

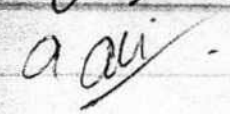
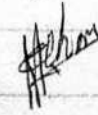

Date of opening: 02.04.2018

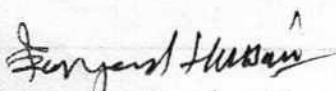
The tender invited as per SPPRA rule 2010,
under rule NO. 17(C1)

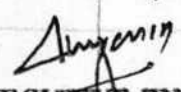
The interested Contractors / firm, Partices as
NIT NO. CMR/DMC / K / 062 / 2018. Dated: 26.02.2018.
and open on 02.04.2018 at 03:00 PM.


The offered contractors as under.


Executive Engineer (M&E)
District Municipal Corporation
Korangi

No.	Name of firm.	cell no.	Signature
1	M/s Al-Dhonor Engrs.	0335 - 2281018.	
2	M/s Alon Builder.	0321 - 3893670	
3	M/s Pak Electric works.	0335 - 3768921.	


Executive Engineer
(B&R) DMC Korangi


EXECUTIVE ENGINEER
KW&SB KORANGI ZONE


SUPERINTENDING ENGINEER
D.M.C KORANGI

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

- 1). NAME OF THE ORGANIZATION / DEPTT. DMC KORANGI
- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT Repair / Maintenance / Installation of New Lights at different roads Model Zone DMC Korangi.
- 4) TENDER NUMBER CHR/DMC/K/062/2018 Dated 26-02-2018
- 5). BRIEF DESCRIPTION OF CONTRACT AS DESCRIBED IN TITLE OF CONTRACT
- 6). FORUM THAT APPROVED THE SCHEME COUNCIL OF DMC KORANGI
- 7). TENDER ESTIMATED VALUE Rs. On Schedule Rate Basis
- 8). ENGINEER'S ESTIMATE PC -Cost Rs. 7,35,550/-
(FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (2) MONTHS
(AS PER CONTRACT)
- 10). TENDER OPENED ON DATE AND TIME 02-04-2018 AT 03:00 pm.
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03
(Attach list of buyers).
- 12). NUMBER OF BIDS RECEIVED 03
- 13). NUMBERS OF BIDDERS PRESENT AT THE TIME 03
OF OPEINING OF BIDS
- 14). BID EVALUATION REPORT YES
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/s Pak Electric Works
Shop No 01 Hira Lal Gandri Road
Near woman college
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs. 7,35,550/-
- 17). RANKING OF SUCCESSFUL BIDDER IN 1ST M/S Pak Electric Works
EVALUATION REPORT
2ND M/S. Apex Builders
3RD M/S Al-Ahmer Enterprises
(I.E. 1ST 2ND 3RD EVALUATION BID).

18). METHOD OF PROCUREMENT USED :- (TICK ONE)

A). SINGLE STAGE-ONE ENVELOPE PROCEDURE

<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 ETC. WITH BRIEF REASONS.

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT

CHAIRMAN DMC (K)

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

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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21). ADVERTISEMENT:

i) SPPRA Website
(if yes give date & SPPRA Identification No.

YES	www.pprasindhgov.pk SPPRA Tender SR No. 33882 Dt: 07-07-2017
-----	--

ii) Newspapers
(if yes give names of newspapers & dates)

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
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22). NATURE OF CONTRACT

DOMESTIC/ LOCAL	<input checked="" type="checkbox"/>	LOCAL	INT
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23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose copy).

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(if, yes enclose a copy).

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

YES	<input type="checkbox"/>	NO	N/A
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26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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27). WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (In case of Consultancies).

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

YES	<input type="checkbox"/>	NO	N/A
-----	--------------------------	----	-----

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

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach a copy of the bid evaluation report).

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

31). ANY COMPLAINTS RECEIVED
(if yes, result thereof).

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (if yes, given details).

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

33). WAS THE EXTENSION MADE IN RESPONSE TIME?
(if yes, given reasons)

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
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34). DEVIATION FROM QUALIFICATION CRITERIA
(if yes, detailed reasons).

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
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35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
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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	<input type="checkbox"/>	NO	<input type="checkbox"/>	N/A
-----	--------------------------	----	--------------------------	-----

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

YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	N/A
-----	--------------------------	----	--------------------------	-----

38). SPECIAL CONDITION, IF ANY
(if yes, give Brief Description)

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
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Signature & Official Stamp of
Authorized Officer

Executive Engineer (M&E)
District Municipal Corporation
Korangi

FOR OFFICE USE ONLY

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

Tel: 021-9205356, 021-9205369 & Fax No. 021-9206291.



CHN0840

Stamp Value: Rs. 3500/-

An agreement made this 9/12 day of May 2018 between the District Municipal Corporation Korangi Karachi, by in the Christian Year Two Thousand Eighteen by their Chairman Hereinafter called the DMC Korangi (which expression shall include their successors) of the one part and M/S. Pak Electric Works carrying on business under the name of style of M/S. Pak Electric Works by their Proprietor hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and their executors, administrators and assignees of the said individual partners of the said firm) of the other parts.

WHEREAS the Chairman D.M.C Korangi has accepted the contractors, bid / tender hereunto annexed and marked _____ and Dated _____ Name of work: Repair / Maintenance / Installation of New Lights at different roads Model Zone DMC Korangi. Sanction Amount Comes to an extent of Rs. 7,35,550/- (Rupee: Seven Lac Thirty Five Thousand Fifty Only.) Time Limit: 60 Days, according to the specifications and the general conditions of the contract here-unto annexed and marked _____ and Dated _____ and signed by the contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the Corporation the Sum of Rs. 20,000/- for above Work as security deposit Rs. 20,000/- (Rupees Twenty Thousand Only) Vide Challan P.O.No. _____ in addition to the Earnest Money and have given to the D.M.C Korangi a lien over such sum as security for the due fulfillment of the Contract No. _____ THIS AGREEMENT WITNEES that the D.M.C Korangi and the Contractors shall respectively well truly carry and fulfill the Contract and abide by all the terms and conditions of the aforesaid specifications and Tender.

The Contractors do hereby bind themselves, their heirs successors/legal representatives and assignees to pay to the D.M.C Korangi a sum of Rs. 2000/- (Per Day but total not exceeding 10%) by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned in the Tender without prejudice to the right of the D.M.C Korangi to recover the damages for any such breach.

