



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

No: EE/ M&E/J.Z/DMC/E/ 113/2017

Dated :- 17/11/17

To,

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

(LETTER OF ACCEPTANCE)
AWARD LETTER

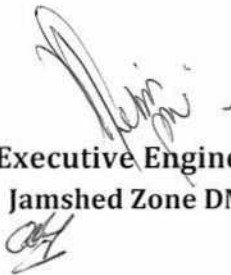
Subject:- Supply of Electrical Assoceeries and Street Light Materal for Muharan-ul-Haram in Jamshed Zone DMC East

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}
 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

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM**

WORKS, SERVICES & GOODS

1- NAME OF THE ORGANIZATION / DEPTT	<u>DMC(East), Karachi.</u>	
2- PROVINCIAL / LOCAL GOVT./ OTHER	<u>Local Government Department</u>	
3- TITLE OF CONTRACT	<u>Supply of Electrical Assocoeries and Street Light Meterial</u>	
4- TENDER NUMBER	<u>for Muharan-ul-Haram in Jamshed Zone DMC East</u>	
5- BRIEF DESCRIPTION OF CONTRACT	<u>NIT NO.EE/B&R/I,Z/DMC/East/349/2017 Dated: 30-08-2017</u>	
6- FORUM THAT APPROVED THE SCHEME	<u>At described in title of Contract</u>	
7- TENDER ESTIMATED VALUE	<u>Chairman , DMC East Karachi</u>	
8- ENGINEER'S ESTIMATE (For civil works only)	<u>Rs:49,94,100/=</u>	
9- ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	Rs:-----	
10 TENDER OPENED ON (DATE & TIME)	<u>90- Days</u>	
11 NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	<u>25-9-2017 at 02:30 pm</u>	
12 NUMBER OF BIDS RECEIVED	<u>03 Nos.</u>	
13 NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	<u>3 Nos.</u>	
14 BID EVALUATION REPORT (Enclose a copy)	<u>35 Nos.</u>	
15 NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	<u>Attached</u>	
16 CONTRACT AWARD PRICE	<u>M/S Wajid Enterprises</u>	
17 RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, , 3rdEVALUATION BID).	<u>Rs: 49,78,450/=</u>	
	<u>M/S Wajid Enterprises</u>	<u>1st Bidder</u>
	<u>M/S A -Hafeez Const</u>	<u>2nd Bidder</u>
	<u>M/S Balaji Enterprises</u>	<u>3rd Bidder</u>
18 METHOD OF PROCUREMENT USED :- (Tick one)		√
A) SINGLE STAGE – ONE ENVELOPE PROCEDURE	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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 Council DMC(East), Karachi
- 20) WHETHER THE PROCUREMENT WAS INCLUDED IN AANUAL PROCUREMENT PLAN?

Yes	✓	No	
-----	---	----	--
- 21) ADVERTISEMENT :
- i) SPPRA Website
(If yes, give date and SPPRA Identification No.)
- | | |
|-----|--|
| Yes | www.pprasindh.gov.pk SPPRA
Tender Serial No:34344 |
| 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/
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

[Handwritten Signature]
Executive Engineer (M&E)
District Municipal Corporation (East)

FOR OFFICE USE ONLY

No = 61
17/11/17

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.O.Q

This Agreement is made on this 17th day of November 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 Flt No. A-9/25, Johar Square, Block-17, Gulistan-e-Johar - Karachi. Proprietor: MR. Abdul Qadir Shaikh 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 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.

And Whereas the Contractor has deposited 5% (Rs: 2,50,000/=) 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 17th day of November 2017.

District Municipal Corporation (East)

WITNESS:

1- [Signature] A.S. DMC

2- [Signature] M/S. Wajid Enterprises

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

[Signature]
Seal
Contractor

Assistant Superintendent of Stamps
Stamp Office City Court Karachi.

