

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 of High Mast Pole in the area of 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. 9,83,960/=
- 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 BIDS 03Nos.
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Huzaifa Flat # 32, 4th Floor, H. J. Centre,
Plot No.SB-10, 13-D, KDA Scheme No.24,
Gulshan-e-Iqbal, Karachi
- 16) CONTRACT AWARD PRICE Rs: 9,81,300/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, , 3rd, 4th & 5th EVALUATION BID). M/s. Huzaifa Enterprises 1st Bidder
M/s. Balaji Enterprises, 2nd Bidder
M/s. A.S. Enterprises, 3rd Bidder
- 18) METHOD OF PROCUREMENT USED : - (Tick one) ✓
- | | | |
|---|-------------------------------------|----------------|
| a) SINGLE STAGE – ONE ENVELOPE PROCEDURE <u>✓</u> | <input checked="" type="checkbox"/> | Domestic/Local |
| b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ | <input type="checkbox"/> | |
| c) TWO STAGE BIDDING PROCEDURE _____ | <input type="checkbox"/> | |
| d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ | <input type="checkbox"/> | |

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

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

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

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No	
-----	---	----	--

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

Yes		No	✓
-----	--	----	---


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

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

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

Yes	
No	✓

Signature & Official Stamp of
Authorized Officer _____


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

FOR OFFICE USE ONLY

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

DISTRICT MUNICIPAL CORPORATION EAST KARACHI

NO: XEN/M&E/DMC/EAST/ 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.

DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI AGREEMENT

Project 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

This Agreement is made on this 23 day of 01 2018 at Karachi between the District Municipal Corporation (East) hereinafter called the "DMC (East)", (which expression shall mean and include his successors) on the One Part and M/s. 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.

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 23 day of 01 2018.

District Municipal Corporation (East)

WITNESS:

1- S. n Butcher

2- Moos

2- Moos

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

HUZAIFA ENTERPRISES
Seal Proprietor

17 JAN 2018

Contractor [Signature]
OFFICE SUPERINTENDENT
Stamp Office, City Court

17 JAN 2018



Tender Reference No.02

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

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


P.C. Cost Rs: 9,83,960/-

Bid Security Rs: 05% (Security Deposit)

Tender Cost Rs: 2,000/-


NOTE:

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


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

Issue to M/s. Huzaiifa Enterprises

P.Order No. 01568343 Rs: 2000 Dated: 24-10-17


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.

S.No.	Description of Work	Qty	Rate	Nos. of Days	Unit	Amount
1	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 instruction of E/I, the job includes the cost of labour and transportation.	150 Job	Rs: 480	03 Nos.	P/Job	Rs: 216000
2	Providing & Fixing / Installation of HPIT Lamp 400 Watts (Philips) with the help of hydraulic Crane	60 Nos.	Rs: 1890	-	Each	Rs: 113400
3	Providing & Fixing / Installation of HPIT Choke 400 Watt (Philips) with the help of hydraulic Crane	50 Nos.	Rs: 4200	-	Each	Rs: 210000
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	-	Each	Rs: 37500
5	Providing Laying main or Sub-Main with 7/44 02 Core PVC I & PVC S wire (Million) best quality as per approval of Engineer Incharge.	375 Mtrs	Rs: 280	-	P/Mtrs	Rs: 105000
6	Providing Laying Main with 7/52 2 Core PVC I & PVC S wire (Pak/AGE/Pioneer) or equivalent in .given trench and pipe as per approval of Engineer Incharge.	210 Mtrs	Rs: 340	-	P/Mtrs	Rs: 71400
7	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: 19000	-	Each	Rs: 228000

Summary of Bill of Quantities


I/We hereby quoted as follows:

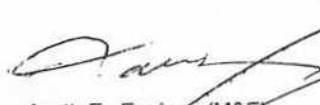
Items based on Open Rate	Rs: 981300
GRAND TOTAL	Rs: 981300

The total amount is Rs: 981300 Rupees Nine Lac Eighty One Thousand Three Hundred only.


for the complete job for all open rate.

Checked by:


Sub-Engineer (M&E)


Asstt. Ex-Engineer (M&E)

Address


Executive Engineer (M&E)
DMC East.

HUZAIFA ENTERPRISES

Contractor Proprietor
Flat #32 4th floor
H.S. Centre Sch-24
Karachi


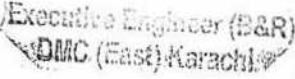

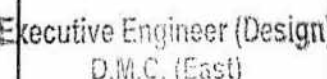
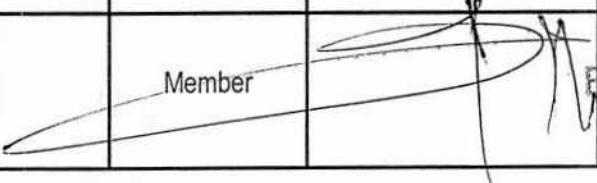
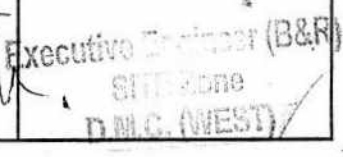
DISTRICT MUNICIPAL CORPORATION EAST KARACHI

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.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, 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.
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. 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

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		
02-	Mr. Nadeem Zaidi, Executive Engineer (Design), D.M.C. (East)	Member		
03-	Mr. Shahbbih-ul-Hassan, Executive Engineer, D.M.C. (West)	Member		

Director (CB) SPPRA, GOS

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

Copy to: -

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

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**CONTRACT EVALUATION FORM****TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS**

- 1) NAME OF THE ORGANIZATION / DEPTT. DMC (East) Karachi
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Local Government
- 3) TITLE OF CONTRACT Electrification work at PIB Stadium / Park UC-19, Gulshan-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 PER CONTRACT) 03 Months
- 10) TENDER OPENED ON (DATE & TIME) 01-11-2017 at 2:30 pm
- 11) NUMBER OF TENDER DOCUMENTS SOLD
(Attach list of buyers) 03Nos.
- 12) NUMBER OF BIDS RECEIVED 03-Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03Nos.
- 14) BID EVALUATION REPORT
(Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. A.S. Enterprises, D-8, Ruffi Heights Phase-II,
Gulistan-e-Johar, Block-17, Karachi
- 16) CONTRACT AWARD PRICE Rs: 9,94,230/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, , 3rd, 4th & 5th EVALUATION BID). M/s. A.S. Enterprises, 1st Bidder
M/s. Balaji Enterprises, 2nd Bidder
M/s. Huzaifa Enterprises, 3rd Bidder
- 18) METHOD OF PROCUREMENT USED : - (Tick one) ✓
- | | |
|---|-------------------------------------|
| a) SINGLE STAGE – ONE ENVELOPE PROCEDURE <u>✓</u> | <input checked="" type="checkbox"/> |
| b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ | <input type="checkbox"/> |
| c) TWO STAGE BIDDING PROCEDURE _____ | <input type="checkbox"/> |
| d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ | <input type="checkbox"/> |