IN WITNESS WHEREOF the said parties have set their hands this _____ Day of _____

CHAIRMAN,
District Municipal Corporation
Korangi, Karachi

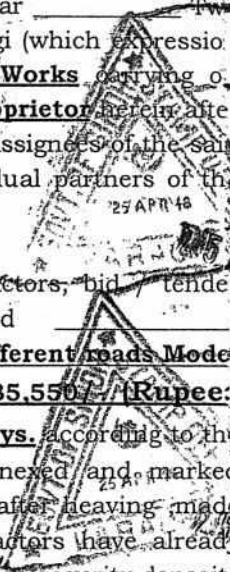
WITNESS:

1. Al-Ahmer Enterprises
AL-AHMER ENTERPRISES
H. NO. 619, KORANGI NO. 2 1/2
KARACHI.

2. Tauqeer Enterprises
TAUQEER ENTERPRISES
Proprietor

M/S Pak Electric Works
M/s. Pak Electric Works
Proprietor

Executive Engineer (M&E)
District Municipal Corporation
Korangi



25 APR 2018



DISTRICT MUNICIPAL CORPORATION **KORANGI**

No. E.E/K/ 639 /2018

Dated: 7.5 /2018

M/S Pak Electric Works.
Shop No 01 Hira Lal Gandri Road
Near woman college

AWARD LETTER

SUBJECT: Repair / Maintenance / Installation of New Lights at different roads Model Zone DMC Korangi.

This is with Reference to your tender for the subjected work dropped on 02-04-2018 therein you were 1st lower bidder by quoted the rates Rs.7,35,550/-

The Competent authority has been pleased to award the work at a cost of Rs. **7,35,550/- (Seven Lac Thirty five thousand five hundred and fifty only)** . You are therefore directed to execute / Sign the agreement within 3 days from the receipt of this letter.


EXECUTIVE ENGINEER
DMC Korangi

Executive Engineer (M&E)
District Municipal Corporation
Korangi

Director (CB) SPPRA, GOS

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

Director (I.T), TLG, DMC Korangi

With a request to upload on the Website of Authority.



1

OFFICE OF THE EXECUTIVE ENGINEER, (M&E)
DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.

Tender Reference No. CHR/DMC/K/062/2018/ Dated: 26 / 02 / 2018

DATE OF OPENING: 02 / 04 / 2018

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

***Repair / Maintenance / Installation of New
Lights at different roads Model Zone DMC
Korangi.***

PC Cost: -	Rs.7,35,550/-
Bid Security: -	Rs.20,000.00
Tender Cost: -	Rs.2,000.00

NOTE:

The Standard Terms & Condition of Bidding Documents
(Volume-I) available in the office & website of DMC Korangi


Executive Engineer (M&E),
District Municipal Corporation
Korangi Karachi.
Executive Engineer (M&E)
District Municipal Corporation
Korangi

Issue to M/S. Pak Electric works P.No. 19721432
Dated: 31.3.18 Bank: HBZ Branch: Gulistan-e-Johar

Signature & Stamp of Issuing Authority.


Executive Engineer (M&E)
District Municipal Corporation
Korangi



OFFICE OF THE EXECUTIVE ENGINEER, (M&E)
DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.

NAME OF WORK:

Repair / Maintenance / Installation of New Lights at different roads
Model Zone DMC Korangi.

BILL OF QUANTITIES

(A) Description and rate of Items based on Composite Schedule of Rates.

S. No.	Quantity	Description	Rate	Unit	Amount
01.	80 Nos	Providing & Fixing 250 Watts SON-T) Lamp @ the height as per site requirement & instruction of Engineer in charge.	@2105	Per / No	1,68,400/-
02	80 Nos	Providing & Fixing 250 Watts (SON-T) Chowk @ the height with the help of hydraulic crane as per site requirement & instruction of Engineer in charge	@3990	Per / No	3,19,200/-
03	80 Nos	Providing & Fixing 250 Watts (SON) Igniter in all respect at the height up to 40ft with the help of hydraulic crane & Manual labour as per site requirement & instruction of Engineer in charge.	@1119	Per / No	89,520/-
04	06 Nos	Providing & Fixing of flood light 400 Watts (SON) having IP65 classification with 250W lamp, choke, capacitor, igniter & internal Wiring complete in all respect at the height up to 40ft with the help of hydraulic crane and manual labour as per site requirement and instruction of EI.	@17585	Per / No	1,05,510/-
05	360 Meters	Providing / Laying (MAIN or SUB MAIN) PVC Insulated with single core copper conductor 250/440 volts size 2-7/029	@147	Per Mtr	52,920/-

14 Per. % above/below on the rates of CSR.

Amount to be added/deducted on the basis Of premium quoted.

Amount TOTAL (a) in Figures Rs. 7,35,550/-

in Words Rupees

Seven lac thirty five thousand five hundred fifty

Mis. *Works*
Contractor
Proprietor

[Signature]
Sub Engineer (M&E)
DMC Korangi

[Signature]
Asst. Executive Engineer (M&E),
DMC Korangi

[Signature]
Executive Engineer (M&E),
DMC Korangi.
Executive Engineer (M&E)
District Municipal Corporation
Korangi



**OFFICE OF THE EXECUTIVE ENGINEER, (M&E)
DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.**

(B) Description and rate of Items based on Market (Offered rates)

S.#	Quantity	Description	Rate	Unit	Amount
<p style="font-size: 48px; opacity: 0.5; transform: rotate(-15deg);">NOT APPLICABLE</p>					

[Handwritten signature]

Total (B) in words & figures:

Amount in Figures Rs. _____

Amount in Words. _____

[Handwritten signature]
M/s. Pak *[Handwritten]* Works
Contractor
Proprietor

[Handwritten signature]
Sub Engineer (M&E)
DMC Korangi

[Handwritten signature]
Asstt. Executive Engineer
DMC Korangi

[Handwritten signature]
Executive Engineer (M&E),
DMC Korangi.
Executive Engineer (M&E)
District Municipal Corporation
Korangi



**OFFICE OF THE EXECUTIVE ENGINEER (M&E)
DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.**

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:

		<u>In Figure</u>	<u>In Words</u>
01	Part .A (item based on S/R) At % Below / Above	Rs. 735,550/-	seven lac thirty five thousand five hundred fifty only.
02	Part .B (item based on O/R)	Rs. —	—
Grand Total (A+B)		Rs. 735,550/-	seven lac thirty five thousand five hundred fifty only.

The Total amount is Rs. 735,550/- Rupees seven lac thirty five thousand five hundred fifty only.

for the complete job for all schedule of rate & offer rates (which ever is included in the BOQ)

I/We have attached a Bid Security amounting to Rs. 20,000/- as per NIT is shape of pay order bearing No. 19721417 dated 31.3.18 issued from HBZ.

