUMBER SE/DMC/East/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. 8,46,590/=
- 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 TIME OF OPENING OF BIDS 03Nos.
- 14) BID EVALUATION REPORT (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. G.Q.S. Contractors, New Town Fuel Service near New Town Police Station, Stadium Road, Karachi.
- 16) CONTRACT AWARD PRICE Rs: 8,46,470/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, , 3rd, 4th & 5th EVALUATION BID). M/S: G.Q.S. Contractors, 1st Bidder
M/S: Ayan & Kampany, 2nd Bidder
M/s. Kamran & Kampany, 3rd Bidder
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

a) SINGLE STAGE – ONE ENVELOPE PROCEDURE <input checked="" type="checkbox"/>	Domestic/Local
b) SINGLE STAGE – TWO ENVELOPE PROCEDURE <input type="checkbox"/>	
c) TWO STAGE BIDDING PROCEDURE <input type="checkbox"/>	
d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE <input type="checkbox"/>	

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

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

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

Yes	✓	No	
-----	---	----	--

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	
-----	--	----	--

N/A

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

N/A

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No	
-----	---	----	--

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

Yes		No	✓
-----	--	----	---

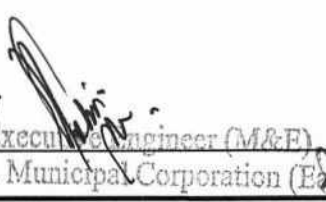
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

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

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

Yes	
No	✓

Signature & Official Stamp of
Authorized Officer


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

FOR OFFICE USE ONLY

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

DISTRICT MUNICIPAL CORPORATION EAST KARACHI

NO: XEN/M&E/DMC/EAST/ 927 /2017

Karachi dated: 30/06 /2017

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


AWARD LETTER

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

This is with reference to your tender for the subjected work dropped on 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.

30/6 18

Stamp Value: Rs: 2970/-

DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI

AGREEMENT

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

Cost Rs: 8,46,470/-
Completion Time 03 Months Penalty: Rs: 2,000/- per day

This Agreement is made on this 30th day of June 2017 at Karachi between the District Municipal Corporation (East) hereinafter called the "DMC" (East)", (which expression shall mean and include his successors) on the One Part and M/s. G.Q.S. Contractors having their office at New Town Fuel Service near New Town Police Station, Stadium Road, Karachi. through their Proprietor Mr. Rukhsana Faiz hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the DMC (East) has accepted the tender of the Contractor for construction and completion of the work namely Repair / Maintenance & other minor works for the vehicles of Sanitation, B&R, Parks & M&E Department, Gulshan-e-Iqbal Zone, D.M.C. (East) at a cost of Rs. 8,46,470/- (Rupees Eight Lac Forty Six Thousand Four Hundred Seventy 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. 55,000/- (Rupees: Fifty Five Thousand Only) on account of performance Security for the said contract.

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

- (a) The Contract Agreement;
- (b) The Letter of Acceptance;
- (c) The completed Form of Bid;
- (d) The Standard and Special Terms & Conditions of Contract- Part I;
- (e) The priced Bill of Quantities

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

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

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

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

IN WITNESS WHEREOF the said parties have set their respective hands on this 30th day of June 2017.

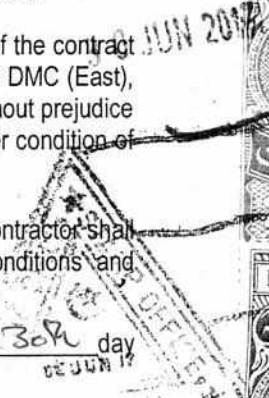
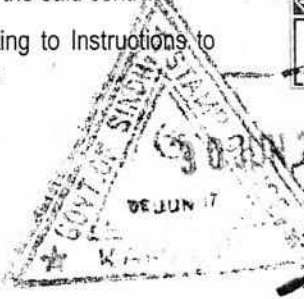
District Municipal Corporation (East)

WITNESS:
1- [Signature]
N.A. Electric Conen.

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

2- [Signature]

Seal
[Signature]
Contractors
[Stamp]



[Signature]
OFFICE SUPERVISOR
D.M.C. (East)

DISTRICT MUNICIPAL CORPORATION EAST KARACHI

Dated: 14/06/17

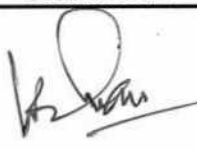

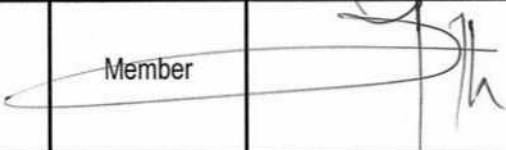
Bid Evaluation Report

1. Name of Procuring Agency: D.M.C. (East).
2. Tender Reference No: SE/DMC/East./1493/2017 Dated: 27-02-2017 (Work No.05).
3. Tender Description/Name of Work: Repair / Maintenance & other minor works for the vehicles of Sanitation, B&R, Parks & M&E Department, Gulshan-e-Iqbal Zone, D.M.C. (East).
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: Through SPPRA website, SPPRA Serial No.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: 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. G.Q.S. Contractors.	8,46,470/- (as per calculation)	1 st 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 nd 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 rd Lowest Bidder	Bid cost: 8,67,390/- PC cost: 8,46,590/-	Qualified as per Evaluation criteria	Responsive

Signature of the Members of Procurement Committee:

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

Director (CB) SPPRA, GOS

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

Copy to: -

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





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)**

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

P.C. Cost Rs: 8,46,590/-

Bid Security Rs: 05% (Security Deposit)

Tender Cost Rs: 2,000/-

NOTE:

- 1- This Document contains ___ pages excluding this page.
- 2- The Standard Terms & Conditions of Bidding Documents (Volume-I) are available in the Office & Website of SPPRA- Karachi.