17 NOV 2017



**DISTRICT MUNICIPAL CORPORATION
(EAST), KARACHI**

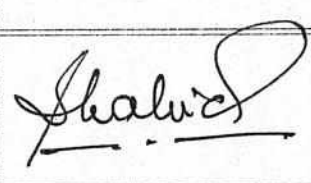
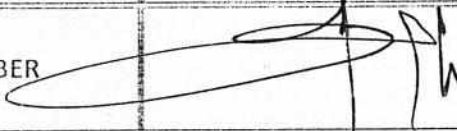
Gol Maket Block "B" SMCHS Near Darwashi Masjid Jamshed Zone DMC East

Bid Evaluation Report

1. Name of Procuring Agency: DMC(East), Karachi
2. Tender Reference No: NIT NO.EE/B&R/J.Z/DMC/East/349/2017 Dated: 30-08-2017
3. Tender Description/Name of Work/item: Supply of Electrical Assocoeries and Street Light Meterial for Muharan-ul-Haram in Jamshed Zone DMC East
4. Method of Procurement: SINGLE STAGE - ONE ENVELOPE PROCEDURE
5. Tender Published: SPPRA Website (www.pprasindh.gov.pk) SPPRA Sr 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.
6. Total Bid Documents Sold: 03 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening Date (if applicable) N.A. (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): N.A
10. Bids Rejected: 1
11. Financial Bid Opening Date: 25-09-2017
12. Bid Evaluation Report

Sr.	Name of Bidder	Cost Offer By	Ranking	Comparison with	Reasons	Remarks
0	1	2	3	4	5	6
1	M/S Wajid Enterprises	Rs: 49,78,450/=	1st Lowest Bidder	Bid Cost Rs Rs: 49,78,450/=	Qualified as per Evaluation Criteria	Recommended to award of Work
2	M/S A-Hafeez Const	Rs: 49,84,400/-	2nd Lowest Bidder	Bid Cost Rs Rs: 49,84,400/=	Qualified as per Evaluation Criteria	Responsive
3	M/S Balaji Enterprises	Rs: 49,90,500/=	3rd Lowest Bidder	Bid Cost Rs Rs: 49,90,500/=	Not-Qualified as per Evaluation Criteria	Not-Responsive

Signature of the Members of Procurement Committee

Sr. No:	COMMITTEE MEMBER	DESIGNATION	SIGNATURE	SEAL
1	Mr. Shahid Chodary Executive Engineer, (B&R) Jamshed Zone DMC(East)	CHAIRMAN		Executive Engineer (B&R) DMC (East) Karachi.
2	Mr. {Naddeem Zaidi} Executive Engineer Design DMC(East)	MEMBER		Executive Engineer (Design) D.M.C. (East)
3	Mr. Shabih-ul-Hassan Executive Engineer, (B&R) DMC(West)	MEMBER		Executive Engineer DMC West

Director (CB) SPPRA, GCS

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

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.04

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

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


P.C. Cost Rs: 49,94,100

Bid Security Rs: 05% (Security Deposit)

Tender Cost Rs: 3,000/-


NOTE:

- 1- This Document contains 02 pages excluding this page.
- 2- The Standard Terms & Conditions of Bidding Documents (Volume-I) are available in the Office & Website of SPPRA- Karachi.


Executive Engineer (M&E)
DMC East.

Issue to M/s. Wajid Enterprises

P.Order No. 14369422 Rs: 3000/- Dated: 21/9/12


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: 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: 16125/-	Each	Rs: 806250/-
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: 105000/-
4	Supply of Choke 125 Watt (Philips for equivalent	200 Nos.	Rs: 1720/-	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: 405000/-
9	Supply of Wire 3/29 single core (Million Supreme or equivalent)	100 Coil	Rs: 1650/-	P/Coil	Rs: 165000/-
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/Coil	Rs: 171000/-
12	Supply of Wire 7/036 single core (Million Supreme or equivalent)	10 Coil	Rs: 5920/-	P/Coil	Rs: 59200/-
13	Supply of main switch 20 Amp.	500 Nos.	Rs: 225/-	Each	Rs: 112500/-
14	Supply of Acrylic cover 250 Watt fitting (Philips 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.	Rs: 60/-	Each	Rs: 12000/-

No.	Description of Work	Qty	Rate	Unit	Amount
17	Supply of main switch 30 amp best quality	100 Nos.	Rs: 490/-	Each	Rs: 49000/-
18	Supply of Magnetic Contractor FC-80	5 Nos.	Rs: 18600/-	Each	Rs: 93000/-

The total amount is Rs: 4978450/- (Rupees forty nine lac seventy eight thousand four hundred fifty) for the complete job for all schedule of rates.

