

**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 Gulshan-e-Iqbal Zone, D.M.C. (East).
- 4) TENDER NUMBER SE/DMC/East/1494/2017 Dated: 02-05-2017
- 5) BRIEF DESCRIPTION OF CONTRACT At described in title of Contract.
- 6) FORUM THAT APPROVED THE SCHEME Council of DMC (East), Karachi
- 7) TENDER ESTIMATED VALUE Rs. 49,95,309/=
- 8) ENGINEER'S ESTIMATE =  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 07 Months
- 10) TENDER OPENED ON (DATE & TIME) 24-05-2017 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, 4<sup>th</sup> Floor near Usmania Restaurant University Road, Karachi.
- 16) CONTRACT AWARD PRICE Rs: 49,84,160/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup>, 4<sup>th</sup> & 5<sup>th</sup> EVALUATION BID). M/s. Kamran & Kampany, 1<sup>st</sup> Bidder  
M/s. Al-Maqbool Associates, 2<sup>nd</sup> Bidder  
M/s. Wajid Enterprises, 3<sup>rd</sup> 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 Council 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	<a href="http://www.pprasindh.gov.pk">www.pprasindh.gov.pk</a> SPPRA Tender Serial No: 33153
No	

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

Yes	Daily "EXPRESS" dated: 08-05-2017, daily "EXPRESS TRIBUNE" dated:08-05-2017 & daily "SARWAN" dated: 08-05-2017
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



**FOR OFFICE USE ONLY**

# DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI

## AGREEMENT

Project: SUPPLY OF ELECTRICAL ACCESSORIES FOR GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).

Cost Rs: 49,84,160/-.

Completion Time 07 Months Penalty: Rs: 3,000/- per day

This Agreement is made on this \_\_\_\_\_ day of \_\_\_\_\_ 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, 4<sup>th</sup> 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 Gulshan-e-Iqbal Zone, D.M.C. (East) at a cost of Rs. 49,84,160/- (Rupees "Forty Nine Lac Eighty Four Thousand One Hundred Sixty only") within a period of 07 Months and Penalty Rs: 3,000/- 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. 2,50,000/- (Rupees: Two Lac 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 \_\_\_\_\_ day of \_\_\_\_\_ 2017.

District Municipal Corporation (East)

WITNESS:

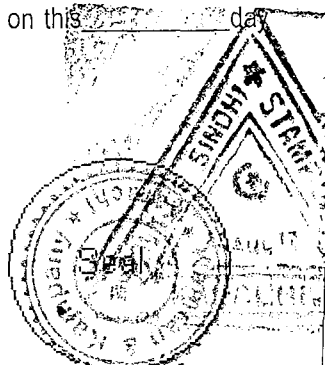
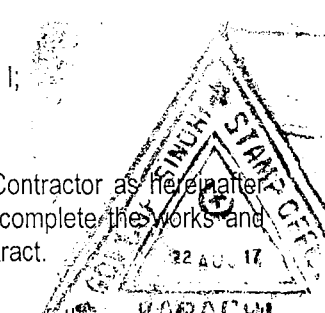
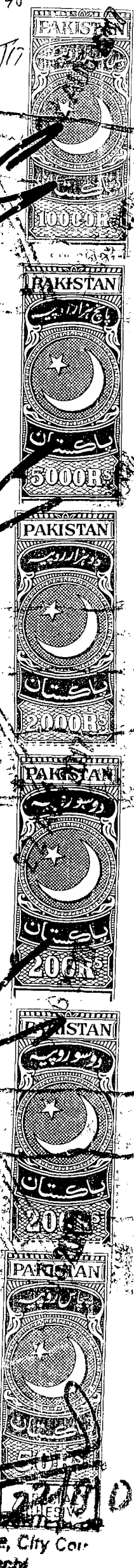
1- M/s Eastern Court

2- M/s Eastern Court

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

[Signature]  
Contractors.