(Bank)

Time Limit : 60 Calendar Days

Penalty Per Day: Rs. 2000/- per day (Max.10% of Sanctioned Cost)

Validity : 90+30 Days as per SPP Rules 2010

NOTE:

- Tender must be quoted in figure & in words both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- We/I read the standard bidding Documents (Volume n-I) and available DCM Korangi and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

**For Office Use of DMC
Korangi**

Verified BOQ by:

E.E (M&E) D.M.C. Korangi
Signature with Stamp

Signature of the contractor with stamp

Address: Shop no 1 Hiral Lal Gandhi
Road Near women College

Sub Engineer (M&E)
DMC Korangi

Asstt. Executive Engineer
DMC Korangi

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

- 1). NAME OF THE ORGANIZATION / DEPTT. DMC KORANGI
- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT Repair / Maintenance of Street Lights on Saudabad to Kala board road of Model Zone DMC Korangi.
- 4) TENDER NUMBER CHR/DMC/K/062/2018 Dated 26-02-2018
- 5). BRIEF DESCRIPTION OF CONTRACT AS DESCRIBED IN TITLE OF CONTRACT
- 6). FORUM THAT APPROVED THE SCHEME COUNCIL OF DMC KORANGI
- 7). TENDER ESTIMATED VALUE Rs. On offer Rate Basis
- 8). ENGINEER'S ESTIMATE PC -Cost Rs. 9,50,000/-
- (FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (2) MONTHS
(AS PER CONTRACT)
- 10). TENDER OPENED ON DATE AND TIME 02-04-2018 AT 03:00 pm.
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03
(Attach list of buyers).
- 12). NUMBER OF BIDS RECEIVED 03
- 13). NUMBERS OF BIDDERS PRESENT AT THE TIME 03
OF OPEINING OF BIDS
- 14). BID EVALUATION REPORT YES
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/s Pak Electric Works
Shop No 01 Hira Lal Gandri Road
Near woman college
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs. 9,42,960/-
- 17). RANKING OF SUCCESSFUL BIDDER IN 1ST M/S Pak Electric Works
EVALUATION REPORT
2ND M/S. Apex Builders
3RD M/S Al-Ahmer Enterprises
(I.E. 1ST 2ND 3RD EVALUATION BID).

18). METHOD OF PROCUREMENT USED :- (TICK ONE)

A). SINGLE STAGE-ONE ENVELOPE PROCEDURE

<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 ETC. WITH BRIEF REASONS.

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT

CHAIRMAN DMC (K)

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

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

21). ADVERTISEMENT:

i) SPPRA Website
(if yes give date & SPPRA Identification No.

YES	www.pprasindhgov.pk SPPRA Tender SR No. 33882 Dt: 07-07-2017
-----	--

ii) Newspapers
(if yes give names of newspapers & dates)

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
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22). NATURE OF CONTRACT

DOMESTIC/ LOCAL	<input checked="" type="checkbox"/>	LOCAL	INT
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23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose copy).

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

YES	<input type="checkbox"/>	NO	N/A
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26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

YES	<input type="checkbox"/>	NO	N/A
-----	--------------------------	----	-----

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

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

31). ANY COMPLAINTS RECEIVED
(if yes, result thereof).

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (if yes, given details).

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

33). WAS THE EXTENSION MADE IN RESPONSE TIME?
(if yes, given reasons)

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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	<input type="checkbox"/>	NO	<input type="checkbox"/>	N/A
-----	--------------------------	----	--------------------------	-----

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

YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	N/A
-----	--------------------------	----	--------------------------	-----

38). SPECIAL CONDITION, IF ANY
(if yes, give Brief Description)

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
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Signature & Official Stamp of
Authorized Officer

Executive Engineer (M&E)
District Municipal Corporation
Korangi

FOR OFFICE USE ONLY

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

Tel: 021-9205356, 021-9205369 & Fax No. 021-9206291.



CH/6240

Stamp Value Rs. 3500/-



An agreement made this 9/11 day of May 2018, between the **District Municipal Corporation Korangi Karachi**, by in the Christian Year 2018 Tw Thousand Eighteen by their **Chairman** Hereinafter called the DMC Korangi (which expression shall include their successors) of the one part and **M/S. Pak Electric Works** carrying on business under the name of style of **M/S. Pak Electric Works** by their **Proprietor** herein after: Call the Contractors (which expression shall include their successors and assignees of the said firm and their executors, administrators and assignees of the said individual partners of the said firm) of the other parts.

WHEREAS the **Chairman D.M.C Korangi** has accepted the contractors, bid / tender hereunto annexed and marked _____ and Dated _____ **Name of work: Repair / Maintenance of Street Lights on Saudabad to Kala board road of Model Zone DMC Korangi. Sanction Amount Comes to an extent of Rs. 9,42,960/- (Rupees Nine Lac Forty Two Thousand Nine Hundred Sixty Only.) Time Limit 60 Days.** according to the specifications and the general conditions of the contract hereunto annexed and marked _____ and Dated _____ and signed by the contractor after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the Corporation the Sum of **Rs. 20,000/-** for **above Work** as security deposite **Rs. 20,000/- (Rupees Twenty Thousand Only)** vide Challan P.O.No. _____ in addition to the Earnest Money and have given to the D.M.C Korangi a lien over such sum as security for the due fulfillment of the Contract No. _____ THIS AGREEMENT WITNEES that the D.M.C Korangi and the Contractors shall respectively well truly carry and fulfill the Contract and abide by all the terms and conditions of the aforesaid specifications and Tender.

The Contractors do hereby bind themselves, their heirs successors/legal representatives and assignees to pay to the D.M.C Korangi a sum of **Rs. 2000/- (Per Day but Total not exceeding 10%)** by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned in the Tender without prejudice to the right of the D.M.C Korangi to recover the damages for any such breach.

IN WITNESS WHEREOF the said parties have set their hands this _____ Day of _____

WITNESS:

- 1. **AL-AHMER ENTERPRISES**
H. NO. 619, KORANGI NO. 2 1/2
KARACHI.
- 2. **TAUQEER ENTERPRISES**
Tauqeer
Proprietor

CHAIRMAN,
District Municipal Corporation
Korangi, Karachi

M/S Pak Electric Works
(Seal)
M/s. Pak Electric Works
 Proprietor

Executive Engineer (M&E)
District Municipal Corporation
Korangi



Work : 02

DISTRICT MUNICIPAL CORPORATION **KORANGI**

No. E.E/K/449/2018

Dated: 7/5/2018

M/S Pak Electric Works.
Shop No 01 Hira Lal Gandri Road
Near woman college

AWARD LETTER

SUBJECT: Repair / Maintenance of Street Lights on Saudabad to Kala board road of Model Zone DMC Korangi.

This is with Reference to your tender for the subjected work dropped on 02-04-2018 therein you were 1st lower bidder by quoted the rates Rs.9,42,960/-

The Competent authority has been pleased to award the work at a cost of Rs.9,42,960/- (**Nine Lac forty two thousand nine hundred and sixty only**). You are therefore directed to execute / Sign the agreement within 3 days from the receipt of this letter.

EXECUTIVE ENGINEER
DMC Korangi

Executive Engineer (M&E)
District Municipal Corporation
Korangi

Director (CB) SPPRA, GOS

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

Director (I.T), TLG, DMC Korangi

With a request to upload on the Website of Authority.



OFFICE OF THE EXECUTIVE ENGINEER (M&E)
DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.

Tender Reference No. CHR/DMC/K/062/2018/ Dated: 26 / 02 /2018

DATE OF OPENING: 02 / 04 /2018

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

Repair / Maintenance of Street Lights on Saudabad to Kala board road of Model Zone DMC Korangi.

PC Cost: -	Rs.9,50,000/-
Bid Security: -	Rs.20,000.00
Tender Cost: -	Rs.2,000.00

NOTE:

The Standard Terms & Condition of Bidding Documents (Volume-I) available in the office & website of DMC Korangi

*Executive Engineer (M&E),
District Municipal Corporation
Korangi Karachi.*
*Executive Engineer (M&E)
District Municipal Corporation
Korangi*

Issue to M/S. hik Electric works P.No. 19721423.

Dated: 31.3.18 Bank: HPB2 Branch: Gulistan-e-Johar.

Signature & Stamp of Issuing Authority.

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



OFFICE OF THE EXECUTIVE ENGINEER, (M&E)
DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI III.

NAME OF WORK: Repair / Maintenance of Street Lights on Saudanad to Kala board road of Model Zone DMC Korangi.

BILL OF QUANTITIES

(A) Description and rate of Items based on Composite Schedule of Rates.

S. No.	Quantity	Description	Rate	Unit	Amount
NOT APPLICABLE					

----- % above/below on the rates of CSR.

Amount to be added/deducted on the basis Of premium quoted.

Amount TOTAL (a) in Figures Rs. _____

in Words Rupees _____

Mrs. Pak works
 Contractor Proprietor

Sub Engineer (M&E)
 DMC Korangi

Assn. Executive Engineer
 DMC Korangi

Executive Engineer (M&E),
 DMC Korangi.
 Executive Engineer (M&E)
 District Municipal Corporation
 Korangi



**OFFICE OF THE EXECUTIVE ENGINEER, (M&E)
DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.**

(B) Description and rate of Items based on Market (Offered rates)

S.#	Quantity	Description	Rate	Unit	Amount
01	3000 Meters	Providing / Laying (MAIN or SUB MAIN) PVC Insulated with two core Aluminum conductor 300/500 volts size 16mm ²	@ 192	Per Mtr	Rs. 576000
02	04 Nos	Manufacturing, Providing Installation the distribution board along with locking arrangement made from MS 16 SWG., the size of the box should be powder coated water proof and dust proof with ICI primer coated after fixing the following electrical control system inside the box should be installed at the given place with clamps and nut bolt the following control accessories. A) 1-FC 50N Magnetic Contractor (National Green Power Japan). B) 1-10 Amps Photo Cell (National Green Power Japan/Malaysia) C) 1-60 Amps Circuit Breaker TP MCCB (Terasaki Japan/Malaysia)	@ 21000	Per No	Rs. 84000
03	72 Nos	Painting of Pole upto 31'ft / 35ft 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.	@ 1000	Per No	Rs. 72000
04	72 Nos	Providing and fixing of set of shackle insulator "D" iron Clamp (G.I) "U" Clamp with nuts and bolts and washer with the help of motorized lifter or crane and skilled labor with safety measures.	@ 500	Per No	Rs. 36000
05	144 Pair	P/F ABC wire Connector as required as per instruction of EI.	@ 1215	Per No	Rs. 174960

Total (B) in words & figures:

Amount in Figures Rs. 174960

Amount in Words. Nine Lac Forty two thousand nine hundred sixty only

M/s. Pak Electric Works
Contractor

Proprietor

Sub Engineer (M&E)
DMC Korangi

Asstt. Executive Engineer
DMC Korangi

Executive Engineer (M&E),
DMC Korangi.

Executive Engineer (M&E)
District Municipal Corporation
Korangi

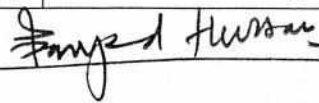


**OFFICE OF THE EXECUTIVE ENGINEER (M&E)
DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.**

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:

		<u>In Figure</u>	<u>In Words</u>
01	Part .A (item based on S/R) % Below / Above	Rs. —	
02	Part .B (item based on O/R)	Rs. 942960	
Grand Total (A+B)		Rs. 942960	


 The Total amount is Rs. 942960 Rupees (Nine Lac forty two Thousand nine hundred sixty only)
 for the complete job for all schedule of rate & offer rates (which ever is included in the BOQ)

I/We have attached a Bid Security amounting to Rs. 20000 /- as per NIT in shape of pay order bearing No. 19721420 dated 31-3-18 issued from HBL.


(Bank)


Time Limit : 60 Calendar Days
Validity : 90+30 Days as per SPP Rules 2010

Penalty Per Day: Rs. 2000/- per day (Max. 15% of Sanctioned Cost)

NOTE:

- Tender must be quoted in figure & in words both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- We/I read the standard bidding Documents (Volume n-1) and available DCM Korangi and agreed to abide all of them and also provide all these documents with our signatures as & when directed.


**For Office Use of DMC
Korangi**
Verified BOQ by:

Executive Engineer (M&E)
E.E (M&E) D.M.C. Korangi
Signature with Stamp


 Signature of the contractor with stamp

Address: Shop No - 1 Hiralal gador
Road near woman college.


 Sub Engineer (M&E)
 DMC Korangi


 Asst. Executive Engineer
 DMC Korangi



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM

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

- | | |
|---|--|
| 1). NAME OF THE ORGANIZATION / DEPTT. | <u>DMC KORANGI</u> |
| 2). PROVINCIAL / LOCAL GOVT. / OTHER | <u>LOCAL GOVERNMENT</u> |
| 3). TITLE OF CONTRACT | R/M and Installation of Street Lights at Liaqat Market to Jinnah Square road Model Zone DMC Korangi. |
| 4) TENDER NUMBER | <u>CHR/DMC/K/062/2018 Dated 26-02-2018</u> |
| 5). BRIEF DESCRIPTION OF CONTRACT | <u>AS DESCRIBED IN TITLE OF CONTRACT</u> |
| 6). FORUM THAT APPROVED THE SCHEME | <u>COUNCIL OF DMC KORANGI</u> |
| 7). TENDER ESTIMATED VALUE | <u>Rs. Rs. 7,43,746+ offer Rate Basis</u> |
| 8). ENGINEER'S ESTIMATE

(FOR CIVIL WORK ONLY) | <u>PC -Cost Rs. 1.0 Million</u> |
| 9). ESTIMATED COMPLETION PERIOD
(AS PER CONTRACT) | <u>(2) MONTHS</u> |
| 10). TENDER OPENED ON DATE AND TIME | <u>02-04-2018 AT 03:00 pm.</u> |
| 11). NUMBER OF TENDER DOCUMENTS SOLD
(Attach list of buyers). | <u>03</u> |
| 12). NUMBER OF BIDS RECEIVED | <u>03</u> |
| 13). NUMBERS OF BIDDERS PRESENT AT THE TIME
OF OPEINING OF BIDS | <u>03</u> |
| 14). BID EVALUATION REPORT
(Enclose a copy) | <u>YES</u> |
| 15). NAME AND ADDRESS OF THE SUCCESSFUL
BIDDER. | M/s Pak Electric Works
Shop No 01 Hira Lal Gandri Road
Near woman college |
| 16). CONTRACT AWARD PRICE | <u>SANCTION RUPEES Rs. 9,89,337/-</u> |
| 17). RANKING OF SUCCESSFUL BIDDER IN
EVALUATION REPORT
(I.E. 1ST 2ND 3RD EVALUATION BID). | <u>1ST M/S Pak Electric Works
2ND M/S. Al-Ahmer Enterprises
3RD M/S Apex builders</u> |

18). METHOD OF PROCUREMENT USED :- (TICK ONE)

- A). SINGLE STAGE-ONE ENVELOPE PROCEDURE _____ ✓
B). SINGLE STAGE-TWO ENVELOPE PROCEDURE _____
C). TWO STAGE BIDDING PROCEDURE _____
D). TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE _____

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

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT

CHAIRMAN DMC (K)

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

YES	✓	NO	
-----	---	----	--

21). ADVERTISEMENT:

- i) SPPRA Website
(if yes give date & SPPRA Identification No.

YES	www.pprasindhgov.pk SPPRA Tender SR No. 33882 Dt: 07-07-2017
-----	--

- ii) Newspapers
(if yes give names of newspapers & dates)

YES		NO	✓
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22). NATURE OF CONTRACT

DOMESTIC/ LOCAL	✓ LOCAL	INT	
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23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose 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 COMPLAINT?

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	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach a copy of the bid evaluation report).

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
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31). ANY COMPLAINTS RECEIVED
(if yes, result thereof).

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (if yes, given details).

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

33). WAS THE EXTENSION MADE IN RESPONSE TIME?
(if yes, given reasons)

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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	<input type="checkbox"/>	NO	N/A
-----	--------------------------	----	-----

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

YES	<input type="checkbox"/>	NO	N/A
-----	--------------------------	----	-----

38). SPECIAL CONDITION, IF ANY
(if yes, give Brief Description)

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
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Signature & Official Stamp of
Authorized Officer

Executive Engineer (M&E)

District Municipal Corporation

Korangi

FOR OFFICE USE ONLY

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

Tel: 021-9205356, 021-9205369 & Fax No. 021-9206291.



CH No 40

Stamp Value: Rs. 5500/-




An agreement made this 9/6 day of May 2018 between the District Municipal Corporation Korangi Karachi, by in the Christian Year Tw Thousand Eighteen by their Chairman Hereinafter called the DMC Korangi (which expression shall include their successors) of the one part and M/S. Pak Electric Works carrying on business under the name of style of M/S. Pak Electric Works by their Proprietor herein after Call the Contractors (which expression shall include their successors and assignees of the said firm and their executors, administrators and assignees of the said individual partners of the said firm) of the other parts.

WHEREAS the Chairman D.M.C Korangi has accepted the contractors, bid / tender hereunto annexed and marked _____ and Dated _____ Name of work: R/M and Installation of Street Lights at Liaquat Market to Jinnah Square road Model Zone DMC Korangi. Sanction Amount Comes to an extent of Rs. 9,89,337/-(Rupees Nine Lac Eighty Nine Thousand Three Hundred Thirty Seven Only). Time Limit: 60 Days. according to the specifications and the general conditions of the contract here-unto annexed and marked _____ and Dated _____ and signed by the contractors after heaving made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the Corporation the Sum of Rs. 20,000/- for above Work as security deposite Rs. 20,000/- (Rupees Twenty Thousand Only) Vide Challan P.O.No. _____ in addition to the Earnest Money and have given to the D.M.C Korangi a lien over such sum as security for the due fulfillment of the Contract No. _____ THIS AGREEMENT WITNEES that the D.M.C Korangi and the Contractors shall respectively well truly carry and fulfill the Contract and abide by all the terms and conditions of the aforesaid specifications and Tender.


The Contractors do hereby bind themselves, their heirs successors/legal representative and assignees to pay to the D.M.C Korangi a sum of Rs. 2000/- (Per Day but Total not exceeding 10%) by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned in the Tender without prejudice to the right of the D.M.C Korangi to recover the damages for any such breach.

IN WITNESS WHEREOF the said parties have set their hands this _____ Day of _____.


CHAIRMAN,
District Municipal Corporation
Korangi, Karachi

WITNESS:
1. 
AL-AHMER ENTERPRISES
H. NO. 619, KORANGI NO. 2½
KARACHI.

2. 
TAUQEER ENTERPRISES
Proprietor

M/S Pak Electric Works
(Seal)
M/s. Pak Electric Works

Proprietor


Executive Engineer (M&E)
District Municipal Corporation
Korangi



Work : 03

DISTRICT MUNICIPAL CORPORATION **KORANGI**

No. E.E/K/ 6491 /2018

Dated: 7.5 /2018

M/S Pak Electric Works.
Shop No 01 Hira Lal Gandri Road
Near woman college

AWARD LETTER

SUBJECT: R/M and Installation of Street Lights at Liaqat Market to Jinnah Square road Model Zone DMC Korangi.

This is with Reference to your tender for the subjected work dropped on 02-04-2018 therein you were 1st lower bidder by quoted the rates Rs.9,89,337/-

The Competent authority has been pleased to award the work at a cost of Rs.9,89,337/- (Nine Lac eighty nine thousand three hundred and thirty seven only). You are therefore directed to execute / Sign the agreement within 3 days from the receipt of this letter.

EXECUTIVE ENGINEER
DMC Korangi

Executive Engineer (M&E)
District Municipal Corporation
Korangi

Director (CB) SPPRA, GOS

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

Director (I.T), TLG, DMC Korangi

With a request to upload on the Website of Authority.



1

OFFICE OF THE EXECUTIVE ENGINEER, (M&E)
DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.

Tender Reference No. CHR/DMC/K/062/2018/ Dated: 26 / 02 /2018

DATE OF OPENING: 02 / 04 /2018

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

*R/M and Installation of Street Lights at
Liaqat Market to Jinnah Square road Model
Zone DMC Korangi.*

PC Cost: -	Rs.10,00,000/-
Bid Security: -	Rs.20,000.00
Tender Cost: -	Rs.2,000.00

NOTE:

The Standard Terms & Condition of Bidding Documents
(Volume-I) available in the office & website of DMC Korangi

*Executive Engineer (M&E),
District Municipal Corporation
Korangi Karachi.*

Issue to M/S. PAK ELECTRIC WORKS P.No. 19721430

Dated: 31.3.18 Bank: HBL Branch: Gulistan.e Johar

Signature & Stamp of Issuing Authority.

*Executive Engineer (M&E)
District Municipal Corporation
Korangi*



OFFICE OF THE EXECUTIVE ENGINEER, (M&E)
DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.

NAME OF WORK: R/M and Installation of Street Lights at Liaqat Market to Jinnah Square road Model Zone DMC Korangi.

BILL OF QUANTITIES

(A) Description and rate of Items based on Composite Schedule of Rates.

S. No.	Quantity	Description	Rate	Unit	Amount
05	08 Nos	Manufacturing / Providing MS tubular pole 40ft long buried in the ground as per following specification. 20ft (6"dia) x 10ft (5"dia) x 10ft (4"dia) = 40ft Wall thickness 8SWG. Base plate 1.6" x 1.6" x 1/4" Two coats Red oxide as rust preventive Two coats ICI Oil Paint with primer coating. 2' x 2' x 6' Lean size 2' x 2' x 6" with 1:4:8 ratio CC work 1:3:6 cast in situ in one mould of (1 1/2' dia) including form work rodding curing etc complete with CC collar about 2ft high from ground level duly plastered As per instruction of Engineer Incharge.	@30311	Per No	2,42,488/-
06	38 Nos	providing & fixing of street light 250 watts (SON) having IP54 classification with 250w lamp, choke, capacitor & internal wiring complete in all respect at the height upto 31ft as per site requirement and instruction of EI.	@10105	Per No	3,83,990/-
07	38 Nos	Manufacturing providing & Fixing GI double Arm canopy type with the help of hydraulic crane & manual labor as per site requirement instruction of EI with following specification GI pipe 2" dia 10 SWG 5' long MS canopy 5" dia 1' Long with nuts and bolts	@3086	Per No	1,17,268/-

A1 Per % above/below on the rates of CSR.

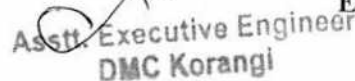
Amount to be added/deducted on the basis Of premium quoted.

Amount TOTAL (a) in Figures Rs. 7,43,746/-

in Words Rupees Seven lac forty three thousand seven hundred forty six


Contractor


Sub Engineer (M&E)
DMC Korangi


Asst. Executive Engineer
DMC Korangi


Executive Engineer (M&E),
DMC Korangi.



OFFICE OF THE EXECUTIVE ENGINEER, (M&E)
DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.

(B) Description and rate of Items based on Market (Offered rates)

Quantity	Description	Rate	Unit	Amount
01 720 Meters	Providing / Laying (MAIN or SUB MAIN) PVC Insulated with two core Aluminum conductor 300/500 volts size 16mm ²	@ 196	Per Mtr	Rs. 141120/-
02 01 Nos	Manufacturing, Providing Installation the distribution board along with locking arrangement made from MS 16 SWG., the size of the box should be powder coated water proof and dust proof with ICI primer coated after fixing the following electrical control system inside the box should be installed at the given place with clamps and nut bolt the following control accessories. A) 1-FC 50N Magnetic Contractor (National Green Power Japan). B) 1-10 Amps Photo Cell (National Green Power Japan/Malaysia) C) 1-60 Amps Circuit Breaker TP MCCB (Terasaki Japan/Malaysia)	@ 21600	Per No	Rs. 21600/-
03 12 Nos	Making/Construction of CC Collar 1:2:4 size 500 mm high from ground level in suitable size of dia square/round/hexagonal shape in cement concrete cast in situ including from work roding curing and plastered work complete as required.	@ 1350	Per No	Rs. 16200/-
04 19 Nos	Painting of Pole upto 31'ft / 35ft 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.	@ 607	Per No	Rs. 11533/-
08 19 Nos	Providing and fixing of set of shackle insulator "D" iron Clamp (G.I) "U" Clamp with nuts and bolts and washer with the help of motorized lifter or crane and skilled labor with safety measures.	@ 472	Per No	Rs. 8968/-
09 38 Pairs	P/F ABC wire Connector as required as per instruction of EI.	@ 1215	Per Pair	Rs. 46170/-

Total (B) in words & figures:

Amount in Figures Rs. 2,48,591/-

Amount in Words. Two Lacs forty five thousand five hundred ninety one only

Contractor

Sub Engineer (M&E)
DMC Korangi

Asstt. Executive Engineer
DMC Korangi

Executive Engineer (M&E),
DMC Korangi.



OFFICE OF THE EXECUTIVE ENGINEER, (M&E)
DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:		<u>In Figure</u>	<u>In Words</u>
01	Part .A (item based on S/R) <i>A7 fee % Below / Above</i>	Rs. 743746	Seven Lac forty three thousand Seven hundred forty six only
02	Part .B (item based on O/R)	Rs. 245591	Two Lac forty five thousand five hundred ninety one only
Grand Total (A+B)		Rs. 989337	Nine Lac Eighty nine thousand three hundred thirty seven only

The Total amount is Rs. 9,89,337/- Rupees (Nine Lac Eighty nine
Thousand three hundred thirty seven only)

for the complete job for all schedule of rate & offer rates (which ever is included in the BOQ)

I/We have attached a Bid Security amounting to Rs. 20,000/- as per NIT in shape of pay
order bearing No. 19721419 dated 31.7.17 issued from HBL.

(Bank)

Time Limit : 60 Calendar Days

Penalty Per Day: Rs. 2000/- per day (Max.10% of Sanctioned Cost)

Validity : 90+30 Days as per SPP Rules 2010

NOTE:

- Tender must be quoted in figure & in words both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- We/I read the standard bidding Documents (Volume n-I) and available DCM Korangi and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

**For Office Use of DMC
Korangi**

Verified BOQ by:

[Signature]
E.E (M&E) D.M.C. Korangi
Signature with Stamp

Signature of the contractor with stamp

Address: Shop No-1 Hiralal Gandhi
Road near Woman College.