Checked by:

Sub-Engineer

Asstt. Ex-Eng.

Contractor's Signature

Address:

Gurston. e-Johor
Korebi

Executive Engineer (M&E)
DMC East.

WAJID ENTERPRISES



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

No: EE/M&E/DMC/East/ 163 /2017

Dated :- 27/11/17

To,

M/S A.S Enterprises
D-8 Ruffi Heights Phase-11
Gulistan-e-Johar
Karachi

(LETTER OF ACCEPTANCE)
AWARD LETTER


Subject:- Supply of Tyres for Sanitation Department 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 hundred 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.

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Executive Engineer {M&E}
Jamshed Zone DMC East

Director (CB) SPPRA-GOS.

With the request to upload on the website of SPPRA

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CONTRACT EVALUATION FORM
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1- NAME OF THE ORGANIZATION / DEPTT	<u>DMC(East), Karachi.</u>	
2- PROVINCIAL / LOCAL GOVT./ OTHER	<u>Local Government Department</u>	
3- TITLE OF CONTRACT	<u>Supply of Tyres for Sanitation Departement in Vehicles in Jamshed ZONE DMC East</u>	
4- TENDER NUMBER	<u>NIT NO.EE/B&R/J.Z/DMC/East/349/2017 Dated: 30-08-2017</u>	
5- BRIEF DESCRIPTION OF CONTRACT	<u>At described in title of Contract</u>	
6- FORUM THAT APPROVED THE SCHEME	<u>Chairman , DMC East Karachi</u>	
7- TENDER ESTIMATED VALUE	<u>Rs:26,04,000/=</u>	
8- ENGINEER'S ESTIMATE (For civil works only)	Rs:-----	
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	<u>M/S Wajid Enterprises</u>	<u>2nd Bidder</u>
	<u>M/S Glamour Const</u>	<u>3rd Bidder</u>
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A) SINGLE STAGE – ONE ENVELOPE PROCEDURE	v	<input type="checkbox"/>
B) SINGLE STAGE – TWO ENVELOPE PROCEDURE	<input type="checkbox"/>	<input type="checkbox"/>
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Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------
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- i) SPPRA Website
(If yes, give date and SPPRA Identification No.)
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| Yes | www.pprasindh.gov.pk SPPRA Tender Serial No:34344 |
| No | |
- ii) News Papers
(If yes, give names of newspapers and dates)
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- | | | | |
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- | | | | |
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- 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)
- | | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|
- 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?
- | | | | |
|-----|--------------------------|----|--------------------------|
| Yes | <input type="checkbox"/> | No | <input type="checkbox"/> |
|-----|--------------------------|----|--------------------------|
- N/A
- 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?
- | | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|
- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)
- | | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

- 31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)
- | | |
|-----|---|
| Yes | |
| No | ✓ |
- 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)
- | | |
|-----|---|
| Yes | |
| No | ✓ |
- 33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)
- | | |
|-----|---|
| Yes | |
| No | ✓ |
- 34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)
- | | |
|-----|---|
| Yes | |
| No | ✓ |
- 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?
- | | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|
- 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)
- | | | | |
|-----|--|----|---|
| Yes | | No | ✓ |
|-----|--|----|---|
- 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?
- | | | | |
|-----|--|----|-----|
| Yes | | No | N/A |
|-----|--|----|-----|
- 38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)
- | | |
|-----|---|
| Yes | |
| No | ✓ |

Signature & Official Stamp of
Authorized Officer


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

FOR OFFICE USE ONLY

DISTRICT MUNICIPAL CORPORATION (EAST), KARACHI

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

AGREEMENT

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

P.C Cost: Rs:26,04,000/=

Completion Time: 90 - Days Penalty: Rs: 3000/= as per B.O.Q

This Agreement is made on this 27th day of November 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 and M/S. A.S Enterprises having their office at D-8 Ruffi Heights Phase-11 Gulistan-e-Johar Karachi Karachi. Proprietor: MR. Amjad ALI Shaikh 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 TYRES FOR SANITATION DEPARTMENT IN VEHICLES IN JAMSHED ZONE DMC EAST, at a 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 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 fulfilment 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 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 27th day of November 2017.

