SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

1)	NA	AME OF THE ORGANIZATION / DEPTT.	DMC (East) Karachi	
2)	PR	OVINCIAL / LOCAL GOVT./ OTHER	Local Government	7"
3)	TIT	TLE OF CONTRACT <u>E</u>	ectrification of High Mast Pole i	n the area of D.M.C. (East)
4)	TE	NDER NUMBER XEN/B	&R/Jamshed Zone/DMC/East/37	9/2017 Dated: 11-10-2017
5)	BR	RIEF DESCRIPTION OF CONTRACT	At described in title of Contra	nct,
6)	FO	RUM THAT APPROVED THE SCHEME	Chairman of DMC (East), Ka	rachi
7)	TE	ENDER ESTIMATED VALUE	Rs. 9,83,960/=	
8)		NGINEER'S ESTIMATE or civil works only)	=	
9)	ES	TIMATED COMPLETION PERIOD (AS PER	. CONTRACT)03 N	Months
10)	TE	NDER OPENED ON (DATE & TIME)	01-11-2017 at 2:30 pm	
11)		JMBER OF TENDER DOCUMENTS SOLD ttach list of buyers)	03Nos.	
12)	NU	JMBER OF BIDS RECEIVED	03-No	S.
13)	NU	JMBER OF BIDDERS PRESENT AT THE TI	ME OF OPENING OF BIDS	03Nos.
14)		D EVALUATION REPORT nclose a copy)	Attached	
15)	NA	ME AND ADDRESS OF THE SUCCESSFUL	BIDDER M/s. Huzaifa Flat # 32 Plot No.SB-10, 13-D, Gulshan-e-Iqbal, Kara	KDA Scheme No.24,
16)	CO	NTRACT AWARD PRICE	Rs: 9,81,300/-	
17)		ANKING OF SUCCESSFUL BIDDER IN EVA e. 1st, 2nd, , 3 rd , 4 TM & 5 TM EVALUATION BID).	LUATION REPORT M/s. Huzaifa Enterprises 1 st Bid M/s. Balaji Enterprises, 2 nd Bid M/s. A.S. Enterprises, 3 rd Bidden	<u>lder</u>
18)	MI	ETHOD OF PROCUREMENT USED : - (Tick	one)	✓
	a)	SINGLE STAGE – ONE ENVELOPE PROC	EDURE	Domestic/Local
	b)	SINGLE STAGE – TWO ENVELOPE PROC	CEDURE	
	c)	TWO STAGE BIDDING PROCEDURE		
	d)	TWO STAGE - TWO ENVELOPE BIDDIN	G PROCEDURE	
		PLEASE SPECIFY IF ANY OTHER METHOD C EMERGENCY, DIRECT CONTRACTING / NEC		

19)	APPROVING AUTHORITY FOR AWARD OF CONTRACT	Chairman of DMC(East), Karachi
20)	WHETHER THE PROCUREMENT WAS INCLUDED IN AN	NUAL PROCUREMENT PLAN? Yes / No
21)	ADVERTISEMENT: i) SPPRA Website (If yes, give date and SPPRA Identification No.) N	es www.pprasindh.gov.pk SPPRA Tender Serial No: 34820
	ii) News Papers (If yes, give names of newspapers and dates)	es o
22)	NATURE OF CONTRACT	Domestic/ 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 W METHOD OTHER THAN OPEN COMPETITIVE BIDDING?	
26)	WAS BID SECURITY OBTAINED FROM ALL THE BIDDE	
27)	WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID (in case of Consultancies)	JATED Yes ✓ No
28)	WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?	Yes No N/A
29)	WHETHER NAMES OF THE BIDDERS AND THEIR QUOT THE TIME OF OPENING OF BIDS?	ED PRICES WERE READ OUT AT Yes ✓ No
30)	WHETHER EVALUATION REPORT GIVEN TO BIDDERS CONTRACT? (Attach copy of the bid evaluation report)	BEFORE THE AWARD OF Yes ✓ No

	ANY COMPLAINTS RECEIVED	Yes				
	(If yes, result thereof)	No	/			
32)	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	THE TEN	NDER NO	TICE /	DOCUN	MENTS
	(If yes, give details)	Yes				
		No	/			
33)	WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes				
	(If yes, give reasons)	No	1			
			_			
34)	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes				
	(11 yes, give detailed reasons.)	No	V			
35)	WAS IT ASSURED BY THE PROCURING AGENCY TH	AT THE	SELECTE	D FIR	M IS NO	T
	BLACK LISTED?		Yes	1	No	
	WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy)	PROCUR	EMENT? ROAD:		DETAI	LS TO
	SUPPLIER'S PREMISES IN CONNECTION WITH THE	PROCUR	EMENT?			
	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy)	PROCUR T, IF AB	EMENT? ROAD: Yes	IF SO,	No	LS TO
	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI	PROCUR T, IF AB	EMENT? ROAD: Yes	IF SO,	No YMENT	LS TO
	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	PROCUR T, IF AB	EMENT? ROAD: Yes	IF SO,	No	LS TO
37)	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC.)?	PROCUR T, IF AB	EMENT? ROAD: Yes	IF SO,	No YMENT	LS TO
37)	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC.)? SPECIAL CONDITIONS, IF ANY	PROCUR T, IF AB	EMENT? ROAD: Yes	IF SO,	No YMENT	LS TO
37)	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC.)?	PROCUR T, IF AB	EMENT? ROAD: Yes	IF SO,	No YMENT	LS TO
37) 38) Sign Aut	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC.)? SPECIAL CONDITIONS, IF ANY	PROCUR T, IF AB	EMENT? ROAD: Yes ADVAN Yes	IF SO,	No YMENT	LS TO

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

DISTRICT MUNICIPAL CORPORATION EAST KARACHI

NO: XEN/M&E/DMC/EAST/ 757 /2018

Karachi dated: 23 / 01 /2018

M/s. Huzaifa Enterprises, Flat # 32, 4th Floor, H. J. Centre, Plot No.SB-10, 13-D, KDA Scheme No.24, Gulshan-e-Iqbal, Karachi.

AWARD LETTER

SUBJECT: ELECTRIFICATION OF HIGH MAST POLE IN THE AREA OF D.M.C. (EAST).

This is with reference to your tender for the subjected work dropped on 01-11-2017 therein you were 1st lower bidder by quoted the rates Rs: 9,81,300/-.

The competent authority has been pleased to accept your lowest tender and award the work at a cost of Rs: 9,81,300/- (Rupees: Nine Lac Eighty One Thousand Three Hundred only).

This is for your information.

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

Director (CB) SPPRA, GOS

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

Copy forwarded for information to: -

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

Stamp Value: Rs: 3,440/-

PAKISTAN

PAKISTAN

T MUNICIPAL CORPORATION (EAST) KARACHI

AGREEMENT

ELECTRIFICATION OF HIGH MAST POLE IN THE AREA OF D.M.C. (EAST).

Cost

Rs: 9,81,300/-.

Completion Time

03 Months

Penalty:

Rs: 2,000/- per day

23 This Agreement is made on this day of between the District Municipal Corporation (East) hereinafter called the "DMC (East)", (which expression shall mean and include his successors) on the One Part and M/s. Huzaifa Enterprises having their office at Flat # 32, 4th Floor, H. J. Centre, Plot No.SB-10, 13-D, KDA Scheme No.24, Gulshan-e-Iqbal, Karachi through their Proprietor Mr. Salman hereinafter call the "Contractor" (which expression shall mean and include) his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the DMC (East) has accepted the tender of the Contractor for construction and completion of the work namely Electrification of High Mast Pole in the area of D.M.C. (East) at a cost of Rs. 9,81,300/-(Rupees" Nine Lac Eighty One Thousand Three Hundred only) within a period of 03 Months and Penalty Rs: 2,000/- per day according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already furnished with the DMC (East) the 5% bid amount of Rs. 50,000/- (Rupees: Fifty Thousand Only) on account of performance Security for the said contract.

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

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

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

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

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); 5 penalty through forfeiture of the said Security in case of breach of any condition of the contract without prejudice to the right of DMC (East) to recover the damages from the Contractor for any such breach as per condition of the contract.

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

IN WITNESS WHEREOF the said parties have set their respective hands on this 23

District Municipal Corporation (East)

NOOR.

D.M.C. (East)

HUZAIFA ENTERPRISES Seaproprieto

> ATHESIVE ContraCTO CE SUPERINTENDENT

mp Office, City Court)

17 JAN 20181

通明優

SPECIAL



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

Tender Reference No.0 ≥

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

	P.C. Cost Rs:	9,83,960/-	
	Bid Security Rs:_	05% (Security Deposit)	
	Tender Cost Rs:_	2,000/-	
			7 4
NOTE:			
		os & Conditions of Bidding Documents (Volume-I) Office & Websidte of SPPRA- Karachi.	
	•	Executive Engineer (M&E) District Municipal Corporation East.	
	<i>‡1</i> /	a Enterpsines	

Signature and Stamp of Issuing Authority.

DISTRICT MUNICIPAL CORPORATION EAST GULSHAN-E-IQBAL ZONE

EAST, KARACHI

BILL OF QUANTITIES

SUBJECT: Electrification of High Mast pole in the area of DMC East.

. N				Nos. of		3 3
.No.	Description of Work	Qty	Rate	Days	Unit	Amount
	Temporary Illumination with 20 Lamp Chain of 24/25 Watts Energy savor with iits holder at wire 01 coil (90 Meter) 7/29 single core including clamping arrangement On/Off switch as per					
1	instruction of E/I , the job includes the cost of labour and transportation.	150 Job	Rs: 480	03 Nps.	Р/Јов	2/6000 Rs:
2	Providing & Fixing / Installation of HPIT Lamp 400 Watts (Philips) with the help of hydraulic Crane	60 Nos.	. ~~	-	*#ach	113400 Rs:
3	Providing & Fixing / Installation of HPIT Choke 400 Watt (Philips) with the help of hydraulic Crane	50 No\$.	Rs: 4200		Each	2/0000 Rs:
4	Providing & Fixing / Installation of Igniter SN-58 suitable for 250 Watt SON Lamp (Philips) with the help of hydraulic Crane	50 Nos.	Rs: 750	i	Each	Rs:3150
5	Providing Laying main or Sub-Main with 7/44 02 Core PVCI & PVCS wire (Million) best quality as per approval of Engineer Incharge.	375 Mtrs	Rs: 280	-	P/Mtrs	Rs:10500
6	Providing Laying Main with 7/52 2 Core PVCI & PVCS wire (Pak/AGE/Pioneer) or equvilent in .given trench and pipe as per approval of Engineer Incharge.	210 Mtrs	Rs: 340	-	P/Mtrs	Rs: 7/407
	Providing Fixing of Street lights Cone Tempo / Tango type fitting with 400 Watts SON Tube, choke, Igniter & Capacitor including internal wiring with 7/0.29 single core PVC wire etc with the help of hydraulic crane, as per instruction of Engineer Incharge.	12 Nos.	\Rs: <u>1900</u> 0)	Each	Rs:

Summary of Bill of Quantities

I/VVe nereby	quotea	as to	llows:
--------------	--------	-------	--------

Items based on Opeen Rate	Rs: 88/300
GRAND TOTAL	Rs: 981300

The total amount is Rs: 98/300 Rupees Nine Law Eights

for the complete job for all open rate

Checked by:

Sub-Engineer (M&F)

Asstt. Ex-Engineer(M&E)

Address

HUZAIFA ENTERPRISES

Contract Proprieseure. Clat #32 4/t flow

Hot Couts Sch-24

Executive Engineer (M&E)

DMC East.

STRICT MUNICIPAL CORPORATION

EAST KARACHI

Bid Evaluation Report

1. Name of Procuring Agency:	st).
2. Tender Reference No: XEN/B&R/Jamshed Zon	e/DMC/East./379/2017 Dated: 11-10-2017 (Work No.02
3. Tender Description/Name of Work: Electrification	of High Mast Pole in the area of D.M.C. (East).
4. Method of Procurement: Single Stage	- One Envelope Procedure
5. Tender Published: Through SPPRA website, SI	
Print & Electronic Media (S	PPRA ID No. & Newspapers names with dates).
6. Total Bid documents Sold:	03 Nos.
7. Total Bids Received:	
8. Technical Bid Opening Date: (if applicable)	Not applicable (Provide details in separate form)
9. No. of Bid Technically qualified (if applicable): _	
10. Bid (s) Rejected:	NIL

12. Bid Evaluation Report:

11. Financial Bid Opening dated: _

S.N	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost.	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
01	M/s. Huzaifa Enterprises.	9,81,300/- (as per calculation)	1 st Lowest Bidder	Bid cost: 9,81,300/- PC cost: 9,83,960/-	Qualified as per Evaluation criteria	Recommended for award of work
02	M/s. Balaji Enterprises.	9,82,600/- (as per calculation)	2 nd Lowest Bidder	Bid cost: 9,82,600/- PC cost: 9,83,960/-	Qualified as per Evaluation criteria	Responsive
03	M/s. A.S. Enterprises.	9,83,100/- (as per calculation)	3 rd Lowest Bidder	Bid cost: 9,83,100/- PC cost: 9,83,960/-	Qualified as per Evaluation criteria	Responsive

01-11-2017

Signature of the Members of Procurement Committee:

S.NO.	COMMITTEE MEMBER	DESIGNATION	SIGNATURE	SEAL
01-	Mr. Shahid Chaudhry, Executive Engineer, Jamshed Zone, D.M.C. (East)	Chairman	Shalus.	/Executive Engineer (B&R) OMC (East) Karachill
02-	Mr. Nadeem Zaidi, Executive Engineer (Design), D.M.C. (East)	Member	gad fle of	kecutive Engineer (Design) D.M.C. (East)
03-	Mr. Shahbbih-ul-Hassan, Executive Engineer, D.M.C. (West)	Member		xecutivo Indicate (B&R

