

## DISTRICT MUNICIPAL CORPORATION (EAST), KARACHI Gol market block "B" SMCHS near Darwaishia Masjid, Jamshed Zone, Karachi

No: EE/ M&E/J.Z/DMC/E/ //3/2017

Dated :- 17/11/17

To,

M/S Wajid Enterprises Flat No A-9 /25 Johar Square Blk-17 <u>Gulistan-e-Johar Karachi</u> <u>Karachi</u>

# (LETTER OF ACCEPTANCE) AWARD LETTER

Subject:- Supply of Electrical Assoceeries and Street Light Meterial for Muharan-ul-Haram in Jamshed Zone DMC East

This is to notify you that your bid dated 25-9-2016 for execution to the above subjected work has been accepted and award by the Competent authority of D.M.C.(East) amounting to Rs: 49,78,450/= (Fourty Nine Lac Seventy Eight Thousand Four Fifty Only)

The 5% Bid Security was already deposited as a part of Performance Security and remaining balance 5% will be deducted from the bill.

You are therefore, directed to furnish the cost of Stamp @ of 0.35% of the Sanctioned cost to be fixed on the Agreement to be executed will have to be born by you in accordance with the condition of the Contract Agreement enclosed herewith within stipulated time, failing which the acceptance will be treated as Cancelled and amount of bid deposited will be forfeited without any further notice from the receipt of this letter.

This is for your information.

Executive Engineer (M&E)
Iamshed Zone DMC East

Director (CB) SPPRA-GOS,

With the request to upload on the website of SPPRA

Copy for information to :-

1.The Superintending Engineer DMC (East)

2. Office Copy

Work No 04

## SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY CONTRACT EVALUATION FORM

#### WORKS, SERVICES & GOODS

1-	NAME OF THE ORGANIZATION / DEPTT	DMC(East), Karach	<u>i.</u>
2-	PROVINCIAL / LOCAL GOVT./ OTHER	<u>Local Government Depart</u>	rtment
3-	TITLE OF CONTRACT	Supply of Electrical Assoceeries and S for Muharan-ul-Haram in Jamshed Zo	
4-	TENDER NUMBER	NIT NO.EE/B&R/J.Z/DMC/East/349/2017	
5-	BRIEF DESCRIPTION OF CONTRACT	At described in title of C	ontract
6-	FORUM THAT APPROVED THE SCHEME	Chairman , DMC East K	
7-	TENDER ESTIMATED VALUE	Rs:49,94,100/=	
	ENGINEER'S ESTIMATE (For civil works only)	Rs:	
9-	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	90- Days	
10	TENDER OPENED ON (DATE & TIME)	25-9-2017 at 02:30	<u>pm</u>
11	NUMBER OF TENDER DOCUMENTS SOLD	03 Nos.	
	(Attach list of buyers)	US INUS.	
12	NUMBER OF BIDS RECEIVED	3 Nos.	
13	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	35 Nos.	
14	BID EVALUATION REPORT (Enclose a copy)	Attached	
	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER CONTRACT AWARD PRICE	M/S Wajid Enterprise Rs: 49,78,450/=	es.
17	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT	Manager and the second and the secon	
	(i.e. 1st, 2nd, , 3rdEVALUATION BID).	M/S Wajid Enterprises	1st Bidder
		M/S A -Hafeez Const	2nd Bidder
		M/S Balaji Enterprises	3rd Bidder
18	METHOD OF PROCUREMENT USED : - (Tick one)		٧
A)	SINGLE STAGE – ONE ENVELOPE PROCEDURE	v [	
B)	SINGLE STAGE – TWO ENVELOPE PROCEDURE		
C)	TWO STAGE BIDDING PROCEDURE		
D)	TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE		
	PLEASE SPECIFY IF ANY OTHER METHO EMERGENCY, DIRECT CONTRACTING /	DD OF PROCUREMENT WAS ADOPTED INTERPRETATION ETC. WITH BRIEF REASO	

19)	APPRO	OVING AUTHORITY FOR AWARD OF CONTRA	.C1C	ouncil DMC	East	, Karaci	11
20)	WHET	HER THE PROCUREMENT WAS INCLUDED IN	AANU		EMEN	NT PLA	N?
				103	V	140	
21)	ADVEI	RTISEMENT : SPPRA Website	Yes	www.pprasing Tender Serial	ih.gov No:34	<u>opk</u> SPP 1344	RA
		(If yes, give date and SPPRA Identification No.)	No				
						Lupph	
	ii)	News Papers (If yes, give names of newspapers and dates)	Yes	www.pprasindl Tender Serial N Newspapers Karachil - dt: 2-S Roazati Pak Kara Daily Roaz Nan 2-Sep-2017	name Sep-20 achi di	344 s The 17. : 2-Sep-20	Nation 2)Daily 017. 3)
22)	NATUI	RE OF CONTRACT		Domestic/ Local	/	Int.	
23)	WASI	HER QUALIFICATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMENT enclose a copy)	°S?	Yes	1	No	
24)	WASI	HER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMENT enclose a copy)	°S?	Yes	✓	No	
25)		HER APPROVAL OF COMPETENT AUTHORITY OD OTHER THAN OPEN COMPETITIVE BIDDI		OBTAINED F	<b>/</b>	No	\ 
26)	WAS B	BID SECURITY OBTAINED FROM ALL THE BIE	DDERS?	Yes	√ N	/A No	
27)		HER THE SUCCESSFUL BID WAS LOWEST EV BEST EVALUATED BID (in case of Consultancies)		TED Yes	1	No	
						101/67-1	1
28)	1201/2011/17/201	HER THE SUCCESSFUL BIDDER WAS NICALLY COMPLIANT?		Yes	ere e	No	
					N/	A	
29)		HER NAMES OF THE BIDDERS AND THEIR QU	JOTED	PRICES WER	E RE	AD OU	ТАТ
	THET	IME OF OPENING OF BIDS?		Yes	✓	No	
30)		HER EVALUATION REPORT GIVEN TO BIDDE	ERS BEI	FORE THE AW	VARI	O OF	
	CONTI (Attach	copy of the bid evaluation report)		Yes	<b>V</b>	No	
	(Attach	copy of the old evaluation report)		1284			

31)	(If yes, result thereof)					
	(1) 3 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	No	1			
32)	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	,	NDER NO	ΓICE /	DOCUM	MENTS
	(If yes, give details)	Yes				
		No	<b>✓</b>			
33)	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes				
		No	1			
34)	DEVIATION FROM QUALIFICATION CRITERIA	Yes	T			
	(If yes, give detailed reasons.)	No	1			
25)	WAS IT ASSURED BY THE PROCURING AGENCY TH	LAT THE	eri rete	D EID	M IC NO	T.
33)	BLACK LISTED?	IAT THE	Yes	V	No	1
				. 30	1.10	
	SUPPLIER'S PREMISES IN CONNECTION WITH THE IBE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy)			F SO,	DETAIL	S TO
	37 · 17 · 1750		163		INO	
37)	WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	JZATION	ADVAN	CE PA	YMENT	IN
	THE CONTRACT (BANK GUARANTEE ETC.)?		Yes		No	N/A
38)	SPECIAL CONDITIONS, IF ANY	Yes	T			
50)	(If yes, give Brief Description)	0.000000	1,			
		No	1			
	Ω.					
Sign	nature & Official Stamp of					
	lature & Official Stainp of					
	thorized Officer Executive Triginger (Mach	∞] et\				
		st)				
		st)				

Stamp Value: Rs: 17,425/=

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### DISTRICT MUNICIPAL CORPORATION (EAST), KARACHI

Gol market block "B" SMCHS near Darwaishia Masjid, Jamshed Zone, Karachi

#### AGREEMENT

SUBJECT:

SUPPLY OF ELECTRICAL ACCESSORIES AND STREET LIGHT METERIAL FOR MUHARRUM-UL-HARAM IN JAMSHED ZONE DMC EAST.

P.C Cost:		Rs:49,94,100/=		
Completion Time:	03 - Months	Penalty: Rs	: 3000/= as per B.	.0.0
This Agreement is	made on this 13-12	day of November	14 5 30	1 15 A
District Municipal Corporatio	n (East) hereinafter called t	the "DMC (East)", (which exp	pression shall mean a	and inclu
		nterprises having their office Proprietor: MR. Abdul Qu		

Whereas the DMC (East) has accepted the tender of the Contractor for Arrangement and completion of the work SUPPLY OF ELECTRICAL ACCESSORIES AND STREET LIGHT METERIAL FOR MUHARRUM-UL-HARAM IN JAMSHED ZONE DMC EAST. at a cost of Rs: 49,78,450/= (Rupees: Forty Nine Lac Seventy-eight Thousand Four Hundred Fifty Only) within a period of 03- Months and Penalty Rs: 3000/= as per B.O.Q according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

hereinafter called the "Contractor" (which expression mean and include his successors, heirs, executors,

And Whereas the Contractor has deposited 5% (Rs: 2,50,000/=) Performance Security in shape Pay order and remaining balance 5% will be deducted from the bill.

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

- · The Contract Agreement.
- · The Letter of Acceptance.
- The completed Form of Bid.
- The Standard and Special Terms & Conditions of Contract-Part 1.
- The priced Bill of Quantities.
- The Drawings.

administrators and assignees) on the Other Part.

The Specifications.

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 DMC (East) to recover the damages from the Contractor for any such breach as per condition of the contract.

Now Therefore This Agreement Witness 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 his 17th day of Movember 2017.

District Municipal Corporation (East)

WITNESS:

CHAIRMAN D.M.C.(EAST)

Contractor

Assistant

ssistant Street the pure of Stand

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1 HUV 2017

2- Segril ,

Work No 04

# DISTRICT MUNICIPAL CORPORATION (EAST), KARACHI

Gol Maket Block "B"SMCHS Near Darwashi Masjid Jamshed Zone DMC East

	e en en en	a Martio	i Record				
1. Name of Procuring Agency		DMC(Eas	t), Karachi				
2. Tendor Reference No:	NITI	NO.EE/B&R/J.Z	Z/DMC/East/349/2017	Dated: 30-08-2	2017		
3. Tender Description/Name of	Work/item: S	upply of Elect	rical Assoceeries and St	treet Light Met	erial for		
	V	/luharan-ul-Ha	ram in Jamshed Zone I	OMC East			
4. Method of Procurement:	NA.	SINGLE STA	GE - ONE ENVELOPE P	ROCEDURE			
5. Tender Published:	SPPR	A Website ( w	ww.pprasindh.gov.pk )	SPPRA Sr No: 3	34344		
	Newspa	pers names T	ne Nation Karachi1- d	t: 2-Sep-2017.			
2)Daily Roazati Pal	Karachi dt: 2-Sep-	2017. 3) Dail	y Roaz Nama Express K	arachi dt: 2-Se	p-2017.		
a. Total 3id Documents Sold:			03 Nos.				
7. Total Bids Received:		<u>03 Nos.</u>					
8. Technical Bid Opening Date	e (if applicable)	N.A. (Provide details in separate form)					
9. No. of Bid technically quali	fied (if applicable):	N.A					
10. Bids Rejected:		NII LEE	1				
11. Financial Bid Opening Dat	e:		25-09-2017				
12. Bid Evaluation Report	Name and account of the latest			***************************************	3		
Sr. Name of Bidder	Cost Olfer By	Ranking	Comparison with	Reasons	Remarks		
0 1	1 2		4	6	7		

Sr.	Name of Bidder Cost Olfer By Ranking		Com	parison with	Reasons	Remarks	
Q	<u>1</u>	2	l 3	1 4	5	6	<u>Z</u>
1	N. 75 Whylid Enterprises	Rs: 49,78,450/=  As Per  Calculation	1st Lowest Bidder	2	Rs: 49,78,450/= Rs:49,94,100/=	Qualified as per Evaluation Criteria	Recommended to award of Work
2	M/S Λ -Hafeez Const	Rs: 49,84,400/= As Per Calculation	2nd Lowest Bidder		Rs: 49,84,400/= Rs:49,94,100/=	Oualified as per Evaluation Criteria	Responsive
3	M/S Balaji Enterprises	Rs: 49,90,500/= As Per Calculation	3rd Lowest Bidder		Rs: 45,90,500/= Rs:49,94,100/=	Not-Qualified as per Evaluation Criteria	Not-Responsive

Signature of the Members of Procurement Committee

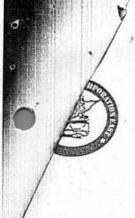
S. No:	COMMITTEE MEI/BER	DESIGNATION	SIGNATURE	SEAL
	Executive Engineer, {B&R}	CHAIRMAN	Shalve	Executive Enginee: (1888) DMC (East) Karachi.
	Wir . {Naddem Zaidi} Executive Engineer Design DMC(East)	MEMBER	gadi fit old	xecutive Engineer (Design D.W.C. (East)
3	Mr. Shabih-ul-Hassan  Executive Engineer, {B&R}  DiviC(West.)	MEMBER		Executive Engineer DMC West

Director (CB) SPPRA, GOS

With all request to upload on the Website of SPPRA (Authority

#### Copy to:-

- 1. The Chairman, District Municipal Corporation (East).
- 2. The Municipal Commissioner, District Municipal Corporation (East).



## DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI. Gol market block "B" SMCHS near Darwaishia Masjid, Jamshed Zone, Karachi.

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

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

	EAST.
	P.C. Cost Rs: 49,94,100
	Bid Security Rs: 05% (Security Deposit)
	Tender Cost Rs: 3,000/-
NOTE:	
	<ol> <li>This Document contains <u>O2</u> pages excluding this page.</li> <li>The Standard Terms &amp; Conditions of Bidding Documents (Volume-I) are available in the Office &amp; Websidte of SPPRA- Karachi.</li> </ol>
	Executive Engineer (M&E)

P.Order No. 14369422 Rs: 3000/ Dated: 21/9/13

Signature and Startin of Issuing Authority. D.M.C (EAST) KARACHI.

Issue to M/s.

# DISTRICT MUNICIPAL CORPORATION (EAST), KARACHI (Jamshed Zone)

## BILL OF QUANTITIES

P C Cost Rs:	49,94,100/-	Earnest Money Rs: 05% of Quoted Amount.	
Time Limit:	90 Days	Penalty per Day: Rs:3,000/-	
Validity Period:	90 days.	Tender Cost: Rs:3 000/-	

SUBJECT: SUPPLY OF ELECTRICAL ACCESSORIES: AND STREET LIGHTS MATERIAL FOR MUHARRAM-UL-HARAM IN JAMSHED ZONE DMC EASAT.

S.No.	Description of Work	Qty	Rate	Unit	Amount
1	Supply of Street light 250Watt (Son) complete (Velocity type) Philips or equivalent)	50 Nos.	Rs: 1612-5	Each	Rs: 806) St
2	Supply of G.I Bracket 1 1/2 dia Best Quality.	50 Nos.	Rs: 1250/-	Each	Rs: 62500/-
3	Supply of Bulb 125 Watt (Philips for equivalent.	200 Nos.	Rs: 525/-	Each	Rs: 105009-
4	Supply of Choke 125 Watt (Philips for equivalent	200 Nos.	Rs: 172-0/-	Each	Rs: 344000)
5	Supply of T-Lamp 250Watt SON (Philips for equivalent	500 Nos.	Rs: 1225/-	Each	Rs: 612500/
6	Supply of Chock 250 Watt SON (Philips for equivalent	500 Nos.	Rs: 2930/	- Each	Rs: 1465000
7	Supply of Igniter 250 Watt SON (Philips for equivalent	500 Nos.	Rs: 525/-	Each	Rs: 262500
8	Supply of Moonlight with 45W saver type complete in all respect (Philips for equivalent)	300 Nos.	Rs: 1350]	Each	Rs: 40500g
9	Supply of Wire 3/29 single core (Million Supreme or equivalent)	100 Coil	Rs: 1650/-	P/Coil	Rs: 16500g
10	Supply of Wire 7/29 Twin core (Million Supreme or equivalent)	10 Coil	Rs: 5600]	-P/Coil	Rs: 56000/
11	Supply of Wire 7/044 Twin core (Million Supreme or equivalent)	10 Coil	Rs: 17100	P/Cpil	Rs: 17/000/
12	Supply of Wire 7/036 single core (Million Supreme or equivalent)	10 Coil	Rs: 5920/	P/Cpil	Rs: 59200/
13	Supply of main switch 20 Amp.	500 Nos.	Rs: 225/-	Each	Rs: 112500/
14	Supply of Acrylic cover 250 Watt fitting (Phiilips or equivalent)	300 Nos.	Rs: 550/-	Each	Rs: 165000/
15	Supply of thread type Holder for 250Watt	300 Nos.	Rs: 110/-	Each	Rs: 33000/
16	Supply of Tape PVC (Nitto or equivalent)	200 Nos.	R 60/-	Ĕach	Rs: 12000/

Description of Work No. Qty Rate Unit Amount 490 49000 Supply of main switch 30 amp best quality 100 Nos. 17 18600 93000 Supply of Magnetic Contractor FC-80 5 Nos. Scueli, legle 4978450 (Rupees l'oxle mice The total amount is Rs: for the complete job for all schedule of rates Contractor's Signature Checked by: Address: Sub-Engineer Asstt. Ex-Eng. Executive Engineer (M&E) DMC East.



#### DISTRICT MUNICIPAL CORPORATION (EAST), KARACHI Gol market block "B" SMCHS near Darwaishia Masjid, Jamshed Zone, Karachi

No: EE/M&E/DMC/East/\_/63\_/2017

Dated :- 27/11/12

To,

M/S A.S Enterprises D-8 Rufi Hieghts Phase-11 <u>Gulistan-e-Johar</u> <u>Karachi</u>

# (LETTER OF ACCEPTANCE) AWARD LETTER

Subject:- Supply of Tyres for Sanitation Departement in Vehicles in Jamshed ZONE DMC East

This is to notify you that your bid dated 25-9-2016 for execution to the above subjected work has been accepted and award by the Competent authority of D.M.C.(East) amounting to Rs: 25,99,200/= (Twenty Five lac Ninety nine thousand two hundered only)

The 5% Bid Security was already deposited as a part of Performance Security and remaining balance 5% will be deducted from the bill.

You are therefore, directed to furnish the cost of Stamp @ of 0.35% of the Sanctioned cost to be fixed on the Agreement to be executed will have to be born by you in accordance with the condition of the Contract Agreement enclosed herewith within stipulated time, failing which the acceptance will be treated as Cancelled and amount of bid deposited will be forfeited without any further notice from the receipt of this letter.

This is for your information.

Executive Engineer {M&E}
Jamshed Zone DMC East

Director (CB) SPPRA-GOS,

With the request to upload on the website of SPPRA

#### Copy for information to :-

- 1. The Superintending Engineer DMC (East)
- 2. Office Copy

Work No 01

## SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY CONTRACT EVALUATION FORM

#### WORKS, SERVICES & GOODS

1-	NAME OF THE ORGANIZATION / DEPTT	DMC(East), Karachi	<u>i.</u>
2-	PROVINCIAL / LOCAL GOVT./ OTHER	Local Government Depar	rtment
3-	TITLE OF CONTRACT	Supply of Tyres for Sanitation Departed	
4-	TENDER NUMBER	NIT NO.EE/B&R/J.Z/DMC/East/349/2017	Dated: 30-08-2017
5-	BRIEF DESCRIPTION OF CONTRACT	At described in title of Co	ontract
6-	FORUM THAT APPROVED THE SCHEME	Chairman, DMC East Ka	arachi_
7-	TENDER ESTIMATED VALUE	Rs:26,04,000/=	
8-	ENGINEER'S ESTIMATE (For civil works only)	Rs:	
9-	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	90- Days	
10	TENDER OPENED ON (DATE & TIME)	25-9-9-2017 at 02:30	<u>) pm</u>
11	NUMBER OF TENDER DOCUMENTS SOLD	03 Nos.	
	(Attach list of buyers)	U3 NOS.	
12	NUMBER OF BIDS RECEIVED	3 Nos.	
13	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	09 Nos.	
14	BID EVALUATION REPORT (Enclose a copy)	Attached	
	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER CONTRACT AWARD PRICE	M/S A.S Enterprises Rs: 25,99,200/=	
17	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT		
	(i.e. 1st, 2nd, , 3rdEVALUATION BID).	M/S A.S Enterprises	1st Bidder
		M/S Wajid Enterprises	2nd Bidder
		M/S Glamour Const	3rd Bidder
18	METHOD OF PROCUREMENT USED : - (Tick one)		٧
۸)	SINGLE STAGE – ONE ENVELOPE PROCEDURE	V	
B)	SINGLE STAGE – TWO ENVELOPE PROCEDURE		
C)	TWO STAGE BIDDING PROCEDURE		
D)	TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE	7	
		OD OF PROCUREMENT WAS ADOPTED IN NEGOTIATION ETC. WITH BRIEF REASO	

19)	AFFRO	WING ACTHORITT FOR AWARD OF CONTRA	1C1 _ C	Jounen Div	TC(Eas	t). Karac	Ш
20)	WHETI	HER THE PROCUREMENT WAS INCLUDED IN	AANU.	AL PROCU	REME	NT PLA	N?
				Yes	<b>V</b>	No	
21)	ADVEF i)	RTISEMENT : SPPRA Website	Yes	www.ppra Tender Sea	sindh.go rial No:	<u>ov.pk</u> SPP 34344	PRA
		(If yes, give date and SPPRA Identification No.)	No				Herber
	ii)	News Papers (If yes, give names of newspapers and dates)	Yes	www.ppras Tender Seri Newspape Karachil- dt Roazati Pak Daily Roaz 2-Sep-2017.	al No:3- ers nam 2-Sep-2 Karachi o	4344 nes The 017. dt: 2-Sep-2	Nation 2)Daily 017. 3)
			No	2-3ep-2017.			
22)	NATUE	RE OF CONTRACT		Domestic/ Local	V	Int.	
23)	WASIN	HER QUALIFICATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMENT enclose a copy)	rs?	Yes	<b>✓</b>	No	
24)	WASIN	HER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMENT enclose a copy)	rs?	Yes	<b>/</b>	No	L
25)	WHETI	HER APPROVAL OF COMPETENT AUTHORITY	Y WAS	OBTAINEI	FOR	USING A	A
	METHO	OD OTHER THAN OPEN COMPETITIVE BIDDI	NG?	Yes	1	No	
						N/A	
26)	WAS B	ID SECURITY OBTAINED FROM ALL THE BIE	DDERS?	Yes	<b>V</b>	No	
27)	WHETT	HER THE SUCCESSFUL BID WAS LOWEST EV	ALLAT	ED			
		EST EVALUATED BID (in case of Consultancies)		Yes	/	No	
28)		HER THE SUCCESSFUL BIDDER WAS		Yes		No	
	TECHN	NICALLY COMPLIANT?		105	N	/A	
					.,		
29)		HER NAMES OF THE BIDDERS AND THEIR QU	JOTED	PRICES W	ERE R	EAD OU	ТАТ
	THE TI	ME OF OPENING OF BIDS?		Yes	<b>✓</b>	No	
201	Witter	HER EVALUATION REPORT GIVEN TO BIDDE	ope per	CODE THE	AWAD	D OE	
30)	CONTR	RACT?	KS BEI	Yes	AWAR	No	_
	(Attach	copy of the bid evaluation report)		163	1.	140	-

31)	ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes				
	, , , , , , , , , , , , , , , , , , , ,	No	1			
32)	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	THE TEN	NDER NO	ΓICE /	DOCUM	MENTS
	(If yes, give details)					
		No	<b>√</b>			
3)	WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes				
	(If yes, give reasons)	No	-	11		-
		1				
(4)	DEVIATION FROM QUALIFICATION CRITERIA	Yes				
	(If yes, give detailed reasons.)	No	1			
35)	WAS IT ASSURED BY THE PROCURING AGENCY TH	AT THE		1		Т
	BLACK LISTED?		Yes	V	No	
36)	WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE I BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy)	PROCUR	EMENT?			
37)	WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	LZ A TION	LADVAN	CE DA	VMENT	C IN
)/)	THE CONTRACT (BANK GUARANTEE ETC.)?	IZATION	Yes	CEFA	No	N/A
38)	SPECIAL CONDITIONS, IF ANY	Yes				
	(If yes, give Brief Description)		1			
Siar	nature & Official Stamp of Executive Engineer	/M2E)				
	thorized Officer District Municipal Corporation	1				
	Diotriot maintain conductalli	HI LUGGE				

FOR OFFICE USE ONLY

Contractor Proprietor

PAKISTAN

## DISTRICT MUNICIPAL CORPORATION (EAST), KARACHI Gol market block "B" SMCHS near Darwaishia Masjid, Jamshed Zone, Karachi

## AGREEMENT

SUPPLY OF TYRES FOR SANITATION DEPARTMENT IN VEHICLES IN JAMSHED ZONE DAYS LAST

SUBJECT:

Whereas the DMC (East) has accepted the tender of the Contractor for Arrangement and completion of the tork namely SUPPLY OF TYRES FOR SANITATION DEPARTMENT IN VEHICLES IN JAMSHED ZONE DMC EAST. at cost of Rs: 25,99,200/= (Rupees: Twenty-five Lac Ninety-nine thousand Two hundred Only) within a period of 90-Days and Penalty Rs: 2,000/= as per B.O.Q 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 deposited 5% (Rs: 1,31,000/=) Performance Security in shape of Pay rider and remaining balance 5% will be deducted from the bill.  The following documents after incorporating addendum except those parts relating to instructions to idders shall be deemed to form and be read and construed as part of this Agreement, viz:  The Contract Agreement.  The Letter of Acceptance.  The completed Form of Bid.  The Standard and Special Terms & Conditions of Contract-Part 1.  The priced Bill of Quantities.	P.C Cost:	Rs:26,04,000/=	7 - 1		AKIST
This Agreement is made on this 27th day of New Library 2017 at Agreement extrict Municipal Corporation (East) hereinafter called the "DMC (East)", (which expression shallonger and not reliable to the Contractor (which expressions) on the One and M/S. A.S. Enterprises. Invaning their office a (p. 2 Ruff. Hieghts hase-11 Gullistan-e-Johar Karachi, Karachi, Proprietor, RHB, Amida ALI Shaikh. through their firefinafter-lifed the "Contractor" (which expression mean and include his successors, heirs, executives, administrators and ssignees) on the Other Part.  Whereas the DMC (East) has accepted the tender of the Contractor for Arrangement and completion of the ork namely SUPPLY OF TYRES FOR SANITATION DEPARTMENT IN VEHICLES IN JAMSHED ZONE DMC EAST, at cost of Rs; 25.99,200/= (Rupees: Twenty-five Lac Ninety-nine thousand Two hundred Only) within a period of 90-Days and Penalty Rs; 2,000/= as per B.O.Q according to the specification and general conditions of the intract signed by the Contractor after having made himself fully acquainted with their meaning.  And Whereas the Contractor has deposited 5% (Rs; 1,31,000/=) Performance Security in shape of Pay rider and renaining balance 5% will be deducted from the bill.  The following documents after incorporating addendum except those parts relating to instructions to idders shall be deemed to form and be read and construed as part of this Agreement, viz:  The Contract Agreement.  The Letter of Acceptance.  The Contract Price of Standard and Special Terms & Conditions of Contract-Part 1.  The priced Bill of Quantities.  The Price Bill of Quantities.  The DMC (East) hereby covenants to be made by the DMC (East) to the Contract of the execution and completion of the contract of the contract with the PMC (East) of the contract without preficied to the provisions of the contract, the contract Price or such other sum as may become payable under the provisions of the contract in the East Security in case of breach of any condition of the contract without preficied to the provi	Completion Time:	90 - Days	Penalty: Rs: 3000/=	as per 8.0.0	הלונונית.
Whereas the DMC (East) has accepted the tender of the Contractor for Arrangement and completion of the ork namely SUPPLY OF TYRES FOR SANITATION DEPARTMENT IN VEHICLES IN JAMSHED ZONE DMC EAST, accost of Rs: 25,99,200/= (Rupees: Twenty-five Lac Ninety-nine thousand Two hundred Only) within a people 39.0-Days and Penalty Rs: 2,000/= as per B.O.Q according to the specification and general conditions of the intract signed by the Contractor after having made himself fully acquainted with their meaning.  And Whereas the Contractor has deposited 5% (Rs: 1,31,000/=) Performance Security in shape of Pay der and renaining balance 5% will be deducted from the bill.  The following documents after incorporating addendum except those parts relating to instructions to diders shall be deemed to form and be read and construed as part of this Agreement, viz:  1. The Contract Agreement. 1. The Letter of Acceptance. 2. The completed Form of Bid. 2. The priced Bill of Quantities. 2. The priced Bill of Quantities. 2. The Specifications.  In consideration of the payments to be made by the DriC (East) to the Contractor fremely elects 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 contract at the times and in the manner prescribed by the contract.  The DMC (East) hereby covenants to pay the contractor, in consideration of the execution and completion of the contract at the times and in the manner prescribed by the contract.  The Contract of the said Security in case of breach of any condition of the contract.  Now Therefore This Agreement Witness that the DMC (East) and the Contractor shall respect to the contract without prefidice to the part of the said Security in case of breach of any condition of the contract without prefidice to the part of the part of the said Security in case of breach of any condition of the contract of the part of the said Security in case of breach of any condition	strict Municipal Corporation ( s successors) on the One a	East) hereinafter called the "DMC (East) and M/S. A.S Enterprises	)", (which expression sh _having their office at	ant means and include D-8-Rufi Hieghts	
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IN WITNESS WHEREOF the said parties have set their respective hands on his 27th day of Vouce been 2017.  District Municipal Corporation (East)	o hereby bind himself, his ho nrough forfeiture of the said ght DMC (East) to recover the	eirs, successors legal representative and Security in case of breach of any condi- e damages from the Contractor for any s	I assignee to pay to the ation of the contract wit such breach as per cond	2 DMC (East), penalty hout prejudice to the ition of the contract.	AST AST AST
IN WITNESS WHEREOF the said parties have set their respective hands on his 27/1 day of Volume law 2017.  District Municipal Corporation (East)	Now Therefore This A ruly carry out and fulfill the co	Agreement Witness that the DMC (East) ontract and abide by all terms and condit	and the Contractor shall tions and specifications t	I AMP DOI IO	-1
	IN WITNESS WHERE	OF the said parties have set their respect	tive hands on his 27/	day of	RAUNI
- 50 M - 10 M -	-	District Municipal Co.	rnoration (Fast)		
	VITNESS:	District Municipal City	poration (East)		
			/	,	

CHALRMAN D.M.C.(EAST)

# DISTRICT MUNICIPAL CORPORATION (EAST), KARACHI

Gol Maket Block "B"SMCHS Near Darwashi Masjid Jamshed Zone DMC East

**Bid Evaluation Report** 

L. Na	me of Procuring Agency:		DMC(E	ast), Karach	) <u>î</u>				
2. Te	nder Reference No:	NIT NO	.EE/B&R/	J.Z/DMC/E	ast/349/2017 Da	ted: 30-08-	2017		
3. T	ender Description/Name of Wor	k/item: <u>Sup</u>	ply of Tyr	es for Sanit	ation Departeme	ent in Vehic	les in		
		Jam	Jamshed ZONE DMC East						
1. M	ethod of Procurement:		SINGLE S	TAGE - ONE	ENVELOPE PRO	CEDURE			
5. Te	nder Published:	SPPRA V	Website (	www.ppra	sindh.gov.pk ) SP	PRA Sr No:	34344		
		Newspape	ers names	The Nation	Karachi1- dt: 2	-Sep-2017.	<b>-</b>		
	2) Daily Roazati Pak Kar	achi dt: 2-Sep-20	17. 3) Da	aily Roaz Na	ama Express Kara	ichi dt: 2-S	ep-2017.		
5. To	tal Bid Documents Sold:		V		3 Nos.				
7. To	tal Bids Received:				<u>03 Nos.</u>				
8. Te	chnical Bid Opening Date (if a	applicable)		N.A (Pr	ovide details in s	eparate for	<u>m)</u>		
9. No	o. of Bid technically qualified	(if applicable):		microsity produced and	<u>N.</u>	Δ			
10. E	ids Rejected:				1	1 7 9			
11. F	inancial Bid Opening Date:			25	09-2017				
12. 8	id Evaluation Report								
Sr.	Name of Bidder	Cost Offer By	Ranking	Com	parison with	Reasons	Remarks		
			1	l I					
0	<u> </u>	2	<u>i                                    </u>	<u>4</u>	<u> </u>	<u>6</u>	<u> </u>		
		Rs: 25,99,200/-	1st	Bid Cost Rs	Rs: 25,99,200/=	Qualified as	Recommended		
	M/S A.S Enterprises	As Per	Lowest	000	. 25.04.000/	Evaluation	to award of Work		
1		Calculation	Bidder	PC Cost Rs	Rs:26,04,000/=	Criteria			
in sle <u>nnilli</u> ku	and and the Marie and American Andrews of Anthony of the Anthony o	Rs: 26,01,600/=	2nd	Bid Cost Rs	Rs: 26,01,600/=	Qualified as			
	M/S Wajid Enterprises	As Per	Lowest			per	Responsive		
	ivij 5 wajia Enterprises	Calculation	Bidder	PC Cost Rs	Rs:26,04,000/=	Evaluation Criteria			
2					25.22.222				
	/6.61	Rs: 26,03,200/=	5550000	Bid Cost Rs	Rs: 26,03,200/=	Not-Qualified as per			
	M/S Glamour Const	As Per	Lowest	PC Cost Rs	Rs:26,04,000/=	Evaluation	Not-Responsive		
3	COLORDO CONTROL DE LA COLORDO CONTROL DE CON	Calculation	Bidder	CONTRACTOR OF THE PROPERTY OF		Criteria			
	Signature	of the Memb	ers of	Procure	ement Comn	nittee			
S.			enemal P						
No:	COMMITTEE MEMBER	DESIGNAT	ION	SIC	SNATURE	l	SEAL		
				-		<u> </u>			
	Nir . Shahid Chodary	8		100	. (/	Executiv	e Engineer (B&		
1	Executive Engineer, {B&R} Jamshed Zone DMC(East)	CHAIRM	AN	1 Va	alues	DAIG /	e Engineer (B& Cast) Karachi.		
	Framshed Zone Divic(East)	ĺ		1/-			per personal.		
	Nir . {Naddem Zaidi}	1		1 0	// 4.	<del> </del>			
2	Executive Engineer Design	МЕМВЕ	D	1/Rd	A STATE OF THE STA	l., ,	·		
110	DIVIC(East)	IVICIVIDE	.13	/ /	EX	· ·	ineer (Design)		
		<b></b>		1_/	<del>∤1</del> .	D.M.C.	(East)		
	Mr . Shabih-ul-Hassan		n.			Executiv	re Engineer		
3	Executive Engineer, {B&R}	MEMBER			1/1/		C West		
	DMC(West.)					i			

Copy to:-

The Chairman, District Municipal Corporation (East).

The Municipal Commissioner, District Municipal Corporation (East).



## DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI.

Gol market block "B" SMCHS near Darwaishia Masjid, Jamshed Zone, Karachi.

### Tender Reference No.01

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

SUBJECT: SUPPLY OF TYRES FOR SANITATION DEPARTMENT IN VEHICLES IN JAMSHED ZONE DMC EAST.

P.C. Cost Rs:	26,04,000/-	
Bid Security Rs:_	05% (Security Deposit)	_
Tender Cost Rs:_	3,000/-	_

#### NOTE:

- 1- This Document contains <u>o</u> pages excluding this page.
- 2- The Standard Terms & Conditions of Bidding Documents (Volume-I) are available in the Office & Websidte of SPPRA- Karachi.

Executive Engineer (M&E)

DMC East.

P.Order No. 3159411 Rs: 3000 | Dated: 22/9/12

Signature and Stamp of Issuing Authority.
ASST. ACCOUNTS OFFICER
D.M.C (EAST) KARACHI.

### **DISTRICT MUNICIPAL CORPORATION (EAST), KARACHI** (Jamshed Zone)

## **BILL OF QUANTITIES**

P C Cost Rs:	26,04,000/-	Earnest Money Rs: 05% of Quoted Amount.
Time Limit:	90 Days	Penalty per Day: Rs:2,000/-
Validity Period:_	90 days.	Tender Cost:Rs:2,000/-

SUBJECT: SUPPLY OF TYRES FOR SANITATION DEPARTMENT IN VEHICLES IN JAMSHED ZONE DMC EAST.

S.No.	Description of Work	Qty	Rate	Unit	Amount
1	Supply of Tyres, Tube & Flaps Size 17-5-25 20 Ply Imported as per approval of Engineer Incharge.	4 Set	2024SD Rs:	P/Set	80980b
2	Supply of Tubes Size 17-5-25 as per approval of Engineer Incharge.	4 Nos.	Rs: 14950-	Eagh	Rs: 59800
3	Supply of Flaps Size 17-5-25 as per approval of Engineer Incharge.	4 Nos.	Rs: 7450 -	Each	Rs: 29800
4	Supply of Tyres, Tube & Flaps Size 15-5-38 as per approval of Engineer Incharge.	2 Set	Rs:_ 85000	P/Set	Rs:_\70000
5	Supply of Tubes Size 15-5-38 as per approval of Engineer Incharge.	4 Nos.	Rs: 9000-	Each	Rs:36000
6	Supply of Tyres, Tube & Flaps Size 18-4-15 -30 as per approval of Engineer Incharge.	2 Set	Rs: 015000	P/Set	Rs: 190000
7	Supply of Tube Size 18-4-15 -30 as per approval of Engineer Incharge.	4 Nos.	Rs: 9900-	Each	Rs: 39600
8	Supply of Tyres, Tube & Flaps Size 1100-20 as per approval of Engineer Incharge.	6 Set	Rs: 54800	P/Set	<sub>Rs.</sub> 328800
9	Supply of Tyres, Tube & Flaps Size 1000-20 as per approval of Engineer Incharge.	6 Set	Rs: 48000	P/Set	Rs:_288 <i>000</i>
10	Supply of Tyres, Tube & Flaps Size 900-20 as per approval of Engineer Incharge.	6 Set	40000 Rs:	F/Set	240000
11	Supply of Tyres, Tube & Flaps Size 7-50-16 as per approval of Engineer Incharge.	12 Set	Rs:	- P/Set	Rs: 296400
. 12	Supply of Tube Size 7-50-16 as per approval of Engineer Incharge.	10 Nos.	Rs:_6100 -	Each	Rs: 61000
13	Supply of Flaps Size 7-50-16 as per approval of Engineer Incharge.	10 Nos.	RS. 5000	Each	Rs: 50 000

Twonly Five Loe Muelly Nuc The total amount is Rs: 2599200- (Rupees \_\_\_\_ Two hucked for the complete job for all schedule of rates.

Checked by:

tt. Ex-Eng.

A.S ENTERPRISES
Proprietor

Contractor's Signature

Address: Art D-8 Rugi Heighen Phina ]]

G. Johaz Block - 17 Kazudi

gineer (M&E)



#### DISTRICT MUNICIPAL CORPORATION (EAST), KARACHI Gol market block "B" SMCHS near Darwaishia Masjid, Jamshed Zone, Karachi

No: EE/M&E/DMC/East/\_357\_/2017

Dated :- 24/01/18

To,

M/S Balaji Enterprises Suit No 601 City Court <u>Karachi</u>

# (LETTER OF ACCEPTANCE) AWARD LETTER

Subject:- Supply of LED Street Lights for Jamshed Zone DMC East

This is to notify you that your bid dated 25-9-2016 for execution to the above subjected work has been accepted and award by the Competent authority of D.M.C.(East) amounting to Rs: 23,20,200 /= (Twenty Three Lac Twenty Thousand Two Hundered Only)

The 5% Bid Security was already deposited as a part of Performance Security and remaining balance 5% will be deducted from the bill.

You are therefore, directed to furnish the cost of Stamp @ of 0.35% of the Sanctioned cost to be fixed on the Agreement to be executed will have to be born by you in accordance with the condition of the Contract Agreement enclosed herewith within stipulated time, failing which the acceptance will be treated as Cancelled and amount of bid deposited will be forfeited without any further notice from the receipt of this letter.

This is for your information.

Executive Engineer {M&E}
Jamshed Zone DMC East

<u>Director (CB) SPPRA-GOS</u>.

With the request to upload on the website of SPPRA

#### Copy for information to :-

- 1. The Superintending Engineer DMC (East)
- 2. Office Copy

Work No 02

## SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY CONTRACT EVALUATION FORM

#### **WORKS, SERVICES & GOODS**

1-	NAME OF THE ORGANIZATION / DEPTT	DMC(East), Karach	i <u>.</u>
2-	PROVINCIAL / LOCAL GOVT./ OTHER	Local Government Depar	rtment
3-	TITLE OF CONTRACT	Supply of LED Street Lights for Jamsho	ed Zone DMC East
4-	TENDER NUMBER	NIT NO.EE/B&R/J.Z/DMC/East/349/2017	Dated: 30-08-2017
5-	BRIEF DESCRIPTION OF CONTRACT	At described in title of Co	ontract
6-	FORUM THAT APPROVED THE SCHEME	Chairman, DMC East K	arachi
7-	TENDER ESTIMATED VALUE	Rs:23,22,000/=	
8-	ENGINEER'S ESTIMATE (For civil works only)	Rs:	
9-	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	90- Days	
10	TENDER OPENED ON (DATE & TIME)	25-9-9-2017 at 02:30	0 pm
11	NUMBER OF TENDER DOCUMENTS SOLD	07.11-	
	(Attach list of buyers)	03 Nos.	
12	NUMBER OF BIDS RECEIVED	3 Nos.	
13	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	35 Nos.	
14	BID EVALUATION REPORT (Enclose a copy)	Attached	
	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER CONTRACT AWARD PRICE	M/S Balaji Enterprise Rs: 23,20,200 /=	s
17	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT		
	(i.e. 1st, 2nd, , 3rdEVALUATION BID).	M/S Balaji Enterprises	1st Bidder
		M/S Faheem Cosnt	2nd Bidder
		M/S Kashif Hafeez	3rd Bidder
18	METHOD OF PROCUREMENT USED : - (Tick one)		٧
A)	SINGLE STAGE – ONE ENVELOPE PROCEDURE	v	
B)	SINGLE STAGE – TWO ENVELOPE PROCEDURE		
C)	TWO STAGE BIDDING PROCEDURE		
D)	TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE		
	PLEASE SPECIFY IF ANY OTHER METHO EMERGENCY, DIRECT CONTRACTING /	DD OF PROCUREMENT WAS ADOPTED I	

19)	AFFROVING	JAUTHORITY FOR AWARD OF CONTR	ACI_C	Jounell DN	AC(Eas	t), Karac	mı
20)	WHETHER	THE PROCUREMENT WAS INCLUDED I	IN AANU	AL PROCU	JREME	NT PLA	AN?
				Yes	√	No	
21)	[13.00] [13.00] [13.00]	RA Website	Yes	www.ppra Tender Se			'RA
	(If y	es, give date and SPPRA Identification No.)	No				
		vs Papers es, give names of newspapers and dates)	Yes	www.ppras Tender Ser Newspap Karachil- dt Roazati Pak Daily Roaz 2-Sep-2017.	ial No:3 ers nan : 2-Sep-2 Karachi	4344 nes The 017. dt: 2-Sep-2	2)Daily 2017. 3)
			INO				
22)	NATURE OF	FCONTRACT		Domestic/ Local	<b>V</b>	Int.	
23)		QUALIFICATION CRITERIA JDED IN BIDDING / TENDER DOCUMEN se a copy)	NTS?	Yes	✓	No	
24)		BID EVALUATION CRITERIA IDED IN BIDDING / TENDER DOCUMEN se a copy)	NTS?	Yes	1	No	
25)		APPROVAL OF COMPETENT AUTHORI' THER THAN OPEN COMPETITIVE BIDE		OBTAINEI Yes	O FOR	USING	A
26)	WAS BID SI	ECURITY OBTAINED FROM ALL THE B	IDDERS	Yes	1	N/A No	
				100		Alteria	
27)	WHETHER	THE SUCCESSFUL BID WAS LOWEST E	VALUA	ГЕД			
		EVALUATED BID (in case of Consultancie		Yes	1	No	
28)		THE SUCCESSFUL BIDDER WAS		Yes		No	
	TECHNICA	LLY COMPLIANT?			N	1/A	
20)	WHETHER	NAMES OF THE BIDDERS AND THEIR (	MOTER	DDICES W	EDED	EAD O	IT AT
29)		OF OPENING OF BIDS?	ZOOTED	Yes	✓ ×	No	ZI AI
30)		EVALUATION REPORT GIVEN TO BIDE	DERS BE	FORE THE	AWAI	RD OF	
	CONTRACT (Attach copy	? of the bid evaluation report)		Yes	<b>/</b>	No	

31)	ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes				
		No	1			
32)	이 있는데 보고 있다면 가장 사용을 가지 하지 않아 되었다면 하지 않아 하지	THE TEN	NDER NOT	ICE /	DOCUM	MENTS
	(If yes, give details)	Yes				
		No	1			
33)	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes				
		No	1			
34)	DEVIATION FROM QUALIFICATION CRITERIA	Yes				
	(If yes, give detailed reasons.)	No	1			
35) 36)	WAS IT ASSURED BY THE PROCURING AGENCY THE BLACK LISTED?  WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE F	THE PRO	Yes	✓ AGEN	No CY TO	THE
	BE ASCERTAINED REGARDING FINANCING OF VISI' (If yes, enclose a copy)	T, IF ABI				
	(11 yes, eliclose a copy)		Yes		No	1
37)	WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC.)?	IZATION	ADVANO	CE PA	YMENT No	IN N/A
	The contract (brink contract)		162		INO	IV/A
38)	SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	<b>-</b>			
	thorized Officer Frecut William (MSE)  District Municipal Corporation (East)			fi.		

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 Gol market block "B" SMCHS near Darwaishia Masjid, Jamshed Zone, Karachi

### ACDEEMENT

	*	A	GNLL	PAL ST IA	B		brette Cali	ia
						- 11		
SUBJECT:	SUPPLY OF	LED STREET LIC	GHTS FOR JAM	ISHED ZON	E DMC EAST.	1381		250
							M. TO	Z
P.C Cost:			Rs:23,22	,000/=		<b>47</b>	M. Person	1
Completion	Time:	90 -	Days .		Penalty: Rs	: 3000/= as pe	B.O.O	13
This A	Agreement is	made on this _ n (East) hereinaf	25/ da	ay of <u>Ja</u>	nuary	2018 at Karach	) between the	0
		Part and M/S. Ba						
Center, City	Court - Kara	achi. Proprietor: e his successors,	MR. Girdari t	through the	eir hereinafter	called the "Cont	tractor" (which	
work namely 23,20,200/= and Penalty	SUPPLY OF (Rupees: Tw s: 2,000/= a	(East) has accept LED STREET L renty-three Lac T s per B.O.Q acco ng made himself i	LIGHTS FOR JA wenty thousand rding to the spe	AMSHED Z d Two hun ecification a	dred Only) wand general co	<u>AST</u> at a dithin a period	cost of Rs: of 90- Days	

And Whereas the Contractor has deposited 5% (Rs: 1,25,000/=) Performance Security in shape of Pay order and remaining balance 5% will be deducted from the bill.

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

- The Contract Agreement.
- The Letter of Acceptance.
- The completed Form of Bid.
- The Standard and Special Terms & Conditions of Contract-Part 1.
- The priced Bill of Quantities.
- The Drawings.
- The Specifications.

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 DMC (East) to recover the damages from the Contractor for any such breach as per condition of the contract

Now Therefore This Agreement Witness 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 his \_2514\_day of Jenny 2018

**District Municipal Corporation (East)** 

WITNESS:

Contractor

amp Office, City Cose E wasted

#()(()());}

SPECIAL

PAKISTAN

JAN 2018

JI ENTERPRISES

# DISTRICT MUNICIPAL CORPORATION (EAST), KARACHI

Gol Maket Block "B"SMCHS Near Darwashi Masjid Jamshed Zone DMC East

i. N	lame of Procuring Agency:	SEMINATED IN COLUMN TO SECURE	DMC(	East), Karac	chi	and the second second	D.
7. 1	ender Reference No:	NIT NO			East/349/2017 D	ated: 30-08	-2017
3.	Tender Description/Name of Wo	Design and the state of the sta		and the second of the second of the second	ghts for Jamshed	the state of the s	
4. N	lethod of Procurement:	De Constant	SINGLE :	STAGE - ON	E ENVELOPE PRO	CEDURE	and American American
5. To	ender Published:	SPPRA V	Nebsite (	www.ppra	sindh.gov.pk ) SI	PRA Sr No:	34344
		Newspape	rs name:	The Natio	n_Karachi1- dt;	2-Sep-2017.	
	2)Daily Roazati Pak Ka	rachi dt: 2-Sep-20	17. 3) D	aily Roaz N	ama Express Kar	achi dt: 2-S	ep-2017.
	otal Bid Documents Sold:				03 Nos.		
7. To	otal Bids Received:				<u>03 Nos.</u>		
	echnical Bid Opening Date (if			N.A. (Pr	ovide details in s	eparate for	<u>m)</u>
	o. of Bid technically qualified	(if applicable):			, <u>N.</u>	<u>A</u>	
	Bids Rejected:				1		
	inancial Bid Opening Date:	<u> </u>		25	-09-2017		
-	Bid Evaluation Report		Ta			T =	
Sr.	Name of Bidder	Cost Offer By	Ranking	Com	purison with	Reasons	Remarks
	1	1		1	1	1	7
<u>Q</u>		Rs: 23,20,200 /=	<u>3</u>	Bid Cost De	Rs: 23,20,200 /=	Qualified as	<u></u> ∠ Recommended
	M/S Balaji Enterprises		1st Lowest	Bid Cost RS	KS: 23,20,200 /=	per per	to award of
	W/3 balaji Enterprises	As Per Calculation	Bidder	PC Cost Rs	Rs:23,22,000/=	Evaluation : Criteria	Work
	And the section of th	Rs: 23,21,200/=		Bid Cost Rs	Rs: 23,21,200/=	Qualified as	Manager and the second
	NA /6 February Count		2nd			per	
	M/S Faheem Cosnt	As Per Calculation	Lowest Bidder	PC Cost Rs	Rs:23,22,000/=	Evaluation Criteria	Responsive
2	The second secon		TARREST CONTRACTOR				
		Rs: 23,21,900/=	3rd	Bid Cost Rs	Rs: 23,21,900/=	Not-Qualified as per	
	M/S Kashii Hafeez	As Per	Lowest	PC Cost Rs	Rs:23,22,000/=	Evaluation	Not-Responsive
3		Calculation	Bidder		and an experience of the contract of the contr	Criteria	
,	Signature	of the Memb	ers of	Procure	ement Comn	nittee	
S. No:	COMMITTEE MEMBER	DESIGNATI	ON	SIC	SNATURE		SEAL
	Mr . Shahid Chodary	Î		1			
1	Executive Engineer, {B&R}	CHAIRMA	M	all.	eluis	Executive	Engineer (B&R
1	Jamished Zone DMC(East)	CHAIRINA		1 -us		·DMC (E	ast) Karachi.
	Mir. (Naddem Zaidi)			02.1	· 11 id, E	Locutive Co	alanau (D
2	Executive Engineer Design	MEMBE	R	Jan 1	A L	D.M.C	gineer (Desig 3. (East)
-	Mr. Shabih-ul-Hassan	1			A In	i cs.,	
3	Executive Engineer, (B&R)	MEARET	R				- Engineer

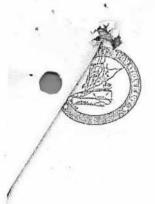
#### Director (CB) SPPRA, GOS

DMC(West)

With an request to upload on the Website of SPPRA (Authority

#### Copy to

- 1. The Chairman, District Municipal Corporation (East).
- 2. The Municipal Commissioner, District Municipal Corporation (East).



# DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI. Gol market block "B" SMCHS near Darwaishia Masjid, Jamshed Zone, Karachi.

### **Tender Reference No.02**

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

	2.1			
SSUBJECT:	SUPPLY OF LED ST	REET LIGHTS FOR J	IAMSHED ZONE DMC EAS	<u>T.</u>
	P.C. Cost Rs:	23,22,000/-	*	
	4			
	Bid Security Rs:_	05% (Security De	eposit)	
	Tender Cost Rs:_	3,000/-		
NOTE:				
1	- This Document cor	ntains <u>Ol</u> pages ex	cluding this page.	*
2			idding Documents (Volun	ne-I)
	are available in the	Office & Websidte	of SPPRA- Karachi.	
			11.	
			11/1/20 -	
			Executive Engineer (M	ASE)
	925 7		Of DMC East.	IXL)
7			Con DIVIO Last.	
<del></del>				
lecue to M/s	Balai)	Bules Drise	,	
issue to wir.		J. To The sec	1	
			Dated: 15/9//	
P.Order No	78290	Rs: 3000/	Dated: 15/9//	2
		-	, ,	

Signatus Transport Straing Authority.
D.M.C (EAST) KARACHI.

DISTRICT

### (Jamshed Zone)

### BILL OF QUANTITIES

/mit:	90 Days	Penalty per Day:	Rs:3,000/-
/			
dity Period:_	90 days.	Tender Cost:	Rs:3,000/-

S.No.	Description of Work	Qty	Rate	Unit	Amount
1	Supply of LED Street Lights 80 Watt (Sogo or equivalent)	100 Nos.	Rs: 21490	†P/S∉t	2149000 Rs:
2	Supply of G.i Bracket 1 1/2" dia with nut & bolt,washer, clips etc. complete in all respect, Best Quality)	100 Nos.	Rs: 1492	€ach	Rs: 149200
3	Supply of Switch 20 Amp.	100 Nos.	Rs: 220-	Each	Rs: 12000

The total amount is Rs: 2320200-(Rupees Twenly there has twenly thousand two many for the complete job for all schedule of rates.

Checked by:

Checked by:

Address: A. 202 G. by Cowy L.

Sub-Engineer Asstt. Ex-Eng.

Executive Engineer (M&E)

DMC East.



## DISTRICT MUNICIPAL CORPORATION (EAST), KARACHI Gol market block "B" SMCHS near Darwaishia Masjid, Jamshed Zone, Karachi

No: EE/M&E/DMC/East/ 358 /2018

Dated :- 24/0///8

To,

M/S Balaji Enterprises Suit No 601 City Court Karachi

# (LETTER OF ACCEPTANCE) AWARD LETTER

Subject:- Supply of Electric Assoceeries for Jamshed Zone DMC East

This is to notify you that your bid dated 25-9-2016 for execution to the above subjected work has been accepted and award by the Competent authority of D.M.C.(East) amounting to Rs: 49,80,570/= (Fourty Nine Lac Eighty Thousand Five Seventy Only)

The 5% Bid Security was already deposited as a part of Performance Security and remaining balance 5% will be deducted from the bill.

You are therefore, directed to furnish the cost of Stamp @ of 0.35% of the Sanctioned cost to be fixed on the Agreement to be executed will have to be born by you in accordance with the condition of the Contract Agreement enclosed herewith within stipulated time, failing which the acceptance will be treated as Cancelled and amount of bid deposited will be forfeited without any further notice from the receipt of this letter.

This is for your information.

Executive Engineer {M&E}
Jamshed Zone DMC East

<u>Director (CB) SPPRA-GOS</u>, With the request to upload on the website of SPPRA

#### Copy for information to :-

- 1. The Superintending Engineer DMC (East)
- 2. Office Copy

Work No 03

## SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY CONTRACT EVALUATION FORM

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

1-	NAME OF THE ORGANIZATION / DEPTT	DMC(East), Karachi.				
2-	PROVINCIAL / LOCAL GOVT./ OTHER	Local Government Department				
3-	TITLE OF CONTRACT	Supply of Electric Assoceeries for Jamshed Zone DMC East				
4-	TENDER NUMBER	NIT NO.EE/B&R/J.Z/DMC/East/349/2017 Dated: 30-08-2017				
5-	BRIEF DESCRIPTION OF CONTRACT	At described in title of Contract				
6-	FORUM THAT APPROVED THE SCHEME	Chairman , DMC East Karachi				
7-	TENDER ESTIMATED VALUE	Rs:49,84,350/=				
8-	ENGINEER'S ESTIMATE (For civil works only)	Rs:				
9-	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	90- Days				
10	TENDER OPENED ON (DATE & TIME)	25-9-9-2017 at 02:30	<u>) pm</u>			
11	NUMBER OF TENDER DOCUMENTS SOLD	03 Nos.				
	(Attach list of buyers)	03 NOS.				
12	NUMBER OF BIDS RECEIVED	3 Nos.				
13	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	35 Nos.				
14	BID EVALUATION REPORT (Enclose a copy)	Attached				
15	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/S Balaji Enterprise	es			
16	CONTRACT AWARD PRICE	Rs: 49,80,570/=				
17	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT					
	(i.e. 1st, 2nd, , 3rdEVALUATION BID).	M/S Balaji Enterprises	1st Bidder			
		M/S Glamour Const	2nd Bidder			
		M/S Eastern Const	3rd Bidder			
18	METHOD OF PROCUREMENT USED : - (Tick one)		٧			
A)	SINGLE STAGE – ONE ENVELOPE PROCEDURE					
B)	SINGLE STAGE – TWO ENVELOPE PROCEDURE					
C)	TWO STAGE BIDDING PROCEDURE					
D)	TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE					
		OD OF PROCUREMENT WAS ADOPTED IN NEGOTIATION ETC. WITH BRIEF REASO				

19)	APPROVING AUTHORITY FOR AWARD OF CONTRA	ACT Council DMC(East), Karachi
20)	WHETHER THE PROCUREMENT WAS INCLUDED IN	N AANUAL PROCUREMENT PLAN?  Yes
21)	ADVERTISEMENT:	Yes www.pprasindh.gov.pk SPPRA
-17	i) SPPRA Website	Tender Serial No:34344
	(If yes, give date and SPPRA Identification No.)	No
	ii) News Papers (If yes, give names of newspapers and dates)	Yes www.pprasindh.gov.pk SPPRA Tender Serial No:34344 Newspapers names The Nation Karachi1- dt: 2-Sep-2017 2)Daily Roazati Pak Karachi dt: 2-Sep-2017 3) Daily Roaz Nama Express Karachi dt: 2-Sep-2017.
		No
22)	NATURE OF CONTRACT	Domestic/ ✓ Int.
23)	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMEN (If yes, enclose a copy)	TS? Yes ✓ No
24)	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMEN' (If yes, enclose a copy)	TS? Yes ✓ No
25)	WHETHER APPROVAL OF COMPETENT AUTHORIT METHOD OTHER THAN OPEN COMPETITIVE BIDDI	
		N/A
26)	WAS BID SECURITY OBTAINED FROM ALL THE BI	DDERS? Yes ✓ No
27)	WHETHER THE SUCCESSFUL BID WAS LOWEST EV	VALUATED
27)	BID / BEST EVALUATED BID (in case of Consultancies	
28)	WHETHER THE SUCCESSFUL BIDDER WAS	Vos. No.
==0000#.1	TECHNICALLY COMPLIANT?	Yes No
20)	WHETHER NAMES OF THE BIDDERS AND THEIR Q	LIOTED PRICES WEDE DEAD OUT AT
29)	THE TIME OF OPENING OF BIDS?	Yes V No
30)	WHETHER EVALUATION REPORT GIVEN TO BIDDI	ERS BEFORE THE AWARD OF
	CONTRACT? (Attach copy of the bid evaluation report)	Yes ✓ No
	A summer wally as one as a summer of the sales.	

31)	ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes				
		No	1			
32)	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	THE TE	NDER NOT	ICE / I	DOCUN	MENTS
	(If yes, give details)	Yes				
		No	1	15		
33)	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes				
		No	<b>/</b>			
34)		Yes				-
	(If yes, give detailed reasons.)	No	/			
35)	WAS IT ASSURED BY THE PROCURING AGENCY TH.	AT THE	SELECTEI	) FIRM	IS NO	T
	BLACK LISTED?		Yes	<b>✓</b>	No	
36)	WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE I BE ASCERTAINED REGARDING FINANCING OF VISI	PROCUR	EMENT? I			
	(If yes, enclose a copy)		Yes		No	1
37)		IZATIO	ADVANO	CE PAY	MENT	IN
	THE CONTRACT (BANK GUARANTEE ETC.)?		Yes		No	N/A
38)	SPECIAL CONDITIONS, IF ANY	Yes				
	(If yes, give Brief Description)	No	/			
		1,000				
5	6					
C!	in the second se					
	thorized Officer					
	Executive Endined (East)					
	District and the second					

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

Stamp Value: Rs: 17440/= DISTRICT MUNICIPAL CORPORATION (EAST), KARACHI Gol market block "B" SMCHS near Darwaishia Masjid, Jamshed Zone, Karachi AGREEMENT Supply of Electrical Assoceeries for Jasmhed Zone DMC East 4980570/= Penalty: Rs: 2000/= asper B.d.oan 18 This Agreement is made on this 25/t day of January 2018 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. Balaji Enterprises having their office at Suit No A-202 City Court Karachi Proprietor: MR. Girdari Lal through their hereinafter called the "Contractor" (which expression mean and include his successors, heirs, executors, administrators and assignees) on the Other Part. Whereas the DMC (East) has accepted the tender of the Contractor for Arrangement and completion of the work namely Supply of Electrical Assoceeries for Jasmhed Zone DMC East at a cost of PAKISTAN Rs: 49,80,570/= (Rupees: Fourty Nine Lac Eighty Thousand Five Seventy Only ) within a period of 90- Days and Penalty Rs: 3000/= as per B.O.Q 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 deposited 5% (Rs: 250,000/=) Performance Security in shape of Pay order and remaining balance 5% will be deducted from the bill. The following documents after incorporating addendum except those parts relating to instructions to bidders shall be deemed to form and be read and construed as part of this Agreement, viz: · intiti PAKISTAN D. The Standard and Special Terms & Conditions of Contract-Part 1. In consideration of the payments to be made by the DMC (East) to the Contractor as thereinafter 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. TITITITITITITITI PAKISTAN The Contractor has given a lien to the DMC (East) over the Security for due fulfillment of the contract and do hereby bind himself, his heirs, successors legal representative and assignee to pay to the DMC (East), penalty through forfeiture of the said Security in case of breach of any condition of the contract without prejudice to the right DMC (East) to recover the damages from the Contractor for any such breach as per Now Therefore This Agreement Witness 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 his 25/12. MA PAKISTAN District Municipal Corporation (East) جالبيس روثير CHAIRMAN PALAJI EN Contractor D.M.C.(EAST) SPECIAL Office Sty Sales

SUBJECT:

Completion Time:

90- Days

The Contract Agreement. The Letter of Acceptance.

The completed Form of Bid.

The priced Bill of Quantities.

The Drawings. G. The Specifications.

F.

condition of the contract.

Famelony 2018.

WITNESS:

Cost:

Executive Engineer DMC West

## DISTRICT MUNICIPAL CORPORATION (EAST), KARACHI

Gol Maket Block "B"SMCHS Near Darwashi Masjid Jamshed Zone DMC East

			1,6141					
1. Na	nme of Procuring Agency:			ast), Karaci				
2. Te	Tender Reference No: NIT NO.EE/B&R/J.Z/DMC/East/349/2017 Dated: 30-08-2017						2017	
3. T	ender Description/Name of Wo	rk/item: <u>Sup</u>	oly of Ele	ctric Associ	eries for Jamshe	d Zone DM	<u>C East</u>	
4. M	ethod of Presurement:	**************************************	SINGLE S	TAGE - ONI	ENVELOPE PRO	CEDURE	DELEGICATION TO THE TAXABLE PARTY.	
5. Te	nder Published:	SPPIDA V	SPPIDA Website ( www.ppras.ndh.gov.pk ) SPPRA Sr No: 34344					
		Newspape	rs names	The Nation	Karachi1-dt: 2	-Sep-2017.	-1	
	2) Daily Roazati Pak Kar	achi dt: 2-Sep 201	17. 3) D	aily Roaz Na	ima Express Kara	<u>ichi dt: 2-Sr</u>	ep-2017.	
6. To	etal Bid Decuments Sold:	4		Į.	3 Nos.			
7. To	otal Bids Received:				<u>03 Nos.</u>			
8. Te	echnical Bio Opening Jate (if	applicable)		NA Pi	<u> vyide details in s</u>	eparate for	<u>m)</u>	
9. No	o. of Bid technically qualified	(if applicable):			<u>N.</u> ,	A		
10. E	Bids Rejected:				1	to the substitute of the second	and the second and the second are also as the second as	
11. F	inancial Bid Opening Date:			25	09-2017			
12. E	Bid Evaluation Report			,		r		
Sr.	Name of Bidder	Cost Offer By	Ranking	Com	parison with	Reasons	Remarks	
<u>Q</u>	#	1 2	3	4	<u> </u>	i i <u> <u>6                          </u></u>	<u> 7</u>	
1	M/S Balaji Enterprises	Rs: 49,80,570/= As Per Calculation	1st Lowest Bidder		Rs: 49,80,570/= Rs:49,84,350/=	Qualified as per Evaluation Criteria	Recommende to award of Work	
2	M/S Glamour Const	Rs: 49,81 100/- As <sup>3</sup> er Calculation	Zna Lowest Bidder		Rs 49,84,350/=	Quartied as per Evaluation Griteria	Responsive	
3	M/S Eastern Const	Rs: 49,83,350/= As Per Calculation	3rd Lowest Bidder		Rs: 49,83,350/= Rs:49 84,350/=	Not-Qualified as per Evaluation Criteria	Not-Responsiv	
	Signature	of the Memb	ers of	Procure	ment Comn	nittee		
S. No:	COMMITTEE MEMBER	DESIGNATI	ION	S10	SNATURE	The state of the s	SEAL	
1	Mr . Shahid Chodary Executive Engineer, {B&R} Jamshed Zone DMC(East)	CHAIRIMA	AN	Ha	alus !		Enginear (8&) ost) Karachi,	
7	Mr. (Naddem Zaidi) Faccutive Engineer Design	MEMBEI	R	Jack;	Ald Ex	38.0	jineer (Desigi . (East)	

Director (CB) SPPRA, GCS

îvir . Shabih-ui-Hassan

Executive Engineer, {B&R}

DIMC(East)

DMC(West)

With all request to upload on the Website of SPPRA (Authority

#### Copy to:-

- The Chairman, District Municipal Corporation (East).
- 2. The Municipal Commissioner, District Municipal Corporation (East).

# Gol market block "B" SMCHS near Darwaishia Masjid, Jamshed Zone, Karachi.

## Tender Reference No.03

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

UBJECT:	SUPPLY OF ELECTRICAL ACCESSORIES FOR JAMSHED ZONE DMC EAST.
	P.C. Cost Rs: 49,84,350/-
	Bid Security Rs: 05% (Security Deposit)
	Tender Cost Rs: 3,000/-
NOTE:	
	1- This Document contains 63 pages excluding this page. 2- The Standard Terms & Conditions of Bidding Documents (Volume-I) are available in the Office & Websidte of SPPRA- Karachi.  Executive Engineer (M&E) DMC East.
Issue to N	Ns. Balagi Enterprises
P.Order N	lo. 7829/ Rs: 3000/ Dated: 1879/12
	Alex

ASST. ACCOUNTS OFFICER

D.M.C (EAST) KARACHI.

# (Jamshed Zone)

## BILL OF QUANTITIES

P C Cost Rs:	49,84,350/-	Earnest Money Rs: 05% of Quoted Amount.
	• .	
Time Limit:	90 Days	Penalty per Day: Rs:3,000/-
Validity Period	90 days	Tender Cost: Rs:3 000/-

SUBJECT: SUPPLY OF ELECTRICAL ACCESSORIES FOR JAMSHED ZONE DMC EAST.

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	400 Nos	1223) Rs:	Each	489200V-
2	Supply of 250 Watt SON Choke Philips or equivalent best quality as per instruction of E-I	200 Nos	2929 RS:	Each	585800/- Rs:
3	Supply of Igniter (SN-58) 250 Watt SON Lamp Philips or equivalent best qualityas per instruction of E-I	150 Nos	525/ Rs:_	– Each	78750/-
4	Supply of Igniter (SN-51) 250 Watts 2 Point Philips or equivalent best quality as per instruction of E-I	300 Nos	380/ Rs:	Each	114000/-
5	Supply of Acrylic Cover 250 Watts fitting.Best Quality as per instruction of E-I	300 Nos	36()	Each	108300/_ Rs:
6	Supply of 125 Watt HPMV Lamp Philips or equivalent best quality as per instruction of E-I	150 Nos	310/ Rs:	Each	176500/_ Rs:
\7	Supply of 125 Watt HPMV Choke Philips or equivalent best quality as per instruction of E-I	75 Nos	1478]	- Each	110850/-
8 ;	Supply of Acrylic Cover 125 Watt fitting.Best Quality as per instruction of E-I	75 Nos	260/.	Each	19500/-
9	Supply of HPIT T-Lamp 400Watts Master Philips or equivalent best qualityas per instruction of E-I	20 Nos	1589 <sub>/</sub>	Eagh	31780/-
10	Supply of HPIT Choke 400 Watts Philips or equivalent best quality as per instruction of E-I	12 Nos	3200/ Rs:	7 ~ Each	38400/.
11	Supply of SON T-Lamp 400Watts Master Philips or equivalent best quality as per instruction of E-I	20 Nos	1687 RS:	Each	33640/.
12	Supply of SON Choke 400 Watts Philips or equivalent best quality as per instruction of E-I	10 Nos	3500 Rs:	Each Nev	35000/-