District Municipal Corporation (East)

WITNESS:

1- [Signature]
 1- M/S. Glance Corp
 2- [Signature]
Wajid Khan

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

Seal
[Signature]
A.S ENTERPRISES
 Proprietor
 Contractor



ASSISTANT SUPERINTENDENT OF STAMPS
 STAMP OFFICE, CITY COURT 3
 KARACHI

**DISTRICT MUNICIPAL CORPORATION
(EAST), KARACHI**

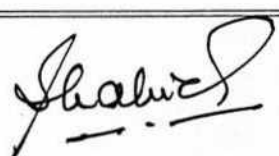
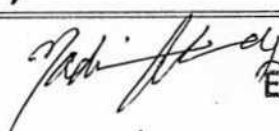
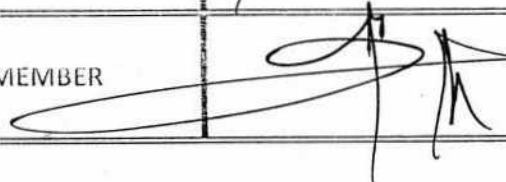
Gol Maket Block "B" SMCHS Near Darwashi Masjid Jamshed Zone DMC East

Bid Evaluation Report

1. Name of Procuring Agency: DMC(East), Karachi
2. Tender Reference No: NIT NO.EE/B&R/J.Z/DMC/East/349/2017 Dated: 30-08-2017
3. Tender Description/Name of Work/item: Supply of Tyres for Sanitation Departement in Vehicles in Jamshed ZONE DMC East
4. Method of Procurement: SINGLE STAGE - ONE ENVELOPE PROCEDURE
5. Tender Published: SPPRA Website (www.pprasindh.gov.pk) SPPRA Sr 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.
6. Total Bid Documents Sold: 03 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening Date (if applicable): N.A (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): N.A
10. Bids Rejected: 1
11. Financial Bid Opening Date: 25-09-2017
12. Bid Evaluation Report

Sr.	Name of Bidder	Cost Offer By	Ranking	Comparison with	Reasons	Remarks	
0	1	2	3	4	5	6	7
1	M/S A.S Enterprises	Rs: 25,99,200/- As Per Calculation	1st Lowest Bidder	Bid Cost Rs Rs: 25,99,200/= PC Cost Rs Rs:26,04,000/=	Qualified as per Evaluation Criteria	Recommended to award of Work	
2	M/S Wajid Enterprises	Rs: 26,01,600/- As Per Calculation	2nd Lowest Bidder	Bid Cost Rs Rs: 26,01,600/= PC Cost Rs Rs:26,04,000/=	Qualified as per Evaluation Criteria	Responsive	
3	M/S Glamour Const	Rs: 26,03,200/- As Per Calculation	3rd Lowest Bidder	Bid Cost Rs Rs: 26,03,200/= PC Cost Rs Rs:26,04,000/=	Not-Qualified as per Evaluation Criteria	Not-Responsive	

Signature of the Members of Procurement Committee

S. No:	COMMITTEE MEMBER	DESIGNATION	SIGNATURE	SEAL
1	Mr. Shahid Chodary Executive Engineer, {B&R} Jamshed Zone DMC(East)	CHAIRMAN		Executive Engineer (B&R) DMC (East) Karachi.
2	Mr. {Naddem Zaidi} Executive Engineer Design DMC(East)	MEMBER		Executive Engineer (Design) D.M.C. (East)
3	Mr. Shabih-ul-Hassan Executive Engineer, {B&R} DMC(West)	MEMBER		Executive Engineer DMC West

Director (CB) SPPRA, GOS

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

Copy to:-

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



DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI.