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

Issue to M/s. G. Q. S Contractors.

P.Order No. 17933550 Rs: 2000 Dated: 19-04-17.

Signature and Stamp of Issuing Authority

**ACCOUNTANT
DMC EAST**

DISTRICT MUNICIPAL CORPORATION EAST GULSHAN-E-IQBAL ZONE

EAST - KARACHI

BILL OF QUANTITIES

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

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

S.No.	Description of Work	Quantity	Rate	Unit	Amount
1-	VOLVO FL-6 Providing & Fixing Tappet Cover packing as required.	1 Job	Rs: 9500/-	P/Job	Rs: 9500/-
2-	Repair / Maintenance of compressor assembly replace the repair kit (Piston, seleeve, connecting Rod etc.) and other parts of copressor assembly as and when required.	1 Job	Rs: 31500/-	P/Job	Rs: 31500/-
3-	Providing & Fixing Clutch Cylinder upper, as required.	1 Job	Rs: 7000/-	P/Job	Rs: 7000/-
4-	Providing & Fixing complete lift lever assembly, as required.	1 Assy	Rs: 17500/-	P/Assy	Rs: 17500/-
5-	Providing & Fixing Horn Pipe, as required.	1 Job	Rs: 900/-	P/Job	Rs: 900/-
6-	Providing & Fixing left switch, as required.	1 Job	Rs: 1500/-	P/Job	Rs: 1500/-
7-	Providing & Fixing Horn complete, as required.	1 Set	Rs: 3500/-	P/Set	Rs: 3500/-
8-	Providing & Fixing 'O' Ring Small as required.	3 Nos.	Rs: 200/-	Each	Rs: 600/-
9-	Providing & Fixing Water Body (Kabri) Exchange as required.	1 Job	Rs: 24500/-	P/Job	Rs: 24500/-
10-	Providing & Fixing Water Body Pipe as required.	10 Rft	Rs: 300/-	P/Rft	Rs: 3000/-
11-	Providing & Fixing 'O' Ring Big as required.	1 No.	Rs: 600/-	Each	Rs: 600/-
12-	Providing & Fixing Hose pipe upper with clip as required.	1 No.	Rs: 4500/-	Each	Rs: 4500/-
13-	Self repairing by means of replacing unserviceable parts and component as 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 when required.	1 Job	Rs: 9500/-	P/Job	Rs: 9500/-
15-	HINO FF FB DUTRO. Providing & Fixing Pressure pipe as required.	1 Job	Rs: 3500/-	P/Job	Rs: 3500/-
16-	Repairing of Gear tape, as required.	1 Job	Rs: 9000/-	P/Job	Rs: 9000/-
17-	Gear repairing by means of replacing unserviceable parts and component as required.	1 Job	Rs: 15000/-	P/Job	Rs: 15000/-
18-	Providing & Fixing Horn 24Volt as required.	1 Job	Rs: 3500/-	P/Job	Rs: 3500/-
19-	Providing & Fixing Horn Button as required.	1 Job	Rs: 2500/-	P/Job	Rs: 2500/-
20-	Providing & Fixing pressure compressor Tanki valve as required.	2 Nos.	Rs: 1500/-	Each	Rs: 3000/-
21-	Providing & Fixing Clutch Kit upper, as required.	1 No.	Rs: 1800/-	Each	Rs: 1800/-
22-	Providing & Fixing Wheel stud with bottal as required.	8 Nos	Rs: 900/-	Each	Rs: 7200/-
23-	Providing & Fixing Hydraulic iron pipe, as required.	2 Nos	Rs: 4600/-	Each	Rs: 9200/-
24-	Providing & Fixing Tappet Cover packing as required.	1 No.	Rs: 800/-	Each	Rs: 800/-

S.	Description of Work	Quantity	Rate	Unit	Amount
25-	Providing & Fixing Startfing cuppy switch as required.	1 No.	Rs: 2000	Each	Rs: 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: 6000
29-	Complete Radiator Servicing / repairing by means of removing the top & bottom, cleaning, cleaning the core by chemical treatment filling solding the some bottom as required.	1 Job	Rs: 6500	P/Job	Rs: 6500
30-	Dismantling the Diesel tank complete washing & 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: 800
33-	ISSUZU FTR. Providing & Fixing Compressor Head as required.	1 Job	Rs: 9500	Each	Rs: 9500
34-	Providing & Fixing Brake Iron Pipe as required.	1 Job	Rs: 6500	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: 19000	P/Job	Rs: 19000
36-	Providing & Fixing Brake washer as required.	12 Nos	Rs: 300	Each	Rs: 3600
37-	Providing & Fixing wheel oil seal as required.	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 treatment filling solding the some bottom as required.	1 Job	Rs: 6500	P/Job	Rs: 6500
41-	Providing & Fixing complete Radiator Fan as required.	1 Job	Rs: 4000	P/Job	Rs: 4000
42-	CASE 1838 BOB-CAT. Providing & Fixing single ruller chain 80R-1 complete as required.	1 Job	Rs: 12500	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: 700	P/Job	Rs: 700
47-	Providing & Fixing Battery size N-140 as required.	2 Nos	Rs: 14000	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: 4000	Each	Rs: 8000
50-	Providing & Fixing Battery Terminal as required.	4 Nos.	Rs: 200	Each	Rs: 800
51-	MASTER ECONOMO & FORLAND Providing & Fixing Clutch Kit upper.	1 No.	Rs: 1600	Each	Rs: 1600
52-	Providing & Fixing Clutch Kit Lower.	1 No.	Rs: 1200	Each	Rs: 1200