Stamp Office, City Cor  
Karachi  
22 AUG 2017



# DISTRICT MUNICIPAL CORPORATION EAST KARACHI

NO: XEN/M&E/DMC/EAST/ 779/2017

Karachi dated: 25 / 09 /2017

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


## AWARD LETTER

SUBJECT: SUPPLY OF ELECTRICAL ACCESSORIES FOR GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).

This is with reference to your tender for the subjected work dropped on 24-05-2017 therein you were 1<sup>st</sup> lower bidder by quoted the rates Rs: 49,84,160/-.

The competent authority has been pleased to accept your lowest tender and award the work at a cost of Rs: 49,84,160/- (Rupees Forty Nine Lac Eighty Four Thousand One Hundred Sixty 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.01**


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

**SUBJECT: SUPPLY OF ELECTRICAL ACCESSORES FOR GULSHAN E IQBAL  
ZONE DMC EAST.**

P.C. Cost Rs: 49,95,309/-

Bid Security Rs: 05% (Security Deposit) - -

Tender Cost Rs: 3,000/-

  
Executive Engineer (M&E)  
Gulshan-e-Iqbal Zone DMC East.

Issue to M/s. Kamran & Kampany

P.Order No. 4120527 Rs: 3000 Dated: 23-05-17

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 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	Supply of 250Watts SON T-Lamp Master (Philips or equivalent) Best Quality as per instruction of E-I	600 Nos	Rs: 1255	Each	Rs: 753000
2	Supply of 250 Watt SON Choke (Philips or equivalent) Best Quality as per instruction of E-I	380 Nos	Rs: 3035	Each	Rs: 1153300
3	Supply of Igniter (SN-58) 250 Watt SON Lamp Best Quality as per instruction of E-I	150 Nos	Rs: 575	Each	Rs: 86250
4	Supply of Igniter (SN-51) 250 Watts 2 Point (Philips) Best Quality as per instruction of E-I	300 Nos	Rs: 390	Each	Rs: 117000
5	Supply of Acrylic Cover 250 Watts fitting. Best Quality as per instruction of E-I	300 Nos	Rs: 380	Each	Rs: 114000
6	Supply of 125 Watt HPMV Lamp ((Philips or equivalent) Best Quality as per instruction of E-I	200 Nos	Rs: 325	Each	Rs: 65000
7	Supply of 125 Watt HPMV Choke (Philips or equivalent) Best Quality as per instruction of E-I	100 Nos	Rs: 1525	Each	Rs: 152500
8	Supply of Acrylic Cover 125 Watt fitting. Best Quality as per instruction of E-I	100 Nos	Rs: 265	Each	Rs: 26500
9	Supply of HPIT T-Lamp 400Watts Master (Philips) Best Quality as per instruction of E-I	10 Nos	Rs: 1665	Each	Rs: 16650
10	Supply of HPIT Choke 400 Watts (Philips) Best Quality as per instruction of E-I	10 Nos	Rs: 3300	Each	Rs: 33000
11	Supply of HPIT T-Lamp 400Watts Master (Philips or equivalent) Best Quality as per instruction of E-I	40 Nos	Rs: 1650	Each	Rs: 66000
12	Supply of HPIT Choke 400 Watts (Philips or equivalent) Best Quality as per instruction of E-I	30 Nos	Rs: 3300	Each	Rs: 99000
13	Supply of SON T-Lamp 400Watts Master (Philips or equivalent) Best Quality as per instruction of E-I	20 Nos	Rs: 1700	Each	Rs: 34000
14	Supply of SON Choke 400 Watts (Philips or equivalent) Best Quality as per instruction of E-I	10 Nos	Rs: 3615	Each	Rs: 36150
15	Supply of Wire 7/044 (Twin) (Million or equivalent) Best Quality as per instruction of E-I	5 Coils	Rs: 17800	Each	Rs: 89000
16	Supply of Wire 7/044 (Single Core) (Million or equivalent) Best Quality as per instruction of E-I	5 Coils	Rs: 9200	Each	Rs: 46000
17	Supply of Wire 7/036 (Twin) (Million or equivalent) Best Quality as per instruction of E-I	5 Coils	Rs: 9000	P/Coil	Rs: 45000
18	Supply of Wire 7/036 (Single Core) (Million or equivalent) Best Quality as per instruction of E-I	5 Coils	Rs: 6100	P/Coil	Rs: 30500
19	Supply of Wire 7/029 (Twin) (Million or equivalent) Best Quality as per instruction of E-I	4 Coils	Rs: 5790	P/Coil	Rs: 23160
20	Supply of Wire 7/029 (Single Core) (Million or equivalent) Best Quality as per instruction of E-I	10 Coils	Rs: 3300	P/Coil	Rs: 33000
21	Supply of Wire 3/029 (Single Core) (Million or equivalent) Best Quality as per instruction of E-I	80 Coils	Rs: 1690	P/Coil	Rs: 135200