GoI 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 01 pages excluding this page.
- 2- The Standard Terms & Conditions of Bidding Documents (Volume-I) are available in the Office & Website of SPPRA- Karachi.


Executive Engineer (M&E)
DMC East.

Issue to M/s. A.S. Ester Press

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	Rs: 202450-	P/Set	Rs: 809800-
2	Supply of Tubes Size 17-5-25 as per approval of Engineer Incharge.	4 Nos.	Rs: 14950-	Each	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: 170000-
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: 95000-	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	Rs: 328800-
9	Supply of Tyres, Tube & Flaps Size 1000-20 as per approval of Engineer Incharge.	6 Set	Rs: 48000-	P/Set	Rs: 288000-
10	Supply of Tyres, Tube & Flaps Size 900-20 as per approval of Engineer Incharge.	6 Set	Rs: 40000-	P/Set	Rs: 240000-
11	Supply of Tyres, Tube & Flaps Size 7-50-16 as per approval of Engineer Incharge.	12 Set	Rs: 24700-	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: 50000-

The total amount is Rs: 2599200- (Rupees Twenty Five Lacs Ninety Nine Thousand Two Hundred) for the complete job for all schedule of rates.

Checked by:

Sub-Engineer

Asstt. Ex-Eng.

Contractor's Signature

Address: Ansari D-8 Ruffi Heizer Phse II

G. Johar, Block - 17 Karachi

A.S ENTERPRISES
Ansari
Proprietor

Executive Engineer (M&E)
DMC East.



Work No 02

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
Karachi

(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

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

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM**

WORKS, SERVICES & GOODS

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------
- 21) ADVERTISEMENT :
- i) SPPRA Website
(If yes, give date and SPPRA Identification No.)
- | | |
|-----|--|
| Yes | www.pprasindh.gov.pk SPPRA
Tender Serial No:34344 |
| 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
Karachi- 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/
Local | <input checked="" type="checkbox"/> | Int. | <input type="checkbox"/> |
|--------------------|-------------------------------------|------|--------------------------|
- 23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)
- | | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|
- 24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)
- | | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|
- 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?
- | | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|
- N/A
- 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?
- | | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|
- 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)
- | | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|
- 28) WHETHER THE SUCCESSFUL BIDDER WAS
TECHNICALLY COMPLIANT?
- | | | | |
|-----|--------------------------|----|--------------------------|
| Yes | <input type="checkbox"/> | No | <input type="checkbox"/> |
|-----|--------------------------|----|--------------------------|
- N/A
- 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?
- | | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|
- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)
- | | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No	
-----	---	----	--

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

Yes		No	✓
-----	--	----	---

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

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

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

Yes	
No	✓

Signature & Official Stamp of
Authorized Officer

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

AGREEMENT

SUBJECT: SUPPLY OF LED STREET LIGHTS FOR JAMSHED ZONE DMC EAST.

P.C Cost: Rs:23,22,000/=

Completion Time: 90 - Days Penalty: Rs: 3000/= as per B.O.Q.

This Agreement is made on this 25th 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-601, Al-Rehmat Trade Center, City Court - Karachi, Proprietor: MR. Girdari 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 LED STREET LIGHTS FOR JAMSHED ZONE DMC EAST at a cost of Rs: 23,20,200/= (Rupees: Twenty-three Lac Twenty 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: 1,25,000/=) 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 25th day of

January 2018

District Municipal Corporation (East)

WITNESS:

1- [Signature]
2- [Signature]
[Signature]