S.I.	Description of Work	Quantity	Rate	Unit	Amount
53-	Self repairing by means of replacing unserviceable parts and component as required.	1 Job	Rs: 2500/-	P/Job	Rs: 2500/-
54-	Providing & Reviting Clutch Plate Face	1 No.	Rs: 4500/-	Each	Rs: 4500/-
55-	Facing of Pressure plate disc as and when required.	1 Job	Rs: 2500/-	P/Job	Rs: 2500/-
56-	Facing of Fly wheel disc as and when required.	1 Job	Rs: 2000/-	P/Job	Rs: 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: 3000/-	Each	Rs: 3000/-
	MAZDA T-3500				
60-	Complete Radiator Servicing / repairing by means of removing the top & bottom, cleaning, cleaning the core by chemical treatment filling solding the some bottom as required.	1 Job	Rs: 4500/-	P/Job	Rs: 4500/-
61-	Providing & Fixing Hose pipe upper & lower with clip as required.	1 Job	Rs: 2500/-	P/Job	Rs: 2500/-
62-	Repairing of Axil assembly L/R side as required.	1 Job	Rs: 6500/-	Each	Rs: 6500/-
63-	Providing & Fixing wheel stud as required.	4 Nos.	Rs: 300/-	Each	Rs: 1200/-
64-	Providing & Fixing wheel pana as required.	1 No.	Rs: 2000/-	Each	Rs: 2000/-
65-	Providing & Fixing hydraulic wheel jack as required.	1 Job	Rs: 6000/-	P/Job	Rs: 6000/-
	TOYOTA COROLA				
66-	Providing & Fixing Window power motor as required.	1 Job	Rs: 3500/-	P/Job	Rs: 3500/-
67-	Repairing of Diggi Lock as required.	1 No.	Rs: 2500/-	Each	Rs: 2500/-
68-	Providing & Fixing Axilator Cable as required.	1 Job	Rs: 400/-	P/Job	Rs: 400/-
	SUZUKI SWIFT.				
69-	Providing Fixing Oil Filter as required.	1 No.	Rs: 700/-	Each	Rs: 700/-
70-	Providing & Fixing Air Filter as required.	1 No.	Rs: 500/-	Each	Rs: 500/-
71-	Engine Tunning of the vehicle as required.	1 Job	Rs: 2000/-	P/Job	Rs: 2000/-
72-	Providing & Fixing Battery size N-65 as required.	1 No.	Rs: 6000/-	Each	Rs: 6000/-
73-	Providing & Fixing rear bumper assembly with colour match as required.	1 Job	Rs: 7500/-	Each	Rs: 7500/-
74-	Providing & Fixing Back Light Assembly as required.	1 Job	Rs: 7200/-	P/Job	Rs: 7200/-
75-	Diggi Denting and Painting as required.	1 Job	Rs: 7000/-	P/Job	Rs: 7000/-
	SUZUKI MEHRAN				
76-	Providing & Fixing Clutch plate assembly	1 Job	Rs: 6000/-	P/Job	Rs: 6000/-
77-	Providing & Fixing pressure plate assembly.	1 Nos.	Rs: 10000/-	Each	Rs: 10000/-
78-	Providing & Fixing thrust bearing	1 Job	Rs: 4000/-	P/Job	Rs: 4000/-
79-	Providing & Fixing Axil assembly L/R side as required.	1 Job	Rs: 17000/-	P/Job	Rs: 17000/-
80-	Providing & Fixing shock Observer as required.	1 Job	Rs: 7000/-	P/Job	Rs: 7000/-
81-	Complete Tia Rod Repair as required.	1 Job	Rs: 6000/-	P/Set	Rs: 6000/-
	MESSY FURGOSAN/ BALARUS 510				
82-	Providing & Fixing Clutch plate Assembly,	1 No.	Rs: 6000/-	Each	Rs: 6000/-
83-	Providing & Fixing pressure plate assembly.	1 No.	Rs: 25000/-	Each	Rs: 25000/-
84-	Providing & Fixing thrust bearing	1 No.	Rs: 3500/-	Each	Rs: 3500/-

S. No.	Description of Work	Quantity	Rate	Unit	Amount
85-	Providing & Fixing PTO Plate	1 No.	Rs: 5500	Each	Rs: 5500
86-	Providing & Fixing Diesel Filter.	1 Set	Rs: 1200	Each	Rs: 1200
87-	Repairing of differential.	1 Job	Rs: 15000	P/Job	Rs: 15000
88-	Providing & Fixing complete Air Cleaner assy.	1 Job	Rs: 3320	P/Job	Rs: 3320
89-	Providing & Fixing lift hydraulic pipe HP duly fitted with nipple and connector as required.	2 Nos.	Rs: 3000	Each	Rs: 6000
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: 18000
91-	Providing & Fixing Hose pipe with clips.	1 Set	Rs: 3000	P/Set	Rs: 3000
92-	Complete Radiator Servicing / repairing by means of removing the top & bottom, cleaning, cleaning the core by chemical treatment filling soldering the some bottom as required.	1 Job	Rs: 6200	P/Job	Rs: 6200
93-	Providing & Fixing Clutch plate.	1 No.	Rs: 6000	Each	Rs: 6000
94-	Providing & Fixing Pressure plate Tawa.	1 No.	Rs: 11000	Each	Rs: 11000
95-	Providing & Fixing Pressure plate face.	1 No.	Rs: 5500	Each	Rs: 5500
96-	Providing & Fixing Complete Finger Kit.	1 Kit	Rs: 5600	P/Kit	Rs: 5600
97-	Providing & Fixing thrust bearing as required.	1 No.	Rs: 2800	Each	Rs: 2800
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: 8500
100-	Facing of Fly wheel disc as and when required.	1 Job	Rs: 3200	P/Job	Rs: 3200
101-	Fuel Injection Pump repairing by means of replacing unserviceable parts & component as required.	1 Job	Rs: 14000	P/Job	Rs: 14000
102-	Atomizer / Nozzel service / setting and adjusting as and when required.	1 Job	Rs: 6500	P/Job	Rs: 6500
103-	Self repairing by means of replacing unserviceable parts and component as required.	3 No.	Rs: 6000	Each	Rs: 18000
104-	Providing & Fixing Water Body Assy as required.	1 Job	Rs: 5000	P/Job	Rs: 5000
105-	Providing & Fixing Hose Pipe with clip as required.	1 Set	Rs: 2200	P/Set	Rs: 2200
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: 18000
107-	Providing & Fixing Tower Kit.as required.	1 No.	Rs: 920	Each	Rs: 920
108-	Providing & Fixing Spandle Assy as required.	1 Assy	Rs: 9000	P/Assy	Rs: 9000
109-	Providing & Fixing lift hydraulic pipe HP duly fitted with nipple and connector as required.	1 No.	Rs: 3000	Each	Rs: 3000
110-	Providing & Fixing Steering pump Assy as required.	1 No.	Rs: 8500	Each	Rs: 8500
111-	Providing & Fixing Trolley Wheel Bearing as required.	2 Nos.	Rs: 4000	Each	Rs: 8000
112-	Providing Trolley hydrulic pipe.as required.	1 No.	Rs: 4000	Each	Rs: 4000
113-	Providing & Fixing Fan Belt as required.	1 No.	Rs: 700	Each	Rs: 700
114-	Repairing of Generator assy as required.	1 No.	Rs: 5500	Each	Rs: 5500
115-	Repairing of Wiring as required.	1 No.	Rs: 2500	Each	Rs: 2500
116-	Providing & Fixing Self Assembly as required.	1 No.	Rs: 16000	Each	Rs: 16000