Director (CB) SPPRA, GOS

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

Copy to: -

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

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

1)	NAME OF THE ORGANIZATION / DEPTT.	DMC (East) Karachi
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Local Government
3)	TITLE OF CONTRACT	Electrification work at PIB Stadium / Park UC-19, Gulsha -e-Iqbal Zone, D.M.C. (East).
4)	TENDER NUMBER XEN	//B&R/Jamshed Zone/DMC/East/379/2017 Dated: 11-10-2017
5)	BRIEF DESCRIPTION OF CONTRACT	At described in title of Contract.
6)	FORUM THAT APPROVED THE SCHEME	Chairman of DMC (East), Karachi
7)	TENDER ESTIMATED VALUE	Rs. 9.94,890/=
8)	ENGINEER'S ESTIMATE (For civil works only)	
9)	ESTIMATED COMPLETION PERIOD (AS F	PER CONTRACT) 03 Months
10)	TENDER OPENED ON (DATE & TIME)	01-11-2017 at 2:30 pm
11)	NUMBER OF TENDER DOCUMENTS SOL (Attach list of buyers)	D 03Nos.
12)	NUMBER OF BIDS RECEIVED	03-Nos.
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS03Nos.
14)	BID EVALUATION REPORT (Enclose a copy)	Attached
15)	NAME AND ADDRESS OF THE SUCCESSF	UL BIDDER M/s. A.S. Enterprises, D-8, Rufi Heights Phase-II <u>Gulistan-e-Johar, Block-17, Karachi</u>
16)	CONTRACT AWARD PRICE	Rs: 9,94,230/-
17)	RANKING OF SUCCESSFUL BIDDER IN E (i.e. 1st, 2nd, , 3rd, 4m & 5m EVALUATION BID).	
18)	METHOD OF PROCUREMENT USED : - (T	ick one)
	a) SINGLE STAGE - ONE ENVELOPE PR	OCEDURE Domestic/Local
	b) SINGLE STAGE – TWO ENVELOPE PE	ROCEDURE
	c) TWO STAGE BIDDING PROCEDURE	
	d) TWO STAGE – TWO ENVELOPE BIDE	DING PROCEDURE
		DO OF PROCUREMENT WAS ADOPTED i.e.
	EMERGENCY, DIRECT CONTRACTING / 1	NEGOTIATION ETC. WITH BRIEF REASONS:

19)	APPROVING AUTHORITY FOR AWARD OF CONTRA	CT Chairman of DMC(East), Karachi
20)	WHETHER THE PROCUREMENT WAS INCLUDED IN	ANNUAL PROCUREMENT PLAN? Yes
21)	ADVERTISEMENT: i) SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes www.pprasindh.gov.pk SPPRA Tender Serial No: 34820 No
	ii) News Papers (If yes, give names of newspapers and dates)	Yes No
22)	NATURE OF CONTRACT	Domestic/ Local ✓ Int.
23)	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENT (If yes, enclose a copy)	Yes ✓ No
24)	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENT (If yes, enclose a copy)	°S? Yes ✓ No
25)	WHETHER APPROVAL OF COMPETENT AUTHORITY METHOD OTHER THAN OPEN COMPETITIVE BIDDI	NG? Yes No
26)	WAS BID SECURITY OBTAINED FROM ALL THE BIL	DDERS? Yes ✓ No
27)	WHETHER THE SUCCESSFUL BID WAS LOWEST EV BID / BEST EVALUATED BID (in case of Consultancies)	
28)	WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?	Yes No
29)	WHETHER NAMES OF THE BIDDERS AND THEIR QUITE TIME OF OPENING OF BIDS?	UOTED PRICES WERE READ OUT AT Yes ✓ No
30)	WHETHER EVALUATION REPORT GIVEN TO BIDDE CONTRACT? (Attach copy of the bid evaluation report)	RS BEFORE THE AWARD OF Yes No

	 ANY COMPLAINTS RECEIVED (If yes, result thereof) 	Yes	1
	(11 yes, result thereof)	No	✓
32)	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	THE TEN	NDER NOTICE / DOCUMENTS
32)	(If yes, give details)	Yes	NDER NOTICE? BOCOMENTS
		No	✓
33)	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes	
		No	✓
34)	DEVIATION FROM QUALIFICATION CRITERIA	Yes	
	(If yes, give detailed reasons.)	No	1
			•
35)	WAS IT ASSURED BY THE PROCURING AGENCY TH BLACK LISTED?		SELECTED FIRM IS NOT
			Yes ✓ No
	BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy)	.,	Yes No ✓
	WERE PROPER SAFEGUARDS PROVIDED ON MOBIL		
37)	WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	LIZATION	N ADVANCE PAYMENT IN
37)	WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC.)?	LIZATION	Yes No N/A
37)		LIZATION	
37)	THE CONTRACT (BANK GUARANTEE ETC.)? SPECIAL CONDITIONS, IF ANY	Yes	
	THE CONTRACT (BANK GUARANTEE ETC.)?		
38) Sign	SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	Yes No N/A
38) Sign	SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	Yes No N/A
38) Sign	THE CONTRACT (BANK GUARANTEE ETC.)? SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	Yes No N/A

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

DISTRICT MUNICIPAL CORPORATION EAST KARACHI

NO: XEN/M&E/DMC/EAST/_607_/2018

Karachi dated: 21/02/2018

M/s. A.S. Enterprises, D-8, Rufi Heights Phase-II, Gulistan-e-Johar, Block-17, Karachi.

AWARD LETTER

SUBJECT: ELECTRIFICATION WORK AT PIB STADIUM / PARK UC-19, GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).

This is with reference to your tender for the subjected work dropped on 01-11-2017 therein you were 1st lower bidder by quoted the rates Rs: 9,94,230/-.

The competent authority has been pleased to accept your lowest tender and award the work at a cost of Rs: 9,94,230/- (Rupees: Nine Lac Ninety Four Thousand Two Hundred Thirty only).

This is for your information.

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

Director (CB) SPPRA, GOS

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

Copy forwarded for information to: -

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

HIII MARKETIII Stamp Value: Rs: 3,480/-PAKISTAN **√ICT MUNICIPAL CORPORATION (EAST) KARACHI** <u>AGREEMENT</u> SLECTRIFICATION WORK AT PIB STADIUM / PARK UC-19, GULSHAN-E-IQBAL ZONE, J.M.C. (EAST). Rs: 9,94,230/-. Cost Completion Time _ 03 Months Rs: 2,000/- per day Penalty: This Agreement is made on this day of _ 02 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. A. S. Enterprises having their office at D-8, Ruff Heights Phase-II, Gulistan-e-Jauhar, Block-17, Karachi. through their Proprietor Mr. Din Muhammad Shaikh hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part. Whereas the DMC (East) has accepted the tender of the Contractor for construction and completion of the work namely Electrification work at PIB Stadium / Park UC-19, Gulshan-e-lqbal Gulshan-e-lqbal Zone, D.M.C. (East) at a cost of Rs. 9,94,230/- (Rupees" Nine Lac Ninety Four Thousand Two Hundred Thirty only) within a period of 03 Months and Penalty Rs: 2,000/- per day according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning. AND WHEREAS the Contractor has already furnished with the DMC (East) the 5% bid and Rs. 50,000/- (Rupees: Fifty Thousand Only) on account of performance Security for the said contract The following documents after incorporating addenda, except those parts relating to Instructions to PAKISTAN bidders shall be deemed to form and be read and construed as part of this Agreement, viz: (a) The Contract Agreement; 17,1 AN 18 (b) The Letter of Acceptance; KARAL (c) The completed Form of Bid: (d) The Standard and Special Terms & Conditions of Contract-Part I; (e) The priced Bill of Quantities In consideration of the payments to be made by the DMC (East) to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the DMC (East) to execute and complete the works and remedy defects therein in conformity and in all respects with the provisions of the contract. PARISTAN The DMC (East) hereby covenants to pay the contractor, in consideration of the execution and completion of the works as per provisions of the contract, the contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract." The Contractor has given a lien to the DMC (East) over the Security for due fulfillment of the contract and do hereby bind himself, his heirs, successors legal representative and assignee to pay to the DMC (East), penalty through forfeiture of the said Security in case of breach of any condition of the contract without prejudice to the right of DMC (East) to recover the damages from the Contractor for any such breach as per condition of the contract. THEFT PAKISTA NOW THEREFORE THIS AGREEMENT WITNESSETH that the DMC (East) and the Contractions respectively and well truly carry out and fulfill the contract and abide by all terms and conditions and *حالبس روبر* specifications thereof. IN WITNESS WHEREOF the said parties have set their respective hands on this day 02 2018. EL MALLE District Municipal Corporation (East) ENTERPRISES حالبس دوير Proprietor CHAIRMAN D.M.C. (East) Contractors. NOUS CONSTI 7 JAN 202



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

Tender Reference No.03

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

*	P.C. Cost Rs:	9,94,890/-	
	Bid Security Rs:_	05% (Security Deposit)	_
	Tender Cost Rs:_	2,000/-	_
		*	ē
NOTE:			
	2- The Standard Tern	ntains pages excluding this page ns & Conditions of Bidding Documen Office & Websidte of SPPRA- Kara	ts (Volume-I)
		Executive Engineering	gineer (M&E) Corporation East.
No. of the latest and			

Signature and Stamp of Issuing Authority.

CT MUNICIPAL CORPORATION EAST GULSHAN-E-IQBAL ZONE

EAST, KARACHI

BILL OF QUANTITIES

Name of Work: Electrification work at PIB Stadium / Park UC-19, Gulshan-e-Iqbal Zone DMC East.

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

S.No.	Description of Work	Qty	Rate	Unit	Amount
	Classic lamppost Victorian age design momentum look suitable for homes gardens parks and streets lamppost made of combination of castled parts and through jointing together base bolt able on CC foundation centre ring and tops made of aluminum alloy sand Length of Pole 08 feet				
	Lower portion castled				3
1	Painting cleaning of metal parts digressing oil removing degusting phosphate of MS parts chromatin of aluminum parts applying power as per approval of Engineer Incharge.	5 Nos.	28600 Rs:	Each	142500 Rs:
2	CC Foundation of 08ft high Pole. CC Foundation suitable for 08'feet high pole digging or soil with steel bar cage long plate and complete cement concrete, as per instruction of Engineer Incharge.	5 Nos.	4600 Rs:	Each	23600 Rs:
	a) Bollard Light 300mm stand long for walking area, jogging track zone, pathways and drive ways, bollard made of Cast Iron having hexagonal base plate one piece molded 3 holes for bolting on CC Foundation, Lantern with E-27 lamp holder.	40 Nos.	Rs: 3950	Each	15-80812 RS:
	b) Lantern for bollard the protion made of cast aluminum having white milky round slide drum made of plastic sheet, lamp holder E-27, painted with polyester powder coating.'	40 Nos.	Rs: 2750	Each	1/0000 RS:
3	c) Installation.	40 Nos.	Rs: 245	Each	Rs: 9800
4	Providing Laying Main with 16mm 4 Core PVCI & PVCS wire (Pak/AGE/Pioneer) or equvilent in .given trench and pipe as per approval of Engineer Incharge.	10 Mtrs	Rs: 12 20	P/Mtrs	/2200 Rs:
5	Providing Laying main or Sub-Main with 7/036 single Core PVCI & PVCS wire in given trench and pipe (Million) as per instruction of Engineer Incharge.	90 Mtrs	Rs: 08	P/Mtrs	Rs:7920
6	Providing Laying main or Sub-Main with 7/036 02 Core PVCI & PVCS wire in given trench and pipe (Million) as per instruction of Engineer Incharge.	290 Mtrs	Rs: 180	P/Mtrs	Rs: \$ 2200
7	Providing Laying main or Sub-Main with 7/044 02 Core PVCI & PVCS wire in given trench and pipe (Million) as per instruction of Engineer Incharge.	70 Mtrs	Rs:235	P/Mtrs	Rs:16450
8	Providing / Fixing Victorian age Gate light Base made cast aluminum round shape, bootable on gate column, top cap pieces made of metal sheet, on upper portion of plastic globe lamp holder E-27 porcelain with clear glass etc, as per instruction of of	2 Nps.	RS:5400	Each	RS! 0800
9	Making Excavation of Trench to on hard and soft rock by hammering chiseling and spading etc size 3x1.5 feet deept from ground level and making surface by refilling excavated material complete as per instruction of Engineer Incharge.	1500 Cft	20.50 Rs:	P/Cft	30750 Rs:
10	Cable Testing and commissioning Main or Sub-Main at both ends inside the Distribution Panel with suitable 4x60 Amps PVC connector complete in all respect as required	5 Nos.	3750 Rs:	Each	Rs! 7250

	Description of Work	Qty	Rate	Unit	Amount
1	providing / Fixing lantern Globe as per original design 9" inch to 11" inch painted outside with selected color shed inside with white lamp holder E-27 porcelain metal socket on top for bracket fixing, as per site requirement and approval of Engineer In	22 Nos.	Rs: 1650	Each	Rs: 36300
2	Painting of CC Foundation of Bollard light as Per site requirement and instruction of Engineer Incharge.	22 Nos.	Rs: 180	Each	Rs: 3260
3	Painting of CC Foundation of lamp Post as per site requirement and instruction of Engineer Incharge.	16 Nos.	Rs:_200	Each	Rs:3200
14	Painting of pole upto 35ft / 40ft long or less as per site requirement after scraping old paint complete and re-painting of the same with the superior quality ICI /Buxley paint complete as per instruction of Engineer Incharge.	15 Nos.	Rs: 1600	Each	Rs:24000
5	Repairing and Painting of existing RCC Foundation for 35ft to 40ft pole 2 ft height from ground level with ICI enamel paint as per instruction of Engineer Incharge.	15 Nos.	RS: 1450	Each	Rs: 21750
6	Providing / Fixing Cone Tampo Flood Light 400W complete with 400W SON-T, Ballast, Igniter, Capacitor (Philips) as required.	3 Nos.	Rs: 20900	Each	Rs: 6270
.7	Providing Fixing Tango Lights fitting with 400 Watts SON Tube, choke, Igniter & Capacitor (Philips make) including internal wiring with 7/0.29 single core PVC wire etc as per instruction of Engineer Incharge.	3 Nos.	Rs: 23500	Each	Rs: 70 500
8	Providing / Fixing T-Lamp 400 Watt HPMV (Philips) as per instruction of Engineer Incharge.	25 Nos.	Rs: 19 50	Each	RS: 4875
9	Providing / Fixing Chock 400 Watt for HPMV Lamp (Philips) as per instruction of Engineer Incharge.	15 Nos.	Rs: 3600	Each	Rs: 5400
0	Providing / Fixing Ignitor 400 Watt for HPMV Lamp (Philips) as per instruction of Engineer Incharge.	25 Nos.	RS: 800	Each	Rs: 2000
21	Providing & Fixing /Installation of Energy Saver 23 Watt Philips as per site requirement.	15 Nos.	Rs: 280	Each	RS: 4200
2	Providing & Fixing Fancy Focus Light LED type water proof & dust proof, in required shed and colour as per site requirement, suitbale for garden as per instruction of Engineer Incharge.	3 Nos.	RS/0500	Each	Rs:3/501
3	Providing & Fixing Bracket suitable for Fancy Focus light LED type as per site requirement and instruction of Engineer incharge.	3 Nos.	RS: 7500	Each	R521500

SUMMARY OF THE BILL OF QUANTITIES.