	Description of Work	Qty	Rate	Unit	Amount
22	Supply of Thread type Holder for 125 Watt Best Quality as per instruction of E-I	100 Nos	Rs: 60	P/Coil	Rs: 6000
23	Supply of Porcelain Holder for 250 Watt Lights. Best Quality as per instruction of E-I	300 Nos	Rs: 75	P/Coil	Rs: 22500
24	Supply of HRC 511, SON Light 250Watt (Com) (Philips or equivalent) Best Quality as per instruction of E-I	10 Nos	Rs: 13000	Each	Rs: 130000
25	Supply of LED Light 140Watt (SOGO or equivalent) (Imported) as per instruction of Engineer Incharge.	10 Nos.	Rs: 22250	Each	Rs: 222500
26	Supply of Velocity SGP338 250Watt complete with SON T-Lamp, Chock & Igniter (Philips or equivalent) as per instruction of E-I	10 Nos.	Rs: 18500	Each	Rs: 185000
27	Supply of Fixture of Moon Lights 125W Best Quality as per instruction of E-I	300 Nos	Rs: 565	Each	Rs: 169500
28	Supply of Tube Rod 40 Watt (Philips) Best Quality as per instruction of E-I	50 Nos	Rs: 220	Each	Rs: 11000
29	Supply of Energy Savor 23 Watt (Philips) Best Quality as per instruction of E-I	200 Nos	Rs: 260	Each	Rs: 52000
30	Supply of Tube Rod 40 Watt (Philips equivalent) Best Quality as per instruction of E-I	25 Nos	Rs: 210	Each	Rs: 5250
31	Supply of Energy Saver 23 Watt (Philips equivalent) Best Quality as per instruction of E-I	25 Nos	Rs: 260	Each	Rs: 6500
32	Supply of Magnetic Contractor FC-50-N (Japan/Malaysia) Best Quality as per instruction of E-I	10 Nos	Rs: 15000	Each	Rs: 150000
33	Supply of Magnetic Contractor Coil FC-50-N Best Quality as per instruction of E-I	15 Nos	Rs: 4350	Each	Rs: 65250
34	Supply of Magnetic Contractor Coil FC-50-N Best Quality as per instruction of E-I	10 Nos	Rs: 4325	Each	Rs: 43250
35	Supply of Photo Cell 10 Amp China Best Quality as per instruction of E-I	20 Nos	Rs: 5200	Each	Rs: 104000
36	Supply of Circuit Breaker 100 Amp (Japan/Malaysia) Best Quality as per instruction of E-I	10 Nos	Rs: 7750	Each	Rs: 77500
37	Supply of Main Switch 30 Amp (China) Best Quality as per instruction of E-I	10 Nos	Rs: 510	Each	Rs: 5100
38	Supply of Switch 20 Amp (China) Best Quality as per instruction of E-I	400 Nos	Rs: 235	Each	Rs: 94000
39	Supply of G.I Bracket 1 1/2 " dia with Nipple 2" dia Length Best Quality as per instruction of E-I	50 Nos	Rs: 1350	Each	Rs: 67500
40	Supply of PVC Tape (NITO 3/4") best quality Best Quality as per instruction of E-I	200 Nos	Rs: 60	Each	Rs: 12000
41	Supply of Starter 40 Watt Best Quality as per instruction of E-I	35 Nos	Rs: 60	Each	Rs: 2100
42	Supply of Arena Light (ROD) 2000 Watt Best Quality as per instruction of E-I	1 Nos	Rs: 41000	Each	Rs: 41000
43	Supply of Energy Saver 45 Watt (Philips equivalent) Best Quality as per instruction of E-I	150 Nos	Rs: 700	Each	Rs: 105000
44	Supply of Cone Tempo 400 Watt / fixture Best Quality as per instruction of E-I	20 Nos	Rs: 5150	Each	Rs: 103000
45	Supply of Energy Saver 85 Watt Best Quality as per instruction of E-I	120 Nos	Rs: 1250	Each	Rs: 150000