S.No.	Description of Work	Quantity	Rate	Unit	Amount
117-	Washing of Tractor	1 No.	Rs: 2500/-	Each	Rs: 2500/-
	VULCANIZING				
118-	Vulcanizing of Tyres size 17.5-25	12 Job	Rs: 1500/-	P/Job	Rs: 18000/-
119-	Vulcanizing of Tyres size 1100-20	22 Job	Rs: 800/-	P/Job	Rs: 17600/-
120-	Vulcanizing of Tyres size 1000-20	10 Job	Rs: 800/-	P/Job	Rs: 8000/-
121-	Vulcanizing of Tyres size 900-20	28 Job	Rs: 700/-	P/Job	Rs: 19600/-
122-	Vulcanizing of Tyres size 825-16	8 Job	Rs: 600/-	P/Job	Rs: 4800/-
123-	Vulcanizing of Tyres size 7.50-16	10 Job	Rs: 550/-	P/Job	Rs: 5500/-
124-	Vulcanizing of Tyres size 900-R20	14 Job	Rs: 600/-	P/Job	Rs: 8400/-
125-	Vulcanizing of Tyres size 15.5-R38	8 Job	Rs: 1200/-	P/Job	Rs: 9600/-
126-	Vulcanizing of Tyres size 18/4 - 15/30	6 Job	Rs: 1180/-	P/Job	Rs: 7080/-

SUMMARY OF BILL OF QUANTITIES

846470/-

We hereby quoted as follows:

Items based on Open Rate	Rs: 846470/-
GRAND TOTAL	Rs: 846470/-

The total amount is Rs: 846470/- Rupees

Eight Lacs Forty Six Thousand

Four hundred seventy only

for the complete job for all open rate.

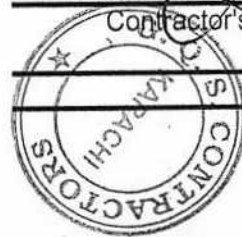
Checked by:

Sub-Engineer(M&E)

Asstt. Ex-Engineer(M&E)

Executive Engineer (M&E)
DMC East.

Contractor's Signature



30/6 18

Stamp Value: Rs. 1430/-

DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI AGREEMENT

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

Cost Rs: 4,06,430/-
Completion Time 03 Months Penalty: Rs: 2,000/- per day

This Agreement is made on this 30th day of June 2017 at Karachi between the District Municipal Corporation (East) hereinafter called the "DMC (East)", (which expression shall mean and include his successors) on the One Part and M/s. N.A. Electric Concern having their office at 372/24, Islam Gunj Lasbela, Karachi, through their Proprietor Mr. Aziz hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and as signers) on the Other Part.

Whereas the DMC (East) has accepted the tender of the Contractor for construction and completion of the work namely Repair & Maintenance of minor work of Tractor Trolley of Belarus and Messy of Sanitation Department, Gulshan-e-Iqbal Zone, D.M.C. (East) at a cost of Rs. 4,06,430/- (Rupees Four Lacs Six Thousand Four Hundred Thirty 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. 20,500/- (Rupees: Twenty Thousand Five Hundred Only) on account of performance Security for the said contract.

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

- (a) The Contract Agreement;
- (b) The Letter of Acceptance;
- (c) The completed Form of Bid;
- (d) The Standard and Special Terms & Conditions of Contract- Part I;
- (e) The priced Bill of Quantities

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

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

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

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

IN WITNESS WHEREOF the said parties have set their respective hands on this 30th day of June, 2017.