TAMA	hereb	V all	nted	25	foll	OWS'

Items based on Opeen Rate	Rs: 994230
GRAND TOTAL	Rs: 994230

The total amount is Rs: 994230 Rupees Wind Care Mintey four thousand Two Hundred Thirtey orly

for the complete job for all open rate.

Checked by:

Asstt. Ex-Engineer(M&E)

A.S ENTERPRISES Proprietor

Executive Engineer (M&E)

DMC East.

DISTRICT MUNICIPAL CORPORATION

EAST KARACHI

Bid Evaluation Report

Name of Procuring Agency:	st)
2. Tender Reference No: XEN/B&R/Jamshed Zon	e/DMC/East./379/2017 Dated: 11-10-2017 (Work No.03).
Tender Description/Name of Work: Electrification Zone, D.M.C.	
4. Method of Procurement: Single Stage	- One Envelope Procedure
5. Tender Published: Through SPPRA website, SR	PPRA Serial No.34820.
	PPRA ID No. & Newspapers names with dates).
6. Total Bid documents Sold:	03 Nos.
7. Total Bids Received:	03 Nos
8. Technical Bid Opening Date: (if applicable)	Not applicable (Provide details in separate form)
9. No. of Bid Technically qualified (if applicable): _	Not applicable
10. Bid (s) Rejected:	01

12. Bid Evaluation Report:

11. Financial Bid Opening dated: _

S.N	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost.	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
01	M/s. A.S. Enterprises.	9,94,230/- (as per calculation)	1st Lowest Bidder	Bid cost: 9,94,230/- PC cost: 9,94,890/-	Qualified as per Evaluation criteria	Recommended for award of work
02	M/s. Balaji Enterprises.	9,94,340/- (as per calculation)	2 nd Lowest Bidder	Bid cost: 9,94,340/- PC cost: 9,94,890/-	Qualified as per Evaluation criteria	Responsive
03	M/s. Huzaifa Enterprises.	9,95,060/- (as per calculation)	3 rd Lowest Bidder	Bid cost: 9,95,060/- PC cost: 9,94,890/-	Dis-Qualified as per Evaluation criteria	Non-Responsive

01-11-2017

Signature of the Members of Procurement Committee:

S.NO.	COMMITTEE MEMBER	DESIGNATION	SIGNATURE	SEAL
01-	Mr. Shahid Chaudhry, Executive Engineer, Jamshed Zone, D.M.C. (East)	Chairman	Julus?	Executive Engineer (B&R) DMC (East) Karachi.
02-	Mr. Nadeem Zaidi, Executive Engineer (Design), D.M.C. (East)	Member	Takift of	Executive Engineer (Design D.M.C. (East)
03-	Mr. Shahbbih-ul-Hassan, Executive Engineer, D.M.C. (West)	Member		xecutive Engineer (B&R SITE Lone D.M.C. (WEST) /

Director (CB) SPPRA, GOS

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

Copy to: -

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

04 SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

1)	NAME OF THE ORGANIZATION / DEPTT	DMC (East) Karachi				
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Local Government				
3)	TITLE OF CONTRACT	Providing / Fixing of Fancy Lamp Post & other Electrical Accessories at Children Park Block-03 and Metro Park Block-02, Metrovill-III, Gulshan-e-Iqbal Zone, D.M.C. (East)				
4)	TENDER NUMBER XE	N/B&R/Jamshed Zone/DMC/East/379/2017 Dated: 11-10-2017				
5)	BRIEF DESCRIPTION OF CONTRACT	At described in title of Contract.				
6)	FORUM THAT APPROVED THE SCHEMI	Chairman of DMC (East), Karachi				
7)	TENDER ESTIMATED VALUE	Rs. 9,70,720/=				
8)	ENGINEER'S ESTIMATE (For civil works only)					
9)	ESTIMATED COMPLETION PERIOD (AS	PER CONTRACT) 03 Months				
10)	TENDER OPENED ON (DATE & TIME)	01-11-2017 at 2:30 pm				
11)	NUMBER OF TENDER DOCUMENTS SO (Attach list of buyers)	LD03Nos.				
12)	NUMBER OF BIDS RECEIVED 03-Nos.					
13)	NUMBER OF BIDDERS PRESENT AT TH	E TIME OF OPENING OF BIDS03Nos.				
14)	BID EVALUATION REPORT (Enclose a copy)	Attached				
15)	NAME AND ADDRESS OF THE SUCCESS	FUL BIDDER M/s. A.S. Enterprises, D-8, Rufi Heights Phase-II. Gulistan-e-Johar, Block-17, Karachi				
16)	CONTRACT AWARD PRICE	Rs: 9,68,910/-				
17)	RANKING OF SUCCESSFUL BIDDER IN (i.e. 1st, 2nd, , 3 rd , 4 ^{mt} & 5 ^{mt} EVALUATION BID)					
18)	METHOD OF PROCUREMENT USED : - (
	a) SINGLE STAGE - ONE ENVELOPE P	ROCEDURE Domestic/Local				
	b) SINGLE STAGE – TWO ENVELOPE F	PROCEDURE				
	c) TWO STAGE BIDDING PROCEDURE					
	d) TWO STAGE – TWO ENVELOPE BID	DING PROCEDURE				
		OD OF PROCUREMENT WAS ADOPTED i.e. NEGOTIATION ETC. WITH BRIEF REASONS:				

19)	APPROVING AUTHORITY FOR AWARD OF CONTRACT	Chairman of DMC(East), Karachi
20)	WHETHER THE PROCUREMENT WAS INCLUDED IN AN	NUAL PROCUREMENT PLAN? Yes / No
21)	ADVERTISEMENT: i) SPPRA Website (If yes, give date and SPPRA Identification No.)	es www.pprasindh.gov.pk SPPRA Tender Serial No: 34820
	ii) News Papers (If yes, give names of newspapers and dates)	es o
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 W. METHOD OTHER THAN OPEN COMPETITIVE BIDDING?	
26)	WAS BID SECURITY OBTAINED FROM ALL THE BIDDE	
27)	WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID (in case of Consultancies)	JATED Yes ✓ No
28)	WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?	Yes No N/A
29)	WHETHER NAMES OF THE BIDDERS AND THEIR QUOT THE TIME OF OPENING OF BIDS?	ED PRICES WERE READ OUT AT Yes ✓ No
30)	WHETHER EVALUATION REPORT GIVEN TO BIDDERS CONTRACT? (Attach copy of the bid evaluation report)	BEFORE THE AWARD OF Yes ✓ No

31)	ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes					
			✓				
32)	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN (If yes, give details)	THE TEN	NDER NO	ΓICE / I	DOCUM	MENTS	î
33)	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes	√ ·				
34)	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes No	✓				
35)	WAS IT ASSURED BY THE PROCURING AGENCY TH BLACK LISTED?	IAT THE	SELECTE Yes	D FIRM	A IS NO No	T	
36)	WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy)	PROCUR	EMENT?]
37)	WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC.)?	LIZATION	N ADVAN Yes	CE PA	YMENT No	IN N/A]
38)	SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	✓				
	thorized Office executive Engineer (M&E) District Municipal Corporation (East)	• 1			1	,	

FOR OFFICE USE ONLY

DISTRICT MUNICIPAL CORPORATION EAST KARACHI

NO: XEN/M&E/DMC/EAST/_ 6 0 6 /2018

Karachi dated: 21 / 62 /2018

M/s. A.S. Enterprises, D-8, Rufi Heights Phase-II, Gulistan-e-Johar, Block-17, Karachi.

AWARD LETTER

SUBJECT: PROVIDING / FIXING OF FANCY LAMP POST & OTHER ELECTRICAL ACCESSORIES AT CHILDREN PARK BLOCK-03 AND METRO PARK BLOCK-02, METROVILL-III, GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).

This is with reference to your tender for the subjected work dropped on 01-11-2017 therein you were 1st lower bidder by quoted the rates Rs: 9,68,910/-.

The competent authority has been pleased to accept your lowest tender and award the work at a cost of Rs: 9,68,910/- (Rupees: Nine Lac Sixty Eight Thousand Nine Hundred & Ten only).

This is for your information.

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

Director (CB) SPPRA, GOS

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

Copy forwarded for information to: -

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

Stamp Value: Rs: 3,400/-

PAKISTAN

PAKISTAN

PAKISTAN

TRICT MUNICIPAL CORPORATION (EAST) KARACHI

PROVIDING / FIXING OF FANCY LAMP POST & OTHER ELECTRICAL ACCESSORIES AT CHILDREN PARK BLOCK-03 AND METRO PARK BLOCK-02, METROVILL-III, GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).

Cost	Rs: 9	.68	,910/-
0000			10101

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

This Agreement is made on this day of between the District Municipal Corporation (East) hereinafter called the "DMC (East)", (which expression states mean and include his successors) on the One Part and M/s. A. S. Enterprises having their office at D'8 Ruti Heights Phase-II, Gulistan-e-Jauhar, Block-17, Karachi. through their Proprietor Mr. Din Muhammad Shaikh hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the DMC (East) has accepted the tender of the Contractor for construction and completion of the work namely Providing / Fixing of Fancy Lamp Post & other Electrical accessories at Children Park Block-03 and Metro Park Block-02, Metrovill-III, Gulshan-e-Iqbal Gulshan-e-Iqbal Zone, D.M.C. (East) at a cost of Rs. 9,68,910/- (Rupees" Nine Lac Sixty Eight Thousand Nine Hundred Ten only) within a period of 03 Months and Penalty Rs: 2,000/- per day according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already furnished with the DMC (East) the 5% bid amount of Rs. 50,000/- (Rupees: Fifty Thousand Only) on account of performance Security for the said contract.

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

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

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

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

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

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

IN WITNESS WHEREOF the said parties have set their respective hands on this_ 02 2018.

District Municipal Corporation (East)

Zstam day of City Court 17 JAN 2018

D.M.C. (East)

Contractors.

WITNESS

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DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI.

Main Building of DMC (East), near KDA Police Station, Block-14, University Road - Karachi.

Tender Reference No.04

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

Name of Work:	Providing / Fixing of Fancy Lam Accessories at Children Park Bl Metrovill-III Gulshan-e-Iqbal Zone	ock-03 and Metro Park Block-02,
	P.C. Cost Rs: 9,70,720/-	
	Bid Security Rs: 05% (Security D	Deposit)
	Tender Cost Rs: 2,000/-	
NOTE:		
	1- This Document contains pages e2- The Standard Terms & Conditions of are available in the Office & Websidte	Bidding Documents (Volume-I)
*		Executive Engineer (M&E) District Municipal Corporation East.
*. *		and the state of t
Issue to	M/s. A.S. Enterprises	
	04152697	
P.Order	No. 900 Rs: 2000	Dated: <u>>1-10-17</u>
	G	
O DOGITA POLARIZA	Stomp of Issuing Withority	
Signature	and Stamp of Issuing Authority.	

DISTRICT MUNICIPAL CORPORATION

EAST KARACHI

Bid Evaluation Report

1. Name of Procuring Agency:D.M.C	. (East)
2. Tender Reference No: XEN/B&R/Jamshed	Zone/DMC/East./379/2017 Dated: 11-10-2017 (Work No.04).
at Child	ng / Fixing of Fancy Lamp Post & other Electrical Accessories dren Park Block-03 and Metro Park Block-02, Metrovill-III, n-e-Iqbal Zone, D.M.C. (East).
4. Method of Procurement: Single S	tage - One Envelope Procedure
5. Tender Published: Through SPPRA websi	te, SPPRA Serial No.34820. lia (SPPRA ID No. & Newspapers names with dates).
6. Total Bid documents Sold:	
7. Total Bids Received:	
8. Technical Bid Opening Date: (if applicable)	Not applicable (Provide details in separate form)
9. No. of Bid Technically qualified (if applicab	le):Not applicable
10 Bid (s) Rejected:	01

12. Bid Evaluation Report:

11. Financial Bid Opening dated: _

S.N	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost.	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5.	6
01	M/s. A.S. Enterprises.	9,68,910/- (as per calculation)	1 st Lowest . Bidder	Bid cost: 9,68,910/- PC cost: 9,70,720/-	Qualified as per Evaluation criteria	Recommended for award of work
02	M/s. Balaji Enterprises.	9,69,250/- (as per calculation)	2 nd Lowest Bidder	Bid cost: 9,69,250/- PC cost: 9,70,720/-	Qualified as per Evaluation criteria	Responsive
03	M/s. S.M. Builders.	9,72,350/- (as per calculation)	3 rd Lowest Bidder	Bid cost: 9,72,350/- PC cost: 9,70,720/-	Dis-Qualified as per Evaluation criteria	Non-Responsive

01-11-2017

Signature of the Members of Procurement Committee:

S.NO.	COMMITTEE MEMBER	DESIGNATION	SIGNATURE	SEAL
01-	Mr. Shahid Chaudhry, Executive Engineer, Jamshed Zone, D.M.C. (East)	Chairman	Shalus	Executive Engineer (B&R) DMC (East) Karachi
02-	Mr. Nadeem Zaidi, Executive Engineer (Design), D.M.C. (East)	Member	Tad for tex	ecutive Engineer (Design) D.M.C. (East)
03-	Mr. Shahbbih-ul-Hassan, Executive Engineer, D.M.C. (West)	Member		D.M.C. (WEST)

Director (CB) SPPRA, GOS

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

Copy to: -

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



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

NO: EE/M&E/DMC/East/551 /2018

Karachi dated: 29 /01 /2018

NOTIFICATION

SUBJECT: EXTENSION OF BID VALIDITY.