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

- 19) APPROVING AUTHORITY FOR AWARD OF CONTRACT 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)
- | | |
|-----|--|
| Yes | |
| No | |
- 22) NATURE OF CONTRACT
- | | | | |
|--------------------|---|------|--|
| Domestic/
Local | ✓ | Int. | |
|--------------------|---|------|--|
- 23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)
- | | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|
- 24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)
- | | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|
- 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?
- | | | | |
|-----|--|----|--|
| Yes | | No | |
|-----|--|----|--|
- N/A
- 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?
- | | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|
- 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)
- | | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|
- 28) WHETHER THE SUCCESSFUL BIDDER WAS
TECHNICALLY COMPLIANT?
- | | | | |
|-----|--|----|--|
| Yes | | No | |
|-----|--|----|--|
- N/A
- 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?
- | | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|
- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)
- | | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No	
-----	---	----	--

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

Yes		No	✓
-----	--	----	---

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

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

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

Yes	
No	✓

Signature & Official Stamp of
Authorized Officer _____

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

FOR OFFICE USE ONLY

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, Ruffi 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.

Stamp Value: Rs: 3,480/-

DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI

AGREEMENT

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

Cost Rs: 9,94,230/-

Completion Time 03 Months

Penalty: Rs: 2,000/- per day

This Agreement is made on this 21 day of 02 2018 at Karachi between the District Municipal Corporation (East) hereinafter called the "DMC (East)", (which expression shall mean and include his successors) on the One Part and M/s. A. S. Enterprises having their office at D-8, Ruffi 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-Iqbal Gulshan-e-Iqbal 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 amount of Rs. 50,000/- (Rupees: Fifty Thousand Only) on account of performance Security for the said contract.

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

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

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

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

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

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

IN WITNESS WHEREOF the said parties have set their respective hands on this 21 day of 02 2018.

District Municipal Corporation (East)

WITNESS:

1- Hussain Enterprises

NSOR

2- NSOR construction

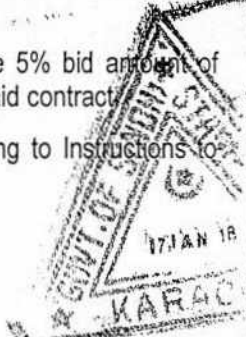
A. S.
CHAIRMAN
D.M.C. (East)

A.S ENTERPRISES
Proprietor

Contractors.

17 JAN 2018

OFFICE SUPERINTENDENT
Stamp





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)**

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

P.C. Cost Rs: 9,94,890/-

Bid Security Rs: 05% (Security Deposit)

Tender Cost Rs: 2,000/-

NOTE:

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

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

Issue to M/s. A.S. Enterprises

P.Order No. 04152699 Rs: 2000 Dated: 31-10-17

Signature and Stamp of Issuing Authority.

DISTRICT 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
1	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 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.	Rs: 28600	Each	Rs: 142800
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.	Rs: 4600	Each	Rs: 23000
3	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 aluminum having white milky round slide drum made of plastic sheet, lamp holder E-27, painted with polyester powder coating. c) Installation.	40 Nos. 40 Nos. 40 Nos.	Rs: 3950 Rs: 2750 Rs: 245	Each Each Each	Rs: 158000 Rs: 110000 Rs: 9800
4	Providing Laying Main with 16mm 4 Core PVC I & PVCS wire (Pak/AGE/Pioneer) or equivalent in .given trench and pipe as per approval of Engineer Incharge.	10 Mtrs	Rs: 1220	P/Mtrs	Rs: 12200
5	Providing Laying main or Sub-Main with 7/036 single Core PVC I & PVCS wire in given trench and pipe (Million) as per instruction of Engineer Incharge.	90 Mtrs	Rs: 88	P/Mtrs	Rs: 7920
6	Providing Laying main or Sub-Main with 7/036 02 Core PVC I & PVCS wire in given trench and pipe (Million) as per instruction of Engineer Incharge.	290 Mtrs	Rs: 180	P/Mtrs	Rs: 52200
7	Providing Laying main or Sub-Main with 7/044 02 Core PVC I & 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 Nos.	Rs: 5400	Each	Rs: 10800
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	Rs: 20.50	P/Cft	Rs: 30750
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.	Rs: 3450	Each	Rs: 17250

	Description of Work	Qty	Rate	Unit	Amount
11	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
12	Painting of CC Foundation of Bollard light as Per site requirement and instruction of Engineer Incharge.	22 Nos.	Rs: 180	Each	Rs: 3960
13	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
15	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
16	Providing / Fixing Cone Tampo Flood Light 400W complete with 400W SON-T, Ballast, Igniter, Capacitor (Philips) as required.	3 Nos.	Rs: 20900	Each	Rs: 62700
17	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: 22500	Each	Rs: 70500
18	Providing / Fixing T-Lamp 400 Watt HPMV (Philips) as per instruction of Engineer Incharge.	25 Nos.	Rs: 1950	Each	Rs: 48750
19	Providing / Fixing Chock 400 Watt for HPMV Lamp (Philips) as per instruction of Engineer Incharge.	15 Nos.	Rs: 3600	Each	Rs: 54000
20	Providing / Fixing Ignitor 400 Watt for HPMV Lamp (Philips) as per instruction of Engineer Incharge.	25 Nos.	Rs: 800	Each	Rs: 20000
21	Providing & Fixing /Installation of Energy Saver 23 Watt Philips as per site requirement.	15 Nos.	Rs: 280	Each	Rs: 4200
22	Providing & Fixing Fancy Focus Light LED type water proof & dust proof, in required shed and colour as per site requirement, suitable for garden as per instruction of Engineer Incharge.	3 Nos.	Rs: 10500	Each	Rs: 31500
23	Providing & Fixing Bracket suitable for Fancy Focus light LED type as per site requirement and instruction of Engineer incharge.	3 Nos.	Rs: 7500	Each	Rs: 22500

SUMMARY OF THE BILL OF QUANTITIES.

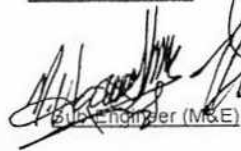
I/We hereby quoted as follows:

Items based on Open Rate	Rs: 894230
GRAND TOTAL	Rs: 894230


The total amount is Rs: 894230 Rupees Nine Lacs Ninety four thousand Two hundred Thirty only.

for the complete job for all open rate.

Checked by:


Engineer (M&E)


Asstt. Ex-Engineer(M&E)


Executive Engineer (M&E)
DMC East.

Address


A.S ENTERPRISES
Proprietor

Contractor's Signature

D-8 Puri Heights Phase - II
Cuddalore - Tamil Nadu - 605 007
Karaikal

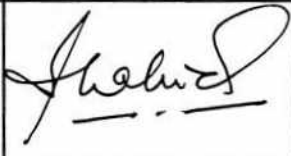

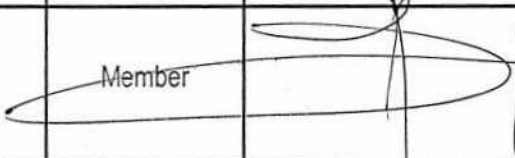
DISTRICT MUNICIPAL CORPORATION EAST KARACHI

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.03).
3. Tender Description/Name of Work: Electrification work at PIB Stadium / Park UC-19, 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.
Print & Electronic Media (SPPRA ID No. & Newspapers names with dates).
6. Total Bid documents Sold: 03 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening Date: (if applicable) Not applicable (Provide details in separate form)
9. No. of Bid Technically qualified (if applicable): Not applicable
10. Bid (s) Rejected: 01
11. Financial Bid Opening dated: 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. A.S. Enterprises.	9,94,230/- (as per calculation)	1 st 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

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		Executive Engineer (B&R) DMC (East) Karachi.
02-	Mr. Nadeem Zaidi, Executive Engineer (Design), D.M.C. (East)	Member		Executive Engineer (Design) D.M.C. (East)
03-	Mr. Shahbbih-ul-Hassan, Executive Engineer, D.M.C. (West)	Member		Executive Engineer (B&R) SITE Zone D.M.C. (WEST)

Director (CB) SPPRA, GOS

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

Copy to: -

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

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

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

- 1) NAME OF THE ORGANIZATION / DEPTT. DMC (East) Karachi
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Local Government
- 3) TITLE OF CONTRACT 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 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. 9,70,720/=
- 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 SOLD 03Nos.
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03-Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03Nos.
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. A.S. Enterprises, D-8, Ruffi Heights Phase-II, Gulistan-e-Johar, Block-17, Karachi
- 16) CONTRACT AWARD PRICE Rs: 9,68,910/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, , 3rd, 4th & 5th EVALUATION BID). M/s. A.S. Enterprises, 1st Bidder
M/s. Balaji Enterprises, 2nd Bidder
M/s. S.M. Builders, 3rd Bidder
- 18) METHOD OF PROCUREMENT USED : - (Tick one) ✓
- | | |
|---|--|
| a) SINGLE STAGE – ONE ENVELOPE PROCEDURE <u>✓</u> | <input checked="" type="checkbox"/> Domestic/Local |
| b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ | <input type="checkbox"/> |
| c) TWO STAGE BIDDING PROCEDURE _____ | <input type="checkbox"/> |
| d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ | <input type="checkbox"/> |

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

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

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

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No	
-----	---	----	--

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

Yes		No	✓
-----	--	----	---

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

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

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

Yes	
No	✓

Signature & Official Stamp of
Authorized Officer


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

FOR OFFICE USE ONLY

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

DISTRICT MUNICIPAL CORPORATION EAST KARACHI

NO: XEN/M&E/DMC/EAST/ 606/2018

Karachi dated: 21 / 02 /2018

M/s. A.S. Enterprises,
D-8, Ruffi 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.

DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI

AGREEMENT

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/-.

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

This Agreement is made on this 21 day of 02 2018, at Karachi between the District Municipal Corporation (East) hereinafter called the "DMC (East)", (which expression shall mean and include his successors) on the One Part and M/s. 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.

IN WITNESS WHEREOF the said parties have set their respective hands on this 21 day of 02 2018.

District Municipal Corporation (East)

OFFICE SUPERINTENDENT
City Court
Karachi

17 JAN 2018

WITNESS:

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

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

Seal
AS ENTERPRISES
[Signature]
Proprietor

Contractors.





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 Lamp Post & other Electrical Accessories at Children Park Block-03 and Metro Park Block-02, Metrovill-III Gulshan-e-Iqbal Zone DMC East.

P.C. Cost Rs: 9,70,720/-

Bid Security Rs: 05% (Security Deposit)

Tender Cost Rs: 2,000/-

NOTE:

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

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

Issue to M/s. A.S. Enterprises

P.Order No. 900 ⁰⁴¹⁵²⁶⁹⁷ Rs: 2000 Dated: 31-10-17

Signature and Stamp of Issuing Authority.

5	
6	
7	
8	Pr m on sh hol per
9	Prov Watt
10	Provi Watt
11	Provid suitabl



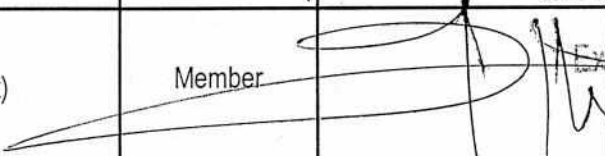
DISTRICT MUNICIPAL CORPORATION EAST KARACHI

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).
3. Tender Description/Name of Work: 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. Method of Procurement: Single Stage – One Envelope Procedure
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.
8. Technical Bid Opening Date: (if applicable) Not applicable (Provide details in separate form)
9. No. of Bid Technically qualified (if applicable): Not applicable
10. Bid (s) Rejected: 01
11. Financial Bid Opening dated: 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. 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

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		Executive Engineer (B&R) DMC (East) Karachi
02-	Mr. Nadeem Zaidi, Executive Engineer (Design), D.M.C. (East)	Member		Executive Engineer (Design) D.M.C. (East)
03-	Mr. Shahbbih-ul-Hassan, Executive Engineer, D.M.C. (West)	Member		Executive Engineer (B&R) SHE 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).



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**

- 1) NAME OF THE ORGANIZATION / DEPTT. DMC (East) Karachi
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Local Government
- 3) TITLE OF CONTRACT Repair & Maintenance of minor work of Tractor and Tractor Trolley of Belarus and Messy of Sanitation Department, Gulshan-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. 5,48,800/=
- 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 (Attach list of buyers) 03Nos.
- 12) NUMBER OF BIDS RECEIVED 03-Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03Nos.
- 14) BID EVALUATION REPORT (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Balaji Enterprises, Suit # 601 & 602, Al-Rehmat Trade Centre Opposite City Court, Dandia Bazar, Karachi.
- 16) CONTRACT AWARD PRICE Rs: 5,46,800/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, , 3rd, 4th & 5th EVALUATION BID). M/s. Balaji Enterprises, 1st Bidder
M/s. Huzaifa Enterprises, 2nd Bidder
M/s. A.S. Enterprises, 3rd Bidder
- 18) METHOD OF PROCUREMENT USED : - (Tick one) ✓
- | | | |
|---|-------------------------------------|----------------|
| a) SINGLE STAGE – ONE ENVELOPE PROCEDURE <u>✓</u> | <input checked="" type="checkbox"/> | Domestic/Local |
| b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ | <input type="checkbox"/> | |
| c) TWO STAGE BIDDING PROCEDURE _____ | <input type="checkbox"/> | |
| d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ | <input type="checkbox"/> | |

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

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

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

Yes	✓	No	
-----	---	----	--

21) ADVERTISEMENT :

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

Yes	www.pprasindh.gov.pk SPPRA Tender Serial No: 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 DOCUMENTS?
(If yes, enclose a copy)

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

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

N/A

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

28) WHETHER THE SUCCESSFUL BIDDER WAS
TECHNICALLY COMPLIANT?

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

N/A

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No	
-----	---	----	--

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

Yes		No	✓
-----	--	----	---


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

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

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

Yes	
No	✓

Signature & Official Stamp of
Authorized Officer


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

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

DISTRICT MUNICIPAL CORPORATION EAST KARACHI

NO: XEN/M&E/DMC/EAST/ 1066/2018

Karachi dated: 03 / 04 / 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-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/ 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

DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI

AGREEMENT

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).

Cost Rs: 5,46,800/-.

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

This Agreement is made on this 03 day of 04 2018 at Karachi between the District Municipal Corporation (East) hereinafter called the "DMC (East)", (which expression shall mean and include his successors) on the One Part and M/s. Balaji Enterprises having their office at Suit # 601 & 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 and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the DMC (East) has accepted the tender of the Contractor for construction and completion of the work namely Repair & Maintenance of Minor work of Tractor and Tractor Trolley of Balarus and Messy of Sanitation Department, Gulshan-e-Iqbal Zone, D.M.C. (East) at a cost of Rs. 5,46,800/- (Rupees Five Lac Forty Six Thousand Eight Hundred Only) within a period of 03 Months and Penalty Rs: 2,000/- per day according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already furnished with the DMC (East) the 5% bid amount of Rs. 28,000/- (Rupees: Twenty Eight 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 conditions 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.

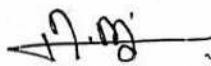
IN WITNESS WHEREOF the said parties have set their respective hands on this 03 day of 04 2018.

District Municipal Corporation (East)

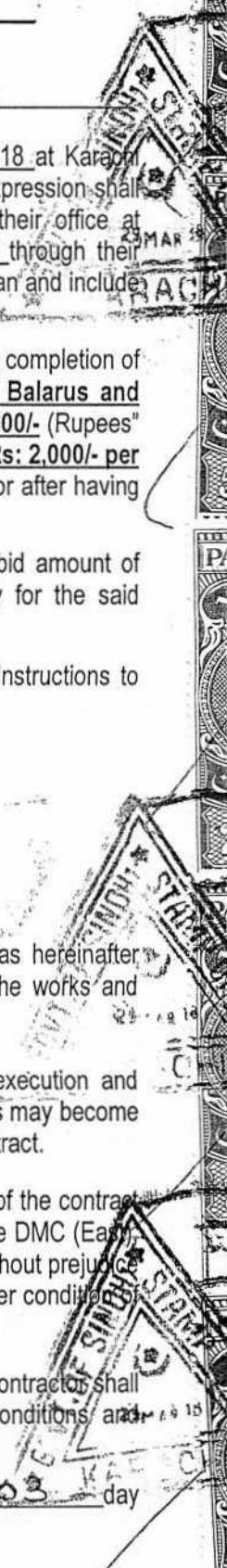
WITNESS:

1- _____

2- _____


CHAIRMAN
D.M.C. (East)


SUPERINTENDENT
Office, City Court
Karachi
29 MAR 2018





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)

Name of Work: Repair & Maintenance of Minor Works of Tractor and Tractor Trolley of Ballarus & Messy of Sanitation Department, Gulshan-e-Iqbal Zone DMC East.

P.C. Cost Rs: 5,48,800/-

Bid Security Rs: 05% (Security Deposit)

Tender Cost Rs: 2,000/-

NOTE:

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

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

Issue to M/s. Balaji Enterprises.

P.Order No. 90715 Rs: 2000 Dated: 31-10-2017

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 Trolley of Ballarus & Messy of Sanitation Department, Gulshan-e-Iqbal Zone DMC East.

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

S.No.	Description	Qty	Rate	Unit	Amount
1	MESSY 375 & 385 Providing & Fixing Clutch plate Assembly.	1 Job	Rs: 9000	P/Job	Rs: 9000
2	Providing & Fixing Pressure plate face plate.	1 Job	Rs: 2050	P/Job	Rs: 2050
3	Providing & Fixing complete Finger kit includes finger pin & bolt as ans when required.	1 Job	Rs: 6000	P/Job	Rs: 6000
4	Providing & Fixing Thrust bearing.	1 No.	Rs: 4500	Each	Rs: 4500
5	Providing & Fixing Fan Belt	2 Nos.	Rs: 500	Each	Rs: 1000
6	Providing & Fixing complete lift pump	2 Nos.	Rs: 3000	Each	Rs: 6000
7	Providing & Fixing Steering pump Assy.	1 No.	Rs: 4500	Each	Rs: 4500
8	Providing & Fixing Battery sixe 200 (AGS)	1 No.	Rs: 25000	Each	Rs: 25000
9	Providing & Fixing Wheel Hub Assy.	1 No.	Rs: 6000	Each	Rs: 6000
10	Providing & Fixing Wheel Hub Bearing.	2 No.	Rs: 1200	Each	Rs: 2400
11	Providing & Fixing Spandle Assy.	1 No.	Rs: 9000	Each	Rs: 9000
12	Providing & Fixing Spandle bearing.	1 No.	Rs: 1500	Each	Rs: 1500
13	Providing & Fixing Spandle nut.	1 Job	Rs: 500	P/Job	Rs: 500
14	Providing & Fixing Tia Rod kit.	1 Kit	Rs: 1000	P/Kit	Rs: 1000
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: 21000
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: 8000	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	Each	Rs: 28000
22	Providing & Fixing Frame Nut bolt as required.	1 Job	Rs: 4200	P/Job	Rs: 4200
23	Providing & Fixing Control valve Kit.	1 Job	Rs: 4200	P/Job	Rs: 4200
24	Providing & Fixing Hydraulic jack pin.	7 Nos.	Rs: 500	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: 21000
27	Providing & Fixing Pressure plate face plate.	3 Job	Rs: 8000	P/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: 18000
30	Providing & Fixing Thrust bearing.	3 Job	Rs: 4000	P/Job	Rs: 12000

S.No.	Description	Qty	Rate	Unit	Amount
31	Providing & Fixing Brake Shoe Disc.	2 Job	Rs: 3600	P/Job	Rs: 7200
32	Providing & Fixing Hand Brake Shoe disc	2 Job	Rs: 3000	P/Job	Rs: 6000
33	Repairing of Brake Drum as required.	2 Nos.	Rs: 4000	Each	Rs: 8000
34	Providing & Fixing lifting pump kit.	2 Nos.	Rs: 900	Each	Rs: 1800
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: 16000	P/Job	Rs: 32000
37	Automizer/Nozzle Service/setting & adjusting as and when required.	2 Job	Rs: 4500	P/Job	Rs: 9000
38	Providing & Fixing complete hydraulic pipe set.	2 Set	Rs: 7000	P/Set	Rs: 14000
39	Providing & Fixing spandle Assy.	1 No.	Rs: 9000	Each	Rs: 9000
40	Providing & Fixing Spandle bearing.	1 No.	Rs: 4000	Each	Rs: 4000
41	Providing & Fixing Tia Rod kit.	2 No.	Rs: 900	Each	Rs: 1800
42	Providing & Fixing hydraulic 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: 21000	P/Job	Rs: 21000
44	Providing & Fixing Head Gas kit complete	1 Job	Rs: 4500	P/Job	Rs: 4500
45	Providing & Fixing complete hose pipe Set.	2 Job	Rs: 2400	P/Job	Rs: 4800
46	Providing & Fixing Trolley Bearing.	2 Nos.	Rs: 2500	Each	Rs: 5000
47	Complete vehicle washing.	1 Job	Rs: 2000	P/Job	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: 10000	P/Job	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	P/Job	Rs: 13000
51	Providing & Fixing Generator Assy.	1 Job	Rs: 9000	P/Job	Rs: 9000

546000/-

Summary of Bill of Quantities

I/We hereby quoted as follows:

Items based on Open Rate	Rs: 546000
GRAND TOTAL	Rs: 546000

The total amount is Rs: 546000 Rupees Five Lac Forty Six Thousand Eight Hundred only.

for the complete job for all open rate.

Checked by:

[Signature]
Sub-Engineer (M&E)

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

Address

[Signature]
Contractor's Signature
601. City Court
Karachi

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

[Large Signature]

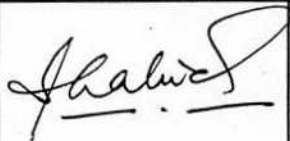

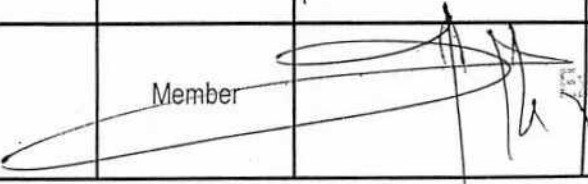
DISTRICT MUNICIPAL CORPORATION EAST KARACHI

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.01).
3. 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.
Print & Electronic Media (SPPRA ID No. & Newspapers names with dates).
6. Total Bid documents Sold: 03 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening Date: (if applicable) Not applicable (Provide details in separate form)
9. No. of Bid Technically qualified (if applicable): Not applicable
10. Bid (s) Rejected: NIL
11. Financial Bid Opening dated: 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)	1 st 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		Executive Engineer (B&R) DMC (East) Karachi.
02-	Mr. Nadeem Zaidi, Executive Engineer (Design), D.M.C. (East)	Member		Executive Engineer (Design) D.M.C. (East)
03-	Mr. Shahbbih-ul-Hassan, Executive Engineer, D.M.C. (West)	Member		Executive Engineer (B&R) DMC Zone D.M.C. (WEST)

Director (CB) SPPRA, GOS

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

Copy to: -

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

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. DMC (East) Karachi
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Local Government
- 3) TITLE OF CONTRACT 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).
- 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. 9,98,810/=
- 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 (Attach list of buyers) 03Nos.
- 12) NUMBER OF BIDS RECEIVED 03-Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03Nos.
- 14) BID EVALUATION REPORT (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. 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 EVALUATION REPORT (i.e. 1st, 2nd, 3rd, 4th & 5th EVALUATION BID). M/s. Balaji Enterprises, 1st Bidder
M/s. S.M. Builders, 2nd Bidder
M/s. A.S. Enterprises, 3rd Bidder
- 18) METHOD OF PROCUREMENT USED : - (Tick one) ✓
- | | |
|---|-------------------------------------|
| a) SINGLE STAGE – ONE ENVELOPE PROCEDURE <u>✓</u> | <input checked="" type="checkbox"/> |
| b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ | <input type="checkbox"/> |
| c) TWO STAGE BIDDING PROCEDURE _____ | <input type="checkbox"/> |
| d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ | <input type="checkbox"/> |

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

- 19) APPROVING AUTHORITY FOR AWARD OF CONTRACT 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)
- | | |
|-----|--|
| Yes | |
| No | |
- 22) NATURE OF CONTRACT
- | | | | |
|--------------------|---|------|--|
| Domestic/
Local | ✓ | Int. | |
|--------------------|---|------|--|
- 23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)
- | | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|
- 24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)
- | | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|
- 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?
- | | | | |
|-----|--|----|--|
| Yes | | No | |
|-----|--|----|--|
- N/A
- 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?
- | | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|
- 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)
- | | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|
- 28) WHETHER THE SUCCESSFUL BIDDER WAS
TECHNICALLY COMPLIANT?
- | | | | |
|-----|--|----|--|
| Yes | | No | |
|-----|--|----|--|
- N/A
- 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?
- | | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|
- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)
- | | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|

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

Signature & Official Stamp of
Authorized Officer


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

FOR OFFICE USE ONLY

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

DISTRICT MUNICIPAL CORPORATION EAST KARACHI

NO: XEN/M&E/DMC/EAST/1067/2018

Karachi dated: 03/04/2018

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 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: 26/01/2018

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 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

DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI

AGREEMENT

Project **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).**

Cost **Rs: 9,97,985/-**

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

This Agreement is made on this 03 day of 04 2018 at Karachi between the District Municipal Corporation (East) hereinafter called the "DMC (East)", (which expression shall mean and include his successors) on the One Part and M/s. Balaji Enterprises having their office at Suit # 601 & 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 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 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) 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% bid amount of Rs. 50,000/- (Rupees: Fifty Thousand Only) on account of performance Security for the said contract.

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

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

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

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

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

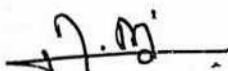
NOW THEREFORE THIS AGREEMENT WITNESSETH that the DMC (East) and the Contractor shall respectively and well truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the said parties have set their respective hands on this 03 day of 04 2018.

District Municipal Corporation (East)

WITNESS:

1- _____

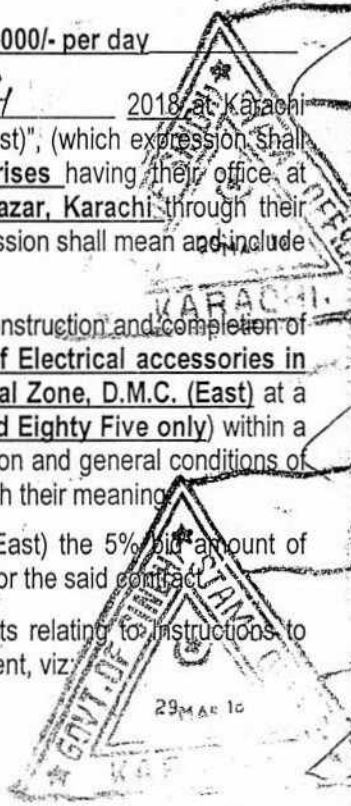


CHAIRMAN
D.M.C. (East)



Contractors.

2- _____



SUPERINTENDENT
City Court
29 MAR 2018



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)**

Name 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:

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


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

Issue to M/s. Balaji Enterprises

P.Order No. 907/4 Rs: 2000 Dated: 21-10-17


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, Maqbool Park, Amir Zaki Park & Chandni Park Gulshan-e-iqbal Zone DMC East.

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

S.No.	Description	Qty	Rate	Unit	Amount
1	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 Lower portion castled 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.	2 Nos	Rs: 27000	Each	Rs: 54000
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.	2 Nos	Rs: 5000	Each	Rs: 10000
3	Providing / Fixing Cone Tampo Flood Light HPIT 400W (Philips) complete as per site requirement.	2 Nos	Rs: 18900	Each	Rs: 37800
4	Providing & Fixing of base plate suitable for gate light suitable size as per site requirement.	3 Nos.	Rs: 880	Each	Rs: 2640
5	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	3 Nos	Rs: 5850	Each	Rs: 17550
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	25 Nos	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: 50000
8	Providing & Fixing /Installation of Thread type porcelene holder for savor as per site requirement.	68 Nos	Rs: 125	Each	Rs: 8600
9	Providing & Fixing / Installation of SON-T Lamp 250 Watts (Philips)	25 Nos.	Rs: 1300	Each	Rs: 32500
10	Providing & Fixing / Installation of SON Choke 250 Watt (Philips)	25 Nos.	Rs: 3100	Each	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 Nos.	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: 12000
14	Providing & Fixing / Installation of SON-T Lamp 400Watts (Philips)	15 Nos.	Rs: 1980	Each	Rs: 29700
15	Providing & Fixing / Installation of SON Choke 400 Watt (Philips)	15 Nos.	Rs: 3510	Each	Rs: 52650

S.No.	Description	Qty	Rate	Unit	Amount
16	Providing & Fixing / Installation of Igniter SN-58 suitable for 400 Watt SON Lamp (Philips)	15 Nos.	Rs: 540	Each	Rs: 8100
17	Providing Fixing switches 20 Amp best quality with wooden board as required.	15 Nos.	Rs: 180	Each	Rs: 2700
18	Providing / Laying Main with 35mm 4 Core PVC I&PVCS wire (Pakistan Cable) or equivalent in given trench and pipe as per instruction of Engineer Incharge.	20 Mtrs	Rs: 2380	P/Mtr	Rs: 47600
19	Providing Laying Main with 16mm 4 Core PVC I & PVCS wire (Pakistan Cable) or equivalent in given trench and pipe as per approval of Engineer Incharge.	40 Mtrs	Rs: 1135	P/Mtr	Rs: 45400
20	Providing Laying Main with 10mm 4 Core PVC I & PVCS wire (Pakistan Cable) or equivalent in given trench and pipe as per approval of Engineer Incharge.	50 Mtrs	Rs: 990	P/Mtr	Rs: 49500
21	Providing Laying main or Sub-Main with 7/036 single Core PVC I & PVCS wire in given trench and pipe (Million) as per instruction of Engineer Incharge.	180 Mtr	Rs: 75	P/Mtr	Rs: 13500
22	Providing Laying main or Sub-Main with 3/029 single Core PVC I & PVCS wire in given trench and pipe (Million) as per instruction of Engineer Incharge.	360 Mtrs	Rs: 20	P/Mtr	Rs: 7200
23	Providing Laying main or Sub-Main with 7/029 02 Core PVC I & PVCS wire in given trench and pipe (Million) as per instruction of Engineer Incharge.	180 Mtrs	Rs: 115	P/Mtr	Rs: 20700
24	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.	20 Nos.	Rs: 3600	Each	Rs: 72000
	b) Lantern for bollard the proton 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: 47700
	c) Installation.	20 Nos.	Rs: 225	Each	Rs: 4500
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: 490	Each	Rs: 12250
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: 13800
28	P/F single pole S.P 20 Ampr Circuit Breaker for adjustment of light pole as required.	25 Nos.	Rs: 882	Each	Rs: 22050
29	Providing & Fixing of Circuit Breaker 30 Amp as per site requirement.	5 Nos.	Rs: 1350	Each	Rs: 6750
30	Providing & Fixing of Circuit Breaker 50 Amp as per site requirement.	3 Nos	Rs: 4315	Each	Rs: 12945
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	10 Job	Rs: 3100	Each	Rs: 31000
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.	30 Nos.	Rs: 675	Each	Rs: 20250
33	Making Excavation of Trench to on hard and soft rock by hammering chiseling and spading etc size 3x1.5 feet dept. from ground level and making surface by refilling excavated material complete as per instruction of Engineer Incharge.	500 Cft	Rs: 19	P/Cft	Rs: 9500

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 Incharge.	3 Nos.	Rs: 4680	Each	Rs: 14040
35	Repairing & Re-Winding (Copper) of Motor of 2HP of various parks of G.I.Zone as per site requirement and as per instruction of Edngineer Incharge.	1 Nos.	Rs: 4950	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: 3060	Each	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: 1260	Each	Rs: 56700

SUMMARY OF BILL OF QUANTITIES

I/We hereby quoted as follows:

Items based on Open Rate	Rs: 997985
GRAND TOTAL	Rs: 997985


The total amount is Rs: 997985 Rupees Nine lac Ninety seven
Thousand Nine Hundred Eighty five only.

for the complete job for all open rate.

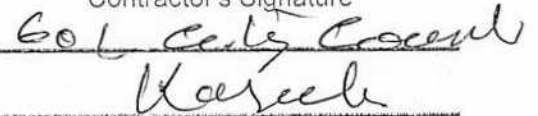
Checked by:

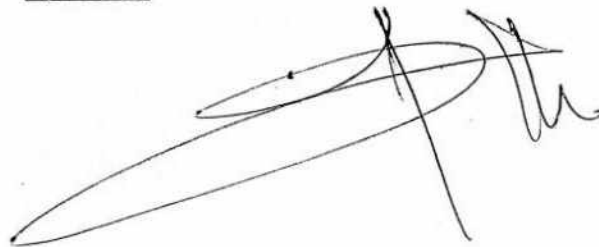

Sub-Engineer(M&E)


Asst. Ex-Engineer(M&E)


Executive Engineer (M&E)
DMC East.

Contractor's Signature


G. K. S.



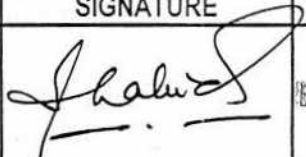
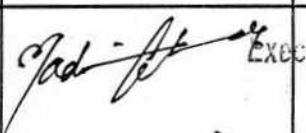
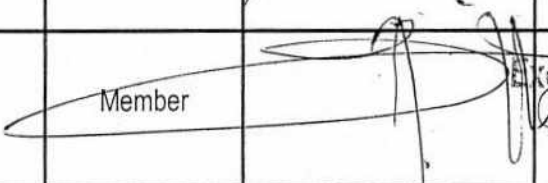
DISTRICT MUNICIPAL CORPORATION EAST KARACHI

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.05).
3. Tender Description/Name 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, D.M.C. (East).
4. Method of Procurement: Single Stage – One Envelope Procedure
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.
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.	9,97,985/- (as per calculation)	1 st 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		Executive Engineer (B&R) DMC (East) Karachi.
02-	Mr. Nadeem Zaidi, Executive Engineer (Design), D.M.C. (East)	Member		Executive Engineer (Design) D.M.C. (East)
03-	Mr. Shahbbih-ul-Hassan, Executive Engineer, D.M.C. (West)	Member		Executive Engineer (B&R) SITE Zone D.M.C. (WEST)

Director (CB) SPPRA, GOS

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

Copy to: -

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

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**CONTRACT EVALUATION FORM****TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS**

- 1) NAME OF THE ORGANIZATION / DEPTT. DMC (East) Karachi
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Local Government
- 3) TITLE OF CONTRACT 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) 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. 9.96,606/=
- 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 BIDS 03Nos.
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Balaji Enterprises, Suit # 601 & 602, Al-Rehmat Trade Centre Opposite City Court, Dandia Bazar, Karachi.
- 16) CONTRACT AWARD PRICE Rs: 9,94,285/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, , 3rd, 4th & 5th EVALUATION BID). M/s. Balaji Enterprises, 1st Bidder
M/s. A.S. Enterprises, 2nd Bidder
M/s. S.M. Builders, 3rd Bidder
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
- | | | |
|---|-------------------------------------|----------------|
| a) SINGLE STAGE – ONE ENVELOPE PROCEDURE <u>✓</u> | <input checked="" type="checkbox"/> | Domestic/Local |
| b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ | <input type="checkbox"/> | |
| c) TWO STAGE BIDDING PROCEDURE _____ | <input type="checkbox"/> | |
| d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ | <input type="checkbox"/> | |

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

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

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

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No	
-----	---	----	--

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


Yes		No	✓
-----	--	----	---

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

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

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

Yes	
No	✓

Signature & Official Stamp of
Authorized Officer 
Executive Engineer (M&E)
District Municipal Corporation (East)

FOR OFFICE USE ONLY

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

DISTRICT MUNICIPAL CORPORATION EAST KARACHI

NO: XEN/M&E/DMC/EAST/ 1073 /2018

Karachi dated: 05/04 /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 quoted 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-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/ 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

Stamp Value: Rs: 3,480/-

DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI

AGREEMENT

Project **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).**

Cost **Rs: 9,94,285/-**

Completion Time **03 Months**

Penalty: **Rs: 2,000/- per day**

This Agreement is made on this 05 day of 04 2018 at Karachi between the District Municipal Corporation (East) hereinafter called the "DMC (East)", (which expression shall mean and include his successors) on the One Part and M/s. **Balaji Enterprises** having their office at **Suit # 601 & 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 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 **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)** at a cost of **Rs. 9,94,285/- (Rupees "Nine Lac Ninety Four Thousand Two 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% bid amount of **Rs. 50,000/- (Rupees: Fifty Thousand Only)** on account of performance Security for the said contract.

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

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

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

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

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

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

IN WITNESS WHEREOF the said parties have set their respective hands on this 05 day of 04 2018.

District Municipal Corporation (East)

WITNESS:

1- _____

2- _____

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

Girdari Lal Manglani
Contractors.

29-3-18
29 MAR 2018
Office, City Court
Karachi





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)**

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

P.C. Cost Rs: 9,96,606/-

Bid Security Rs: 05% (Security Deposit)

Tender Cost Rs: 2,000/-

NOTE:

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

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

Issue to M/s. Balaji Enterprises

P.Order No. 090717 Rs: 2000 Dated: 31-10-17

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

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

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.	18 Nos.	Rs: 3600	Each	Rs: 64800
	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.	18 Nos.	Rs: 2390	Each	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	Each	Rs: 20400
4-	Providing & Fixing /Installation of Energy Saver 23 Watt Philips as per site requirement.	150 Nos.	Rs: 250	Each	Rs: 37500
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: 6500	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.	Rs: 14150	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: 37000
9-	Providing / Laying Main with 35mm 4 Core PVCII&PVCS wire (Pakistan Cable) or equalivent in given trench and pipe as per instruction of Engineer Incharge.	10 Mtrs	Rs: 2380	P/Mtrs	Rs: 23800
10-	Providing Laying Main with 16mm 4 Core PVCII & PVCS wire (Pakistan Cable) or equalivent in given trench and pipe as per approval of Engineer Incharge.	25 Mtrs	Rs: 1130	P/Mtrs	Rs: 28250
11-	Providing Laying Main with 10mm 4 Core PVCII & PVCS wire (Pakistan Cable) or equalivent in given trench and pipe as per approval of Engineer Incharge.	48 Mtrs	Rs: 980	P/Mtrs	Rs: 47040
12-	Providing Laying main or Sub-Main with 3/029 single Core PVCII & PVCS wire in given trench and pipe (Million) as per instruction of Engineer Incharge.	180 Mtrs	Rs: 20	P/Mtrs	Rs: 3600
13-	Providing Laying main or Sub-Main with 7/029 02 Core PVCII & PVCS wire in given trench and pipe (Million) as per instruction of Engineer Incharge.	90 Mtrs	Rs: 115	P/Mtrs	Rs: 10350

	Description Work	Qty	Rate	Unit	Total Amount
	Providing Laying main or Sub-Main with 7/036 02 Core PVC I & PVCS wire in given trench and pipe (Million) as per instruction of Engineer Incharge.	180 Mtrs	Rs: 150	P/Mtrs	Rs: 27000
15-	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	10 Nos.	Rs: 3100	Each	Rs: 31000
16-	Providing & Fixing of Lantern Model EL-148 LT - French Design. <ul style="list-style-type: none"> • 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
17-	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
18-	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 8X10-15 A SP-MCB	2 Nos.	Rs: 23400	Each	Rs: 46800
19-	Providing / Fixing Cone Tampo Flood Light HPIT 400W (Phillips) complete as per site requirement.	8 Nos.	Rs: 18900	Each	Rs: 151200
20-	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: 7200	Each	Rs: 14400
21-	Dismantling of Gate Lights as per instruction of Engineer Incharge.	4 Nos.	Rs: 400	Each	Rs: 1600
22-	Providing & Fixing of base plate suitable for gate light suitable size as per site requirement.	4 Nos.	Rs: 880	Each	Rs: 3520
23-	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
24-	Making plaster of CC Foundation of lamp post as per site requirement.	25 Nos.	Rs: 765	Each	Rs: 19125
25-	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: 8600
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.	4 Nos.	Rs: 890	Each	Rs: 3560
29-	Wiring for plug 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.	2 Nos.	Rs: 720	Each	Rs: 1440
30-	Providing / Fixing 10 Amp Pinao Switch PPI make as required.	2 Nos.	Rs: 55	Each	Rs: 110
31-	Providing / Fixing 10 Amp socket Piano type PPI make as required.	2 Nos.	Rs: 50	Each	Rs: 100
32-	Providing / Fixing Fan Dimmer best quality as required.	2 Nos.	Rs: 115	Each	Rs: 230

Description Work	Qty	Rate	Unit	Total Amount
33- Providing / Fixing switch board wooden best quality as per required size.	3 Nos.	Rs: 80	Each	Rs: 240
34- Providing / Fixing Bulb holder best quality as required.	8 Nos.	Rs: 40	Each	Rs: 320
35- 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	30 Nos.	Rs: 1530	Each	Rs: 45900
36- 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.	4 Nos.	Rs: 1250	Each	Rs: 5000
37- 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 instruction of Edngineer incharge.	8 Nos.	Rs: 8000	Each	Rs: 64000
38- Providing & Fixing 03 Nos. Rawal Bolt fitted on RCC Foundation suitable for fixing of Bollard lights, as per instruction of Engineer Incharge.	18 Nos.	Rs: 1260	Each	Rs: 22680

SUMMARY OF BILL OF QUANTITIES

I/We hereby quoted as follows:

Items based on Opeen Rate	Rs: 994285
GRAND TOTAL	Rs: 994285

The total amount is Rs: 994285 Rupees Nine lac Ninety four Thousand Two Hundred Eighty five only.

for the complete job for all open rate.

Checked by:

Sub-Engineer (M&E)

Asstt. Ex-Engineer (M&E)

Contractor's Signature

601 City Council
Ward

Executive Engineer (M&E)
DMC East.

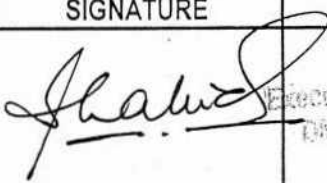
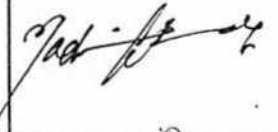
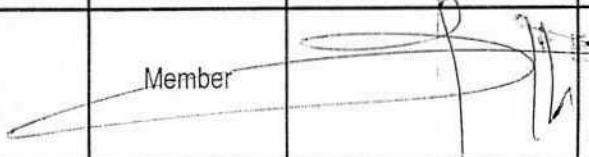
DISTRICT MUNICIPAL CORPORATION EAST KARACHI

Bid Evaluation Report

- 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.06).
3. Tender Description/Name of Work: 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
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.
8. Technical Bid Opening Date: (if applicable) Not applicable (Provide details in separate form)
9. No. of Bid Technically qualified (if applicable): Not applicable
10. Bid (s) Rejected: 01
11. Financial Bid Opening dated: 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.	9,94,285/- (as per calculation)	1 st Lowest Bidder	Bid cost: 9,94,285/- PC cost: 9,96,606/-	Qualified as per Evaluation criteria	Recommended for award of work
02	M/s. A.S. Enterprises.	9,94,295/- (as per calculation)	2 nd Lowest Bidder	Bid cost: 9,94,295/- PC cost: 9,96,606/-	Qualified as per Evaluation criteria	Responsive
03	M/s. S.M. Builders.	9,96,340/- (as per calculation)	3 rd Lowest Bidder	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:

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