District Municipal Corporation (East)

WITNESSES:
 1- Al Majid East
 2- S.M. Sultan P.S.
Sultan

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

OFFICE SUPERINTENDENT
 Public Office, City Court
 Karachi
 30 JUN 2017
 30/6/17
 N.A. Electric Concern
 Seal
 Prop
 Contractors



DISTRICT MUNICIPAL CORPORATION EAST KARACHI



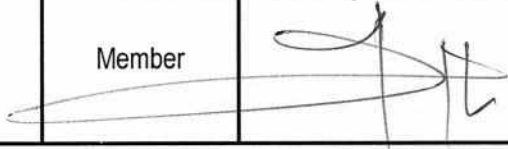
Dated: 14/06/17

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.06).
3. Tender Description/Name of Work: Repair & Maintenance of Minor work of tractor trolley of Belarus and Messy of Sanitation Department, Gulshan-e-Iqbal Zone, D.M.C. (East).
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: Through SPPRA website, SPPRA Serial No.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. N.A. Electric Concern.	4,06,430/- (as per calculation)	1 st 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 nd 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 rd Lowest Bidder	Bid cost: 4,16,450/- PC cost: 4,06,730/-	Qualified as per Evaluation criteria	Responsive

Signature of the Members of Procurement Committee:

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

Director (CB) SPPRA, GOS

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

Copy to: -

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





SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. DMC (East) Karachi
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Local Government
- 3) TITLE OF CONTRACT 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 SOLD 03Nos.
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03-Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03Nos.
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. N.A. Electric Concern, 372/24, Islam Gunj Lasbela, Karachi.
- 16) CONTRACT AWARD PRICE Rs: 4,06,430/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, , 3rd, 4th & 5th EVALUATION BID). M/S: N.A. Electric Concern, 1st Bidder
M/S: Kashif Hafeez, 2nd Bidder
M/s. Kamran & Kampany , 3rd Bidder
- 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 PROCEDURE _____
 - d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____

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

- 19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Chairman of DMC(East), Karachi
- 20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	✓	No	
-----	---	----	--
- 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 | |
|-----|--|----|--|
- N/A
- 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?
- | | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|
- 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)
- | | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|
- 28) WHETHER THE SUCCESSFUL BIDDER WAS
TECHNICALLY COMPLIANT?
- | | | | |
|-----|--|----|--|
| Yes | | No | |
|-----|--|----|--|
- N/A
- 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?
- | | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|
- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)
- | | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No	
-----	---	----	--

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

Yes		No	✓
-----	--	----	---

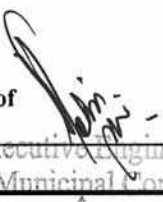
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

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

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

Yes	
No	✓

Signature & Official Stamp of
Authorized Officer


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

FOR OFFICE USE ONLY

DISTRICT MUNICIPAL CORPORATION EAST KARACHI

NO: XEN/M&E/DMC/EAST/ 928 /2017

Karachi dated: 30 / 08 /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)**

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

P.C. Cost Rs: 4,06,730/-

Bid Security Rs: 05% (Security Deposit)

Tender Cost Rs: 2,000/-

NOTE:

- 1- This Document contains ___ pages excluding this page.
- 2- The Standard Terms & Conditions of Bidding Documents (Volume-I) are available in the Office & Website of SPPRA- Karachi.

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

Issue to M/s. M. A. Elective Concern

P.Order No. 06273226 Rs: 2000 Dated: 11-05-17

Signature and Stamp of Issuing Authority.

**ACCOUNTANT
DMC EAST**

DISTRICT MUNICIPAL CORPORATION EAST GULSHAN-E-IQBAL ZONE

EAST - KARACHI

BILL OF QUANTITIES

Name of Work: Repair & Maintenance of Minor Work of Tractor and Trolley of Ballarus and Messay 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	MESSY FURGOSAN 385 & 375 Repair of hydraulic Jack by means of opening the jack replacing oil seal and re-fitting lthe same as and when required.	3 Nos.	Rs: 9000/-	P/Job	Rs: 27000/-
2	Providing & Fiixng Air Cleaner Jali as required.	1 No.	Rs: 3000/-	P/Job	Rs: 3000/-
3	Providing & Fiixng lift hydraulic pipe (HP) duly fitted with nipple & connector as required.	2 Nos.	Rs: 3000/-	Each	Rs: 6000/-
4	Providing & Fiixng Roof patti, as required.	1 Job	Rs: 1100/-	P/Job	Rs: 1100/-
5	Providing & Fiixng Fan Belt, as required.	1 No.	Rs: 1000/-	P/Job	Rs: 1000/-
6	Providing & Fiixng complete Nut & Bolt as required.	1 Job	Rs: 1150/-	P/Set	Rs: 1150/-
7	Providing & Fiixng Clutch Plate, as required.	2 Job	Rs: 7500/-	P/Job	Rs: 15000/-
8	Providing & Fiixng Pressure Plate, as required.	2 Job	Rs: 2000/-	P/Job	Rs: 4000/-
9	Repairing of Brake as required.	1 Job	Rs: 4500/-	P/Job	Rs: 4500/-
10	Self repairing by means of replacing unserviceable parts and component as required.	1 Job	Rs: 5500/-	P/Job	Rs: 5500/-
11	Generator Repairing by means of replacing unserviceable parts and component as required.	1 Job	Rs: 6500/-	P/Job	Rs: 6500/-
12	Providing & Fixing Thrust bearing, as required.	1 No.	Rs: 4500/-	P/Job	Rs: 4500/-
13	BALARUS 510. Providing & Fixing Complete Hydraulic Gear Garrey Set, as required.	1 Job	Rs: 20000/-	P/No	Rs: 20000/-
14	Providing & Fixing Clutch Plate Assembly	4 Nos.	Rs: 6500/-	P/Job	Rs: 26000/-
15	Providing & Fixing Pressure Plate Face, as requisred.	3 Nos.	Rs: 7000/-	P/No	Rs: 21000/-
16	Providing & Fixing Presssure Plate Tawa, as required.	3 Nos.	Rs: 10500/-	P/Job	Rs: 31500/-
17	Providing & Fixing Thrust bearing, as required.	3 Nos.	Rs: 3000/-	P/Job	Rs: 9000/-
18	Providing & Fixing complete Finger Kit as required.	4 Nos.	Rs: 6000/-	P/Job	Rs: 24000/-
19	Providing & Fixing Brake Disc as required.	1 No.	Rs: 4500/-	Each	Rs: 4500/-
20	Providing & Fiixng lift hydraulic pipe (HP) duly fitted with nipple & connector as required.	6 Nos.	Rs: 3000/-	P/ft	Rs: 18000/-
21	Providing & Fixing Assembly Liver Kit, as required.	1 No.	Rs: 500/-	Each	Rs: 500/-
22	Providing & Fixing Assembly Kit. As required.	1 No	Rs: 700/-	P/Job	Rs: 700/-
23	Providing & Fixing Steering Bush, as required.	1 Job	Rs: 500/-	Each	Rs: 500/-