This is with the approval of competent authority the bid validity as per Rule-38(2) (4) for the work mentioned at serial Nos.03 & 04 invited through NIT No. XEN/B&R/Jamshed Zone/DMC/East/379/2017 Dated: 11-10-2017 opened on 01-11-2017 hoisted on SPPRA Serial No. 34820 is extended from 30-01-2018 to 29-04-2018 as per SPPRA Rules 2010 (amended 2017).

EXECUTIVE ENGINEER (M&E),

D.M.C. (EAST)

Copy to:

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

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

RIEF DESCRIPTION OF CONTRACT ORUM THAT APPROVED THE SCHEME ENDER ESTIMATED VALUE NGINEER'S ESTIMATE For civil works only) STIMATED COMPLETION PERIOD (AS PLENDER OPENED ON (DATE & TIME) UMBER OF TENDER DOCUMENTS SOLE Attach list of buyers)	Local Government Repair & Maintenance of minor work of Tractor and Tractor Trolley of Belarus and Messy of Sanitation Department, Gulshan-e-Iqbal Zone, D.M.C. (East). B&R/Jamshed Zone/DMC/East/379/2017 Dated: 11-10-2017 At described in title of Contract. Chairman of DMC (East), Karachi Rs. 5,48,800/= = ER CONTRACT) 03 Months 01-11-2017 at 2:30 pm 0 3Nos.
ENDER NUMBER RIEF DESCRIPTION OF CONTRACT ORUM THAT APPROVED THE SCHEME ENDER ESTIMATED VALUE NGINEER'S ESTIMATE For civil works only) STIMATED COMPLETION PERIOD (AS PROBLEM OF TENDER DOCUMENTS SOLE Attach list of buyers)	Trolley of Belarus and Messy of Sanitation Department, Gulshan-e-Iqbal Zone, D.M.C. (East). B&R/Jamshed Zone/DMC/East/379/2017 Dated: 11-10-2017 At described in title of Contract. Chairman of DMC (East), Karachi Rs. 5,48,800/= = ER CONTRACT) 03 Months 01-11-2017 at 2:30 pm
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ENDER ESTIMATED VALUE NGINEER'S ESTIMATE For civil works only) STIMATED COMPLETION PERIOD (AS PROBLEM OF TENDER OF TENDER DOCUMENTS SOLE Attach list of buyers)	Rs. 5,48,800/= = ER CONTRACT) 03 Months 01-11-2017 at 2:30 pm
NGINEER'S ESTIMATE For civil works only) STIMATED COMPLETION PERIOD (AS PROPOSED ON (DATE & TIME) UMBER OF TENDER DOCUMENTS SOLE Attach list of buyers)	ER CONTRACT) 03 Months 01-11-2017 at 2:30 pm
For civil works only) STIMATED COMPLETION PERIOD (AS PRESENDER OPENED ON (DATE & TIME) UMBER OF TENDER DOCUMENTS SOLE Attach list of buyers)	ER CONTRACT) 03 Months 01-11-2017 at 2:30 pm
ENDER OPENED ON (DATE & TIME) UMBER OF TENDER DOCUMENTS SOLE Attach list of buyers)	01-11-2017 at 2:30 pm
UMBER OF TENDER DOCUMENTS SOLE Attach list of buyers)	
Attach list of buyers)	03Nos.
UMBER OF BIDS RECEIVED	03-Nos.
UMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS03Nos.
ID EVALUATION REPORT Enclose a copy)	Attached
AME AND ADDRESS OF THE SUCCESSFU	JL BIDDER M/s. Balaji Enterprises, Suit # 601 & 602, Al- Rehmat Trade Centre Opposite City Court, Dana Bazar, Karachi.
ONTRACT AWARD PRICE	Rs: 5,46,800/-
ANKING OF SUCCESSFUL BIDDER IN EV. e. 1st, 2nd, , 3 rd , 4 TH & 5 TH EVALUATION BID).	WALUATION REPORT M/s. Balaji Enterprises, 1 st Bidder M/s. Huzaifa Enterprises, 2 nd Bidder M/s. A.S. Enterprises, 3 rd Bidder
ETHOD OF PROCUREMENT USED : - (Tie	ck one)
SINGLE STAGE – ONE ENVELOPE PRO	OCEDURE Domestic/Local
	1944 (2044-0-1244-0-1244-0-124-0-124-0-124-0-124-0-124-0-124-0-124-0-124-0-124-0-124-0-124-0-124-0-124-0-124-0
TWO STAGE – TWO ENVELOPE BIDD	
	Enclose a copy) AME AND ADDRESS OF THE SUCCESSFU ONTRACT AWARD PRICE ANKING OF SUCCESSFUL BIDDER IN EV. D. 1st, 2nd, , 3 rd , 4 TH & 5 TH EVALUATION BID). ETHOD OF PROCUREMENT USED : - (Tiens SINGLE STAGE – ONE ENVELOPE PROCURE SINGLE STAGE – TWO ENVELOPE PROCURE TWO STAGE BIDDING PROCEDURE

19)	APPROVING AUTHORITY FOR AWARD OF CONTRACT Chairman of DMC(East), Karachi
20)	WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? Yes ✓ No
21)	ADVERTISEMENT: i) SPPRA Website (If yes, give date and SPPRA Identification No.) Yes www.pprasindh.gov.pk SPPRA Tender Serial No: 34820 No
	ii) News Papers (If yes, give names of newspapers and dates) No
22)	NATURE OF CONTRACT Domestic/ Local Int.
23)	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) Yes ✓ No
24)	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) Yes ✓ No
25)	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? Yes No
26)	WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? Yes ✓ No
27)	WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) Yes ✓ No
28)	WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? 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)

	ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	1			
	(ii yes, result dieteor)	No	/			
32)	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN		NDER NO	TICE /	DOCUN	MENTS
	(If yes, give details)	Yes				
		No	1			
33)		Yes				
	(If yes, give reasons)	No	1			
34)	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes				
	(ii yes, give detailed reasons.)	No	V			
30)	WAS IT ASSURED BY THE PROCURING AGENCY TH BLACK LISTED?		Yes	/	No	
	BLACK LISTED?				1	
			OCURINO	G AGEN	NCY TO	
	BLACK LISTED? WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI	PROCUR	OCURING EMENT? ROAD:	G AGEN	NCY TO DETAIL	
	BLACK LISTED? WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE I	PROCUR	OCURING	G AGEN	NCY TO	
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36)	BLACK LISTED? WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE IBE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	PROCUR T, IF AB	OCURING EMENT? ROAD: Yes	G AGEN	NCY TO DETAIL	LS TO
36)	BLACK LISTED? WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy)	PROCUR T, IF AB	OCURING EMENT? ROAD: Yes	G AGEN	NCY TO DETAIL	LS TO
36)	BLACK LISTED? WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE IBE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	PROCUR T, IF AB	OCURING EMENT? ROAD: Yes	G AGEN	NCY TO DETAIL No	LS TO
36)	WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE IBE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC.)?	PROCUR T, IF AB	OCURING EMENT? ROAD: Yes	G AGEN	NCY TO DETAIL No	LS TO
36)	BLACK LISTED? WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE IBE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	PROCUR T, IF AB	OCURING EMENT? ROAD: Yes	G AGEN	NCY TO DETAIL No	LS TO
36)	WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE IBE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC.)?	PROCUR T, IF AB	OCURING EMENT? ROAD: Yes	G AGEN	NCY TO DETAIL No	LS TO
36)	WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE IBE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC.)?	PROCUR T, IF AB	OCURING EMENT? ROAD: Yes	G AGEN	NCY TO DETAIL No	LS TO
36) 37) 38)	WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE IBE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC.)? SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	PROCUR T, IF AB	OCURING EMENT? ROAD: Yes	G AGEN	NCY TO DETAIL No	LS TO
36) 37) 38)	WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE IBE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC.)? SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	PROCUR T, IF AB	OCURING EMENT? ROAD: Yes	G AGEN	NCY TO DETAIL No	LS TO

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

DISTRICT MUNICIPAL CORPORATION EAST KARACHI

NO: XEN/M&E/DMC/EAST/ 1666/2018

Karachi dated: <u>03</u> <u>J</u> <u>04</u> <u>J</u>2018

M/s. Balaji Enterprises, Suit # 601 & 602, Al-Rehmat Trade Centre Opposite City Court, Dandia Bazar, Karachi.

AWARD LETTER

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

This is with reference to your tender for the subjected work dropped on 01-11-2017 therein you were 1st lower bidder by quoted the rates Rs: 5,46,800/-.

The competent authority has been pleased to accept your lowest tender and award the work at a cost of Rs: 5,46,800/- (Rupees: Five Lac Forty Six Thousand Eight Hundred only).

This is for your information.

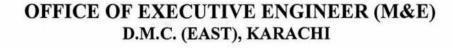
EXECUTIVE ENGINEER (M&E), D.M.C. (EAST)

Director (CB) SPPRA, GOS

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

Copy forwarded for information to: -

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





NO: XEN/M&E/DMC/East/ 942/2018

Karachi dated: 26/01/2018

NOTIFICATION

SUBJECT: EXTENSION OF BID VALIDITY.

This is with the approval of competent authority the bid validity as per Rule-38(2) (4) for the work of Repair & Maintenance of minor work of Tractor and Tractor Trolley of Balarus and Messy of Sanitation Department, Gulshan-e-Iqbal Zone, D.M.C. (East) invited through NIT No.XEN/B&R/Jamshed Zone / DMC / East/379/2017 Dated: 11-10-2017 opened on 01-11-2017 hoisted on SPPRA Serial No. 34820 is extended from 30-01-2018 to 29-04-2018 as per SPPRA Rules 2010 (amended 2017).

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

Copy to:

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

	ANCE OF MINOR WORK OF TRACT MESSY OF SANITATION DEPARTMI			÷
Cost <u>Rs: 5,46,800/</u> Completion Time	03 MonthsPenalty:	Rs: 2,000/- per day		
between the District Municipal mean and include his succe Suit # 601 & 602, Al-Rehma Proprietor Mr. Girdari Lal Ma	ade on this day of Corporation (East) hereinafter called ssors) on the One Part and M/s. at Trade Centre Opposite City Conglani hereinafter call the "Contractors, administrator and assignees) on the	the "DMC (East)", (which e Balaji Enterprises having urt, Dandia Bazar, Karach " (which expression shall me	their office at through their MAR	
the work namely Repair & M Messy of Sanitation Departm Five Lac Forty Six Thousand	ast) has accepted the tender of the Caintenance of Minor work of Tracent, Gulshan-e-Iqbal Zone, D.M.C. Eight Hundred only) within a period ion and general conditions of the convith their meaning.	tor and Tractor Trolley o (East) at a cost of Rs. 5,46, of 03 Months and Penalty	f Balarus and 800/- (Rupees" Rs: 2,000/- per	
	Contractor has already furnished wing Eight Thousand Only) on acco			(IS
The following docume	ents after incorporating addenda, ex n and be read and construed as part		Instructions to	7
(b) The Lette (c) The comp (d) The Stand	ract Agreement; r of Acceptance; leted Form of Bid; dard and Special Terms & Conditions d Bill of Quantities	of Contract- Part I;		" ()((
mentioned, the Contractor her	e payments to be made by the DN reby covenants with the DMC (East) prmity and in all respects with the prov	to execute and complete		
completion of the works as per	eby covenants to pay the contractor provisions of the contract, the contract f the contract at the times and in the n	ct Price or such other sum a	s may become	
and do hereby bind himself, his penalty through forfeiture of the	ven a lien to the DMC (East) over the sheirs, successors legal representation said Security in case of breach of an ecover the damages from the Contract	ve and assignee to pay to the contract w	ne DMC (Eag)	POHE
	HIS AGREEMENT WITNESSETH the arry out and fulfill the contract and			温い
IN WITNESS WHER	EOF the said parties have set their	respective hands on this_	day day	
012010.	District Municipal Corporation	(East)		に別
				SPE
d		(G)	SUPE	RIN
		1	Jayoo Office	C
WITNESS:	10.00.		2 9 MAR 2	8

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

Tender Reference No.01

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

	Zone DMC East.
	P.C. Cost Rs: 5,48,800/-
	Bid Security Rs: 05% (Security Deposit)
Nation 1	Tender Cost Rs: 2,000/-
NOTE:	
	 1- This Document contains pages excluding this page. 2- The Standard Terms & Conditions of Bidding Documents (Volume-I) are available in the Office & Websidte of SPPRA- Karachi.
	11. 11.
	Executive Engineer (M&E) District Municipal Corporation East.

Signature and Stamp of Issuing Authority.