### Summary of Bill of Quantities

I/We hereby quoted as follows:



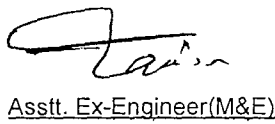
Items based on Open Rate	Rs: 4984160
GRAND TOTAL	Rs: 4984160

The total amount is Rs: 4984160 Rupees Forty Nine Lac Eighty four thousand  
One Hundred sixty only.

for the complete job for all open rate.

Checked by:

  
 Sub-Engineer (M&E)

  
 Asstt. Ex-Engineer (M&E)

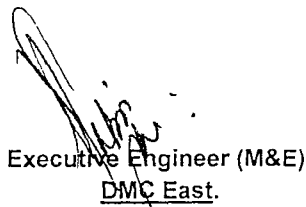


Contractor's Signature

A-13 40th floor

Deshiyas Centre

Gulshan

  
 Executive Engineer (M&E)  
 DMC East.

24/05/17  
 24/05/17

# DISTRICT MUNICIPAL CORPORATION EAST KARACHI


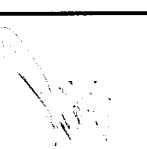

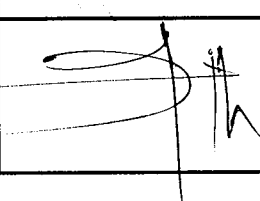
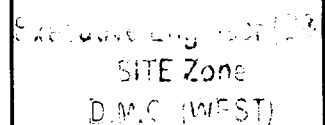
Dated: 14/06/17

## Bid Evaluation Report

1. Name of Procuring Agency: D.M.C. (East).
2. Tender Reference No: SE/DMC/East./1494/2017 Dated: 02-05-2017 (Work No.01).
3. Tender Description/Name of Work: Supply of Electrical accessories for Gulshan-e-Iqbal Zone, D.M.C. (East).
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: SPPRA Serial No.33153 the daily "EXPRESS" dated: 08-05-2017, daily "EXPRESS" TRIBUNE" dated: 08-05-2017 & daily "SARWAN" dated: 08-05-2017.  
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: 24-05-2017
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.	49,84,160/- (as per calculation)	1 <sup>st</sup> Lowest Bidder	Bid cost: 49,84,160/- PC cost: 49,95,309/-	Qualified as per Evaluation criteria	Recommended for award of work
02	M/s. Al-Maqbool Associates.	49,85,705/- (as per calculation)	2 <sup>nd</sup> Lowest Bidder	Bid cost: 49,85,705/- PC cost: 49,95,309/-	Qualified as per Evaluation criteria	Responsive
03	M/s. Wajid Enterprises.	49,92,390/- (as per calculation)	3 <sup>rd</sup> Lowest Bidder	Bid cost: 49,92,390/- PC cost: 49,95,309/-	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		
03-	Mr. Shahbbih-ul-Hassan, Executive Engineer, D.M.C. (West)	Member		