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

BALAJI ENTERPRISES
Seal
[Signature]
Proprietor

Contractor

OFFICE SUPERVISOR
Stamp Office, City Court
Karachi

11 JAN 2018



DISTRICT MUNICIPAL CORPORATION (EAST), KARACHI

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

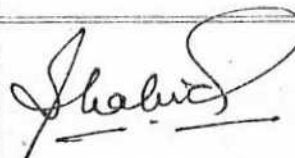


Bid Evaluation Report

1. Name of Procuring Agency: DMC(East), Karachi
2. Tender Reference No: NIT NO.EE/B&R/J.Z/DMC/East/349/2017 Dated: 30-08-2017
3. Tender Description/Name of Work/Item: Supply of LED Street Lights for Jamshed Zone DMC East
4. Method of Procurement: SINGLE STAGE - ONE ENVELOPE PROCEDURE
5. Tender Published: SPPRA Website (www.pprasindh.gov.pk) SPPRA Sr No: 34344
Newspapers names The Nation Karachi- dt: 2-Sep-2017.
2) Daily Roazati Pak Karachi dt: 2-Sep-2017. 3) Daily Roaz Nama Express Karachi dt: 2-Sep-2017.
6. Total Bid Documents Sold: 03 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening Date (if applicable) N.A (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): N.A
10. Bid Rejected: 1
11. Financial Bid Opening Date: 25-09-2017

12. Bid Evaluation Report

Sr.	Name of Bidder	Cost Offer By	Ranking	Comparison with		Reasons	Remarks
<u>0</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	<u>6</u>	<u>7</u>
1	M/S Balaji Enterprises	Rs: 23,20,200 /= As Per Calculation	1st Lowest Bidder	Bid Cost Rs	Rs: 23,20,200 /= PC Cost Rs Rs:23,22,000/=	Qualified as per Evaluation Criteria	Recommended to award of Work
2	M/S Faheem Cosnt	Rs: 23,21,200 /= As Per Calculation	2nd Lowest Bidder	Bid Cost Rs	Rs: 23,21,200 /= PC Cost Rs Rs:23,22,000/=	Qualified as per Evaluation Criteria	Responsive
3	M/S Kashif Hafeez	Rs: 23,21,900 /= As Per Calculation	3rd Lowest Bidder	Bid Cost Rs	Rs: 23,21,900 /= PC Cost Rs Rs:23,22,000/=	Not-Qualified as per Evaluation Criteria	Not-Responsive

Signature of the Members of Procurement Committee

S. No:	COMMITTEE MEMBER	DESIGNATION	SIGNATURE	SEAL
1	Mr. Shahid Chodary Executive Engineer, {B&R} Jamshed Zone DMC(East)	CHAIRMAN		Executive Engineer (B&R) DMC (East) Karachi.
2	Mr. {Nasir Zaidi} Executive Engineer Design DMC(East)	MEMBER		Executive Engineer (Design) D.M.C. (East)
3	Mr. Shabih-ul-Hassan Executive Engineer, {B&R} DMC(West)	MEMBER		Executive Engineer DMC (West)

Director (CB) SPPRA, GOS

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

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.02

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

SSUBJECT: SUPPLY OF LED STREET LIGHTS FOR JAMSHED ZONE DMC EAST.

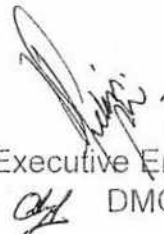
P.C. Cost Rs: 23,22,000/-

Bid Security Rs: 05% (Security Deposit)

Tender Cost Rs: 3,000/-


NOTE:

- 1- This Document contains 01 pages excluding this page.
- 2- The Standard Terms & Conditions of Bidding Documents (Volume-I) are available in the Office & Website of SPPRA- Karachi.


Executive Engineer (M&E)
DMC East.

Issue to M/s. Balaji Print Press

P.Order No. 78290 Rs: 3000/- Dated: 15/9/17


ASST. ACCOUNTS OFFICER
D.M.C (EAST) KARACHI.

DISTRICT V

(Jamshed Zone)

BILL OF QUANTITIES

23,22,000/- Earnest Money Rs: 05% of Quoted Amount.

Limit: 90 Days Penalty per Day: Rs:3,000/-

Validity Period: 90 days. Tender Cost: Rs:3,000/-

SUBJECT: SUPPLY OF LED STREET LIGHTS FOR JAMSHED ZONE DMC EAST.