STRICT MUNICIPAL CORPORATION EAST GULSHAN-E-IQBAL ZONE

EAST, KARACHI

BILL OF QUANTITIES

Name of Work: Repair & Maintenance of Minor Works of Tractor and Tractor Trolly of Ballarus & Messy of Sanitation Department, Gulshan-e-Iqbal

Zone DMC East.

No.	Description	Qty	Rate	Unit	Amount
1	MESSY 375 & 385 Providing & Fiixng Clutch plate Assembly.	1 Job	Rs: 5000	P/Job	RS: 9000
2	Providing & Fixing Pressure plate face plate.	1 Job/	Rs: 0050	P/Job	Rs: Doso
3	Providing & Fixing complete Finger kit includes finger pin & bolt as ans when required.	1 Job	Rs: 6000	P/Jpb	Rs: 6500
4	Providing & Fixing Thrust bearing.	1 No.	Rs: 4500	Each	Rs: 4500
5	Providing & Fixing Fan Belt	2 Nos.	Rs: 700	⊯ach	Rs: 1000
6	Providing & Fixing complete lift pump	2 Nos.	Rs: <u>3</u> 000	Each	Rs: 6000
7	Providing & Fixing Steering pump Assy.	1 No.	Rs: 4500	Each	Rs: 4350
8	Providing & Fixing Battery sixe 200 (AGS)	1 No.	Rs:)-5000	Each	Rs: 25500
9	Providing & Fixing Wheel Hub Assy.	1 No.	Rs: 6000	Each	Rs: Evelu
10	Providing & Fixing Wheel Hub Bearing.	2 No.	Rs: 1200	Each	Rs: 2400
11	Providing & Fixing Spandle Assy.	1 No.	Rs: 9000	E ach	Rs: 5000
12	Providing & Fixing Spandle bearing.	1 No	Rs: 1500	Each	Rs: 1500
13	Providing & Fixing Spandle nut.	1 Job	Rs: 500	PJob	Rs: 500
14	Providing & Fixing Tia Rod kit.	1 Kit	Rs: /237	PVKit	Rs: /ພິບ
15	Providing & Fixing battery terminal as required.	2 Nos.	Rs: 150	Each	Rs: 300
16	Fuel Injection pump repairing by means of replacing unserviceable parts & component as required.	1 Job	Rs: 21000	P/Job	Rs: 2/000
17	Automizer/Nozzle Service/setting & adjusting as and when required.	1 Job	Rs: 4500	P/Job	Rs: 4500
18	BALLARUS 510. Repairing complete buckit with blade.	1 Job	Rs: 7000	P/Job	Rs: 7000
19	Self repairing by means of replacing unserviceable parts and component as required.	4 Job	Rs: Poss	P/Job	Rs: 32000
20	Genertor Repairing by means of replacing unserviceable parts and component as required.	4 Nos.	Rs: 5400	Each	Rs: 21600
21	Providing & Fixing Hydraulic jack seal as required.	4 Nos.	Rs: 7000	Lach	Rs: 2800
22	Providing & Fixing Frame Nut bolt as required.	1 Job	Rs: 42.00	PVJob	Rs: 4255
23	Providing & Fixing Control valve Kit.	1 Job	Rs: 4200	PiJob	Rs: 4200
24	Providing & Fixing Hydraulic jack pin.	7 Nos.	Rs: 3500	Each	Rs: .3500
25	Providing & Fixing Fan belt.	3 Nos.	Rs: 900	Each	Rs: 2700
26	Providing & Fixing Clutch plate Assy.	3 Job	Rs: 7000	P/Job	Rs: 7000
27	Providing & Fixing Pressure plate face plate:	3 Job	Rs: 8000	F/Job	Rs: 24000
28	Providing & Fixing Pressure Plate Tawa.	3 Job	Rs: 12000	P/Job	Rs: 36000
29	Providing & Fixing complete Finger kit includes finger pin & bolt as ans when required.	3 Job	Rs: 6000	P/Job	Rs: 12000
30	Providing & Fixing Thrust bearing.	3 Job	RE: 4000 /	P/Job	As: 12000

s.No	Description	Qty	Rate	Unit	Amount
31	Providing & Fixing Brake Shoe Disc.	2 Job	Rs: 3600	P/Job	Rs: 7200
3	Providing & Fixing Hand Brake Shoe disc	2 Job	Rs: 3000	PyJob	Rs: Goson
33	Repairing of Brake Drum as required.	2 Nos.	Rs: 4000	Each	Rs: Bissis
34	Providing & Fixing lifting pump kit.	2 Nos.	Rs: 900	Each	Rs: 1200
35	Providing & Fixing complete Diesel pipe kit.	1 Job	Rs: 4000	P/Job	Rs: 4000
36	Fuel Injection pump repairing by means of replacing unserviceable parts & component as required.	2 Job	Rs: /6030	P/Job	Rs: 32000
37	Automizer/Nozzle Service/setting & adjusting as and when required.	2 Job	Rs: 4500	P/Job.	Rs: 5000
38	Providing & Fixing complete hydraulic pipe set.	2 Set	Rs: 7000	P/Set	Rs: 14000
39	Providing & Fixing spandle Assy.	1 No.	Rs: 5000	Each	Rs: 5000
40	Providing & Fixing Spandle bearing.	1 No.	Rs: 4000	Each	Rs: 4000
41	Providing & Fixing Tia Rod kit.	2 No.	Rs: 500	Each	Rs: 1300
42	Providing & Fixing hydraulilc pump Assy.	1 Job	Rs: 12500	P/Job	Rs: 12500
43	assembling the same after repairing /replacing work complete in all respect. The work include	1 Job	Rs: 24000	P/Job	Rs: 21000
44	Providing & Fixing Head Gas kit complete	1 Job	Rs: 4.500	P/Job	Rs: 4500
45	Providing & Fixing complete hose pipe Set.	2 Job	Rs: 2400	P/Job	Rs: 40100
46	Providing & Fixing Trolley Bearing.	2 Nos.	Rs: 2500	Each	Rs: .5000
47	Complete vehicle washing.	1 Job	Rs: 2000	P/Jøb	Rs: 2000
48	Dismantling and cutting the old and rust blade knife providing welding and fitting the new blade knife as and when required.	1 Job	Rs: 1200	Р/ЈрБ	Rs: 10000
49	Providing & Fixing complete radiator Assembly with top & bottom as required.	1 Job	Rs: 35000	P/Job	Rs: .35000
50	Providing & Fixing Self Assy.	1 Job	Rs: 13000	Plyob	Rs: /3000
51	Providing & Fixing Generator Assy.	1 Job	Rs: 900	P/Job	Rs: 5000

Summary of Bill of Quantities

I/We hereby quoted as follows:

tems based on Opeen Rate	(Rs: 546000
GRAND TOTAL	Rs. 546 Am

The total amount is Rs: 546 Don Rupees Five (ac Formly Six

Eight Hundred only

for the complete job for all open rate.

Checked by:

Sub-Engineer (M&E)

Asstt. Ex-Engmeer(M&E)

Address

546 800/

Executive Engineer (M&E)

<u>DMC East.</u>

DISTRICT MUNICIPAL CORPORATION

EAST KARACHI

Bid Evaluation Report

Name of Procuring Agency:	D.M.C. (East).	I.E.

- 2. Tender Reference No: XEN/B&R/Jamshed Zone/DMC/East./379/2017 Dated: 11-10-2017 (Work No.01).
- Tender Description/Name of Work: Repair & Maintenance of Minor work of Tractor and Tractor Trolley of Balarus and Messy of Sanitation Department, Gulshan-e-Iqbal Zone, D.M.C. (East).
- 4. Method of Procurement: _____Single Stage One Envelope Procedure ____
- 5. Tender Published: Through SPPRA website, SPPRA Serial No.34820.

7. Total Bids Received: 03 Nos.

8. Technical Bid Opening Date: (if applicable) _____Not applicable (Provide details in separate form)

9. No. of Bid Technically qualified (if applicable): Not applicable

10. Bid (s) Rejected: NIL

11. Financial Bid Opening dated: 01-11-2017

12. Bid Evaluation Report:

S.N	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost.	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
01	M/s. Balaji Enterprises.	5,46,800/- (as per calculation)	1st Lowest Bidder	Bid cost: 5,46,800/- PC cost: 5,48,800/-	Qualified as per Evaluation criteria	Recommended for award of work
02	M/s. Huzaifa Enterprises.	5,51,300/- (as per calculation)	2 nd Lowest Bidder	Bid cost: 5,51,300/- PC cost: 5,48,800/-	Qualified as per Evaluation criteria	Responsive
03	M/s. A.S. Enterprises.	5,56,800/- (as per calculation)	3 rd Lowest Bidder	Bid cost: 5,56,800/- PC cost: 5,48,800/-	Qualified as per Evaluation criteria	Responsive

Signature of the Members of Procurement Committee:

S.NO.	COMMITTEE MEMBER	DESIGNATION	SIGNATURE	SEAL
01-	Mr. Shahid Chaudhry, Executive Engineer, Jamshed Zone, D.M.C. (East)	Chairman	Shalwes	Executive Engineer (B&R) DMC (East) Karachi.
02-	Mr. Nadeem Zaidi, Executive Engineer (Design), D.M.C. (East)	Member	Jad St JE	tecutive Engineer (Design D.M.C. (East)
03-	Mr. Shahbbih-ul-Hassan, Executive Engineer, D.M.C. (West)	Member		recuring Territors (B&R) Str. Lane D.M.C. (WEST)

Director (CB) SPPRA, GOS

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

Copy to: -

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

05 SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

1)	NAME OF THE ORGANIZATION / DEPTT	C. DMC (East) Karachi		
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Local Government		
3)	E	mprovement of Lighting System and Repair Maintenance of Electrical accessories in Zubairy Park, Maqbool Park, Amir Zaki Park & Chandni Park, Gulshan-e-Iqbal Zone, D.M.C. (East).		
4)	TENDER NUMBER XEI	N/B&R/Jamshed Zone/DMC/East/379/2017 Dated: 11-10-2017		
5)	BRIEF DESCRIPTION OF CONTRACT	At described in title of Contract.		
6)	FORUM THAT APPROVED THE SCHEME	Chairman of DMC (East), Karachi		
7)	TENDER ESTIMATED VALUE	Rs. 9,98,810/=		
8)	ENGINEER'S ESTIMATE (For civil works only)	=		
9)	ESTIMATED COMPLETION PERIOD (AS	PER CONTRACT) 03 Months		
10)	TENDER OPENED ON (DATE & TIME)	01-11-2017 at 2:30 pm		
11)	NUMBER OF TENDER DOCUMENTS SOLD 03Nos. (Attach list of buyers)			
12)	NUMBER OF BIDS RECEIVED 03-Nos.			
13)	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS03Nos.			
14)	BID EVALUATION REPORT (Enclose a copy)	Attached		
15)	NAME AND ADDRESS OF THE SUCCESS	FUL BIDDER M/s. Balaji Enterprises, Suit # 601 & 602, Al- Rehmat Trade Centre Opposite City Court, Dandia Bazar, Karachi.		
16)	CONTRACT AWARD PRICE	Rs: 9,97,985/-		
17)	RANKING OF SUCCESSFUL BIDDER IN (i.e. 1st, 2nd, , 3", 4" & 5" EVALUATION BID)			
18)	METHOD OF PROCUREMENT USED : - (Γick one) ✓		
	a) SINGLE STAGE - ONE ENVELOPE P	ROCEDURE Domestic/Local		
	b) SINGLE STAGE – TWO ENVELOPE P	ROCEDURE		
	c) TWO STAGE BIDDING PROCEDURE			
	d) TWO STAGE – TWO ENVELOPE BID	DING PROCEDURE		
		OD OF PROCUREMENT WAS ADOPTED i.e. NEGOTIATION ETC. WITH BRIEF REASONS:		

19)	APPROVING AUTHORITY FOR AWARD OF CONTR.	ACT _ C	hairman of	DMC(East), K	arachi
20)	WHETHER THE PROCUREMENT WAS INCLUDED IN	N ANNU	AL PROCU	JREME	NT PLA	AN?
21)	ADVERTISEMENT:	Yes	www.ppra			PRA
	i) SPPRA Website	21	Tender Se	rial No:	34820	
	(If yes, give date and SPPRA Identification No.)	No				
	ii) News Papers	Yes				
	(If yes, give names of newspapers and dates)	No				
22)	NATURE OF CONTRACT		Domestic, Local	1	Int.	
23)	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMEN	TS?				
	(If yes, enclose a copy)		Yes	/	No	
24)	WHETHER BID EVALUATION CRITERIA	TOO				
	WAS INCLUDED IN BIDDING / TENDER DOCUMEN (If yes, enclose a copy)	18?	Yes	✓	No	
25)	WHETHER APPROVAL OF COMPETENT AUTHORIT	Y WAS	OBTAINEI) FOR	USING	A
	METHOD OTHER THAN OPEN COMPETITIVE BIDD	ING?	Yes		No	
					N/A	
26)	WAS BID SECURITY OBTAINED FROM ALL THE BI	DDERS?	Yes	1	No	
27)	WHETHER THE SUCCESSFUL BID WAS LOWEST E'BID / BEST EVALUATED BID (in case of Consultancies		Yes	· /	No	
	, and the second	*	163		140	
28)	WHETHER THE SUCCESSFUL BIDDER WAS		Yes		No	
	TECHNICALLY COMPLIANT?			N	/A	
201	WHETHER NAMES OF THE DIRECTOR AND THESE	LIOTER	DDIOCO W	CDC C	EAD O	IT AT
29)	WHETHER NAMES OF THE BIDDERS AND THEIR Q THE TIME OF OPENING OF BIDS?	OOLED	Yes	ERE R	No	I
30)	WHETHER EVALUATION REPORT GIVEN TO BIDD CONTRACT?	ERS BEF		AWAR	_	
	(Attach copy of the bid evaluation report)		Yes		No	

31)	ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes				
	(ii yes, result thereor)	No	/			
(2)	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	THE TE	NDER NO	TICE /	DOCUI	MENTS
	(If yes, give details)	Yes				
		No	/			
		No	V			
33)	WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes	1			
13)	(If yes, give reasons)	1 65				
		No	1			
	DENTATION ED ON OUT IN THE ATTOM OF THE PARTY.	Yes	_			
(4)) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	1 65				
	(1.) 25, Bire demined reasonary		✓			
35)	WAS IT ASSURED BY THE PROCURING AGENCY TH	AT THE	SELECTE	D FIRM	M IS NO	T
	BLACK LISTED?		Yes	1	No	T
	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy)			Ι .	No	1
	The second secon		103		140	1 20
37)	WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	IZATION	N ADVAN	CE PA	YMEN	ΓIN
	THE CONTRACT (BANK GUARANTEE ETC.)?		Yes		No	N/A
8)	SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes				
	(if yes, give Brief Description)	No	V			
Sion	nature & Official Stamp of					
	thorized Officer (M&E)					
	FIGURE FIGURE					
_	Exactliffe Fire Schoolshou (Free)					
	Executive Municipal Corporation (Last)					
FO	R OFFICE USISSINGLE Engineer (M&E)					
FO.	R OFFICE USDS ON LY					

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

DISTRICT MUNICIPAL CORPORATION EAST KARACHI

NO: XEN/M&E/DMC/EAST/ 1067-12018

M/s. Balaji Enterprises, Suit # 601 & 602, Al-Rehmat Trade Centre Opposite City Court, Dandia Bazar, Karachi.