Director (CB) SPPRA, GOS

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

Copy to: -

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



## SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

### CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. DMC (East) Karachi
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Local Government
- 3) TITLE OF CONTRACT Providing & Fixing of Tyres, Tubes & Flaps for the vehicle of Sanitation & M&E Department, Gulshan-e-Iqbal Zone, Zone, D.M.C. (East).
- 4) TENDER NUMBER SE/DMC/East/1494/2017 Dated: 02-05-2017
- 5) BRIEF DESCRIPTION OF CONTRACT At described in title of Contract.
- 6) FORUM THAT APPROVED THE SCHEME General Council of DMC (East), Karachi
- 7) TENDER ESTIMATED VALUE Rs. 29,88,000/=
- 8) ENGINEER'S ESTIMATE (For civil works only) =
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 07 Months
- 10) TENDER OPENED ON (DATE & TIME) 24-05-2017 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. Wajid Enterprises, Flat # A9/25, Johar Square, Block # 17, Gulistan-e-Johar, Karachi.
- 16) CONTRACT AWARD PRICE Rs: 29,82,400/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup>, 4<sup>th</sup> & 5<sup>th</sup> EVALUATION BID). M/s. Wajid Enterprises, 1<sup>st</sup> Bidder  
M/s. Kamran & Kampany, 2<sup>nd</sup> Bidder  
M/s. Ayan & Kampany, 3<sup>rd</sup> Bidder
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- |  |                          |                |
|--|--------------------------|----------------|
| a) SINGLE STAGE – ONE ENVELOPE PROCEDURE <input checked="" type="checkbox"/> | ✓                        | Domestic/Local |
| b) SINGLE STAGE – TWO ENVELOPE PROCEDURE <input type="checkbox"/>            | <input type="checkbox"/> |                |
| c) TWO STAGE BIDDING PROCEDURE <input type="checkbox"/>                      | <input type="checkbox"/> |                |
| d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE <input type="checkbox"/>       | <input type="checkbox"/> |                |

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 Council 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	<u>www.pprasindh.gov.pk</u> SPPRA Tender Serial No: 33153
No	

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

Yes	Daily "EXPRESS" dated: 08-05-2017, daily "EXPRESS TRIBUNE" dated:08-05-2017 & daily "SARWAN" dated: 08-05-2017
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	✓
-----	--	----	---

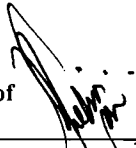
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC.)?

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)  
District 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/ 968 /2017

Karachi dated: 30/06 /2017

M/s. Wajid Enterprises,  
Flat # A9/25, Johar Square,  
Block # 17, Gulistan-e-Johar,  
Karachi.


## AWARD LETTER

SUBJECT: PROVIDING & FIXING OF TYRES, TUBES & FLAPS FOR THE VEHICLES OF SANITATION & M&E DEPARTMENT, GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).

This is with reference to your tender for the subjected work dropped on 24-05-2017 therein you were 1<sup>st</sup> lower bidder by quoted the rates Rs: 29,82,400/-.

The competent authority has been pleased to accept your lowest tender and award the work at a cost of Rs: 29,82,400/- (Rupees Twenty Nine Lac Eighty Two Thousand Four 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: 10440/=

# DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI

## AGREEMENT

Project **PROVIDING & FIXING OF TYRES, TUBES & FLAPS FOR THE VEHICLES OF SANITATION & M&E DEPARTMENT, GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).**

Cost **Rs: 29,82,400/-.**

Completion Time **07 Months** Penalty: **Rs: 3,000/- per day**

This Agreement is made on this 30<sup>th</sup> 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. Wajid Enterprises having their office at Flat # A9/25, Johar Square, Block # 17, Gulistan-e-Johar, Karachi through their Proprietor Mr. Abdul Qadir Sheikh 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 of Tyres, Tubes & Flaps for the vehicles of Sanitation & M&E Department, Gulshan-e-Iqbal Zone, D.M.C. (East). at a cost of Rs. 29,82,400/- (Rupees "Twenty Nine Lac Eighty Two Thousand Four Hundred only") within a period of 03 Months and Penalty Rs. Rs: 3,000/- 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. 1,50,000/- (Rupees: One Lac 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 30<sup>th</sup> day of June 2017.

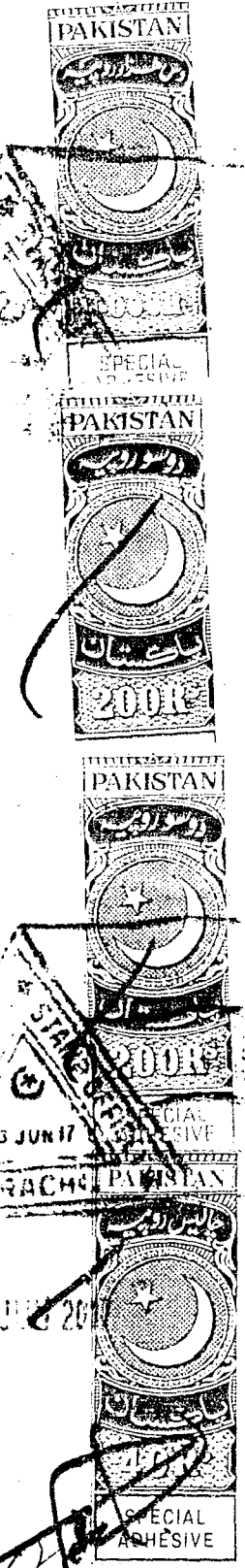
District Municipal Corporation (East)

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

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

Seal  
**Wajid Enterprises**  
[Signature]  
 Proprietor  
 Contractors.

23 JUN 2017  
 23-6-17



# DISTRICT MUNICIPAL CORPORATION EAST KARACHI


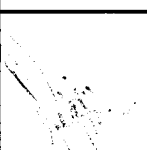
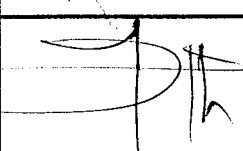
Dated: 14/06/17

## Bid Evaluation Report

1. Name of Procuring Agency: D.M.C. (East).
2. Tender Reference No: SE/DMC/East./1494/2017 Dated: 02-05-2017 (Work No.02).
3. Tender Description/Name of Work: Providing & Fixing of Tyres, Tubes & Flaps for the vehicles of Sanitation & M&E Department, Gulshan-e-Iqbal Zone, D.M.C. (East).
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: SPPRA Serial No.33153 the daily "EXPRESS" dated: 08-05-2017, daily "EXPRESS" TRIBUNE" dated: 08-05-2017 & daily "SARWAN" dated: 08-05-2017.  
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: 24-05-2017
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. Wajid Enterprises.	29,82,400/- (as per calculation)	1 <sup>st</sup> Lowest Bidder	Bid cost: 29,82,400/- PC cost: 29,88,000/-	Qualified as per Evaluation criteria	Recommended for award of work
02	M/s. Kamran & Kampany.	29,84,900/- (as per calculation)	2 <sup>nd</sup> Lowest Bidder	Bid cost: 29,84,900/- PC cost: 29,88,000/-	Qualified as per Evaluation criteria	Responsive
03	M/s. Ayan & Kampany.	29,86,100/- (as per calculation)	3 <sup>rd</sup> Lowest Bidder	Bid cost: 29,86,100/- PC cost: 29,88,000/-	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		<b>SUPERINTENDING ENGINEER .. DISTRICT MUNICIPAL CORPORATION EAST KARACHI</b>
02-	Mr. Mubin Ahmed, Executive Engineer, (M&E), D.M.C. (East)	Member		<b>Executive Engineer (M&amp;E) Distt. Municipal Corporation (East)</b>
03-	Mr. Shahbbih-ul-Hassan, Executive Engineer, D.M.C. (West)	Member		<b>Executive Engineer (B&amp;R) SITE Zone D.M.C. (WEST)</b>

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)

**Name of Work:** Providing & Fixing Tyre , Tube & Flaps for the vehicles of  
Sanitation & M&E Department , Gulshan-e-Iqbal Zone DMC East.

P.C. Cost Rs: 29,88,000/-

Bid Security Rs: 05% (Security Deposit)

Tender Cost Rs: 3,000/-

  
Executive Engineer (M&E)  
Gulshan-e-Iqbal Zone DMC East.

Issue to M/s. Majid Enterprises

P.Order No. 2636639 Rs: = 3000/- Dated: 22-05-17

Signature and Stamp of Issuing Authority

  
**ACCOUNTANT  
DMC EAST**

**RICT MUNICIPAL CORPORATION EAST GULSHAN-E-IQBAL ZONE****Gulshan-e-Iqbal Zone****BILL OF QUANTITIES**

Name of Work: Providing & Fixing Tyre , Tube & Flaps for the vehicles of  
Sanitation & M&E Department , Gulshan-e-Iqbal Zone DMC East.

**Description and rate of items base on Market (Offered rate)**

S.No.	Description	Qty	Rate	Unit	Amount
1-	Providing & Fixing of Tyres, Tubes and Flaps size 17.5-25, 20 Ply (Kumlum) as per approval of Engineer Incharge.	8 Nos.	Rs: 202000	Each	Rs: 1616000
2-	Providing & Fixing of Tyres, Tubes and Flaps size 1100-20, 16 Ply (General Tyre) as per approval of Engineer Incharge.	4 Nos.	Rs: 54800	Each	Rs: 219200
3-	Providing & Fixing of Tyres, Tubes and Flaps size 900-20, 16 Ply (General Tyre) as per approval of Engineer Incharge.	8 Nos.	Rs: 39000	Each	Rs: 312000
4-	Providing & Fixing of Tyres, Tubes and Flaps size 7.50-16, 16 Ply (Indian Origin) as per approval of Engineer Incharge.	30 Nos.	Rs: 25200	Each	Rs: 756000
5-	Providing & Fixing of Tyres (Tubeless) size 195-65-15 for Corola (General) as per approval of Engineer Incharge.	8 Nos.	Rs: 7000	Each	Rs: 56000
6-	Providing & Fixing of Tyres (Tubeless) size 175-65-15 for Swift (General) as per approval of Engineer Incharge.	4 Nos.	Rs: 5800	Each	Rs: 23200

**Summary of Bill of Quantities**

I/We hereby quoted as follows:

Items based on Open Rate	Rs: 2982400
<b>GRAND TOTAL</b>	Rs: 2982400

The total amount is Rs. 2982400 Rupees

Twenty nine Eighty Two Thousand four hundred only.

for the complete job for all open rate.

Checked by:

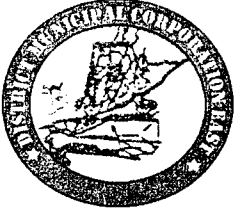
Sub-Engineer (M&E)

Asstt. Ex-Engineer (M&E)

Contractor's Signature

Wajid Enterprises  
Proprietor

Executive Engineer (M&E)  
DMC East.



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


NO: XEN/M&E/DMC/East/ 707 /2017

Karachi dated: 18 /08 /2017

**NOTIFICATION**

**SUBJECT: EXTENSION OF BID VALIDITY.**

This is with the approval of competent authority the bid validity as per Rule-38(2) (4) for the work mentioned at serial No.01 invited through NIT No.SE/DMC/East/1494/2017 Dated: 02-05-2017 opened on 24-05-2017 hoisted on SPPRA Serial No. 33153 is extended from 22-08-2017 to 19-11-2017 as per SPPRA Rules 2010 (amended 2017).

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

Copy to:

- 1) The Chairman, D.M.C. (East).
- 2) The Municipal Commissioner, D.M.C. (East).
- 3) The Superintending Engineer, D.M.C. (East).
- 4) The Manager (Assessment-IV), SPPRA.
- 5) Office Copy



SPPRA INWARD DIARY

NO. 1272

DATED: 22-09-2017