Doct of okning 1.02.04.2018

The Tender invited as for 3PPRA rule 2010. Under rule NO. 17(1)

The intrested Contractors / firm Parlices as NT NO. CMR/DMC / K/062/2018. Dotal: 26.02.2018. and ofen on 02.04.2018 at-03:00 PM.

The offered contractors as under.

Executive Engineer (M&E)
District Municipal Corporation
Korangi

14 Appea of firm.	cell Mo.	Signofera
M/s Al- Abover Enlo.	0533 - 2281018.	a au -
M/s Afon Builder.	0321 - 3893670	Herm
mls Pak Electric works	0335-3768921.	Chins .
		Men

Executive Engineer
(B&R) DMC Korangi

EXECUTIVE ENGINEER KWASB 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

3). TITLE OF CONTRACT

LOCAL GOVERMENT

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

Korangi.

4) TENDER NUMBER

5). BRIEF DESCRIPTION OF CONTRACT

CHR/DMC/K/062/2018 Dated 26-02-2018

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 (AS PER CONTRACT)

(2) MONTHS

10). TENDER OPENED ON DATE AND TIME

02-04-2018 AT 03:00 pm.

11). NUMBER OF TENDER DOCUMENTS SOLD

(Attach list of buyers).

03

12). NUMBER OF BIDS RECEIVED

03

13). NUMBERS OF BIDDERS PRESENT AT THE TIME

OF OPEINING OF BIDS

03

14). BID EVALUATION REPORT

(Enclose a copy)

YES

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

17). RANKING OF SUCCESSFUL BIDDER IN **EVALUATION REPORT** (I.E. 1ST 2ND 3RD EVALUATION BID). SANCTION RUPEES Rs. 7,35,550/-

1ST M/S Pak Electric Works 2ND M/S. Apex Builders

3RD M/S Al-Ahmer Enterprises

7		OD OF PROCUREMENT USED :- (TICK ONE)				,			
	A). SIN	GLE STAGE-ONE ENVELOPE PROCEDURE					_		
	B). SIN	GLE STAGE-TWO ENVELOPE PROCEDURE				4	_		
	C). TW	O STAGE BIDDING PROCEDURE							
	D). TW	O STAGE-TWO ENVELOPE BIDDING PROCEDUR	Æ						
		EASE SPECIFY IF ANY OTHER METHOD OF PRO CY, DIRECT CONTRACTING ETC. WITH BRIEF R			S ADOP	TED i.	e.		
	19). PROVI	DING AUTHORITY FOR AWARD OF CONTRACT	-	<u>CHAI</u>	RMAN	DMC (<u>(K)</u>		
	20). WHET	HER THE PROCUREMENT WAS INCLUDED IN A	ANNUAL	PROCUE	REMEN	T PLA	N		
					YES	1	NO	XIII	
	21). ADVE	RTISEMENT:					-	1	
	i)	SPPRA Website							
		(if yes give date & SPPRA Identification No.				11	,	-	
			YES	WWW.p				: 07-07	-2017
	ii)	Newspapers	15						
		(if yes give names of newspapers & dates)			VIDO		NO.	407	-
					YES		NO	1	
	22). NATU	RE OF CONTRACT							
	 J						1		- 7
			DOM	ESTIC/L	OCAL.		LOCA	L	INT
	Separate Sep	THER QUALIFICATION CRITERIA WAS INCLUDI , enclose copy).	ED IN BI	DDING /	TEND	ER DO	CUME	NTS?	
					YES	1	NO		
		THER BID EVALUATION CRITERIA WAS INCLUI	DED IN I	BIDDING	/ TENI	DER			
		JMENTS? s enclose a copy).							
	(11,) 00	enclose a copy).			YES	1	NO		
	25). WHE	THER APPROVAL OF COMPETENT AUTHORITY	WAS OB	TAINED	FOR U	SING A	1		
	METH	OD OTHER THAN OPEN COMPETITIVE BIDDIN	G?				Luc		7
					YES		NO	N/A	
	26). WAS E	ID SECURITY OBTAINED FROM ALL THE BIDD	ERS?		2				
					YES	1	NO		
		HER THE SUCCESSFUL BID WAS LOWEST EVAL BEST EVALUATED BID (In case of Consultancies)					
	/ עום	SEST EVALUATED BID (III case of Consultancie:	s).		YES	./	NO		
						¥			
	20) WHET	HED THE SHOCESSELL DIDDED WAS TECHNIC	ALLVCC	MDI AIN	T7				
	20J. WHEI	HER THE SUCCESSFUL BIDDER WAS TECHNIC.	WPP1 CC	MILTAIN	YES		NO	N/A	

29). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE READ OUT AT THE TIME OF OPENING OF BIDS?	S WERE	
name of the find a state of a sta	YES 🗸	NO
30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE T (Attach a copy of the bid evaluation report).	HE AWARD OF	CONTRACT?
	YES	NO 🗸
31). ANY COMPLAINTS RECEIVED (if yes, result thereof).		
(ii yes, result thereof).	YES	NO 🗸
32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (if yes, given details).		
	YES	NO 🗸
33). WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)	1.5%	10.
	YES	NO 🗸
34). DEVIATION FROM QUALIFICATION CRITERIA (if yes, detailed reasons).		
	YES	NO 🗸
35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTION FIRM IS NOT BLACK LISTED?	CTED	
	YES	NO 🗸
36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCU- AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH T IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF (if yes, enclose a copy)	HE PROCUREM	
	YES	NO N/A
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADV	ANCE PAYMEN	T IN THE
	YES	NO N/A
38). SPECIAL CONDITION, IF ANY (if yes, give Brief Description)		
	YES	NO 🗸
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.