AWARD LETTER

SUBJECT: IMPROVEMENT OF LIGHTING SYSTEM AND REPAIR MAINTENANCE OF

ELECTRICAL ACCESSORIES IN ZUBAIRY PARK, MAQBOOL PARK, AMIR ZAKI

PARK & CHANDNI PARK, GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).

This is with reference to your tender for the subjected work dropped on 01-11-2017 therein you were 1st lower bidder by quoted the rates Rs: 9,97,985/-.

The competent authority has been pleased to accept your lowest tender and award the work at a cost of Rs: 9,97,985/- (Rupees: Nine Lac Ninety Seven Thousand Nine Hundred Eighty Five only).

This is for your information.

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

Director (CB) SPPRA, GOS

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

Copy forwarded for information to: -

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



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

NO: XEN/M&E/DMC/East/943/2018

Karachi dated: 26/0[/2018

NOTIFICATION

SUBJECT: EXTENSION OF BID VALIDITY.

This is with the approval of competent authority the bid validity as per Rule-38(2) (4) for the work of Improvement of Lighting System and Repair Maintenance of Electrical accessories in Zubairy Park, Maqbool Park, Amir Zaki Park & Chandni Park, Gulshan-e-Iqbal Zone, D.M.C. (East) invited through NIT No.XEN/B&R/Jamshed Zone / DMC / East/379/2017 Dated: 11-10-2017 opened on 01-11-2017 hoisted on SPPRA Serial No. 34820 is extended from 30-01-2018 to 29-04-2018 as per SPPRA Rules 2010 (amended 2017).

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

Copy to:

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

Stamp Value: Rs: 3,500/-PAKISTAN DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI AGREEMENT Project IMPROVEMENT OF LIGHTING SYSTEM AND REPAIR MAINTENANCE OF ELECTRICAL CACCESSORIES IN ZUBAIRY PARK, MAQBOOL PARK, AMIR ZAKI PARK & CHANDNI PARK, GULSHAN-E-IQBAL ZONE, D.M.C. (EAST). Rs: 9,97,985/-. Cost Rs: 2,000/- per day Completion Time 03 Months Penalty: 03 This Agreement is made on this _______ day-of ______ day-of ______ 2018 at Karachi-between the District Municipal Corporation (East) hereinafter called the "DMC (East)", (which expression shall This Agreement is made on this _ day-of ADHESIVE mean and include his successors) on the One Part and M/s. Balaji Enterprises having their office at mines eximin Suit # 601 & 602, Al-Rehmat Trade Centre Opposite City Court, Dandia Bazar, Karachi through their Proprietor Mr. Girdari Lal Manglani hereinafter call the "Contractor" (which expression shall mean application) his successors, heirs, executors, administrator and assignees) on the Other Part. Whereas the DMC (East) has accepted the tender of the Contractor for construction and completion of the work namely Improvement of Lighting system and Repair Maintenance of Electrical accessories in Zubairy Park, Magbool Park, Amir Zaki Park & Chandni Park, Gulshan-e-Iqbal Zone, D.M.C. (East) at a cost of Rs. 9,97,985/- (Rupees" Nine Lac Ninety Seven Thousand Nine Hundred Eighty Five only) within a period of 03 Months and Penalty Rs: 2,000/- per day according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning AND WHEREAS the Contractor has already furnished with the DMC (East) the 5% Rs. 50,000/- (Rupees: Fifty Thousand Only) on account of performance Security for the said The following documents after incorporating addenda, except those parts relating to bidders shall be deemed to form and be read and construed as part of this Agreement, viz; (a) The Contract Agreement; (b) The Letter of Acceptance: (c) The completed Form of Bid: (d) The Standard and Special Terms & Conditions of Contract- Part I; (e) The priced Bill of Quantities 5111111 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 wo remedy defects therein in conformity and in all respects with the provisions of the contract. The DMC (East) hereby covenants to pay the contractor, in consideration of the execution and completion of the works as per provisions of the contract, the contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract. The Contractor has given a lien to the DMC (East) over the Security for due fulfillment of the contract and do hereby bind himself, his heirs, successors legal representative and assignee to pay to the DMC (East), penalty through forfeiture of the said Security in case of breach of any condition of the contract without prejudice to the right of DMC (East) to recover the damages from the Contractor for any such breach as per condition of the contract. NOW THEREFORE THIS AGREEMENT WITNESSETH that the DMC (East) and the Contractor shall respectively and well truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof. IN WITNESS WHEREOF the said parties have set their respective hands on this_ 04 2018. District Municipal Corporation (East) WITNESS: CHAIRMAN D.M.C. (East) Contractors.



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

Tender Reference No.05

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

e of Work:	Improvement of Lighting System and Repair Maintenance of Electrical Accessories in Zubairy Park, Maqbool Park, Amir Zaki Park & Chandni Park Gulshan-e-iqbal Zone DMC East.
	P.C. Cost Rs: 9,98,810/-
	Bid Security Rs: 05% (Security Deposit)
	Tender Cost Rs: 2,000/-
NOTE:	
	 This Document contains pages excluding this page. The Standard Terms & Conditions of Bidding Documents (Volume-I) are available in the Office & Websidte of SPPRA- Karachi.
	Miss.
	Executive Engineer (M&E) District Municipal Corporation East.

Signature and Stamp of Issuing Authority.



DISTRICT MUNICIPAL CORPORATION EAST GULSHAN-E-IQBAL ZONE

EAST - KARACHI

BILL OF QUANTITIES

Name of Work: Improvement of Lighting System and Repair Maintenance of Electrical Accessories in Zubairy Park, Magbool Park, Amir Zaki Park &

	Accessories in Zubairy Park, Ma			ark &	
SI 2	Chandni Park Gulshan-e-iqbal Z		East.		
escri No.	ption and rate of items base on Market (offere			177	
1	Description	Qty	Rate	Unit	Amount
	Classic lamppost Victorian age design momentum look suitable for homes gardens parks and streets lamppost made of combination of castled parts and through jointing together base bolt able on CC foundation centre ring and tops made of aluminum alloy sand Length of Pole 08 feet or 10ft				e
	Lower portion castled			179	
	Painting cleaning of metal parts digressing oil removing degusting phosphate of MS parts chromatin of aluminum parts applying power		(12.10	1	54000
	as per approval of Engineer Incharge.	2 Nos	Rs: 27000	Each /	Rs:
2	CC Foundation of 08ft high Pole. CC Foundation for 08'feet high pole digging or soil 60" deep with steel bar anchor bolts ¾"X48" long plate and complete cement concrete, as per instruction of Engineer Incharge.		Rs: 5000	Each	Rs: 10000
3	Providing / Fixing Cone Tampo Flood Light HPIT 400W (Philips) complete as per site requirement.	2 Nos	Rs: 18900	Eagh	Rs: 37800
4					
	Providing & Fixing of base plate suitable for gate light suitable size as per site requirement. Providing / Fixing Victorian age Gate light base	3 Nos.	Rs: 880	Each	Rs: 2640
5	made cast aluminum round shape, bootable on gate column, top cap pieces made of metal sheet, on upper portion of plastic globe lamp holder E-27 porcelain with clear glass etc, as per instruction of of Engin	3 Nos	Rs: 5850	Each	Rs:/7550
6	Providing / Fixing lantern Globe as per original design 9" inch & 11" inch painted outside with selected color shed inside with white lamp holder E 27 porcelain metal socket on top for bracket fixing, as per site requirement and approval of Engineer I		Rs:1530	Each	Rs:38250
7	Providing & Fixing /Installation of Energy Saver 23 Watt Philips as per site requirement.	200 Nos	Rs: 250	Each	Rs: 5000
8	Providing & Fixing /Installation of Thread type porcelene holder for savor as per site requirement.	68 Nos	Rs: 125	Eadh	Rs: 8600
9	Providing & Fixing / Installation of SON-T Lamp 250 Watts (Philips)	25 Nos.	Rs: 1300	Eagh	Rs: 32500
10	Providing & Fixing / Installation of SON Choke 250 Watt (Philips)	25 Nos.	Rs: 3160	Дасп	Rs: 77500
11	Providing & Fixing / Installation of Igniter SN-58 suitable for 250 Watt SON Lamp (Philips)	25 Nos.	Rs: 580	Each	Rs:14500
12	Providing & Fixing / Installation of Capacitor 35UF suitable for 250 Watt SON Lamp (Philips)	25 Nøs.	Rs: 360	Each	Rs: 9000
13	Providing & Fixing of Plastic Shade for 250 Watt best Quality as required. Pak made.	30 Nos.	Rs: 400	Each	Rs: /2000
14	Providing & Fixing / Installation of SON-T Lamp 400Watts (Philips)	15 Nos.	Rs: 1980	Each	Rs: 25700
15	Providing & Fixing / Installation of SON Choke 400 Watt (Philips)	15 Nos.	Rs: 7510	Each	Rs: 52659
			_		/

.No.	Description	Qty	Rate	Unit	Amount
16	No. 10 Percent of the Party of				1
17	Providing & Fixing / Installation of Igniter SN-58 suitable for 400 Watt SON Lamp (Philips)	15 Nos.	Rs: 540	Each	Rs: 8/00
17	Providing Fixing switches 20 Amp best quality with wooden board as required.	15 Nos.	Rs: 180)Ea¢h	Rs: 2700
18	Providing / Laying Main with 35mm 4 Core PVCI&PVCS wire (Pakistan Cable) or equalivent in given trench and pipe as per instruction of Engineer Incharge.		Rs: 2380	P/Mtr	Rs:47600
19	Providing Laying Main with 16mm 4 Core PVCI & PVCS wire (Pakistan Cable) or equalivent in given trench and pipe as per approval of Engineer Incharge.	40 Mtrs	Rs: //36	PVMtr	Rs: 4640
20	Providing Laying Main with 10mm 4 Core PVCI & PVCS wire (Pakistan Cable) or equalivent in given trench and pipe as per approval of Engineer Incharge.	50 Mtrs	Rs: 990	P/Mtr	Rs: 4950
21	Providing Laying main or Sub-Main with 7/036 single Core PVCI & PVCS wire in given trench and pipe (Million) as per instruction of Engineer Incharge. Providing Laying main or Sub-Main with 3/029	180 Mtr	Rs: 75	P/Mtr	Rs: 1350
22	single Core PVCI & PVCS wire in given trench and pipe (Million) as per instruction of Engineer Incharge.	360 Mtrs	Rs: 20	P/Mtr	Rs: 7202
24	Providing Laying main or Sub-Main with 7/029 02 Core PVCI & PVCS wire in given trench and pipe (Million) as per instruction of Engineer Incharge. a) Bollard Light 300mm stand long for	180 Mtrs	Rs: 115	P/Mtr	Rs: 2076
24	walking area, jogging track zone, pathways and drive ways, bollard made of Cast Iron having hexagonal base plate one piece molded 3 holes for bolting on CC Foundation, Lantern with E-27 lamp holder.	20 Nos.	Rs: 3600	Each	Rs: 7200
	b) Lantern for bollard the protion made of cast aluminum having white milky round slide drum made of plastic sheet, lamp holder E-27, painted with polyester powder coating.'	20 Nos.	Rs: 2385	Each	Rs: 4770
	c) Installation.	20 Nos.	Rs: 225	Each	Rs: 4 500
25	Providing & Fixing 03 Nos. Rawal Bolt fitted on RCC Foundation suitable for fixing of Bollard lights, as per instruction of Engineer Incharge.	20 Nos.	Rs: 1260	Each	Rs: 25200
26	Repair & Maintenance, Plaster and Painting of CC Foundation of Bolard Light as per site requirement and instruction of Engineer Incharge.	25 Nos	Rs: 480	Each	Rs: 1225
27	Repair & Maintenance, Plaster and Painting of CC Foundation of lamp Post as per site requirement and instruction of Engineer Incharge.	20 Nos	Rs: 690	Each	Rs: 1386
28	P/F single pole S.P 20 Ampr Circuit Breaker for adjustment of light pole as required.	25 Nos.	Rs: 882	Each	Rs:2205
29	Providing & Fixing of Circuit Breaker 30 Amp as per site requirement.	5 Nos.	Rs:_1050	Each	Rs: 675
30	Providing & Fixing of Circuit Breaker 50 Amp as per site requirement.	3 Nos	Rs: 4315	Each	Rs: 1294
31	Cable Testing and commissioning Main or Sub-Main at both ends inside the Distribution Panel with suitable 4x60 Amps PVC connector complete in all respect as required		Rs:3100	Each	Rs: 3160
32	Painting of Park Pole upto 08ft to 15ft long or less as per site requirement after scraping the old paint complete and re-painting of the same with the superior quality ICI / Buxley paint complete as per instruction of Engineer Incharge.		Rs: 670	Each	Rs: 2025
33	Making Excavation of Trench to on hard and soft rock by hammering chiseling and spading etc size 3x1.5 feet deept. from ground level and making surface by refilling excavated material complete as per instruction of Engineer Incharge.		Rp: 19	P/CN;	Rs: 8500

S.No.	Description	Qty	Rate	Unit	Amount
34	Providing & Fixing / Installation of Light Fixture, Lantern type French design, aluminum casted suitable size as per approved by Engineer	2	Rs: 46	80	Rs: 14040
7	Incharge. Repairing & Re-Winding (Copper) of Motor of 2HP	3 Nos.	Rs:	Each	Rs: 1 (0 / 0
35	of various parks of G.I.Zone as per site requirement and as per instruction of Edngineer Incharge.	1 Nos.	Rs: 48	(D) Each	Rs: 4950
36	Repairing of Centrifugal Pump size for 2HP for G.I.Zone as per site requirement and as per instruction of Edngineer Incharge.	1 Nos.	Rs:_ 30	60 Fach	Rs: 3060
37	Painting of pole upto 31ft / 35ft long or less as per- site requirement after scraping old paint complete and re-painting of the same with the superior quality ICI /Buxley paint complete as per instruction of Engineer Incharge.	45 Nos.	Rs: 12		Rs: 56700

	997985
Items based on Opeen Rate	R\$: 777783
GRAND TOTAL	Rs: 987885
The total amount is Rs: 389985 R	upees Nine las Newty Seven
Thousand Mine you	duel Righty four order.
for the complete job for all open rate.	and the
11).	7.
Checked by:	
law with	
doubt 11 the Laws	1/10
agineer(M&E) // Assit. Ex-Engineer(M	40.105
	Contractor's Signature
	601 cels Coco
in .	1x cercel
Many Carrier (MASE)	Name and the continuous section of the conti
Execultive Engineer (M&E) <u>DMC East</u> .	
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DISTRICT MUNICIPAL CORPORATION EAST KARACHI

Bid Evaluation Report

1. Name of Procuring Agency: D.M.C. (E	East).
2. Tender Reference No: XEN/B&R/Jamshed Z	one/DMC/East./379/2017 Dated: 11-10-2017 (Work No.05).
Accessorie	ent of Lighting System and Repair Maintenance of Electrical es in Zubairy Park, Maqbool Park, Amir Zaki Park & Chandni han-e-Iqbal Zone, D.M.C. (East).
4. Method of Procurement: Single Stag	
5. Tender Published: Through SPPRA website,	SPPRA Serial No.34820.
Print & Electronic Media	(SPPRA ID No. & Newspapers names with dates).
6. Total Bid documents Sold:	03 Nos.
7. Total Bids Received:	03 Nos
	Not applicable (Provide details in separate form) Not applicable
10. Bid (s) Rejected:	NIL
11. Financial Bid Opening dated:	01-11-2017

12. Bid Evaluation Report:

S.N	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost.	Reasons for acceptance/ rejection	Remarks
0	1	-2	3	4	5	6
01	M/s. Balaji Enterprises.	9,97,985/- (as per calculation)	1st Lowest Bidder	Bid cost: 9,97,985/- PC cost: 9,98,810/-	Qualified as per Evaluation criteria	Recommended for award of work
02	M/s. S.M. Builders.	9,98,565/- (as per calculation)	2 nd Lowest Bidder	Bid cost: 9,98,565/- PC cost: 9,98,810/-	Qualified as per Evaluation criteria	Responsive
03	M/s. A.S. Enterprises.	9,98,985/- (as per calculation)	3 rd Lowest Bidder	Bid cost: 9,98,985/- PC cost: 9,98,810/-	Qualified as per Evaluation criteria	Responsive

Signature of the Members of Procurement Committee:

S.NO.	COMMITTEE MEMBER	DESIGNATION	SIGNATURE	SEAL
01-	Mr. Shahid Chaudhry, Executive Engineer, Jamshed Zone, D.M.C. (East)	Chairman	Shalus	Executive Engineer (B&R) DMC (East) Karachi.
02-	Mr. Nadeem Zaidi, Executive Engineer (Design), D.M.C. (East)	Member	Jad for Exe	Cutive Chymeer (Design) - D.M.C. (East)
03-	Mr. Shahbbih-ul-Hassan, Executive Engineer, D.M.C. (West)	Member		recutive Engineer (B&R SITE Zone D.M.C. (WEST)

Director (CB) SPPRA, GOS

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

Copy to: -

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

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

1)	NAME OF THE ORGANIZATION / DEPTT. DMC (East) Karachi					
2)	PR	OVINCIAL / LOCAL GOVT./ OTHER	L / LOCAL GOVT./ OTHER Local Government			
3)	TIT	TLE OF CONTRACT	Improvement of Lighting System and Repair Maintenance of Electrical accessories in Khulfa-e-Rashideen Park UC-21, Gulshan-e-Iqbal Zone, D.M.C. (East).			
4)	TE	ENDER NUMBER X	EN/B&R/Jamshed Zone/DMC/East/379/2017 Dated: 11-10-2017			
5)	BR	RIEF DESCRIPTION OF CONTRACT	At described in title of Contract.			
6)	FO	RUM THAT APPROVED THE SCHEM	E Chairman of DMC (East), Karachi			
7)	TE	ENDER ESTIMATED VALUE	Rs. 9.96,606/=			
8)		NGINEER'S ESTIMATE or civil works only)				
9)	ES	TIMATED COMPLETION PERIOD (A	S PER CONTRACT) 03 Months			
10)	TE	NDER OPENED ON (DATE & TIME)	01-11-2017 at 2:30 pm			
11)		UMBER OF TENDER DOCUMENTS SO ttach list of buyers)	DLD 03Nos.			
12)	NU	JMBER OF BIDS RECEIVED	03-Nos.			
13)	NU	JMBER OF BIDDERS PRESENT AT TI	HE TIME OF OPENING OF BIDS03Nos			
14)	77.	D EVALUATION REPORT nclose a copy)	Attached			
15)	NA	ME AND ADDRESS OF THE SUCCES	SFUL BIDDER M/s. Balaji Enterprises, Suit # 601 & 602, Al- Rehmat Trade Centre Opposite City Court, Dandi Bazar, Karachi.			
16)	CO	NTRACT AWARD PRICE	Rs: 9,94,285/-			
17)		ANKING OF SUCCESSFUL BIDDER IN e. 1st, 2nd, , 3 rd , 4 nd & 5 nd EVALUATION BII	Control of the Contro			
18)	MI	ETHOD OF PROCUREMENT USED : -	(Tick one)			
	a)	SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic/Local			
	b)	SINGLE STAGE – TWO ENVELOPE	NOTAGE STATE AND STATE OF STATE AND			
	c)	TWO STAGE BIDDING PROCEDUR				
	d)	TWO STAGE – TWO ENVELOPE BI	DDING PROCEDURE			
			HOD OF PROCUREMENT WAS ADOPTED i.e. 6 / NEGOTIATION ETC. WITH BRIEF REASONS:			

19)	APPROVING AUTHORITY FOR AWARD OF CONTRACT <u>Ch</u>	airman of DMC(East), Karachi
20)	WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUA	L PROCUREMENT PLAN? Yes / No
21)	ADVERTISEMENT: i) SPPRA Website (If yes, give date and SPPRA Identification No.) No	www.pprasindh.gov.pk SPPRA Tender Serial No: 34820
	ii) News Papers (If yes, give names of newspapers and dates) Yes No	
22)	NATURE OF CONTRACT	Domestic/ ✓ 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 O METHOD OTHER THAN OPEN COMPETITIVE BIDDING?	BTAINED FOR USING A Yes No
26)	WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?	Yes ✓ No
27)	WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATE BID / BEST EVALUATED BID (in case of Consultancies)	D Yes ✓ No
28)	WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?	Yes No N/A
29)	WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED P. THE TIME OF OPENING OF BIDS?	RICES WERE READ OUT AT Yes ✓ No
30)	WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFO CONTRACT? (Attach copy of the bid evaluation report)	ORE THE AWARD OF Yes ✓ No

31)	ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	/			
32)	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN (If yes, give details)	THE TEN	DER NO	TICE /	DOCUM	MENTS
33)	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	No Yes	✓			
34)	DEVIATION FROM QUALIFICATION CRITERIA	No	√			
5.,	(If yes, give detailed reasons.)	No	/			
35)	WAS IT ASSURED BY THE PROCURING AGENCY TH BLACK LISTED?	AT THE	Yes	D FIRN	M IS NO No	T
36)	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI	PROCUR	EMENT?		DETAIL	
37)	(If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	JZATION	Yes	CE PA	No No	IN.
31)	THE CONTRACT (BANK GUARANTEE ETC.)?		Yes		No	N/A
38)	SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	✓			
Sign	nature & Official Stamp of					
Au	thorized Office cutive Engineer (M&E) District Municipal Corporation (East)	·				

FOR OFFICE USE ONLY

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

DISTRICT MUNICIPAL CORPORATION EAST KARACHI

NO: XEN/M&E/DMC/EAST/_/o73_/2018

M/s. Balaji Enterprises, Suit # 601 & 602, Al-Rehmat Trade Centre Opposite City Court, Dandia Bazar, Karachi.

AWARD LETTER

SUBJECT: IMPROVEMENT OF LIGHTING SYSTEM AND REPAIR MAINTENANCE OF ELECTRICAL ACCESSORIES IN KHULFA-E-RASHIDEEN PARK UC-21, GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).

This is with reference to your tender for the subjected work dropped on 01-11-2017 therein you were 1st lower bidder by guoted the rates Rs: 9,94,285/-.

The competent authority has been pleased to accept your lowest tender and award the work at a cost of Rs: 9,94,285/- (Rupees: Nine Lac Ninety Four Thousand Two Hundred Eighty Five only).

This is for your information.

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

Director (CB) SPPRA, GOS

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

Copy forwarded for information to: -

- 1). Assistant Executive Engineer (M&E), Gulshan-e-Igbal Zone, D.M.C. (East).
- Office copy.



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

NO: XEN/M&E/DMC/East/ 944 /2018

Karachi dated: 26/01/2018

NOTIFICATION

SUBJECT: EXTENSION OF BID VALIDITY.

This is with the approval of competent authority the bid validity as per Rule-38(2) (4) for the work of Improvement of Lighting System and Repair Maintenance of Electrical accessories in Khulfa-e-Rashideen Park UC-21, Gulshan-e-Iqbal Zone, D.M.C. (East) invited through NIT No.XEN/B&R/Jamshed Zone / DMC / East/379/2017 Dated: 11-10-2017 opened on 01-11-2017 hoisted on SPPRA Serial No. 34820 is extended from 30-01-2018 to 29-04-2018 as per SPPRA Rules 2010 (amended 2017).

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

Copy to:

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

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fice, City Cours

DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI AGREEMENT Project IMPROVEMENT OF LIGHTING SYCT.

	ACKEEMENT
roject	IMPROVEMENT OF LIGHTING SYSTEM AND REPAIR MAINTENANCE OF ELECTRICAL
	ACCESSORIES IN KHULFA-E-RASHIDEEN PARK UC-21, GULSHAN-E-IQBAL ZONE,
	D.M.C. (FAST)

ACCESSORIES I D.M.C. (EAST).		DEEN PARK UC-21, G			
Cost Rs: 9,94,285/ Completion Time	03 Months	Penalty:	Rs: 2,000/-	per day	
This Agreement is between the District Munic mean and include his su Suit # 601 & 602, Al-Re Proprietor Mr. Girdari Lal his successors, heirs, exec	ccessors) on the Or hmat Trade Centre Manglani hereinafter	day of	e "DMC (East)", (vaji Enterprises Dandia Bazar, vhich expressions	2018 at Karachi which expression shall having their office at Karachi through their	Segial PARISTA
Whereas the DMC the work namely Improve Khulfa-e-Rashideen Park Nine Lac Ninety Four The Rs: 2,000/- per day according Contractor after having many contractor af	C (East) has accepted ment of Lighting sys UC-21, Gulshan-e-loousand Two Hundred ording to the specific de himself fully acquait	the tender of the Contractem and Repair Main abal Zone, D.M.C. (Ead Eighty Five only) with ation and general contracted with their meaning	ractor for construction tenance of Election (State 1) at a cost of Resthin a period of 0 on the conditions of the condit	s. <u>9,94,285/-</u> (Rupees", 3 Months and Penalty	1000H
Rs. <u>50,000/-</u> (Rupees: <u>Fifty</u>	Thousand Only) on	account of performanc	e Security for the	said contract	PA LIPER
bidders shall be deemed to	form and be read and			ating to Instructions to	
(b) The L (c) The c (d) The S	Contract Agreement; etter of Acceptance; ompleted Form of Bid; standard and Special T riced Bill of Quantities	Terms & Conditions of (Contract- Part I;	Anna Anna	
mentioned, the Contractor remedy defects therein in contractor	hereby covenants wonformity and in all re- hereby covenants to per provisions of the	ith the DMC (East) to spects with the provision or pay the contractor, contract, the contract F	execute and corons of the contract in consideration Price or such other	of the execution and r sum as may become	PAKISTA
The Contractor had and do hereby bind himsel penalty through forfeiture of to the right of DMC (East) the contract.	f, his heirs, successor f the said Security in c	s legal representative case of breach of any co	and assignee to pondition of the cor	tract without prejudice	2000R
NOW THEREFOR respectively and well trul specifications thereof.				٠	
IN WITNESS WHO OF 4 2018.	IEREOF the said par	ties have set their res	spective hands or	this OS day	
	District Mur	nicipal Corporation (E	ast)		40R
				2 5 g an) 29 m	DAMISTA
		V. W.	-10		
WITNESS:		CHAIRMAN D.M.C. (East)	_	Contractors.	ال حان
2-				M	Si Oig



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

Tender Reference No.06

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

	P.C. Cost Rs:	9,96,606/-
	Bid Security Rs:_	05% (Security Deposit)
	Tender Cost Rs:_	2,000/-
NOTE:		
	2- The Standard Tern	ntains pages excluding this page. ms & Conditions of Bidding Documents (Volume-I) e Office & Websidte of SPPRA- Karachi.
		Exacutive Engineer (M&E) District Municipal Corporation East.