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/Set	Rs: 2149000
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-	Each	Rs: 149200-
3	Supply of Switch 20 Amp.	100 Nos.	Rs: 220-	Each	Rs: 22000-

The total amount is Rs: 2320200- (Rupees Twenty three lac twenty thousand two hundred only) for the complete job for all schedule of rates.

Checked by:

[Signature]
Sub-Engineer

[Signature]
Asst. Ex-Eng.

Contractor's Signature

GALAJI ENTERPRISES
[Signature]
Proprietor

Address:

A-202 City Court
Karachi

[Signature]
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 /2017

Dated :- 24/01/18

To,

M/S Balaji Enterprises
Suit No 601 City Court
Karachi

(LETTER OF ACCEPTANCE)
AWARD LETTER


Subject:- Supply of Electric Assoceries 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

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

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

Yes	✓	No	
-----	---	----	--
- 21) ADVERTISEMENT :
- i) SPPRA Website
(If yes, give date and SPPRA Identification No.)
- | | |
|-----|--|
| Yes | www.pprasindh.gov.pk SPPRA
Tender Serial No:34344 |
| 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/
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
Gol market block "B" SMCHS near Darwaishia Masjid, Jamshed Zone, Karachi

AGREEMENT

SUBJECT: Supply of Electrical Assoceeries for Jasmhed Zone DMC East

Cost: 4980570/=

Completion Time: 90- Days Penalty: Rs: 2000/= as per B.O.Q

This Agreement is made on this 25th 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 Rs: 49,80,570/= (Rupees: Forty 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:

- 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 1.
- E. The priced Bill of Quantities.
- F. The Drawings.
- G. 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 25th day of January 2018.

District Municipal Corporation (East)

WITNESS:

1- [Signature]
M/S. G. Khan Const

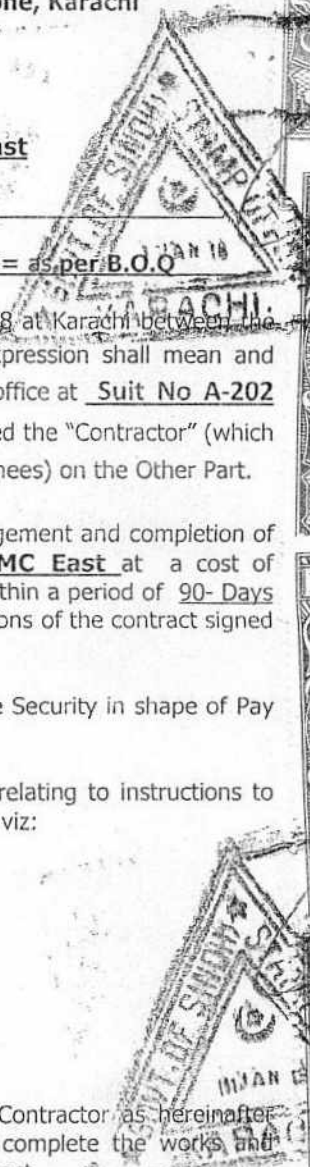
2- [Signature]
M/S. Farhan Const

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

Seal

BALAJI ENTERPRISES
[Signature]
Proprietor

11 JAN 2018



**DISTRICT MUNICIPAL CORPORATION
(EAST), KARACHI**

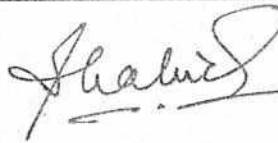
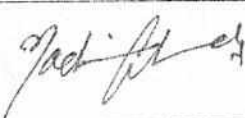

Gol Maket Block "B" SMCHS Near Darwashi Masjid Jamshed Zone DMC East

Bid Evaluation Report

1. Name of Procuring Agency: DMC(East), Karachi
2. Tender Reference No: NIT NO.EF/B&R/J.Z/DMC/East/349/2017 Dated: 30-08-2017
3. Tender Description/Name of Work/item: Supply of Electric Accessories for Jamshed Zone DMC East
4. Method of Procurement: SINGLE STAGE - ONE ENVELOPE PROCEDURE
5. Tender Published: SPPRA Website (www.pprasindh.gov.pk) SPPRA Sr No: 34344
Newspapers names The Nation Karachi dt: 2-Sep-2017.
2) Daily Roazati Pak Karachi dt: 2-Sep-2017. 3) Daily Roz Nama Express Karachi dt: 2 Sep-2017.
6. Total Bid Documents Sold: 03 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening Date (if applicable): N.A (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): N.A
10. Bids Rejected: 1
11. Financial Bid Opening Date: 25-09-2017
12. Bid Evaluation Report