	Description	Qty	Rate	Unit	Amount
	Providing & Fixing Trolley Hook with nut & bolts as required.	1 Job	Rs: 900/-	Each	Rs: 900/-
25	Providing & Fixing Oil Filter Cuppa, as required.	1 No	Rs: 3600/-	Each	Rs: 3600/-
26	Providing & Fixing Fan Belt, as required.	3 Nos.	Rs: 1000/-	Each	Rs: 3000/-
27	Repair of hydraulic Jack by means of opening the jack replaicing oil seal and re-fitting lthe same as and when required.	6 Nos.	Rs: 900/-	P/Job	Rs: 5400/-
28	Providing & Fixing Lifty Pump as required.	4 Nos.	Rs: 520/-	Each	Rs: 2080/-
29	Self repairing by means of replacing unserviceable parts and component as required.	4 No	Rs: 5500/-	Each	Rs: 22000/-
30	Generator Repairing by means of replacing unserviceable parts and component as required.	1 No.	Rs: 4500/-	P/Job	Rs: 4500/-
31	Complete radiator Servicing by removing the top & Bottom cleaning, cleaning the core by chemical treatment & fitting solding the same bottom as required.	2 Job	Rs: 4500/-	P/Job	Rs: 9000/-
32	Providing & Fixing Diesel Pipe as required.	1 No.	Rs: 1300/-	Each	Rs: 1300/-
33	Providing & Fixing Control Valve assembly, as required.	2 Nos.	Rs: 4500/-	Each	Rs: 9000/-
34	Providing & Fixing Trolley Bearing as required.	2 Nos.	Rs: 4000/-	Each	Rs: 8000/-
35	Providing & Fixing Pump Kit, as required.	1 Kit	Rs: 400/-	Each	Rs: 400/-
36	Providing & Fixing Steering pump assembly, as required.	1 Job	Rs: 12000/-	Each	Rs: 12000/-
37	Providing & Fixing Water Body Assembly, as required.	1 No	Rs: 5700/-	Each	Rs: 5700/-

SUMMARY OF BILL OF QUANTITIES

Rs: 406430/-

We hereby quoted as follows:

Items based on Open Rate	Rs: 406430/-
GRAND TOTAL	Rs: 406430/-

The total amount is Rs. 406430/- Rupees

Four Lacs Sixty Four Thousand

Four Hundred Thirty only.

for the complete job for all open rate.

Checked by:

[Signature]
Sub-Engineer(M&E)

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

[Signature]
Contractor's Signature

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

Prop

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 TIME OF OPENING OF BIDS 03Nos.
- 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 EVALUATION REPORT
(i.e. 1st, 2nd, , 3rd, 4th & 5th EVALUATION BID). M/S: S.M. Builders, 1st Bidder
M/S: N.A. Electric Concern, 2nd Bidder
M/s. Ayan & Kampany, 3rd Bidder
- 18) METHOD OF PROCUREMENT USED :- (Tick one) ✓
- | | | |
|---|--------------------------|----------------|
| a) SINGLE STAGE – ONE ENVELOPE PROCEDURE <u>✓</u> | <input type="checkbox"/> | Domestic/Local |
| b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ | <input type="checkbox"/> | |
| c) TWO STAGE BIDDING PROCEDURE _____ | <input type="checkbox"/> | |
| d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ | <input type="checkbox"/> | |

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

Yes	www.pprasindh.gov.pk SPPRA Tender Serial No: 32996
No	<input type="text"/>

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

Yes	<input type="text"/>
No	<input type="text"/>

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
--------------------	-------------------------------------	------	--------------------------

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
-----	--------------------------	----	--------------------------

N/A

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS
TECHNICALLY COMPLIANT?

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
-----	--------------------------	----	--------------------------

N/A

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No	
-----	---	----	--

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

Yes		No	✓
-----	--	----	---

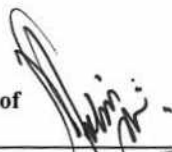
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

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

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

Yes	
No	✓

Signature & Official Stamp of
Authorized Officer


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

FOR OFFICE USE ONLY

DISTRICT MUNICIPAL CORPORATION EAST KARACHI

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

Karachi dated: 30 / 06 /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: 3000/-

DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI

AGREEMENT

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

Cost **Rs: 9,86,000/-**

Completion Time **03 Months** Penalty: **Rs: 2,000/- per day**

This Agreement is made on this 30th day of June 2017 at Karachi between the District Municipal Corporation (East) hereinafter called the "DMC (East)", (which expression shall mean and include his successors) on the One Part and M/s. **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 **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 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 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 30th day of June 2017.