[Signature]
Sub Engineer (M&E)
DMC Korangi

[Signature]
Asstt. Executive Engineer
DMC Korangi

[Signature]

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

- 1). NAME OF THE ORGANIZATION / DEPTT. DMC KORANGI
- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT Repair / Maintenance of Street Lights on Khokhrapar No-4 to Saudabad road Model Zone DMC Korangi.
- 4) TENDER NUMBER CHR/DMC/K/062/2018 Dated 26-02-2018
- 5). BRIEF DESCRIPTION OF CONTRACT AS DESCRIBED IN TITLE OF CONTRACT
- 6). FORUM THAT APPROVED THE SCHEME COUNCIL OF DMC KORANGI
- 7). TENDER ESTIMATED VALUE Rs. 2,15,505 + offer Rate Basis
- 8). ENGINEER'S ESTIMATE PC -Cost Rs. 1.00 Million
(FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (2) MONTHS
(AS PER CONTRACT)
- 10). TENDER OPENED ON DATE AND TIME 02-04-2018 AT 03:00 pm.
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03
(Attach list of buyers).
- 12). NUMBER OF BIDS RECEIVED 03
- 13). NUMBERS OF BIDDERS PRESENT AT THE TIME 03
OF OPENING OF BIDS
- 14). BID EVALUATION REPORT YES
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/s Pak Electric Works
Shop No 01 Hira Lal Gandri Road
Near woman college
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs. 9,89,955/-
- 17). RANKING OF SUCCESSFUL BIDDER IN 1ST M/S Pak Electric Works
EVALUATION REPORT
2ND M/S. Apex Builders
(I.E. 1ST 2ND 3RD EVALUATION BID). 3RD M/S Al-Ahmer Enterprises

18). METHOD OF PROCUREMENT USED :- (TICK ONE)

- A). SINGLE STAGE-ONE ENVELOPE PROCEDURE
- B). SINGLE STAGE-TWO ENVELOPE PROCEDURE
- C). TWO STAGE BIDDING PROCEDURE
- D). TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE

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

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT

CHAIRMAN DMC (K)

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

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

21). ADVERTISEMENT:

- i) SPPRA Website
(if yes give date & SPPRA Identification No.)

YES	www.pprasindhgov.pk SPPRA Tender SR No. 33882 Dt: 07-07-2017
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- ii) Newspapers
(if yes give names of newspapers & dates)

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
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22). NATURE OF CONTRACT

<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
DOMESTIC/ LOCAL	LOCAL	INT

23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose copy).

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(if yes enclose a copy).

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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25). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

YES	<input type="checkbox"/>	NO	N/A
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26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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27). WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (In case of Consultancies).

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

YES	<input type="checkbox"/>	NO	N/A
-----	--------------------------	----	-----

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

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach a copy of the bid evaluation report).

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
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31). ANY COMPLAINTS RECEIVED
(if yes, result thereof).

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
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32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (if yes, given details).

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
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33). WAS THE EXTENSION MADE IN RESPONSE TIME?
(if yes, given reasons)

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
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34). DEVIATION FROM QUALIFICATION CRITERIA
(if yes, detailed reasons).

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
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35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
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36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT?
IF YES, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(if yes, enclose a copy)

YES	<input type="checkbox"/>	NO	N/A
-----	--------------------------	----	-----

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

YES	<input type="checkbox"/>	NO	N/A
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38). SPECIAL CONDITION, IF ANY
(if yes, give Brief Description)

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
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Signature & Official Stamp of
Executive Engineer (M&E)
District Municipal Corporation
Korangi

FOR OFFICE USE ONLY

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



CH No 4

Stamp Value: Rs. 25/- 3500/-

An agreement made this 9th day of May 2018 between the District Municipal Corporation Korangi Karachi, by in the Christian Year Two Thousand Eighteen by their Chairman Hereinafter called the DMC Korangi (which expression shall include their successors) of the one part and M/S. Pak Electric Works carrying on business under the name of style of M/S. Pak Electric Works by their Proprietor herein after called the Contractors (which expression shall include their successors and assignees of the said firm and their executors, administrators and assignees of the said individual partners of the said firm) of the other parts.

WHEREAS the Chairman D.M.C Korangi has accepted the contractors' bid / tender hereunto annexed and marked _____ and Dated _____ Name of work: Repair / Maintenance of Street Lights on Khokharapar No.4 to Saudabar Road Model Zone, DMC Korangi. Sanction Amount Comes to an extent of Rs. 9,89,955/-(Rupees Nine Lac Eighty Nine Thousand Nine Hundred Fifty Five Only). Time Limit: 60 Days, according to the specifications and the general conditions of the contract here-unto annexed and marked _____ and Dated _____ and signed by the contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the Corporation the Sum of Rs. 20,000/- for above Work as security deposite Rs. 20,000/- (Rupees Twenty Thousand Only) Vide Challan P.O.No. _____ in addition to the Earnest Money and have given to the D.M.C Korangi : lien over such sum as security for the due fulfillment of the Contract No. _____ THIS AGREEMENT WITNEES that the D.M.C Korangi and the Contractors shall respectively well truly carry and fulfill the Contract and abide by all the terms and conditions of the aforesaid specifications and Tender.

The Contractors do hereby bind themselves, their heirs successors/legal representatives and assignees to pay to the D.M.C Korangi a sum of Rs. 2000/- (Per Day but Total not exceeding 10%) by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned in the Tender without prejudice to the right of the D.M.C Korangi to recover the damages for any such breach.

IN WITNESS WHEREOF the said parties have set their hands this _____ Day of _____.

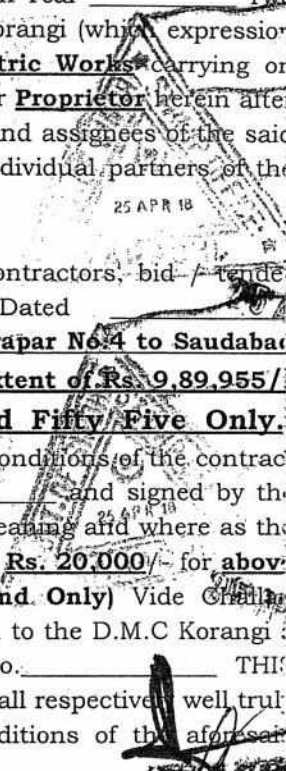
CHAIRMAN,
District Municipal Corporation
Korangi, Karachi

WITNESS:
1. AL-AHMED ENTERPRISES
H. NO. 619, KORANGI NO. 2 1/2
KARACHI.

M/s. Pak Electric Works
M/S Pak Electric Works
(Seal)

2. TAUQUEER ENTERPRISES
Proprietor

Executive Engineer (M&E)
District Municipal Corporation
Korangi





DISTRICT MUNICIPAL CORPORATION

KORANGI

No. E.E/K/ 442 /2018

Dated: 7/5/2018

M/S Pak Electric Works.
Shop No 01 Hira Lal Gandri Road
Near woman college

AWARD LETTER

SUBJECT: Repair / Maintenance of Street Lights on Khokhrapar No-4 to Saudabad road Model Zone DMC Korangi.

This is with Reference to your tender for the subjected work dropped on 02-04-2018 therein you were 1st lower bidder by quoted the rates Rs.9,89,955/-

The Competent authority has been pleased to award the work at a cost of **Rs.9,89,955/- (Nine Lac eighty nine thousand nine hundred and fifty five only)**. You are therefore directed to execute / Sign the agreement within 3 days from the receipt of this letter.

EXECUTIVE ENGINEER
DMC Korangi

Executive Engineer (M&E)
District Municipal Corporation
Korangi

Director (CB) SPPRA, GOS

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

Director (I.T), TLG, DMC Korangi

With a request to upload on the Website of Authority.



OFFICE OF THE EXECUTIVE ENGINEER, (M&E)
DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.

Tender Reference No. CHR/DMC/K/062/2018/ Dated: 26 / 02 /2018
DATE OF OPENING: 02 / 04 /2018

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

**Repair / Maintenance of Street Lights on
Khokhrapar No-4 to Saudabad road Model
Zone DMC Korangi.**

PC Cost: - Rs.10,00,000/-
Bid Security: - Rs.20,000.00
Tender Cost: - Rs.2,000.00

NOTE:

The Standard Terms & Condition of Bidding Documents
(Volume-I) available in the office & website of DMC Korangi


Executive Engineer (M&E),
District Municipal Corporation
Korangi Karachi.
Executive Engineer (M&E)
District Municipal Corporation
Korangi

Issue to M/S. PAK Electric WORKS. P.No. 19721425

Dated: 31.3.2018 Bank: HB2. Branch: Gulistan-e-Johar


Signature & Stamp of Issuing Authority.


Executive Engineer (M&E)
District Municipal Corporation
Korangi



OFFICE OF THE EXECUTIVE ENGINEER, (M&E)
DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.

NAME OF WORK: Repair / Maintenance of Street Lights on Khokhrapar No-4 to Saudabad road Model Zone DMC Korangi..

BILL OF QUANTITIES

(A) Description and rate of Items based on Composite Schedule of Rates.

S. No.	Quantity	Description	Rate	Unit	Amount
07	15 Nos	Providing & Fixing 250 Watts (SON-T) Lamp @ the height as per site requirement & instruction of Engineer in charge	@2105	Per No	31,575/-
08	22 Nos	Providing & Fixing 250 Watts (SON-T) Chowk @ the height with the help of hydraulic crane as per site requirement & instruction of Engineer in charge	@3990	Per No	87,780/-
09	10 Nos	Providing & Fixing 250 Watts (SON) Igniter in all respect at the height up to 40ft with the help of hydraulic crane & Manual labour as per site requirement & instruction of Engineer in charge.	@1119	Per No	11190/-
10	720 Meters	Providing / Laying (Main or Sub Main) PVC Insulated with single core copper conductor 250/440 volts size 2-7/029	@118	Per Meter	84,960/-

----- % above/below on the rates of CSR.

Amount to be added/deducted on the basis Of premium quoted.

Amount TOTAL (a) in Figures Rs. 2,15,505


in Words Rupees Rupees Two Lacs fifteen thousand five hundred five


Contractor

M/s. Pak Electric Works

Proprietor


Sub Engineer (M&E)
DMC Korangi


Asstt. Executive Engineer
DMC Korangi


Executive Engineer (M&E),
DMC Korangi.

Executive Engineer (M&E)
District Municipal Corporation
Korangi



**OFFICE OF THE EXECUTIVE ENGINEER, (M&E)
DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.**

(B) Description and rate of Items based on Market (Offered rates)

S.#	Quantity	Description	Rate	Unit	Amount
01	2100 Meters	Providing / Laying (MAIN or SUB MAIN) PVC Insulated with two core Aluminum conductor 300/500 volts size 16mm ²	@ 196	Per Mtr	Rs. 411600
02	04 Nos	Manufacturing, Providing Installation the distribution board along with locking arrangement made from MS 16 SWG., the size of the box should be powder coated water proof and dust proof with ICI primer coated after fixing the following electrical control system inside the box should be installed at the given place with clamps and nut bolt the following control accessories. A) 1-FC 50N Magnetic Contractor (National Green Power Japan). B) 1-10 Amps Photo Cell (National Green Power Japan/Malaysia) C) 1-60 Amps Circuit Breaker TP MCCB (Terasaki Japan/Malaysia)	@ 21600	Per No	Rs. 86400
03	57 Nos	Making/Construction of CC Collar 1:2:4 size 500 mm high from ground level in suitable size of dia square/round/hexagonal shape in cement concrete cast in situ including from work roding curing and plastered work complete as required.	@ 1350	Per No	Rs. 76950
04	57 Nos	Painting of Pole upto 31'ft / 35ft 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.	@ 600	Per No	Rs. 34200
05	57 Nos	Providing and fixing of set of shackle insulator "D" iron Clamp (G.I) "U" Clamp with nuts and bolts and washer with the help of motorized lifter or crane and skilled labor with safety measures.	@ 470	Per No	Rs. 26790
06	114 Pairs	P/F ABC wire Connector as required as per instruction of EI.	@ 1215	Per Pair	Rs. 138510

Total (B) in words & figures:

Amount in Figures Rs. 7,74,450/-

Amount in Words. Rs. Seven Lac Seventy four thousand four hundred fifty

M/s.  Contractor
Electric Works

Proprietor


Sub. Engineer (M&E)
DMC Korangi

Asstt. Executive Engineer
DMC Korangi


Executive Engineer (M&E),
DMC Korangi.

Executive Engineer (M&E)
District Municipal Corporation
Korangi



**OFFICE OF THE EXECUTIVE ENGINEER, (M&E)
DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.**

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:		<u>In Figure</u>	<u>In Words</u>
01	Part .A (item based on S/R) <i>A1 per</i> % Below / Above	Rs. 215505	Two Lac fifteen thousand five hundred five.
02	Part .B (item based on O/R)	Rs. 774450	Seven Lac seventy four thousand four hundred fifty only.
Grand Total (A+B)		Rs. 989955	Nine Lac Eighty nine thousand nine hundred fifty five only.

Fazal Hussain

The Total amount is Rs. 9,89,955 Rupees (Nine Lac Eighty nine thousand nine hundred fifty five only)

for the complete job for all schedule of rate & offer rates (which ever is included in the BOQ)

I/We have attached a Bid Security amounting to Rs. 20000 /- as per NIT is shape of pay order bearing No. 19721418 dated 31-3-18 issued from HBZ.

(Bank)

Time Limit : 60 Calendar Days

Penalty Per Day: Rs. 2000/- per day (Max.10% of Sanctioned Cost)

Validity : 90+30 Days as per SPP Rules 2010

NOTE:

- Tender must be quoted in figure & in words both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- We/I read the standard bidding Documents (Volume n-1) and available DCM Korangi and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

**For Office Use of DMC
Korangi**

Verified BOQ by:

[Signature]
Executive Engineer (M&E)
District Municipal Corporation Korangi
Signature with Stamp

[Signature]
Signature of the contractor with stamp

Address: Shop near Hira Lal Proprietor
Gandri Road near women college.

[Signature]
Sub Engineer (M&E)
DMC Korangi

[Signature]
Asstt. Executive Engineer
DMC Korangi

[Signature]