Signature and Stamp of Issuing Authority.

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

BILL OF QUANTITIES

604

Improvement of Lighting System & Repair Maintenance of Electrical Accessories in Khulfa-e-Rashideen Park, UC-21, Gulshan-e-Iqbal Zone DMC East.

S.N	Description Work	Qty	Rate	Unit	Total Amount
1-	a) Bollard Light 300mm stand long for walking area, jogging track zone, pathways and drive ways, bollard made of Cast Iron having hexagonal base plate one piece molded 3 holes for bolting on CC Foundation, Lantern with E-27 lamp holder. b) Lantern for bollard the protion made of cast	18 Nos.	Rs: 7600	Each	Rs: 64800
	aluminum having white milky round slide drum made of plastic sheet, lamp holder E-27, painted with polyester powder coating.'	18 Nos.	Rs: 2390	(Ea)ch	Rs: 43020
	c) Installation.	18 Nos.	Rs: 250	Each	Rs: 4500
2-	Dismantling bollard light foundation and bebris pulling of outside from the park.	18 Nos.	Rs: 320	Each	Rs: 5760
3-	Painting of Park Pole upto 08ft to 15ft long or less as per site requirement after scraping the old paint complete and re-painting of the same with the superior quality ICI / Buxley paint complete as per instruction of Engineer Incharge.	30 Nos.	RS: 680	Eagh	Rs: 20400
4-	Providing & Fixing /Installation of Energy Saver 23 Watt Philips as per site requirement.	150 Nos.	Rs: 250	Each	Rs: 37 500
5-	Providing & Fixing Lantern (EL-04) made of MS sheet cold drawn plate dia 13 inch dia top part casted for fixing plate & holder having glass cage & lamp holder E-27 made of porcelain, painting double shaded white as complete with hardware.	10 Nos.	Rs: 2850	Each	Rs: 28500
6-	Dismantling, Maintenance the HRC 250 Watt (511) Philips street light with its accessories, SON Lamp choke, igniter, Capacitor (Philips) and Re-Fixing the same as per instruction of Engineer Incharge.	2 Nos.	Rs: 6 500	Each	Rs: 13000
7-	Providing & Fixing of HRC 511 Philips street light with 250 Watts SON Lamp choke, igniter, Capacitor (Philips) and Bracket 5ft long from 31 ft long Pole as required	4 Nos.	14150 Rs:_	Each	Rs: 56600
8-	Making Excavation of Trench to on hard and soft rock by hammering chiseling and spading etc size 3x1.5 feet deept from ground level and making surface by refilling excavated material complete as per instruction of Engineer Incharge.	2000 Cft	Rs: 18.50	P/Cft	Rs: 37600
9-	Providing / Laying Main with 35mm 4 Core PVCI&PVCS wire (Pakistan Cable) or equalivent in given trench and pipe as per instruction of Engineer Incharge.	10 Mtrs	Rs: 2)80	P/Mrs	Rs: 27800
10-	Providing Laying Main with 16mm 4 Core PVCI & PVCS wire (Pakistan Cable) or equalivent in given trench and pipe as per approval of Engineer Incharge.	25 Mtrs	Rs:_1130	P/Mitrs	Rs: 2825
11-	Providing Laying Main with 10mm 4 Core PVCI & PVCS wire (Pakistan Cable) or equalivent in given trench and pipe as per approval of Engineer Incharge.	48 Mtrs	Rs: 980	P/Mt/rs	Rs: 47040
12-	Providing Laying main or Sub-Main with 3/029 single Core PVCI & PVCS wire in given trench and pipe (Million) as per instruction of Engineer Incharge.	180 Mtrs	Rs:_20	P/IVirs	Rs: 3600
13-	Providing Laying main or Sub-Main with 7/029 02 Core PVCI & PVCS wire in given trench and pipe (Million) as per instruction of Engineer Incharge.	90 Mtrs	Rs 115	P/Mtrs	Rs: 10350

[Description Work	Qt	y	Rate	Unit	Total Amoun
	Providing Laying main or Sub-Main with 7/036 02 Core PVCI & PVCS wire in given trench and pipe (Million) as			(10)		
1	histruction of Engineer Incharge.	180	Mtrs	Rs: 150	P/Mtrs/	Rs: 27000
	Cable Testing and commissioning Main or Sub-Main at both ends inside the Distribution Panel with suitable 4x60 Amps PVC connector complete in all respect as required		Nos.	Rs: 3100	Each	Rs: 31000
10	Providing & Fixing of Lantern Model EL-148 LT - French Design. Length of lantern made of MS Strip. Dia of Lanterns 400mm.					
	 Lower portion of Lanterns 200 mm. Plastic Bowl 300x250 mm. Chillam dia 125mm. 					
	 Lamp holder E-27 Porcelain. Screw – Stainless Steel. 	8	Nos.	Rs: 5850	Each	Rs: 46800
	Providing & Fixing / Installation of Light Fixture, Lantern type French design, aluminum casted suitable size as per approved by Engineer Incharge.	10 (Nos.	Rs: 4680	Each	Rs: 46800
	Main Control pillar box water proof canopy type or floor foundation mounting made of MS sheet, signal door with lockable arrangement powder coated cement concrete base etc, as per requirement approved by Engineer Incharge. Incoming: 1X60 ATP MCCB-MAIN 3XINdication Lamp			20/2		
	8X10-15 A SP-MCB	2	los.	Rs: 23400	Each	Rs: 46800
	Providing / Fixing Cone Tampo Flood Light HPIT 400W (Philips) complete as per site requirement.	8	Nos.	RS: 10900	Eagh	Rs: 15/200
	Repairing & Re-Winding (Copper) of Motor of 3HP of various parks of G.I.Zone as per site requirement and as per instruction of Engineer Incharge.	2	Nos.	Rs:) 200	Each	Rs: 14400
21-	Dismantling of Gate Lights as per instruction of Engineer Incharge.		Nos.	Rs: 400	Each	Rs: 1600
	Providing & Fixing of base plate suitable for gate light suitable size as per site requirement.	4	Nos.	Rs:_ &80	Each	Rs: 3520
	Providing / Fixing Victorian age Gate light Base made cast aluminum round shape, bootable on gate column, top cap pieces made of metal sheet, on upper portion of plastic globe lamp holder E-27 porcelain with clear glass etc, as per instruction of of Engin	4	Nos.	Rs: 5850	Each	Rs:23400
	Making plaster of CC Foundation of lamp post as per site requirement.	25	Nos.	Rs: 765	Each	Rs: 19125
	Providing & Fixing of Circuit Breaker 30 Amp as per site requirement.	2	Nos.	Rs: 1350	Each	Rs: 2700
26-	Providing & Fixing of Circuit Breaker 50 Amp as per site requirement.	2	Nos.	Rs: 4300	Each	Rs: 8400
27-	Providing & Fixing of Water Proof Lights best quality as per site requirement.	2	Nos.	Rs: 1620	Each	Rs: 3240
28-	Wiring for Light/Fan/Bell point with 1/1.13 mm (3/.029 PVC insulated wire with 3/4" dia PVC insulates wire with 3/4" dia PVC canceled in wall or as per instruction of Engineer Incharge.		Nos.	Rs: 890	Each	Rs: 3860
29-	Wiring for plug Point with 1/1.13 mm (3/.029 PVC insulated wire with ¾" dia PVC insulates wire with ¾" dia PVC canceled in wall or as per instruction of Engineer Incharge.	2	Nos.	Rs: 720	Each	Rs: 1440
30-	Providing / Fixing 10 Amp Pinao Switch PPI make as required.	2	Nos.	Rs:_55	Each	Rs:
31-	Providing / Fixing 10 Amp socket Piano type PPI make as required.	2	Nos.	Rs: 50	Each	Rs: 100
32-			91	\		

	Description Work	Qty	Ra	to	Unit	Total Am	() 1.5-11-0
/) Bescription work	Qij		1	Oiii	Total Am	\
8-	Providing / Fixing switch board wooden best quality as per required size.	3 Nos.	Fis:	80	Each	/Rs: 24	0
34=	Providing / Fixing Bulb holder best quality as required.	8 Nos.	Rs:	40	Each	Rs: 32	0
5-	Providing / Fixing lantern Globe as per original design 9" inch & 11" inch painted outside with selected color shed inside with white lamp holder E-27 porcelain metal socket on top for bracket fixing, as per site requirement and approval of				. /	10.	
_	Engineer I	30 Nos.	Rs: ()	530	Each	Rsi 459	300
6-	Painting of pole upto 31ft / 35ft long or less as per site requirement after scraping old paint complete and repainting of the same with the superior quality ICI /Buxley paint complete as per instruction of Engineer Incharge.	4 Nos.	Rs:	250	Each	Rs:SØ	00
7-	Providing / Fixing bracket Attachment for 02 globe (02 Arms) Victorian age design lamp racket made of cast aluminium MS tube inside for wire pulling sand casted with best furnishes painted outside with selected color shed inside with white lamp holder E-27 porcelain metal socket on top for bracket fixing, suitable for Victorian Pole as per instruct6ion of Edngineer incharge.	3 Nos	Rs:_8	1000	/- Jách	Rs: 640	00
	Providing & Fixing 03 Nos. Rawal Bolt fitted on RCC						
	Foundation suitable for fixing of Bollard lights, as per		1	010	11	/	0-
8-	Foundation suitable for fixing of Bollard lights, as per instruction of Engineer Incharge. SUMMARY OF BILL OF	18 Nos.		260	Each	Rs: 640	<u> 80</u>
8-	Instruction of Engineer Incharge. SUMMARY OF BILL OF I/We hereby quoted as follows:	QUANTIT	IES	/			/80
8-	instruction of Engineer Incharge. SUMMARY OF BILL OF	QUANTIT		35	142	86	80
8-	Items based on Opeen Rate SUMMARY OF BILL OF If the state of the sta	E QUANTIT	IES	35		86)
8-	SUMMARY OF BILL OF I/We hereby quoted as follows: Items based on Opeen Rate	E QUANTIT	TES	35	142	86)
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8-	Items based on Opeen Rate CRAND TOTAL The total amount is Rs: 994285 Rupees	E QUANTIT	TES	35	142	86	
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8-	SUMMARY OF BILL OF I/We hereby quoted as follows: Items based on Opeen Rate CRAND TOTAL The total amount is Rs: 984285 Rupees Thousand Two Hundred for the complete job for all open rate. Checked by:	E QUANTIT	TES	35	142	86	/
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(a) (a)

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DISTRICT MUNICIPAL CORPORATION EAST KARACHI

Bid Evaluation Report

Name of Procuring Agency:	D.M.C. (East).
2. Tender Reference No: XEN/B&I	R/Jamshed Zone/DMC/East./379/2017 Dated: 11-10-2017 (Work No.0
3. Tender Description/Name of Wo	Ork: Improvement of Lighting System and Repair Maintenance of Electrical Accessories in Khulfa-e-Rashideen Park UC-21, Gulshan-e-Iqbal Zone, D.M.C. (East).
4. Method of Procurement:	Single Stage – One Envelope Procedure
	PRA website, SPPRA Serial No.34820. htronic Media (SPPRA ID No. & Newspapers names with dates).
6. Total Bid documents Sold:	03 Nos
7. Total Bids Received:	03 Nos
9. No. of Bid Technically qualified	V (1)
10. Bid (s) Rejected:	01
11. Financial Bid Opening dated: _12. Bid Evaluation Report:	01-11-2017

Name of Firm Remarks Cost offered by Ranking in Comparison with Reasons for or Bidder the Bidder terms of Estimated cost. acceptance/ rejection cost 6 0 4 5 9,94,285/-1st Lowest Bid cost: 9,94,285/-Qualified as per Recommended 01 M/s. Balaji (as per calculation) Evaluation for award of work Bidder PC cost: 9,96,606/-Enterprises. criteria Qualified as per Responsive 02 2nd Lowest Bid cost: 9,94,295/-9,94,295/-M/s. A.S. PC cost: 9,96,606/-Evaluation Bidder Enterprises. (as per calculation) criteria

Bid cost: 9,96,340/-

PC cost: 9,96,606/-

Dis-Qualified as

per Evaluation

criteria

Non-Responsive

Signature of the Members of Procurement Committee:

3rd Lowest

Bidder

9,96,340/-

(as per calculation)

S.NO.	COMMITTEE MEMBER	DESIGNATION	SIGNATURE	SEAL
01-	Mr. Shahid Chaudhry, Executive Engineer, Jamshed Zone, D.M.C. (East)	Chairman	Shalus	DMC (East) Karachi,
02-	Mr. Nadeem Zaidi, Executive Engineer (Design), D.M.C. (East)	Member /	Tad for y	xecutive Engineer (Design D.M.C. (East)
03-	Mr. Shahbbih-ul-Hassan, Executive Engineer, D.M.C. (West)	Member		(28) (28) (28) (28) (28) (28)

Director (CB) SPPRA, GOS

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

Copy to: -

03

M/s. S.M.

Builders.

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