CHNORYO

PAKISTAN

Stamp Value: Rs. 3500/-An agreement made this day of 2018 between the District Municipal Corporation Korangi Karachi, by in the Christian Year Thousand Eighteen by their Chairman Hereinaster called the DMC Korangi (which shall include their successors) of the one part and M/S. Pak Electric Works PAKISTAN business under the name of style of M/S. Pak Electric Works by their Proprietor Reference Call the Contractors (which expression shall include their successors and assigners of firm and their executors, administrators and assignees of the said individual partners of said firm) of the other parts. WHEREAS the Chairman D.M.C Korangi has accepted the contractors, and marked Dated Name of work: Repair / Maintenance / Installation of New Lights at different 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 heaving made themselves fully acquainted with its meaning and where as the Contragors have alread deposited with the Corporation the Sum of Rs. 20,000/- for above Work as security deposited Rs. 20,000/- (Rupees Twenty Thousand Only) Vide Challan P.O.No._ to the Earnest Money and have given to the D.M.C Korangi a lien over such sum as security for ____ THIS AGREEMENT WITNEES that the the due fulfillment of the Contract No.__ D.M.C Korangi and the Contractors shall respectively well truly carry and fulfill and abide by all the terms and conditions of the aforesaid specifications and Tender The Contractors do hereby bind themselves, their heirs successors/legal and assignees to pay to the D.M.C Korangi a sum of Rs. 2000/- (Per Day but 100) exceeding 10%) by way of penalty in case of the breach of any of the terms and condition the contracts including those mentioned in the Tender without prejudice to the D.M.C Korangi to recover the damages for any such breach. IN WITNESS WHEREOF the said parties their hands have this Day of CHAIRMAN, District Municipal Corporation

WITNESS:

AL-AHMER ENTERPRISES H. NO. 619, KORANGI NO. 21/2 KARACHI.

2.

TAUQUER L...

Proprietor

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

Korangi, Karachi

Proprietor

Executive Engineer (M&E)

District Municipal Corporation

Korangi

Work:01



DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/K/99/2018

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.



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.

District Municipal Corporal on

Issue to M/S. Pak Electric Works P.No. 19721432

Dated: 31.3.18 Bank: 432 Branch: Gulor - Shar

Signature & Stand of Issuing Authority.

Executive Engineer (1462) District Municipal Corporation

Korang!



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/-

Kar, % above/below on the rates of CSR.

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

Contragto

EExecutive Engineer (M&E), DMC Korangi.

DMC Korangi

Executive Engineer (M&E)

District Municipal Corporation Korang:

Sub Engineer (M&E) DMC Korangi



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

S.#	Quantity	Description	Rate	Unit	Amount
S.#	Quantity	Description	Rate	Unit	Amount

Total (B) in words & figures:

Amount in Figures Rs.

Amount in Words.		
Harris Works	D 1 0 (1)	0 /
MIS Pat	Acett Executive Eng	Executive Engineer (M&E),
Contractor	DMC Korangi	DMC Korangi. Executive Engineer (#186E)
	Sub Engineer (M&E)	District Municipal Corporation



OFFICE OF THE EXECUTIVE ENGINE (1997) DISTRICT MUNICIPAL CORPORATION KORAN (1997)

(SUMMARYOF BILL OF QUANTITIES)

	I/We hereby quoted as follows:	In Figure	In Words
1	Part .A (item based on S/R) Af for % Below / Above	Rs. 7355501	Soven lac thirty five life lyne
2	Part .B (item based on O/R)	Rs.	1101
	Grand Total (A+B)	Rs. 735 554	Seven lac thinky five fixed sand
		fref fy	Rupees (Seven lae this five les only
	order bearing No. 19721417 Time Limit: 60 Calendar Days	_ dated <u>31.3</u>	
	NOTE: Tender must be quoted in figure & in w All over writing & correction if any mus We/I read the standard bidding Documenthem and also provide all these documents.	ords both otherwis it be initialed & star ents (Volume n-I) a	mped by the bidder. nd available DCM Korangi and agreed to abide all of
	For Office Use of DMC Korangi		Signature of the contractor with stamp
lue list	Verified BOQ by: Ac E.E.(M&E) D.M.C. Korangi Signature with Stamp	dress: Shio	Det weomen Coolige
			Asstt. Executive Enginees

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

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC

TO DE FIELED IN DI ALEI ROCO	
CONTRACTORS OF WORK	
1). NAME OF THE ORGANIZATION / DEPTT.	DMC KORANGI
Sauc	LOCAL GOVERMENT air / Maintenance of Street Lights on dabad to Kala board road of Model Zone C Korangi.
4) TENDER NUMBER 5). BRIEF DESCRIPTION OF CONTRACT	OMC/K/062/2018 Dated 26-02-2018 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 (AS PER CONTRACT)	(2) MONTHS
10). TENDER OPENED ON DATE AND TIME	02-04- <u>2018 AT 03:00 pm.</u>
11). NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers).	03
12). NUMBER OF BIDS RECEIVED	<u>03</u>
13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPEINING OF BIDS	03
14). BID EVALUATION REPORT (Enclose a copy)	YES
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 17). RANKING OF SUCCESSFUL BIDDER IN	SANCTION RUPEES Rs. 9,42,960/- 1 ST M/S Pak Electric Works

2ND M/S. Apex Builders

3RD M/S Al-Ahmer Enterprises

EVALUATION REPORT

(I.E. 1ST 2ND 3RD EVALUATION BID).

					OCEDURE			-		<u> </u>			
В).	SINGLE	STAGE-T	WO ENVE	ELOPE PI	ROCEDURE	Ξ							
C).	TWO S'	ΓAGE BID	DING PRO	CEDURE									
D).	TWO S	TAGE-TW	O ENVELO	OPE BIDD	ING PROC	EDURE		_					
					ETHOD OF				VAS ADO	OPTED	i.e.		
19). PR	OVIDIN	G AUTHO	RITY FOR	AWARD	OF CONTI	RACT		<u>CH</u>	AIRMA	N DMC	(K)		
20). WI	HETHER	THE PRO	CUREME	NT WAS	INCLUDEI	O IN AN	NUAL	PROC	UREME	ENT PL	AN		
									YES	· /	NO		
	VERTIS i)	EMENT: SPPRA W (if yes giv		SPPRA Id	lentificatio	on No.							
							YES	SPPR	w.ppras lA Tender	indhgo SR No.	ov.pk 33882 Dt	: 07-07	7-2017
	ii)	Newspap (if yes giv		of newsp	apers & da	ates)			YES	5	NO	./	
												v	
22). NA	TURE C	F CONTR	ACT								1		
							DOM	ESTIC	/ LOCA	L	Loca	L	INT
		R QUALIF		CRITERIA	A WAS INC	LUDEI	O IN B	DDIN	G / TEN	DER D	OCUME	NTS?	
	7: ID	75.75	2						YES	¥	NO		
D	OCUME	NTS?		N CRITER	IA WAS IN	ICLUDI	ED IN I	BIDDI	NG / TE	NDER			
(11,	, yes end	close a cop	у).						YES	1	NO		
					NT AUTHO			BTAINE	ED FOR	USING	A		_
									YES	S	NO	N/A	Λ
26). W	AS BID S	ECURITY	OBTAINE	ED FROM	ALL THE	BIDDE	RS?		LUD!	,			
27) W	нетнег	THE SHO	CESSEIII	RID WA	S LOWEST	FVALL	IATEL)	YES	· •	NO NO		
-					of Consulta			,	LIP	S I	. I NO		_
									YES	· •	NO		
20) 14"	(tomite)	mun orr	OFCORY	DIBBES	MAR MOC	IINIO 1	11110	AMERI :	LINITO				
28J. WI	HEIHE	(THE SU(CESSFUL	BIDDER	WAS TEC	HNICA.	LLY C(JMPLA	YES	S	NO	N/A	<u> </u>

READ OUT AT THE TIME OF OPENING OF BIDS?	ICES WERE		
REID COTTIL THE TIME OF OF EMING OF BIBC.	YES 🗸	NO	
30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFOR (Attach a copy of the bid evaluation report).	E THE AWARD OF	CONTRA	CT?
	YES	NO	1
31). ANY COMPLAINTS RECEIVED			
(if yes, result thereof).	YES	NO	1
32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TEND NOTICE / DOCUMENTS (if yes, given details).	DER		
	YES	NO	1
33). WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)	H		
(ii y es, given reasons)	YES	NO	1
34). DEVIATION FROM QUALIFICATION CRITERIA (if yes, detailed reasons).			
	YES	NO	✓
35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SEFERM IS NOT BLACK LISTED?	ELECTED		
	YES	NO	1
36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROAGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WIT IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING (if yes, enclose a copy)	H THE PROCUREM		N/A
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION CONTRACT (BANK GUARANTEE ETC)?	ADVANCE PAYMEN	IT IN TH	Е
	YES	NO	N/A
38). SPECIAL CONDITION, IF ANY (if yes, give Brief Description)			- N
	YES	NO	√
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.

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Mosquo

A

Stamp Value Rs. 3500/

An agreement made this 9th day of may 2018 patween th 200028
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 or
business under the name of style of M/S. Pak Electric Works by their Proprietor herein afte:
Call the Contractors (which expression shall include their successors and assignees of the sales)
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 / tende: 1000 RS
hereunto annexed and marked and Dated
Name of work: Repair / Maintenance of Street Lights on Saudabad to Kala boar road of PAKISTAN
Model Zone DMC Korangi. Sanction Amount Comes to an extent of Rs. 942,960/
(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 here and
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 Challar
P.O.No in addition to the Earnest Money and have given to the D.M. Korangi
lien over such sum as security for the due fulfillment of the Contract No THIS SPECIAL
AGREEMENT WITNEES that the D.M.C Korangi and the Contractors shall respective well ruly
carry and fulfill the Contract and abide by all the terms and conditions of the abresaid
specifications and Tender.
The Sugar Chi Com
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
(ΛI) -
CHAIRMAN,
District Municipal Corporation
WITNESS: Korangi, Karachi
A - Wanniere
1. AL-AHMER ENTERPRISES H. NO. 619, KORANGI NO. 2½ KARACHI. Executive Engineer [M&E] Executive Engineer [M&E]
H. NO. 619, KORANGI NO. 21/2 H. NO. 619, KORANGI NO. 21/2 Executive Engineer
AL-AHMER ENTERPRISES H. NO. 619, KORANGI NO. 2½ KARACHI. Executive Engineer (Machine Engineer) Executive Engineer (Machine Engine Engineer) Executive Engineer (Machine Eng
M/S Pak Electric Works

M/s. Pak Electric Works

Proprietor

Work: 02



DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/K/ 4/92018

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.



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.

District Maniequal Corp.

Issue to M/S. Ak Electric Works P.No. 19721123.

Dated: 31.3.18 Bank: HB2 Branch: Gulistan-e-Johan

Signature & Stamp of Issuing Authority.

Executive Engineer (M&E)
District Municipal Corporation

2



NAME OF WORK:

Repair / Maintenance of Street Lights on Saudata allo 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
			CA	03	15
	101				

. \	% above/below on the rates of CSR.
	Amount to be added/deducted on the basis Of premium quoted.
0	Amount TOTAL (a) in Figures Rs.
in Words Rupees	
Pak A A Mulvorks	Executive Engineer (M&E).

Sub Engineer (M&E)
DMC Korangi

DMC Korangi.

Executive Enginterecutive Engineer (M&E) DMC Korangi District Municipal Corporation Karangi



(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 size16mm2	<u>@ 192</u>	Per Mtr	Rs. & 76000
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	@_21000	Per No	RS_ 87000
		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)			
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.	@ <u>1000</u>	Per No	No. 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	16. <u>3</u> 6.000
05	144 Pair	P/F ABC wire Connector as required as per instruction of EI.	@ /2/5	Per No	Rs. 17 4960

Total (B) in words & figures:

Amount in Figures Rs.

Amount in Words. _ Nine

Contractor

Proprietor

Executive Engineer (M&E),

DMC Korangi.

Executive Engineer (M&E) District Municipal corporation Koronge

Asstt. Executive Engineer Sub Engineer (M&E)

DMC Korangi

DMC Korangi



OFFICE OF THE EXECUTIVE ENGINE (AND DISTRICT MUNICIPAL CORPORATION KORANG (MARKET)

	SUM	MARYOF BILL	OF QUANTITIES)
	I/We hereby quoted as follows:	<u>In Figure</u>	In Words
01	Part .A (item based on S/R) % Below / Abov	e Rs.	
02	Part .B (item based on O/R)	Rs. 942960	
	Grand Total (A+B)	Rs.942960	*
	The Total amount is Rs. 942	1960	mys of Hurson
(Thousand nine hund	Ved lixes	onto
1	for the complete job for all sche		
	I/We have attached a Bid Secur	ity amounting to R	s. <u> </u>
	order bearing No. 1972 1420	2 dated <u>31-3-</u>	18 issued from HB .
	Time Limit: 60 Calendar Day Validity: 90+30 Days as per NOTE: Tender must be quoted in figure & in All over writing & correction if any m We/I read the standard bidding Document them and also provide all these documents.	words both otherwise ust be initialed & stamments (Volume n-I) an	ped by the bidder. d available DCM Korangi and agreed to abide all of
Exe	Verified Boo by: Verified Boo by: Poutive Indian (M&E) Fric E.E. (M&E) D.M.C. Korangitton Signature with Stamp	Address: Shof Road nea	NOO-1 Hivalal gadsi
		Ass	tt. Executive Engineer

Sub Engineer (M&E)
DMC Korangi

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY CONTRACT FIVE USE OF THE PUBLIC PROCUREMENT REGULATORY AUTHORITY **CONTRACT EVALUATION FORM**

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC

	CONTRACTORS OF WORK	
4	1). NAME OF THE ORGANIZATION / DEPTT.	DMC KORANGI
	2). PROVINCIAL / LOCAL GOVT. / OTHER 3). TITLE OF CONTRACT R/M Mar	LOCAL GOVERMENT and Installation of Street Lights at Liaqat ket to Jinnah Square road Model Zone C Korangi.
	4) TENDER NUMBER 5). BRIEF DESCRIPTION OF CONTRACT	OMC/K/062/2018 Dated 26-02-2018 AS DESCRIBED IN TITLE OF CONTRACT
	6). FORUM THAT APPROVED THE SCHEME	COUNCIL OF DMC KORANGI
	7). TENDER ESTIMATED VALUE	Rs. Rs. 7,43,746+ offer Rate Basis
	8). ENGINEER'S ESTIMATE	PC -Cost Rs. 1.0 Million
	(FOR CIVIL WORK ONLY)	
	9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	(2) MONTHS
	10). TENDER OPENED ON DATE AND TIME	02-04- <u>2018 AT 03:00 pm.</u>
	11). NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers).	<u>03</u>
	12). NUMBER OF BIDS RECEIVED	03
	13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPEINING OF BIDS	<u>03</u>
	14). BID EVALUATION REPORT (Enclose a copy)	YES
	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

17). RANKING OF SUCCESSFUL BIDDER IN **EVALUATION REPORT** (I.E. 1ST 2ND 3RD EVALUATION BID). SANCTION RUPEES Rs. 9,89,337/-

1st M/S Pak Electric Works 2ND M/S. Al-Ahmer Enterprises 3RD M/S Apex builders

_18). M				EMENT I			the second second second		_							
В).	SINGI	LE STA	GE-TWC	ENVEI	LOPE PI	ROCEDU	JRE		_							
C).	TWO	STAGE	BIDDIN	IG PROC	CEDURE	Ξ			_							
D).	TWO	STAGE	TWO E	NVELOF	PE BIDD	ING PR	OCEDUR	Е								
EMER							OF PROG BRIEF RI			WAS A	ADOP	TED i.	.e.			
19). P	OVIDI	NG AU	THORIT	Y FOR A	AWARD	OF CON	NTRACT		CH	HAIR	MAN	DMC (<u>(K)</u>			
20). W	НЕТНІ	ER THE	PROCU	REMEN	IT WAS	INCLUI	DED IN A	NNUA	L PRO	CURE	EMEN	T PLA	N			
											YES	√	NO			
21). At	OVER T		A Webs		PPRA Ic	lentifica	ation No.	YES	ww	w.nn	orașin	dhgov	.pk			
	ii)		spapers s give n	ames of	f newsp	apers &	dates)	120					3882 Dt	: 07-07	7-201	7
		()									YES		NO	√		
22). N	ATURE	OF CO	NTRACT	Γ				(<u>~</u>								
													√	·		
								DOM	1ESTIC	C/ LO	CAL		Loca	L	INT	1
		ER QUA		TION CI	RITERL	A WAS I	NCLUDE	D IN B	IDDIN	IG / T	ENDI	ER DO	CUME	NTS?	3	
24). W	/нетн	ER BID	EVALU	ATION	CRITER	RIA WAS	SINCLUD	ED IN	BIDDI		YES TENI	OER	NO			
		IENTS? nclose a	а сору).													
25) 1	11112211	ED ADE	DOWAL	05.601	ADETER	um Attm	II ODIMNA	MAC O	DT A INI		YES	✓	NO			
							HORITY\ BIDDING		BIAIN	_		SING A		1 5 7 6		
										L	YES		NO	N/A	<u> </u>	
26). W	'AS BID	SECUE	RITY OB	TAINEL) FROM	I ALL TH	HE BIDDI	ERS?			YES	1	NO			
							ST EVAL		D	_						
											YES	✓	NO			
28). W	HETHI	ER THE	SUCCE	SSFUL E	BIDDER	WAS T	ECHNIC <i>A</i>	ALLY C	OMPL		? YES		NO	N/A	<u> </u>	
											IES		INU	1 1N / F	1	

29). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PR	ICES WERE			
	YES	✓	NO	
30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFOR (Attach a copy of the bid evaluation report).	E THE AWARD	OF CC	NTRA	CT?
	YES		NO	1
31). ANY COMPLAINTS RECEIVED (if yes, result thereof).				
*	YES		NO	✓
32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TEND NOTICE / DOCUMENTS (if yes, given details).	ER			
	YES		NO	V
33). WAS THE EXTENSION MADE IN RESPONSE TIME? (Week, given reasons)				
(Biven reasons)	YES		NO	1
34). DEVIATION FROM QUALIFICATION CRITERIA (if yes, detailed reasons).				
	YES		NO	✓
35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SE FIRM IS NOT BLACK LISTED?	LECTED			
	YES		NO	1
36). W S A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PRO AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH IF SD, DETAILS TO BE ASCERTAINED REGARDING FINANCING (if yes, enclose a copy)	H THE PROCUR			N/A
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION A	ADVANCE PAYN	MENT	IN THI	Ξ
38). SPECIAL CONDITION, IF ANY	YES		NO	N/A
(it yes, give Brief Description)	YES		NO	_/
Signature Official Stamp of	School			V
Executive Engineer (M&E) District Municipal Corporation Korangi FOR ONLY				

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



Morro

Stamp Value: Rs. 2500 day of May. An agreement made this District Municipal Corporation Korangi Karachi, by in the Christian Year 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 of 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 sai, 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 / teride marked hereunto annexed and Dated Name of work: R/M and Installation of Street Lights at Liaqut Market to Jinnah Se road Model Zone DMC Korangi. Sanction Amount Comes to an extent of Rs. Rupees Nine Lac Eighty Nine Thousand Three Hundred Thirty Seven Only Time Limit: 60 Days. according to the specifications and the general conditions here-unto annexed and marked _ _____ and Dated 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 Challed 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. AGREEMENT WITNEES that the D.M.C Korangi and the Contractors shall respective carry and fulfill the Contract and abide by all the terms and conditions of t specifications and Tender. The Contractors do hereby bind themselves, their heirs successors/legal representation and assignees to pay to the D.M.C Korangi a sum of Rs. 2000/- (Per Day but Total no. 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. hands IN WITNESS WHEREOF have their said parties set this Day of District Municipal Corporation WITNESS: Korangi, Karachi H. NO. 619, KORANGI NO. 21/2 KARACHI.

TAUOEER E

Proprietor

Executive Engineer (M&E)

District Municipal Corporation

Korangi

M/S Pak Electric Works

(Seal) M/s. Pak Electric Works

Work: 03



DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/K/ /2018

Dated: 7/S/2018

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

AWARD LETTER

SUBIECT:

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.



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

<u>DATE OF OPENING: 02 / 04 /2018</u>

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

R/M and Installation of Street Lights at Liaqut 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

Y

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

Issue to M/S. 1AK ELECTRIC WORKS P.No. 1972/430

Dated: 31.3.18 Bank: HBL Branch: Guistan.e. John

Signature & Stamp of Issuing Authority.

Executive Engineer (M&E)
District Municipal Corporation
Rorang!



NAME OF WORK:

R/M and Installation of Street Lights at Liaqut 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) x10ft (5"dia)x10ft(4"dia)=40ft Wall thickness 8SWG. Base plate 1.6"x1.6"x1/4" Two coats Red oxide as rust preventive Two coats ICI Oil Paint with primer coating. 2'x2'x6' Lean size 2'x2x6" 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	@30311	Per No	2,42,488/-
06	38 Nos	As per instruction of Engineer Incharge. 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 El.	@10105	Per No	3,83,990/-
07	38 Nos	Manufatcuring 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/-

41 fer % above/below on the rates of CSR.

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

Contractor

DMC Korangi

Executive Engineer (M&E),

DMC Korangi.

Sub Engineer (M&E) DMC Korangi



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

)+	Quantity	Description	Rate	Unit	Amount
1	720 Meters	Providing / Laying (MAIN or SUB MAIN) PVC Insulated with two core Aluminum conductor 300/500 volts size16mm2	@_196	Per Mtr	Rs. 141120f
2	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	@21600	Per No	Rs. 21600/
		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)			
3	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 cost in situ including from work roding curing and plastered work complete as required.	@ <u>/3.50</u>	Per No	Rs. 16200f
4	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 IC1 / Buxley paint complete as per instruction of Engineer Incharge.	<u>@ 607</u>	Per No	Rs. //,533/_
8	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
9	38 Pairs	P/F ABC wire Connector as required as per instruction of El.	@_1215	Per Pair	Rs. 46/70/

Total (B) in words & figures:

Sub Eng. Ger (Mac)

Amount in Words.__

Contractor

Executive Engineer (M&E),

Asstt. Executive Engineer DMC Korangi.

DMC Korangi



(SUMMARYOF 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) H 1 / 62 % Below / Above	Rs. 7 43746	Seven Lac forty three thousand Seven handred brig Six only
)2	Part .B (item based on O/R)	Rs. 245591	The Lac forty fine thousand five
	Grand Total (A+B)	Rs.989337	hundred thirty seven sking.
	The Total amount is Rs. 7.2	1 11/11	Rupees (Nine Lac Eighty nine)
	for the complete job for all sched	lule of rate & offe	er rates (which ever is included in the BOQ)
	I/We have attached a Bid Securion order bearing No. 19721419		Rs. $20,000/$ — as per NIT is shape of pay 18 issued from $\frac{182}{182}$.
			(Bank)
	Time Limit: 60 Calendar Days Validity: 90+30 Days as per S		Penalty Per Day: Rs. 2000/- per day (Max.10% of Sanctioned Cost)
	NOTE: Tender must be quoted in figure & in w All over writing & correction if any mu We/I read the standard bidding Docum them and also provide all these docum	st be initialed & stan nents (Volume n-I) ar	nped by the bidder. nd available DCM Korangi and agreed to abide all of
	For Office Use of DMC Korangi Verified BOQ by: A	ddress: <u>Dhol</u>	Signature of the contractor with stamp NO-1 Hisalal grundsi Woman College.
	E.E (M&E) D.M.C. Korangi Signature with Stamp	e 172-01	in the second second

Sub Engineer (M&...)

Asstt. Executive Engineer

AN

Work # 0 SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY **CONTRACT EVALUATION FORM**

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC

CONTRACTORS OF WORK	S, SERVICES & GOODS.
1). NAME OF THE ORGANIZATION / DEPTT.	DMC KORANGI
Kho	LOCAL GOVERMENT air / Maintenance of Street Lights on khrapar No-4 to Saudabad road Model e DMC Korangi.
4) TENDER NUMBER 5). BRIEF DESCRIPTION OF CONTRACT	OMC/K/062/2018 Dated 26-02-2018 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). ESTEMATED COMPLETION PERIOD (AS PER CONTRACT)	(2) MONTHS
10). TENDER OPENED ON DATE AND TIME	02-04- <u>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)	YES
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 17). PACKING OF SUCCESSFUL BIDDER IN <u>EVACUATION REPORT</u> (LE. 1ST 2ND 3RD EVALUATION BID).	SANCTION RUPEES Rs. 9,89,955/- 1 ST M/S Pak Electric Works 2 ND M/S. Apex Builders 3 RD M/S Al-Ahmer Enterprises

_18). M			ONE ENVE					0			_		
B).	SINGL	LE STAGE-	TWO ENV	ELOPE F	PROCED	URE							
C).	TWO	STAGE BI	DDING PRO	OCEDUR	RE								
D).	TWO S	STAGE-TV	O ENVELO	OPE BID	DING PR	OCEDUR	Е						
EMER			Y IF ANY C		41				S ADOF	TED i	.e.		
1 9). P	VIDI	NG AUTH	ORITY FOR	RAWARI	D OF CO	NTRACT		<u>CHAI</u>	IRMAN	DMC	(K)		
20). W	HETHE	ER THE PF	OCUREME	ENT WAS	S INCLU	DED IN A	NNUAL	PROCU	REMEN	T PLA	ΔN		
21). A!	VERT	ISEMENT:							YES	✓	NO		
	II	SPPRA V		SPPRA I	Identific	ation No.							
		(II yes g	ive date &	JI I IGI I	identine	ation No.	YES	WWW.	pprasin	dhgo	v.pk 3882 Dt:	07-07	-2017
	ii)	Newspa (if yes g	pers ive names	of news	spapers &	& dates)		31 TKA	YES	1110.0	NO NO	./	
203 11		0 P 6 0 1 1 m	D 4 6m						L			*	
22). N	VIURE	OF CONT	RACT								1		
							DOM	ESTIC/ I	LOCAL		Locai		INT
		ER QUALI	FICATION by).	CRITER	IA WAS	INCLUDE	D IN BI	IDDING /		ER DO		NTS?	
-		ER BID EV ENTS?	ALUATION	N CRITE	RIA WAS	S INCLUE	ED IN I	BIDDING	YES / TENI	DER	NO		
(1	yes er	iclose a co	ру).						YES		NO		7
			VAL OF CO					BTAINED		SING A		_	
M	THOD	OTHER	THAN OPE	N COMP	ETITIVE	BIDDIN	G?		YES		NO	N/A	
26). W	as bid	SECURIT	Y OBTAINI	ED FROM	M ALL T	HE BIDDI	ERS?		YES		NO		
			CCESSFUL ATED BID)	.20	√	.,.		
	4	_,,,,		Ç					YES	1	NO		
28). W	HETHE	ER THE SU	CCESSFUL	BIDDEI	R WAS T	ECHNICA	ALLY CO	OMPLAIN	NT?				
									YES		NO	N/A	

'n

29). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE	ES WERE		
THE TIME OF OFERING OF BIBO.	YES 🗸	NO	
30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE (Attach a copy of the bid evaluation report).	THE AWARD OF	CONTRA	CT?
	YES	NO	1
31). ANY COMPLAINTS RECEIVED (if was, result thereof).			
	YES	NO	1
32). A DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (if yes, given details).	R		
	YES	NO	1
33). WHE EXTENSION MADE IN RESPONSE TIME? (If eas, given reasons)			
an given reasons)	YES	NO	1
34). DELATION FROM QUALIFICATION CRITERIA (15 des., detailed reasons).	Ī-F 2 - 1		
	YES	NO	1
35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELE	ECTED		
	YES	NO	1
36). WE A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCU ACCION TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE SUPPLIER'S PREMISES AND THE SUPP	THE PROCUREM		
	YES	NO	N/A
37). WE F PROPER SAFEGUARDS PROVIDED ON MOBILIZATION AD CERACT (BANK GUARANTEE ETC)?	VANCE PAYMEN	IT IN TH	Е
20) CONDITION IF ANY	YES	NO	N/A
38). STORIAL CONDITION, IF ANY (If as, give Brief Description)			
7	YES	NO	✓
Signature Sicial Stamp of			
Executive Engineer (M&E)			
District Municipal Corporation Korangi			

FOR THE ONLY

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



chroth.

Stamp Value: Rs. 3500)

An agreement made this day	of2018 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 ar	nd M/S. Pak Electric Works carrying or PAKISTAN
business under the name of style of M/S. Pak Elec	
Call the Contractors (which expression shall include	their successors and assignees of the said
firm and their executors, administrators and assign	nees of the said individual partners of the
said firm) of the other parts.	25 APR 18
WHEREAS the Chairman D.M.C Korangi ha	as accepted the contractors, bid / tende
hereunto annexed and marked	and Dated
Name of work: Repair / Maintenance of Street L	ights on Khokharapar No.4 to Saudabar
Road Model Zone, DMC Korangi. Sanction Amoun	t 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 contrac
here-unto annexed and marked	and Dated and signed by the
contractors after heaving ,made themselves fully acq	MAR 7.12 - A G U 10 10 100000 1000000 100000
Contractors have already deposited with the Corpora	ition the Sum of Rs. 20,000/- for abov
Work as security deposite Rs. 20,000/- (Rupees	Twenty Thousand Only) Vide Challen
P.O.No in addition to the Earnest Mor	ney and have given to the D.M.C Korangi
lien over such sum as security for the due fulfillmen	t of the Contract No THI:
AGREEMENT WITNEES that the D.M.C Korangi and	the Contractors shall respectively well trul special
carry and fulfill the Contract and abide by all the	ie terms and conditions of the afortsair
specifications and Tender.	OFFI BURNING
	THE OFFICE COST
The Contractors do hereby bind themselves,	- //
and assignees to pay to the D.M.C Korangi a sun	
exceeding 10%) by way of penalty in case of the br	
the contracts including those mentioned in the Ten	
D.M.C Korangi to recover the damages for any such b	oreach.
IN WITNESS WHEREOF the said	parties have set their hands
this Day of	The state of the s
	(2)
4	Th
	CHAIRMAN,
	District Municipal Corporation
WITNESS:	Korangi, Karachi
Ox Man	Morangi, Majachi
1 PARTE PARTED DDICEC	
AL-AHMERENTERIKIDES	
H. NO. 619, KORANGI NO. 2½ KARACHI.	Mic Bak Electric Works

TAUQUER ENTERPRISES

Proprietor

M/S Pak Electric Works
(Seal)

Executive Engineer (M&E)

District Municipal Corporation

Korangi

Work: 04



DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/K/ /2018

Dated: 7/5/2018

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

AWARD LETTER

SUBIECT:

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.



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 Executive Engineer (M&E)

District Municipal Corporation

Issue to M/S. Yak Electric Works. P.No. 19721425

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

Signature & Stamp of Issuing Authority.

Executive Engineer (M&E) District Municipal Corporation Korana!



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_

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Proprietor

Executive Engineer (M&E), DMC Korangi.

Executive Engineer (M&E) District Municipal Corporation Korangi 3

Asstt. Executive Engineer DRIC Korangi

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(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 size16mm2	@_196	Per Mtr	Rs. 411 600
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	@21600	Per No	Rs. 86 400
		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)			
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 cost in situ including from work roding curing and plastered work complete as required.	@ <u>1</u> 350	Per No	Rs. <u>7695</u>
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.	@ <u>600</u>	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. 2679
06	114 Pairs	P/F ABC wire Connector as required as per instruction of EI.	@1215	Per Pair	Rs. 1385/C

Total (B) in words & figures:

Amount in Figures Rs.

7,74,450/-

Amount in Words.

Rs. Seven

· Seventy

four thousand

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Contractoric Works

Proprietor

English Rorange (Quin)

Executive Engineer (M&E), DMC Korangi.

Executive Engineer (M&E)
District Municipal Corporation
Korangi

Asstt. Executive Engineer
DMC Korangi



(SUMMARYOF BILL OF QUANTITIES)

	I/We hereby quoted as follows:	In Figure	<u>In Words</u>
I	Part .A (item based on S/R) At Per % Below / Above	Rs. 215505	Two Lac fitteen thousand five hundred
2	Part .B (item based on O/R)	Rs. 774450	Two Lac fitteen thousand five hundred Seven Lac Seventy four thousand four hundred fifty oney.
	Grand Total (A+B)	Rs. 989955	
	1.	Darys	A Heussan D
	The Total amount is Rs. 9,89	, 955 R	upees (Nine Lor Eight)
	(Nine thousand Nix	e hundred	fifty five only
	for the complete job for all schedu	ule of rate & offe	er rates (which ever is included in the BOQ)
	I/We have attached a Bid Security	y amounting to R	ss. ച്ചാരടം
	order bearing No. 1972 1418	100	
			(Bank)
	Time Limit: 60 Calendar Days Validity: 90+30 Days as per SF		enalty Per Day: Rs. 2000/- per day (Max.10% of Sanctioned Cost
	NOTE:		
	 Tender must be quoted in figure & in we All over writing & correction if any must 		
			d available DCM Korangi and agreed to abide all of
	Language Services and representations are assessmentally assessed in the contract of the contr	ents with our signatu	ures as & when directed.
	them and also provide all these docume		FA A A A
	them and also provide all these docume		MANY
	For Office Use of DMC		Signature of the contractor with stamp
	For Office Use of DMC Korangi	91	
	For Office Use of DMC Korangi Verified BOQ by: Ad	73227	neo-, Hira Capoprietor
45.4	For Office Use of DMC Korangi Verified BOQ by: Ad	73227	neo-1 Hira Capoprietor
	For Office Use of DMC Korangi Verified BOQ by: Ad	73227	

Sub Er r (M&E)
DMC rectangl

Asstt. Executive Engineer
DMC Korangi