Sr.	Name of Bidder	Cost Offer By	Ranking	Comparison with	Reasons	Remarks
<u>0</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	<u>6</u>
1	M/S Balaji Enterprises	Rs: 49,80,570/= As Per Calculation	1st Lowest Bidder	Bid Cost Rs: Rs: 49,80,570/= PC Cost Rs: Rs:49,84,350/=	Qualified as per Evaluation Criteria	Recommended to award of Work
2	M/S Glamour Const	Rs: 49,81,100/= As Per Calculation	2nd Lowest Bidder	Bid Cost Rs: Rs: 49,81,100/= PC Cost Rs: Rs:49,84,350/=	Qualified as per Evaluation Criteria	Responsive
3	M/S Eastern Const	Rs: 49,83,350/= As Per Calculation	3rd Lowest Bidder	Bid Cost Rs: Rs: 49,83,350/= PC Cost Rs: Rs:49,84,350/=	Not-Qualified as per Evaluation Criteria	Not-Responsive

Signature of the Members of Procurement Committee

S. No:	COMMITTEE MEMBER	DESIGNATION	SIGNATURE	SEAL
1	Mr. Shahid Chodary Executive Engineer, {B&R} Jamshed Zone DMC(East)	CHAIRMAN		Executive Engineer (B&R) DMC (East) Karachi.
2	Mr. {Nadhem Zaidi} Executive Engineer Design DMC(East)	MEMBER		Executive Engineer (Design) D.M.C. (East)
3	Mr. Shabih-ur-Hassan Executive Engineer, {B&R} DMC(West)	MEMBER		Executive Engineer DMC West

Director (CB) SPPRA, GCS

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

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.03

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

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

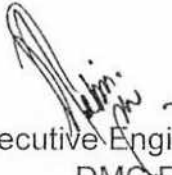
R.C. Cost Rs: 49,84,350/-

Bid Security Rs: 05% (Security Deposit)

Tender Cost Rs: 3,000/-


NOTE:

- 1- This Document contains 03 pages excluding this page.
- 2- The Standard Terms & Conditions of Bidding Documents (Volume-I) are available in the Office & Website of SPPRA- Karachi.


Executive Engineer (M&E)
DMC-East.

Issue to M/s. Balaji Enterprises

P.Order No. 78291 Rs: 3000/- Dated: 15/9/12


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: 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	489200/- Rs:
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 quality as per instruction of E-I	150 Nos	525/- Rs:	Each	78750/- Rs:
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/- Rs:
5	Supply of Acrylic Cover 250 Watts fitting. Best Quality as per instruction of E-I	300 Nos	361/- Rs:	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	46500/- Rs:
7	Supply of 125 Watt HPMV Choke Philips or equivalent best quality as per instruction of E-I	75 Nos	1478/- Rs:	Each	110850/- Rs:
8	Supply of Acrylic Cover 125 Watt fitting. Best Quality as per instruction of E-I	75 Nos	260/- Rs:	Each	19500/- Rs:
9	Supply of HPIT T-Lamp 400Watts Master Philips or equivalent best quality as per instruction of E-I	20 Nos	1589/- Rs:	Each	31780/- Rs:
10	Supply of HPIT Choke 400 Watts Philips or equivalent best quality as per instruction of E-I	12 Nos	3200/- Rs:	Each	38400/- Rs:
11	Supply of SON T-Lamp 400Watts Master Philips or equivalent best quality as per instruction of E-I	20 Nos	1682/- Rs:	Each	33640/- Rs:
12	Supply of SON Choke 400 Watts Philips or equivalent best quality as per instruction of E-I	10 Nos	3500/- Rs:	Each	35000/- Rs: