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 Lying & Fixing M.S Square Pipe Railing for Foot Soul Court & Other Civil Work Near Quba Masjid Park UC-24, Gulshan-e-Iqbal Zone, D.M.C. (East).
4)	TENDER NUMBER	DIR/Parks/G.I. Zone/DMC/East/282/2018 Dated: 18-01-2018
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. 9,95,701/=
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs. 9,95,701/=
9)	ESTIMATED COMPLETION PERIOD (AS I	PER CONTRACT) 03 Months
10)	TENDER OPENED ON (DATE & TIME)	06-02-2018 at 02:30 pm
11)	NUMBER OF TENDER DOCUMENTS SOL (Attach list of buyers)	D 03Nos.
12)	NUMBER OF BIDS RECEIVED	03-Nos.
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS
14)	BID EVALUATION REPORT (Enclose a copy)	Attached
15)	NAME AND ADDRESS OF THE SUCCESSF	TUL BIDDER M/s. M. Ammar Enterprises, Office 5C-3/25, Nazimabad No.05, Karachi.
16)	CONTRACT AWARD PRICE	Rs: 9,93,201/-
17)	RANKING OF SUCCESSFUL BIDDER IN E (i.e. 1st, 2nd, , 3rt, 4 ⁷¹ & 5 ⁷² EVALUATION BID).	
18)	METHOD OF PROCUREMENT USED : - (T	ick one)
	a) SINGLE STAGE – ONE ENVELOPE PR	ROCEDURE Domestic/Local
	b) SINGLE STAGE – TWO ENVELOPE PI	
	e) TWO STAGE BIDDING PROCEDURE	
	d) TWO STAGE - TWO ENVELOPE BIDE	DING PROCEDURE
	PLEASE SPECIFY IF ANY OTHER METHO	DD OF PROCUREMENT WAS ADOPTED i.e.
	EMERGENCY, DIRECT CONTRACTING /	NEGOTIATION ETC. WITH BRIEF REASONS:

19)	APPRO	OVING AUTHORITY FOR AWARD OF CONTRAC	CT Chairman of DMC(East), Karachi
20)	WHETI	HER THE PROCUREMENT WAS INCLUDED IN	ANNUAL PROCUREMENT PLAN?
			Yes √ No
21)	70		Yes www.pprasindh.gov.pk SPPRA Tender Serial No: 36308
	1)		No No
		, , , ,	
	ii)	News Paners	Yes
	11)		No
			Domestic/
22)	NATUE	RE OF CONTRACT	Local Int.
23)	WASIN	NCLUDED IN BIDDING / TENDER DOCUMENT	S? Yes ✓ No
24)	WAS IN	NCLUDED IN BIDDING / TENDER DOCUMENT	S? Yes ✓ No
25)			
			N/A
26)	WAS B	ID SECURITY OBTAINED FROM ALL THE BID	DERS? Yes ✓ No
27)	WILLIAM	HED THE CHOOPSCELL DID WAS LOWEST DV	ALLIATED
21)			
	DID / D	EST EVALUATION DID (III case of consumances)	Yes ✓ No
28)			Yes No
	ILCIIN	NORDET COMITENTE	N/A
29)			OTED PRICES WERE READ OUT AT
	THE TI	ME OF OPENING OF BIDS?	Yes ✓ No
20	Market	HED EVALUATION DEBODE CHIEN TO DEBO	DO DEFORE THE AWARD OF
30)		[선생님] 그 사람들이 가는 아이들이 가는 바로 하는 것이 되었다면 하는 사람들이 살아 되었다면 하는 것이 되었다.	
			Yes ✓ No
	20) 21) 22) 23) 24) 25) 27) 28)	 20) WHETE 21) ADVER i) ii) 22) NATUR 23) WHETE WAS II (If yes, 24) WHETE WAS II (If yes, 25) WHETE METHO 26) WAS B 27) WHETE BID / B 28) WHETE TECHN 29) WHETE TECHN 30) WHETE TECHN 	20) WHETHER THE PROCUREMENT WAS INCLUDED IN 21) ADVERTISEMENT: i) SPPRA Website (If yes, give date and SPPRA Identification No.) ii) News Papers (If yes, give names of newspapers and dates) 22) NATURE OF CONTRACT 23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENT (If yes, enclose a copy) 24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENT (If yes, enclose a copy) 25) WHETHER APPROVAL OF COMPETENT AUTHORITY METHOD OTHER THAN OPEN COMPETITIVE BIDDIN 26) WAS BID SECURITY OBTAINED FROM ALL THE BID 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EV. BID / BEST EVALUATED BID (in case of Consultancies) 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUETHE TIME OF OPENING OF BIDS?

	(If yes, result thereof)	No	1			
32)	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN (If yes, give details)	THE TEI	NDER NO	ΓICE /	DOCUN	MENTS
		No	1			
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				
	(If yes, give detailed reasons.)	No	✓			
35)	WAS IT ASSURED BY THE PROCURING AGENCY TH BLACK LISTED?	IAT THE	SELECTE	D FIRM	M IS NO	OT
	DENOR DISTRIB		Tes		INO	
36)	WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI	PROCUR	EMENT?			
36)	SUPPLIER'S PREMISES IN CONNECTION WITH THE	PROCUR	EMENT?			
36)	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS	PROCUR IT, IF AB	EMENT? I ROAD: Yes	if so,	No	LS TO
37)	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy) . WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	PROCUR IT, IF AB	EMENT? I ROAD: Yes	if so,	No YMENT	LS TO
37)	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISITIFIED (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC.)?	PROCUR IT, IF AB	EMENT? I ROAD: Yes	if so,	No YMENT	LS TO
37)	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC.)? SPECIAL CONDITIONS, IF ANY	PROCUR IT, IF AB LIZATION	EMENT? I ROAD: Yes	if so,	No YMENT	LS TO
37) 38) Sign	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC.)? SPECIAL CONDITIONS, IF ANY	PROCUR IT, IF AB LIZATION	EMENT? I ROAD: Yes	if so,	No YMENT	LS TO

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

NO: DIR/Parks/G.I. Zone/DMC/EAST/ 373 /2018

Karachi dated: >0 / 0 4 /2018

M/s. M. Ammar Enterprises, Office 5C-3/25, Nazimabad No.05, Karachi.

AWARD LETTER

SUBJECT: PROVIDING LYING & FIXING M.S SQUARE PIPE RAILING FOR FOOT SOUL COURT & OTHER CIVIL WORK NEAR QUBA MASJID PARK UC-24, GULSHAN-E-IQBAL ZONE,

D.M.C. (EAST).

This is with reference to your tender for the subjected work dropped on 06-02-2018 therein you were 1st lower bidder by quoted the rates Rs: 9,93,201/-.

The competent authority has been pleased to accept your lowest tender and award the work at a cost of Rs: 9,93,201/- (Rupees Nine Lac Ninety Three Thousand Two Hundred & One Only).

This is for your information.

DIRECTOR (PARKS), GULSHAN-E-IQBAL ZONE 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). Deputy Director (Parks), Gulshan-e-Iqbal Zone, D.M.C. (East).

2). Office copy.

No-102

PAKISTAN

PAKISTAN

KISTAN

7(1)(1):

PAKIST

Stamp Value: Rs: 3,480/-DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI

AGREEMENT

Project	PROVIDING LYING & FIXING M.S SQUARE PIPE RAILING FOR FOOT SOUL	COURT & OTHER
	CIVIL WORK NEAR QUBA MASJID PARK UC-24, GULSHAN-E-IQBAL ZONE,	D.M.C. (EAST).

Rs: 9,93,201/-.

Completion Time 03 Months Penalty:

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

20 This Agreement is made on this day of 2018 at Karachi betwe District Municipal Corporation (East) hereinafter called the "DMC (East)", (which expression shall mean and include his successors) on the One Part and M/s. M. Ammar Enterprises n having their office at Office/5C 3/25, Nazimabad No.05, Karachi. through their Proprietor Mr. Muhammad Danish Ashraf Baig 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 Lying & Fixing M.S Square pipe Railing for Foot Soul Court & other Civil work near Quba Masjid Park UC-24, Gulshan-e-lqbal Zone, D.M.C. (East) at a cost of Rs. 9,93,201/-(Rupees" Nine Lac Ninety Three Thousand Two Hundred & One 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

District Municipal Corporation (East)

D.M.C. (East)

WITNESS: Juskeskhau
1- M/S SUNNY INT.
2- HOT
M/S Amman Enterpaipes.

M. AMMAR ENTERPRISE Seal Proprie Contractors. EXHEMMENT WE OMice, City Cour



Tender Reference No. 01.

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

PROVIDING LYING & FIXING M.S SQUARE PIPE RAILING FOR FOOT SOUL COURT & OTHER CIVIL WORK NEAR QUBA MASJID PARK UC-24, GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).

PC Cost:

Rs: 9,95,701/-

Bid Security: -

As per NIT

Tender Cost: -

Rs: 2,000/-

DIRECTOR (PARKS) GULSHAN-E-IQBAL ZONE, DMC (EAST)

ACCOUNTANT Signature and StarDMCs LAST thority.

DISTRICT MUNICIPAL CORPORATION

EAST KARACHI BILL OF QUANTITIES.

SUBJECT: -

PROVIDING LYING & FIXING M.S SQUARE PIPE RAILING FOR FOOT SOUL COURT & OTHER CIVIL WORK NEAR QUBA MASJID PARK UC-24, GULSHAN-E-

IQBAL ZONE, D.M.C. (EAST).

Description and rate of Items based on Composite Schedule of Rates.

S.#	Description of Work	Quantity	Rate	Unit	Amount
01	Kerb Stone. Providing & fixing precast edge block 3750-PSI industrial made size 6" thick X 12 inches long X 12 inches high including the cost of cartage, excavation from work for hunching 1450-PSI lean concrete, 2250 PSI concrete for				
	hunching 1:4 cement mortar.	100 Rft	297.01	P/Rft	29,701/-

Description and Rate of Items based on Market (offered rates).

S.#	Description of Work	Quantity	Rate	Unit	Amount
02	Providing Manufacturing and Fabricating M.S pipe 3" dia Basket Ball Goal Post I/C ring and Nyline square net with wooden board 3-6" X 4-0" angle Iron frame 1 ½" X 1 ½" X 1/16" i/c cutting bending welding and painting with enamel paint 2 coats with all necessary fitting and fixing at site including foundation work etc complete as per directive (9-0" height for court floor).	02 Nos. /	10,680/- Open Rate	Each	20,000/
03	Providing Fixing of M.S pipe 12 gauge S.W.G. 1 ½" dia vertical post length up to 4-0 ft and railing and bracing horizontal pipe 1 ½" inches dia top and bottom including welding of pipe with vertical posted and horizontal bracing and including painting with enamel paints 2-coats as per directive etc complete.	2400 Sft	2951- Open Rate	P/Sft	7,08,000/
04	Providing Fixing Cotton netting as per required design and fixing with hocks as per direction.	2400 Sft	Open Rate	P/Sft	1,32,000
05	Providing & Fixing 3/4" thick Caprino marble tiles of approved quality and color shade sixe 12" X 24" in flooring laid flat in 1:2 white cement mortar over 3/4" thick bed i/c cutting and polishing with chemical polish etc. complete as per directive.	300 Sft	345/- Open Rate	/P/Sft	1,03,5001

Summary of Bill of Quantities

I / We hereby quoted as follows:

Item Based on S/R Rs: 29,701/- Plus
At Pal % Above / Below of the S/F Item-Based on Open Rate **GRAND TOTAL**

The total amount is Rs: 9,93 2011 (Rupees Vine for the complete job for all Schedule & Open Rate. Two Hughed a

Checked by:

Address:

M. AMMAR ENTERPRISES

Contractor's Signature

A.E.E. (Parks)

Assistant Deputy Director (Parks)

Sub-Engineer (Parks)

DEPUTY DIRECTOR (PARKS) GULSHAN-E-IQBAL ZONE, DMC (EAST)

DIRECTOR (PARKS) GULSHAN-E-IQBAL ZONE D.M.C. (EAST)

Bid Evaluation Report

1. Name of Procuring Agency:D.M	I.C. (East).
2. Tender Reference No: DIR/Parks/G.I. Z	one/DMC/East./282/2018 Dated: 18-01-2018 (Work No.01
& O	iding Lying & Fixing M.S Square Pipe Railing for Foot Soul Court ther Civil Work Near Quba Masjid Park UC-24, Gulshan-e-Iqbal e, D.M.C. (East).
4. Method of Procurement: Single	Stage - One Envelope Procedure
5. Tender Published: Through SPPRA well	
	ledia (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 applicate 9. No. of Bid Technically qualified (if application)	
10 Rid (s) Rejected	01

12. Bid Evaluation Report:

11. Financial Bid Opening dated: _

S.N	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost.	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
01	M/s. M. Ammar Enterprises.	9,93,201/- (as per calculation)	1 st Lowest Bidder	Bid cost: 9,93,201/- PC cost: 9,95,701/-	Qualified as per Evaluation criteria	Recommended for award of work
02	M/s. F.N. Associates.	9,93,810/- (as per calculation)	2 nd Lowest Bidder	Bid cost: 9,93,810/- PC cost: 9,95,701/-	Qualified as per Evaluation criteria	Responsive
03	M/s. S.N. Builders.	9,97,516/- (as per calculation)	3 rd Lowest Bidder	Bid cost: 9,97,516/- PC cost: 9,95,701/-	Dis-Qualified as per Evaluation criteria	Non-Responsive

06-02-2018

Signature of the Members of Procurement Committee:

S.NO.	COMMITTEE MEMBER	DESIGNATION	SIGNATURE	SEAL '
01-	Mr. Shahid Chaudhry, Executive Engineer (B&R), Jamshed Zone, D.M.C. (East)	Chairman	Shalw	Executive Engineer (B&R) DMC (East) Karachi.
02-	Mr. Nadeem Zaidi, Executive Engineer (Design), D.M.C. (East)	Member	Job for ex Ex	ecutive Engineer (Design) D.M.C. (East)
03-	Mr. Shahbbih-ul-Hassan, Executive Engineer, D.M.C. (West)	Member		xecutive Engineer (B&i SITE Yone , 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).

03 SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

1)	NA	ME OF THE ORGANIZATION / DEPTT.	DMC (East) Karachi
2)	PR	OVINCIAL / LOCAL GOVT./ OTHER	Local Government
3)	TIT	LE OF CONTRACT	Improvement of Green Belt from through Checqred Tile from Tall Paradise to Dr. Ramise Clinic UC-28, Gulshan-e-Iqbal Zone, D.M.C. (East).
4)	TE	NDER NUMBER	DIR/Parks/G.I. Zone/DMC/East/282/2018 Dated: 18-01-2018
5)	BR	IEF DESCRIPTION OF CONTRACT	At described in title of Contract.
6)	FO	RUM THAT APPROVED THE SCHEME	Chairman of DMC (East), Karachi
7)	TE	NDER ESTIMATED VALUE	Rs. 9,93,049/=
8)	100000	IGINEER'S ESTIMATE or civil works only)	Rs. 9,93,049/=
9)	ES	TIMATED COMPLETION PERIOD (AS P	ER CONTRACT) 03 Months
10)	TE	NDER OPENED ON (DATE & TIME)	06-02-2018 at 02:30 pm
11)		MBER OF TENDER DOCUMENTS SOLI tach list of buyers)	03Nos.
12)	NU	MBER OF BIDS RECEIVED ·	03-Nos.
13)	NU	MBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS03Nos.
14)		D EVALUATION REPORT aclose a copy)	Attached
15)	NA	ME AND ADDRESS OF THE SUCCESSFO	JL BIDDER M/s. F.N. Associates, D-8, Block-6, Gulshan-e- Iqbal, Karachi.
16)	CO	NTRACT AWARD PRICE	Rs: 9,89,799/-
17)		NKING OF SUCCESSFUL BIDDER IN E. 1st, 2nd, , 3 rd , 4 ^{7tt} & 5 ^{7tt} EVALUATION BID).	VALUATION REPORT M/s. F.N. Associates, 1 st Bidder M/s. Kamran & Kampany, 2 nd Bidder M/s. M. Ammar Enterprises, 3 rd Bidder
18)	ME	ETHOD OF PROCUREMENT USED : - (Ti	
	a)	SINGLE STAGE - ONE ENVELOPE PR	OCEDURE Domestic/Local
	b)	SINGLE STAGE – TWO ENVELOPE PR	OCEDURE
	c)	TWO STAGE BIDDING PROCEDURE	
	d)	TWO STAGE - TWO ENVELOPE BIDD	ING PROCEDURE
		PLEASE SPECIFY IF ANY OTHER METHO	D OF PROCUREMENT WAS ADOPTED i.e.

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: 36308 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
26)	WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? Yes ✓ No
27)	WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) Yes ✓ No
28)	WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?
	N/A
29)	WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? Yes ✓ No
30)	WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
	CONTRACT? (Attach copy of the bid evaluation report) Yes No

31)	ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes					
	(ii yes, result incress)	No	1				
32)	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	THE TE	NDER NO	TICE /	DOC	UM	ENTS
	(If yes, give details)	Yes					
		No	1				
33)	WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes				_	
	(If yes, give reasons)	No	/				
		NO	V				
34)	DEVIATION FROM QUALIFICATION CRITERIA	Yes	1				
711080	(If yes, give detailed reasons.)	No	1		_	_	
		110					
35)	WAS IT ASSURED BY THE PROCURING AGENCY TH	AT THE	SELECTE	D FIRE	M IS 1	NO	Γ
			_		_		
	WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF					07	
		PROCUR	OCURING EMENT?	AGEN	NCY T	ΓO T	
	WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI	PROCUR	OCURING EMENT? ROAD:	AGEN	OCY T	ΓO T	
	WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE IBE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	PROCUR T, IF AB	OCURING EMENT? ROAD: Yes	AGEN IF SO,	NCY TO DETA	TO TAIL:	S TO
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36) 37) 38)	WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE IBE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC.)? SPECIAL CONDITIONS, IF ANY	PROCUR T, IF AB	OCURING EMENT? ROAD: Yes	AGEN IF SO,	NCY TO DETA	TO TAIL:	S TO
36) 37) 38)	WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE IDEASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC.)? SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	PROCUR T, IF AB	OCURING EMENT? ROAD: Yes	AGEN IF SO,	NCY TO DETA	TO TAIL:	S TO
36) 37) 38) Sign	WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE IBE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC.)? SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	PROCUR T, IF AB	OCURING EMENT? ROAD: Yes	AGEN IF SO,	NCY TO DETA	TO TAIL:	S TO

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

NO: DIR/Parks/G.I. Zone/DMC/EAST/ 375/2018

Karachi dated: 20 100 12018

M/s. F.N. Associates, D-8, Block-6, Gulshan-e-Iqbal, Karachi.

AWARD LETTER

SUBJECT: IMPROVEMENT OF GREEN BELT FROM THROUGH CHECQRED TILE FROM TALL PARADISE TO DR. RAMISE CLINIC UC-28, GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).

This is with reference to your tender for the subjected work dropped on 06-02-2018 therein you were 1st lower bidder by quoted the rates Rs: 9,89,799/-.

The competent authority has been pleased to accept your lowest tender and award the work at a cost of Rs: 9,89,799/- (Rupees Nine Lac Eighty Nine Thousand Seven Hundred Ninety Nine Only).

This is for your information.

DIRECTOR (PARKS), GULSHAN-E-IQBAL ZONE 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). Deputy Director (Parks), Gulshan-e-Iqbal Zone, D.M.C. (East).
- 2). Office copy.

Stamp Value: Rs:3,470/- PAKISTAN

	DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI	آبراروي
).	TO DR. RAMISE CLINIC UC-28, GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).	(48)
	Cost <u>Rs: 9,89,799/</u> Completion Time <u>03 Months</u> Penalty: <u>Rs: 2,000/- per day</u>	
	This Agreement is made on this day of	DCORS
	Other Part. Whereas the DMC (East) has accepted the tender of the Contractor for construction and completion of the work namely Improvement of Green Belt from through Checgred tile from Tall Paradise to Dr. Ramise Clinic UC-28, Gulshan-e-Iqbal Zone, D.M.C. (East) at a cost of Rs. 9,89,799/- Rupess Nine-Eac Elighty Nine Thousand Seven Hundred Ninety Nine 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:	PAKISTAN
	 (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 	
		200R
	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.	
72	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.	200R
	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.	PAN STAN
	IN WITNESS WHEREOF the said parties have set their respective hands on this 20 day of 04 2018.	(+)
	District Municipal Corporation (East)	اع ن د
	F.N. ASSOCIATES	500
	Proprietor	PAKISTAN
	WITNESS: Heg CHAIRMAN 1-1/1/ Amouer Enterprises D.M.C. (East) Contractors	
		SPECIAL SPECIAL City Court
	TAPR 2010	



Tender Reference No. 03.

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

IMPROVEMENT OF GREEN BELT FROM THROUGH CHECQRED TILE FROM TALL PARADISE TO DR. RAMISE CLINIC UC-28, GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).

PC Cost:

Rs: 9,93,049/-

Bid Security: -

As per NIT

Tender Cost: - Rs: 2,000/-

DIRECTOR (PARKS) GULSHAN-E-IQBAL ZONE, DMC (EAST)

Issue to M/s. F. N. Associates. P.O. No. 04556939

Dated: 29-01-18

Signature and Stamp of Issuing Authority.

DISTRICT MUNICIPAL CORPORATION

EAST KARACHI BILL OF QUANTITIES.

SUBJECT: - IMPROVEMENT OF GREEN BELT FROM THROUGH CHECQRED TILE FROM TALL PARADISE TO DR. RAMISE CLINIC UC-28, GULSHAN-E-IQBAL ZONE, D.M.C. (EAST)

Description and rate of Items based on Composite Schedule of Rates.

S. #	Description of Work	Quantity	Rate	Unit	Amount
01	Dismantling Cement Concrete Plain (1:2:4).	600 Cft	3327.50	% Cft	19,965/-
02	Earth work excavation undressed lead up to a single throw of kassi phawrah or shovel. (B). in ordinary soil.	6432 Cft	1361.25	%0 Cft	8,756/-
03	Cartage of 100 Cft / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc B.G. Rail fastenings points & crossing Bridges Girders, Pipes, Sheets Rails, MS Bars etc or 1000 Nos. brinks, 10'x5'x3' or 1000 mons of fuel wood by trucks or any other means owned by the contractors (Lead up to 15-miles etc).	7032 Cft	1065	% Cft	74,891/-
04	Cement Concrete Brick of Stone ballast 1 ½" to 2" gauge (Ratio 1:4:8).	3168 Cft	9416.28	% Cft	2,98,308/-
05	Cement Concrete Tiles laid flat in 1:2 cement mortar over 3/4" thick bed of cement mortar 1:2 (a). 11 X 11 X 1".	9600 Cft	5247.82	% Cft	5,03,791/-
06	Preparing the surface and painting with enamel paint on masonry walls. 2 nd & Subsequent Coat.	2400 Sft	579.14 435.00 1014.14	% Sft	24,339/-

Description and Rate of Items based on Market (offered rates).

S.#	Description of Work	Quantity	Rate	Unit	Amount
07	Providing and Fixing Mosaic Benches in white cement RCC make including compacting finishing rubbing polishing etc with four legs fitted with CC foundation 1:2:4 approved color and shade with all respect including cartage of 10-miles (approx) 5'-0" in length as per design and as directed.		Gpen Rate	- Each	64,400)

Summary of Bill of Quantities

I / We hereby quoted as follows:

Item Based on S/R Rs: 9,30,049/- Plus O. SO % Alxive / Below of the S/R Item Based on Open Rate

9,25,389,

GRAND TOTAL

The total amount is R

for the complete job for all Schedule & Open Rate

Checked by:

Address:

A.E.E. (Parks)

Assistant Deputy Director (Parks)

Sub-Engineer (Parks)

DEPUTY DIRECTOR (PARKS) GULSHAN-E-IQBAL ZONE, DMC (EAST)

DIRECTOR (PARKS) GULSHAN-E-IQBAL ZONE D.M.C. (EAST)

Bid Evaluation Report

Name of Procuring Agency:	st)
2. Tender Reference No: DIR/Parks/G.I. Zone/DM	MC/East./282/2018 Dated: 18-01-2018 (Work No.03)
Tender Description/Name of Work: Improvement Paradise to (East).	t of Green Belt from through Checqred Tile from Tall Dr. Ramise Clinic UC-28, Gulshan-e-Iqbal Zone, D.M.C.
4. Method of Procurement: Single Stage	- One Envelope Procedure
5. Tender Published: Through SPPRA website, S	PPRA Serial No. 36308.
Print & Electronic Media (S	PPRA ID No. & Newspapers names with dates).
6. Total Bid documents Sold:	03 Nos.
7. Total Bids Received:	03 Nos
8. Technical Bid Opening Date: (if applicable)	Not applicable (Provide details in separate form)
9. No. of Bid Technically qualified (if applicable):	
10. Bid (s) Rejected:	NIL

12. Bid Evaluation Report:

11. Financial Bid Opening dated: _

S.N	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost.	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
01	M/s. F.N. Associates.	9,89,799/- (as per calculation)	1st Lowest Bidder	Bid cost: 9,89,799/- PC cost: 9,93,049/-	Qualified as per Evaluation criteria	Recommended for award of work
02	M/s. Kamran & Kampany.	9,90,494/- (as per calculation)	2 nd Lowest Bidder	Bid cost: 9,90,494/- PC cost: 9,93,049/-	Qualified as per Evaluation criteria	Responsive
03	M/s. M. Ammar Enterprises.	9,90,964/- (as per calculation)	3 rd Lowest Bidder	Bid cost: 9,90,964/- PC cost: 9,93,049/-	Qualified as per Evaluation criteria	Responsive

06-02-2018

Signature of the Members of Procurement Committee:

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

Director (CB) SPPRA, GOS

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

Copy to: -

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

04 SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

1)	NAME OF	F THE ORGANIZATION / DEPTT.	DMC (East) Karachi
2)	PROVINC	CIAL / LOCAL GOVT./ OTHER	Local Government
3)	TITLE OF	CONTRACT	Improvement of Green Belt from Spring Field School to Bhai Bhai Medical Store UC-28, Gulshan-e-Iqbal Zone, D.M.C. (East).
4)	TENDER	NUMBER <u>DI</u>	R/Parks/G.I. Zone/DMC/East/282/2018 Dated: 18-01-2018
5)	BRIEF DE	ESCRIPTION OF CONTRACT	At described in title of Contract.
6)	FORUM T	THAT APPROVED THE SCHEME	Chairman of DMC (East), Karachi
7)	TENDER	ESTIMATED VALUE	Rs. 9,97,549/=
8)		ER'S ESTIMATE works only)	Rs. 9,97,549/=
9)	ESTIMAT	ED COMPLETION PERIOD (AS PER	R CONTRACT) 03 Months
10)	TENDER	OPENED ON (DATE & TIME)	06-02-2018 at 02:30 pm
11)		OF TENDER DOCUMENTS SOLD to of buyers)	03Nos.
12)	NUMBER	OF BIDS RECEIVED	03-Nos.
13)	NUMBER	OF BIDDERS PRESENT AT THE TI	ME OF OPENING OF BIDS03Nos.
14)	BID EVAI	LUATION REPORT copy)	Attached
15)	NAME AN	ID ADDRESS OF THE SUCCESSFUL	BIDDER M/s. F.N. Associates, D-8, Block-6, Gulshan-e- Iqbal, Karachi.
16)	CONTRAC	CT AWARD PRICE	Rs: 9,94,399/-
17)		G OF SUCCESSFUL BIDDER IN EVA d, , 3 ¹⁴ ,4 ⁷¹ & 5 ⁷¹ EVALUATION BID).	MLUATION REPORT M/s. F.N. Associates, 1 st Bidder M/s. Ammar Enterprises, 2 nd Bidder M/s. M. Ammar Enterprises, 3 rd Bidder
18)	METHOD	OF PROCUREMENT USED : - (Tick	one)
	a) SING	LE STAGE – ONE ENVELOPE PROC	CEDURE Domestic/Local
		LE STAGE – TWO ENVELOPE PRO	
	c) TWO	STAGE BIDDING PROCEDURE	
	d) TWO	STAGE – TWO ENVELOPE BIDDIN	IG PROCEDURE
	(2)(WARRANTA		OF PROCUREMENT WAS ADOPTED i.e.

19)	APPROVING AUTHORITY FOR AWARD OF CONTRACT <u>Chairman of DMC(East), Karachi</u>
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: 36308 No
	ii) News Papers (If yes, give names of newspapers and dates) Yes No
22)	NATURE OF CONTRACT Domestic/
23)	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) Yes ✓ No
24)	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) Yes ✓ No
25)	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? Yes No
26)	WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? Yes ✓ No
27)	WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) Yes No
28)	WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? Yes No
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	тне тег	NDER NOTICE	/ DOCUN	MENTS
	(If yes, give details)	Yes			
		No	✓		
33)	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes			
	(II yes, give reasons)	No	✓		
34)	DEVIATION FROM QUALIFICATION CRITERIA	Yes			
	(If yes, give detailed reasons.)	No	1		
35)	WAS IT ASSURED BY THE PROCURING AGENCY TH BLACK LISTED?	AT THE	SELECTED FIII Yes ✓	RM IS NO	T T
	barrer bio122.		165	INO	
36)	WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI	PROCUR	EMENT? IF SO		
	(If yes, enclose a copy)		Yes	No	✓
37)	WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC.)?	IZATIO	N ADVANCE PA	AYMENT	IN N/A
38)	SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes			
	(if yes, give Brief Description)	No	1		
	thorized Officer Director Parks District Municipal Corporation				
FO	R OFFICE USE ONLY District East				

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

NO: DIR/Parks/G.I. Zone/DMC/EAST/ 37 4 /2018

Karachi dated: 20 / 04 /2018

M/s. F.N. Associates, D-8, Block-6, Gulshan-e-Iqbal, Karachi.

AWARD LETTER

SUBJECT: IMPROVEMENT OF GREEN BELT FROM SPRING FIELD SCHOOL TO BHAI BHAI MEDICAL STORE UC-28, GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).

This is with reference to your tender for the subjected work dropped on 06-02-2018 therein you were 1st lower bidder by quoted the rates Rs: 9,94,399/-.

The competent authority has been pleased to accept your lowest tender and award the work at a cost of Rs: 9,94,399/- (Rupees Nine Lac Ninety Four Thousand Three Hundred Ninety Nine Only).

This is for your information.

DIRECTOR (PARKS), GULSHAN-E-IQBAL ZONE 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). Deputy Director (Parks), Gulshan-e-Iqbal Zone, D.M.C. (East).
- 2). Office copy.

Stamp Value: Rs:3,480/-

DISTRICT MUNICIPAL	COPPORATION	Stamp Value: R	
DISTRICT WICHTEL	AGREEMENT	(EASI) NAK	ACHI
Project: IMPROVEMENT OF GREEN BELT I		OL TO BHAI BHAI MEDI	CAL CAL
STORE UC-28, GULSHAN-E-IQBAL	ZONE, D.M.C. (EAST).		
Cost Rs: 9,94,399/			77711
Completion Time 03 Months			
This Agreement is made on this _ between the District Municipal Corporation (I	day of East) hereinafter called the "D	MC (Fast)" (which expre	at Karachi
nean and include his successors) on the One	Part and M/s. F. N. Associat	tes having their office at [S.Block
, Gulshan-e-Iqbal, Karachi through their which expression shall mean and include his	Proprietor Mr. Naeem Akht	tar hereinafter call the	Contractor
other Part.	successors, nens, executors,	auministrator and assign	
Whereas the DMC (East) has accept	ted the tender of the Contracto	or for construction and co	mpletion of
ne work namely Improvement of Green Be	It from Spring Field School t	to Bhai Bhai Medical St	ore UC-28-/
Sulshan-e-Iqbal Zone, D.M.C. (East) at a housand Three Hundred Ninety Nine onl			
ccording to the specification and general co			
imself fully acquainted with their meaning.			110000
AND WHEREAS the Contractor ha Rs. 50,000/- (Rupees: Fifty Thousand Only)			amount of
			PAKIST
The following documents after inco idders shall be deemed to form and be read			iructions to
(a) The Contract Agreemer			5
(b) The Letter of Acceptance	e;		W.
(c) The completed Form of	Bid; - ial Terms & Conditions of Con	tract_ Part I·	The state of the s
(e) The priced Bill of Quant		udot raiti,	G G
			1 (- 1200)
In consideration of the payments the nentioned, the Contractor hereby covenant			
emedy defects therein in conformity and in a			PAKIS
The DMC (East) hereby covenant	s to pay the contractor in a	consideration of the eve	cution and
completion of the works as per provisions of	the contract, the contract Price	e or such other sum as m	ay become
ayable under the provisions of the contract	at the times and in the manner	prescribed by the contract	ot.
The Contractor has given a lien to	he DMC (East) over the Secu	rity for due fulfillment of t	the contract
and do hereby bind himself, his heirs, succe benalty through forfeiture of the said Security	ssors legal representative and	I assignee to pay to the Dittion of the contract without	OMC (East),
o the right of DMC (East) to recover the dar	nages from the Contractor for	any such breach as per	condition of
he contract.			
NOW THEREFORE THIS AGREEM			
espectively and well truly carry out and	fulfill the contract and abide	e by all terms and con	ditions and
specifications thereof.			2
IN WITNESS WHEREOF the said of 2018.	parties have set their respec	ctive hands on this	day (X)
	Municipal Corporation (East)	
		1.	
		EN ASSOCIAT	ES
		Propr	leton PARIST
	, J.M.	1	15/11/2
WITNESS.	CHAIRMAN	her Al	W X T
ownes like	D.M.C. (East)	Contracto	is:
2- SOUNY INT-			ی قان
<i></i>		Δ.	(ALC)
			Spec
		2	E SUPERINE
		17 11.7A	Office, Cit
		10 11./A	R 2018 arachi



Tender Reference No. 04.

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

IMPROVEMENT OF GREEN BELT FROM SPRING FIELD SCHOOL TO BHAI BHAI MEDICAL STORE UC-28, GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).

PC Cost:

Rs: 9,97,549/-

Bid Security: -

As per NIT

Tender Cost: -

Rs: 2,000/-

DIRÉCTOR (PARKS) GULSHAN-E-IQBAL ZONE, DMC (EAST)

Issue to M/s. F. M. Associates P.O. No. 04556940

12000/- Dated: 29-01-2018

ACCOUNTANT DWC EAST

Signature and Stamp of Issuing Authority.

WORK NO. 04

DISTRICT MUNICIPAL CORPORATION

EAST KARACHI

BILL OF QUANTITIES.

SUBJECT: - IMPROVEMENT OF GREEN BELT FROM SPRING FIELD SCHOOL TO BHAI BHAI MEDICAL STORE UC-28, GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).

Description and rate of Items based on Composite Schedule of Rates.

S. #	Description of Work	Quantity	Rate	Unit	Amount
01	Dismantling Cement Concrete Plain (1:2:4).	600 Cft	3327.50	% Cft	19,965/-
02	Earth work excavation undressed lead up to a single throw of kassi phawrah or shovel. (B). in ordinary soil.	6432 Cft	1361.25	%0 Cft	8,756/-
03	Cartage of 100 Cft / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc B.G. Rail fastenings points & crossing Bridges Girders, Pipes, Sheets Rails, MS Bars etc or 1000 Nos. brinks, 10'x5'x3' or 1000 mons of fuel wood by trucks or any other means owned by the contractors (Lead up to 15-miles etc).	7032 Cft	1065	% Cft	74,891/-
04	Cement Concrete Brick of Stone ballast 1 1/2" to 2" gauge (Ratio 1:4:8).	3168 Cft	9416.28	% Cft	2,98,308/-
05	Cement Concrete Tiles laid flat in 1:2 cement mortar over 3/4" thick bed of cement mortar 1:2 (a). 11 X 11 X 1".	9600 Cft	5247.82	% Cft	5,03,791/-
06	Preparing the surface and painting with enamel paint on masonry walls. 2 nd & Subsequent Coat.	2400 Sft	579.14 435.00 1014.14	% Sft	24,339/-

Description and Rate of Items based on Market (offered rates).

S.#	Description of Work	Quantity	Rate	Unit	Amount
07	Providing and Fixing Mosaic Benches in white cement RCC make including compacting finishing rubbing polishing etc with four legs fitted with CC foundation 1:2:4 approved color and shade with all respect including cartage of 10-miles (approx) 5'-0" in length as per design and as directed.	15 Nos.	46co Open Rate	Each (69000

Summary of Bill of Quantities

I / We hereby quoted as follows:

Item Based on S/R Rs: 9,30,049/- Plus __ % Abx ve / Below of the S/R Item Based on Open Rate

925399

GRAND TOTAL

994399

69000

The total amount is Rs

994399

(Rupees Nine lac Newloty from

for the complete job for all Schedule-& Open Rate,

Minty Mine only.

Checked by:

Address:

Contractors signature

A.E.E. (Parks)

Assistant Deputy Director (Parks)

Sub-Engineer (Parks)

DEPUTY DIRECTOR (PARKS) GULSHAN-E-IQBAL ZONE, DMC (EAST)

DIRECTOR (PARKS) GULSHAN-E-IQBAL ZONE D.M.C. (EAST)

Bid Evaluation Report

1. Name of Procuring Agency:	st)
2. Tender Reference No: DIR/Parks/G.I. Zone/DM	1C/East./282/2018 Dated: 18-01-2018 (Work No.04
Tender Description/Name of Work: Improvement	t of Green Belt from Spring Field School to Bhai Bhai re UC-28, Gulshan-e-Iqbal Zone, D.M.C. (East).
4. Method of Procurement: Single Stage	- One Envelope Procedure
5. Tender Published: Through SPPRA website, SI	
6. Total Bid documents Sold:	SPPRA ID No. & Newspapers names with dates). 03 Nos.
7. Total Bids Received:	03 Nos.
8. Technical Bid Opening Date: (if applicable)9. No. of Bid Technically qualified (if applicable): _	Not applicable (Provide details in separate form) Not applicable
10. Bid (s) Rejected:	NIL
11. Financial Bid Opening dated:0	06-02-2018_

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. F.N. Associates.	9,94,399/- (as per calculation)	1st Lowest Bidder	Bid cost: 9,94,399/- PC cost: 9,97,549/-	Qualified as per Evaluation criteria	Recommended for award of work
02	M/s. Ammar Enterprises.	9,94,954/- (as per calculation)	2 nd Lowest Bidder	Bid cost: 9,94,954/- PC cost: 9,97,549/-	Qualified as per Evaluation criteria	Responsive
03	M/s. M. Ammar Enterprises.	9,95,224/- (as per calculation)	3 rd Lowest Bidder	Bid cost: 9,95,224/- PC cost: 9,97,549/-	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 (B&R), Jamshed Zone, D.M.C. (East)	Chairman	Shalus	Executive Engineer (B&R DMC (East) Karachi.
02-	Mr. Nadeem Zaidi, Executive Engineer (Design), D.M.C. (East)	Member	Prob for BEXI	cutive Engineer (Design) D.M.C. (East)
03-	Mr. Shahbbih-ul-Hassan, Executive Engineer, D.M.C. (West)	Member	A. K.	xecutive 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).

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

1)	NA	ME OF THE ORGANIZATION / DEPTT.	DMC (East) Karachi
2)	PR	OVINCIAL / LOCAL GOVT./ OTHER	Local Government
3)	TIT	TLE OF CONTRACT	Supplying Seeds for winter seasons & Mosaic Benches for different places of Gulshan-e-Iqbal Zone, D.M.C. (East).
4)	TE	NDER NUMBER D	IR/Parks/G.I. Zone/DMC/East/282/2018 Dated: 18-01-201
5)	BR	JEF DESCRIPTION OF CONTRACT	At described in title of Contract.
6)	FO	RUM THAT APPROVED THE SCHEME	Chairman of DMC (East), Karachi
7)	TE	NDER ESTIMATED VALUE	Rs. 9,99,148/=
8)		IGINEER'S ESTIMATE or civil works only)	Rs. 9,99,148/=
9)	ES'	TIMATED COMPLETION PERIOD (AS PE	R CONTRACT) 03 Months
10)	TE	NDER OPENED ON (DATE & TIME)	06-02-2018 at 02:30 pm
11)		IMBER OF TENDER DOCUMENTS SOLD ttach list of buyers)	03Nos.
12)	NU	MBER OF BIDS RECEIVED	03-Nos.
13)	NU	MBER OF BIDDERS PRESENT AT THE T	IME OF OPENING OF BIDS03Nos.
14)		D EVALUATION REPORT (close a copy)	Attached
15)	NAI	ME AND ADDRESS OF THE SUCCESSFUL	L BIDDER M/s. Ammar Enterprises, Suit # Fl-03, 5 th Floor Mateen Shopping Galaxy, Block # 10-A, Gulsh: e-Iqbal, Karachi.
16)	CON	NTRACT AWARD PRICE	Rs: 9,96,087/-
17)		NKING OF SUCCESSFUL BIDDER IN EV. 1st, 2nd, , 3 rd , 4 ^{RI} & 5 ^{RI} EVALUATION BID).	ALUATION REPORT M/s. Ammar Enterprises, 1 st Bidder M/s. Kashif Hafeez, 2 nd Bidder M/s. F.N. Associates, 3 rd Bidder
18)	ME	ETHOD OF PROCUREMENT USED : - (Tick	k one) ✓
	a)	SINGLE STAGE – ONE ENVELOPE PRO	CEDURE Domestic/Local
	b)	SINGLE STAGE – TWO ENVELOPE PRO	
	c)	TWO STAGE BIDDING PROCEDURE _	
	d)	TWO STAGE – TWO ENVELOPE BIDDIN	
		PLEASE SPECIFY IF ANY OTHER METHOD	
		EMERGENCY, DIRECT CONTRACTING / NE	GOTIATION ETC. WITH BRIEF REASONS:

19)	APPROVING AUTHORITY FOR AWARD OF CONTRACTChairman of DMC(East), Karachi							
20)	WHETHER THE PROCUREMENT WAS INCLUDED I	ANNUAL PROCU Yes	REMENT PLAN? ✓ No					
21)	ADVERTISEMENT: i) SPPRA Website (If yes, give date and SPPRA Identification No.)		sindh.gov.pk SPPRA ial No: 36308					
	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 DOCUMEN (If yes, enclose a copy)	Yes	✓ No					
24)	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMEN (If yes, enclose a copy)	Yes	✓ No					
25)	WHETHER APPROVAL OF COMPETENT AUTHORIZ METHOD OTHER THAN OPEN COMPETITIVE BIDD		FOR USING A No					
26)	WAS BID SECURITY OBTAINED FROM ALL THE BI	DDERS? Yes	√ No					
27)	WHETHER THE SUCCESSFUL BID WAS LOWEST E BID / BEST EVALUATED BID (in case of Consultancies		✓ No					
28)	WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?	Yes	No N/A					
29)	WHETHER NAMES OF THE BIDDERS AND THEIR Q THE TIME OF OPENING OF BIDS?	JOTED PRICES WE	ERE READ OUT AT ✓ No					
30)	WHETHER EVALUATION REPORT GIVEN TO BIDD CONTRACT? (Attach copy of the bid evaluation report)	ERS BEFORE THE A	AWARD OF ✓ No					

31)	ANY COMPLAINTS RECEIVED. (If yes, result thereof)	Yes				
	(i you, reali listres)	No	✓			
32)	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	THE TE	NDER NO	TICE /	DOCUM	MENTS
	(If yes, give details)	Yes				
		No	1			
33)	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes				
	(ii jos, give reasons)	No	✓			
34)	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes				
		No	✓			
	1					
35)	WAS IT ASSURED BY THE PROCURING AGENCY TH	IAT THE		_)T
	BLACK LISTED?		Yes	1	No	
	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy)			IF SO,	DETAII	LS TO
37)	WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	LIZATION	N ADVAN	CE PA	YMENT	ſ IN
N. (100	THE CONTRACT (BANK GUARANTEE ETC.)?		Yes		No	N/A
38)	SPECIAL CONDITIONS, IF ANY	Yes				
	(If yes, give Brief Description)	No	1			
	thorized Officer District Municipal Carporations					
FO	R OFFICE USE ONLY District East					

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

NO: DIR/Parks/G.I. Zone/DMC/EAST/367/2018

Karachi dated: 20 1 4 /2018

M/s. Ammar Enterprises, Suit # FI-03, 5th Floor, Mateen Shopping Galaxy, Block # 10-A, Gulshan-e-Iqbal Karachi.

AWARD LETTER

SUBJECT: SUPPLYING SEEDS FOR WINTER SEASONS & MOSAIC BENCHES FOR DIFFERENT PLACES OF GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).___

This is with reference to your tender for the subjected work dropped on 06-02-2018 therein you were 1st lower bidder by quoted the rates Rs: 9,96,087/-.

The competent authority has been pleased to accept your lowest tender and award the work at a cost of Rs: 9,96,087/- (Rupees Nine Lac Ninety Six Thousand & Eighty Seven Only).

This is for your information.

DIRECTOR (PARKS), GULSHAN-E-IQBAL ZONE 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). Deputy Director (Parks), Gulshan-e-Iqbal Zone, D.M.C. (East).
- 2). Office copy.

1/0 - 10 2/ Stamp Value: Rs: 3,490/-PAKISTAN TRICT MUNICIPAL CORPORATION (EAST) KARACHI AGREEMENT Project SUPPLYING SEEDS FOR WINTER SEASONS & MOSAIC BENCHES FOR DIFFERENT PLACES OF GULSHAN-E-IQBAL ZONE, D.M.C. (EAST). Cost Rs: 9,96,087/-. Completion Time _ 03 Months Penalty: Rs: 2,000/- per day 20 This Agreement is made on this day of between the District Municipal Corporation (East) hereinafter called the "DMC (East)", (which expression TITITISON shall mean and include his successors) on the One Part and M/s. Ammar Enterprises having their office at PAKIS Suit # FI-03, 5th Floor, Mateen Shopping Galaxy, Block # 10-A, Gulshan-e-Igbal Karachic through their Proprietor Mr. Mohammad Hassan 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 Supplying Seeds for winter season & Mosaic Benches for different place of Guishan-e-Iqbal Zone, D.M.C. (East) at a cost of Rs. 9,96,087/- (Rupees " Nine Lac Ninety Six Thousand & Eighty Seven only") within a period of 03 months and Penalty Rs: 2,000/- per day according to the specification and الي اتان general conditions of the contract signed by the Contractor after having made himself fully acquainted with their 1000E meaning. AND WHEREAS the Contractor has already furnished with the DMC (East) the 5% bid amount of PAKISTAN 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. PAKISTAN NOW THEREFORE THIS AGREEMENT WITNESSETH that the DMC (East) and the Contractor shall respectively and well truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof. IN WITNESS WHEREOF the said parties have set their respective hands on this_ 04 2018. District Municipal Corporation (East) M/s. Ammal Enterprises roprietor Contractors. D.M.C. (East) NOOR 12.4.8



Tender Reference No. 05.

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

SUPPLYING SEEDS FOR WINTER SEASONS & MOSAIC BENCHES FOR DIFFERENT PLACES OF GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).

PC Cost:

Rs: 9,99,148/-

Bid Security: -

As per NIT

Tender Cost: -

Rs: 2,000/-

DIRECTOR (PARKS)
GULSHAN-E-IQBAL ZONE, DMC (EAST)

Issue to M/s. Ammar Enterprises. P.O. No. 14285971

R. 2000/2 Dated: 23-01-2018

ACCOUNTANT DMC EAST

Signature and Stamp of Issuing Authority.

BILL OF QUANTITIES.

SUBJECT: -

SUPPLYING SEEDS FOR WINTER SEASONS & MOSAIC BENCHES FOR DIFFERENT PLACES OF GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).

Description and rate of Items based on Composite Schedule of Rates.

S. #	Description of Work	Quantity	Rate	Unit	Amount
01				- Onit	Amount
	Jungle Clearance & removing within 100-ft.	960000 Sft	151,25	%0 Sft	1,45,200/-
02	Dressing and leveling of earth work to designed section		1011110	700 010	1,40,2007
	etc complete. b). ordinary or hard soil.	2000000 Cft	187.55	%0 Cft	3,75,100/-

Description and Rate of Items based on Market (offered rates).

S. #	Description of Work	Quantity	Rate	Unit	Amount
03	Supplying of (Merry Gold) F-1 Piant seeds (three Color).	10000 Nos	3, 5 o Open Rate	Each.	35000
04	Supplying of (Merry Gold Jaffari) French Plant Seed (five color).	10000 Nos.	1.25 Open Rate	Each.	17500
05	Supplying of (Petunia F-1) Plant (Six Color).	10000 Nos.	O.SO Open Rate	Each.	5000
06	Supplying of (Carandula) Plant seeds.	3000 Nos.	1.35 Open Rate	Each.	4050
07	Supplying of (Falacus Mix) Plant seeds.	3000 Nos.	1.35 Open Rate	Each.	4050
08	Supplying of (Aster) Plant seeds.	3000 Nos.	2.25 Open Rate	Each.	6750
09	Supplying of (Daliya) Plant seeds.	3000 Nos.	1.5b Open Rate	Each.	4500
10	Supplying of (An:rinum) Plant seeds.	3000 Nos.	2.0,0 Open Rate	Each.	6000
11	Supplying of (Dantas) Plant seeds.	2000 Nos.	1.50 Open Rate	Each.	3000
12	Supplying of (Rooting Powder) as per directive by Engineer Incharge.	08 Kg.	2100 Open Rate	P/Kg.	16200
13	Supplying of (Liquid Melathin) as per directive by Engineer Incharge.	10 Liters.	1650 Open Rate	P/Liter	16500
14	Supplying of (Poly thane bags size 4" X 5") as per directive by Engineer Incharge.	15 Kg.	33 o Open Rate	P/Kg.	4950
15	Supplying of Urea (50-Kg Bag).	20 Kg.	65 Open Rate	P/Kg.	1300
16	Supplying of DAP (50-Kg Bag).	20 Kg.	GS Open Rate	P/Kg:	1300
17	Supplying of Plastic Sheet as per directive by Engineer Incharge 10-wide (30 micron thickness).	50 Meters.	Open Rate	P/Meter.	5000
18	Supplying and fixing Mosaic Benches in white Cement RCC make including compacting finishing rubbing polishing etc with four legs, fitted with CC foundation 1:2:4 approved color and shade with all respect including cartage of 10-mile (approx) 5'-0" in length as per desing and as directed.		\$ 500 Open France	Fach	40 5 00 I on Fage No.02

/S. #	Description of Work	Quantity	Rate	Unit	Amount
×	Supplying Loader.	02 Days	23 coo Open Rate	P/Day	46000
20	Supplying, Stacking and Spreading approved Garden Soil (Sweet Earth) free from salt grass root pebble fine dressed for grassing breaking clouds upto any thickness and disposal of rubbish from site within three chain	5544 Cft	27.50 Open Rate	P/Cft (152460
21	Supplying Stacking and Spreading well decayed Cow Dung Manure from approved sources on the prepared bed mixing the same breaking clods fine dressing for grassing removal/disposal off rubbish from site within three chain	3696 Cft	30.50		112728

Summary of Bill of Quantities

I / We hereby quoted as follows:

Item Based on S/R Rs: 5,20,300/- Plus. O.SO % Above / Below of the S/R	Rs 517699
Item Based on Open Rate	Rs: 478388
GRAND TOTAL	(996087)

The total amount is Rs: 396087 (Rupees

for the complete job for all-Schedule & Open Rate.

Checked by:

Address:

Contractor's Signature
F 1 - 3 5 14 Feroprotylesen

combre Blogr-10/A Karech

A.E.E.

Sub-Engineer

DEPUTY DIRECTOR (PARKS)
GULSHAN-E-IQBAL ZONE, DMC (EAST)

DIRECTOR (PARKS)

GULSHAN-E-IQBAL ZONE D.M.C. (EAST)

Bid Evaluation Report

1	Name of Procuring A	Agency.	DMC (East)	
1.	Name of Frocuring A	agency	D.M.C. (East).	

- 2. Tender Reference No: DIR/Parks/G.I. Zone/DMC/East./282/2018 Dated: 18-01-2018 (Work No.05).
- 3. Tender Description/Name of Work: Supplying Seeds for winter seasons & Mosaic Benches for different places of Gulshan-e-Iqbal Zone, D.M.C. (East).
- Method of Procurement: _____Single Stage One Envelope Procedure
- 5. Tender Published: Through SPPRA website, SPPRA Serial No. 36308.
- 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: 06-02-2018
- 12 Rid 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. Ammar Enterprises.	9,96,087/- (as per calculation)	1 st Lowest Bidder	Bid cost: 9,96,087/- PC cost: 9,99,148/-	Qualified as per Evaluation criteria	Recommended for award of work
02	M/s. Kashif Hafeez.	9,97,121/- (as per calculation)	2 nd Lowest Bidder	Bid cost: 9,97,121/- PC cost: 9,99,148/-	Qualified as per Evaluation criteria	Responsive
03	M/s. F.N. Associates.	9,98,485/- (as per calculation)	3 rd Lowest Bidder	Bid cost: 9,98,485/- PC cost: 9,99,148/-	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 (B&R), Jamshed Zone, D.M.C. (East)	Chairman	Shahir	Executive Engineer (B&R) DMC (East) Karachi
02-	Mr. Nadeem Zaidi, Executive Engineer (Design), D.M.C. (East)	Member	Jadiff HEX	cutive Engineer (Design) D.M.C. (East)
03-	Mr. Shahbbih-ul-Hassan, Executive Engineer, D.M.C. (West)	Member		xecutive Engineer (B& 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).