District Municipal Corporation (East)

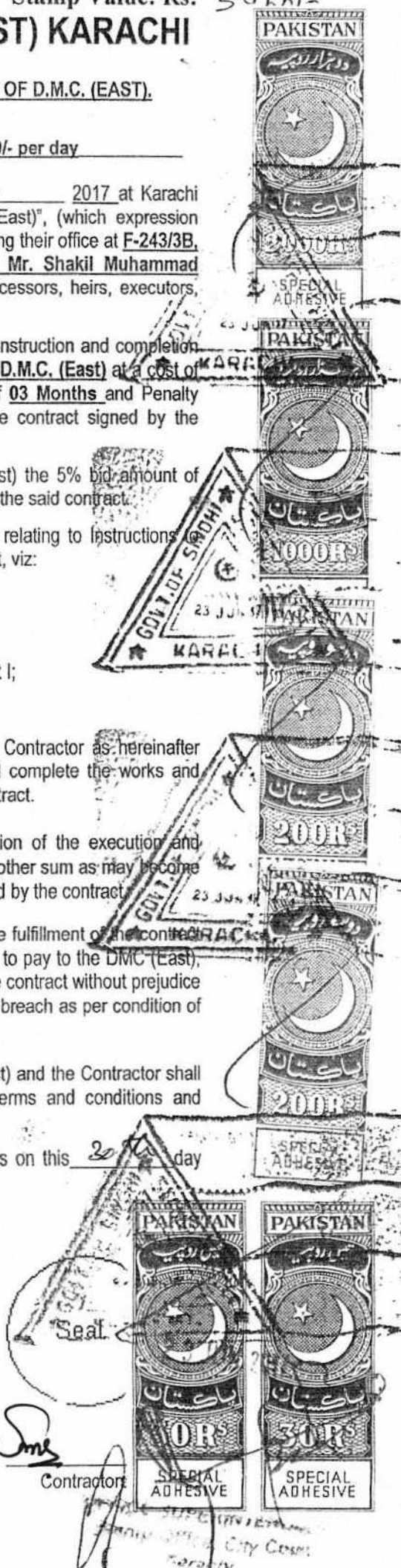
WITNESS:

1- [Signature]

2- [Signature]

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

[Signature]
 Contractor



23-6-17

DISTRICT MUNICIPAL CORPORATION EAST KARACHI





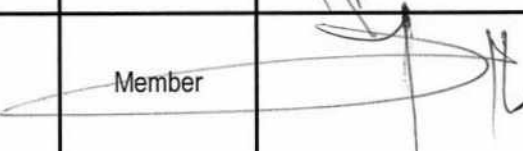
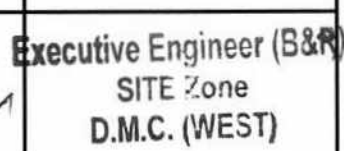
Dated: 14/06/17

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.02).
3. Tender Description/Name of Work: Providing & Fixing Poles with Earthing Set in jurisdiction of D.M.C. (East).
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.
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. S.M. Builders.	9,86,000/- (as per calculation)	1 st 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 nd 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 rd Lowest Bidder	Bid cost: 9,86,750/- PC cost: 9,88,500/-	Non-Qualified as per Evaluation criteria	Non-Responsive

Signature of the Members of Procurement Committee:

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

Director (CB) SPPRA, GOS

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

Copy to: -

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



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)**

**SUBJECT: PROVIDING & FIXING POLES WITH EARTHING SET IN
JURISDICTION OF DMC EAST.**

P.C. Cost Rs: 9,88,500/-

Bid Security Rs: 05% (Security Deposit)

Tender Cost Rs: 2,000/-

NOTE:

- 1- This Document contains ___ pages excluding this page.
- 2- The Standard Terms & Conditions of Bidding Documents (Volume-I) are available in the Office & Website of SPPRA- Karachi.

Executive Engineer (M&E)
District Municipal Corporation East

Issue to M/s. S.M. Builders

P.Order No. 1339845 Rs: 2000 Dated: 12-05-2017.

Signature and Stamp of Issuing Authority

**ACCOUNTANT
DMC EAST**

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

BILL OF QUANTITIES

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

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

S.No.	Description	Quantity	Rate	Unit	Amount
1-	Manufacturing / Providing MS Tabular Pole as per following speciation and components. 20 ft (6"dia) x 5.5ft (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.	Rs: 31400	Each	Rs: 628000
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.	20 Nos.	Rs: 6400	Each	Rs: 128000
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.	20 Nos.	Rs: 5900	Each	Rs: 118000
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.	35 Nos.	Rs: 2000	Each	Rs: 70000
5-	Painting of Pole upto 31ft long or less as per site requirement with the superior quality ICI / Buxley paint complete in all respect as per instruction of Engineer Incharge.	35 Nos.	Rs: 1200	Each	Rs: 42000

SUMMARY OF BILL OF QUANTITIES

I/We hereby quoted as follows:

Items based on Open Rate	Rs: 986000
GRAND TOTAL	Rs: 986000

The total amount is Rs: 986000 Rupees

Nine Lac Eighty

Sia handed only.

for the complete job for all open rate.

Checked by:

[Signature]
Sub-Engineer (M&E)

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

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

[Signature]
Contractor's Signature

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 Tractor 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 SOLD
(Attach list of buyers) 03Nos.
- 12) NUMBER OF BIDS RECEIVED 03-Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03Nos.
- 14) BID EVALUATION REPORT
(Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. 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 EVALUATION REPORT
(i.e. 1st, 2nd, , 3rd, 4th & 5th EVALUATION BID). M/S: Asad Enterprises, 1st Bidder
M/S: Ayan & Kampany, 2nd Bidder
M/s. N.A. Electric Concern, 3rd Bidder
- 18) METHOD OF PROCUREMENT USED : - (Tick one) ✓
- | | | |
|---|-------------------------------------|----------------|
| a) SINGLE STAGE – ONE ENVELOPE PROCEDURE <u>✓</u> | <input checked="" type="checkbox"/> | Domestic/Local |
| b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ | <input type="checkbox"/> | |
| c) TWO STAGE BIDDING PROCEDURE _____ | <input type="checkbox"/> | |
| d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ | <input type="checkbox"/> | |

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

- 19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Chairman of DMC(East), Karachi
- 20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	✓	No	
-----	---	----	--
- 21) ADVERTISEMENT :
- i) SPPRA Website
(If yes, give date and SPPRA Identification No.)
- | | |
|-----|---|
| Yes | www.pprasindh.gov.pk SPPRA
Tender Serial No: 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 | |
|-----|--|----|--|
- N/A
- 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?
- | | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|
- 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)
- | | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|
- 28) WHETHER THE SUCCESSFUL BIDDER WAS
TECHNICALLY COMPLIANT?
- | | | | |
|-----|--|----|--|
| Yes | | No | |
|-----|--|----|--|
- N/A
- 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?
- | | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|
- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)
- | | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No	
-----	---	----	--

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

Yes		No	✓
-----	--	----	---

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

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

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

Yes	
No	✓

Signature & Official Stamp of
Authorized Officer _____

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

FOR OFFICE USE ONLY

DISTRICT MUNICIPAL CORPORATION EAST KARACHI

NO: XEN/M&E/DMC/EAST/ 970 /2017

Karachi dated: 30/06 /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.

4

Stamp Value: Rs: 3410/=

DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI

AGREEMENT

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

Cost **Rs: 9,72,500/-**

Completion Time **03 Months** Penalty: **Rs: 2,000/- per day**

This Agreement is made on this 30th day of June 2017 at Karachi between the District Municipal Corporation (East) hereinafter called the "DMC (East)", (which expression shall mean and include his successors) on the One Part and M/s. Asad Enterprises having their office at Office No.G-37, Omega Heights, Block-13, Gulistan-e-Johar, Karachi. through their Proprietor Mr. Ali Asghar Mangi 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 Tyre & Tube for Messy & Balarus Tractor Sanitation Department, Gulshan-e-Iqbal 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 of Rs. 50,000/- (Rupees: Fifty Thousand Only) on account of performance Security for the said contract.

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

- (a) The Contract Agreement;
- (b) The Letter of Acceptance;
- (c) The completed Form of Bid;
- (d) The Standard and Special Terms & Conditions of Contract- Part I;
- (e) The priced Bill of Quantities

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

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

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

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

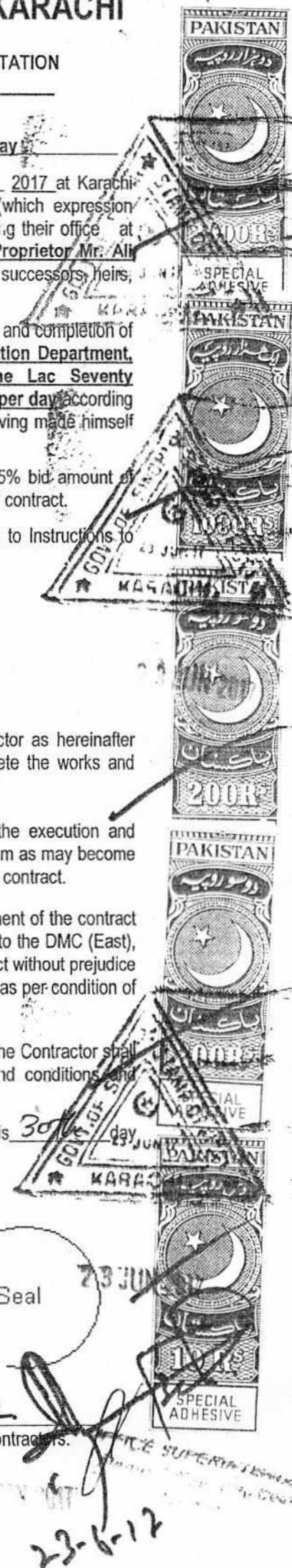
IN WITNESS WHEREOF the said parties have set their respective hands on this 30th day of June, 2017.

District Municipal Corporation (East)

WITNESS:
 1- [Signature]
 2- [Signature]

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

Seal
[Signature]
 Contractors.



23-6-17

DISTRICT MUNICIPAL CORPORATION EAST KARACHI



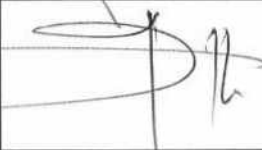
Dated: 14/06/17

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).
3. Tender Description/Name of Work: Providing & Fixing Tyre & Tube for Messy & Balarus Tractor Sanitation Department, Gulshan-e-Iqbal Zone, D.M.C. (East).
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: Through SPPRA website, SPPRA Serial No.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: 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)	1 st 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 nd 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 rd 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		SUPERINTENDING ENGINEER, DISTRICT MUNICIPAL CORPORATION EAST KARACHI
02-	Mr. Mubin Ahmed, Executive Engineer (M&E), D.M.C. (East)	Member		Executive Engineer (M&E) Dist. Municipal Corporation (East)
03-	Mr. Shahbbih-ul-Hassan, Executive Engineer, D.M.C. (West)	Member		Executive Engineer (B&R) SITE Zone D.M.C. (WEST)

Director (CB) SPPRA, GOS

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

Copy to: -

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





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)**

**SUBJECT: PROVIDING & FIXING TYRE & TUBE FOR MESSY & BALARUS TRACTOR SANITATION
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/-


NOTE:

- 1- This Document contains ___ pages excluding this page.
- 2- The Standard Terms & Conditions of Bidding Documents (Volume-I) are available in the Office & Website of SPPRA- Karachi.


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

Issue to M/s. Asad Enterprise

P.Order No. 04114144 Rs: 2000 Dated: 20-03-17

Signature and Stamp of Issuing Authority:

**ACCOUNTANT
DMC EAST**

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.	Rs: 34000	Each	Rs: 272000
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.	Rs: 86150	Each	Rs: 516900
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: 91800	Each	Rs: 183600

SUMMARY OF BILL OF QUANTITIES

I/We hereby quoted as follows:

Items based on Oopen Rate	Rs: 972500
GRAND TOTAL	Rs: 972500

The total amount is Rs: 972500 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