

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

Dated: 09/04/2014

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

- 1). NAME OF THE ORGANIZATION / DEPTT. D.M.C. (East)
- 2). PROVINCIAL / LOCAL GOVT. / OTHER Local Government
- 3). TITLE OF CONTRACT. Construction of Park at Block-4/A, Sahafi Colony, Gulshan-e-Iqbal Zone, D.M.C. (East).
- 4). TENDER NUMBER MC/DMC/East/204/2014 Dated: 29-01-2014.
- 5). BRIEF DESCRIPTION OF CONTRACT As described in title of Contract.
- 6). FORUM THAT APPROVED THE SCHEME Council of D.M.C. (East).
- 7). TENDER ESTIMATED VALUE Rs: 42,01,700/- + Open Rate
- 8). ENGINEER'S ESTIMATE (For civil works only) Rs: 73,96,446/-
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 06 Months.
- 10). TENDER OPENED ON (DATE & TIME) 21-03-2014 at 2:30 P.M.
- 11). NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers). 03
- 12). NUMBER OF BIDS RECEIVED 03
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03
- 14). BID EVALUATION REPORT (Enclose a copy) Yes
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Noman Builders, Moh Barani Gali Haji Ahmed, Muhalla, Block-14, Murad Memon Goth District Malir, Karachi.
- 16). CONTRACT AWARD PRICE Rs: 73,94,345/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). 1st M/s. Noman Builders, 2nd M/s. Glamour Construction & 3rd M/s. K.N. Builders.
- 18). METHOD OF PROCUREMENT USED: - (Tick one)

a).	SINGLE STAGE- ONE ENVELOPE PROCEDURE <input checked="" type="checkbox"/>	Domestic/Local
b).	SINGLE STAGE – TWO ENVELOPE PROCEDURE <input type="checkbox"/>	
c).	TWO STAGE BIDDING PROCEDURE <input type="checkbox"/>	
d).	TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE <input type="checkbox"/>	

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

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Council of D.M.C. (East).

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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21). ADVERTISEMENT:

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

Yes	<u>www.pprasinhd.gov.pk</u> SPPRA Tender Serial No.19249 & website of authority <u>www.tmagulshan.com</u>
No	<input type="checkbox"/>

ii). Newspapers
(If yes give names of newspapers & dates)

Yes	Daily "THE FINANCIAL DAILY" dated: 03-03-2014, daily "NAWA-E-WAQAT" dated: 03-03-2014, and daily "SINDH SUJAG" dated: 03-03-2014
No	<input type="checkbox"/>

22). NATURE OF CONTRACT.

Domestic / Local	<input checked="" type="checkbox"/> Local	Int.	<input type="checkbox"/>
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23). WHETHER QUALIFICATION 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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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.	<input checked="" type="checkbox"/>
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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 COMPLIANT?

Yes	<input type="checkbox"/>	No.	<input checked="" type="checkbox"/>
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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 copy of the bid evaluation report).

Yes	<input checked="" type="checkbox"/>	No.	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED
(If 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)

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No	
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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		No	✓
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC) ?

Yes		No	
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	✓

Signature & Official Stamp of
Authorized Officer

[Handwritten Signature]
SUPERINTENDING ENGINEER ..
DISTRICT MUNICIPAL CORPORATION
EAST KARACHI

FOR OFFICE USE ONLY

**DISTRICT MUNICIPAL CORPORATION
EAST KARACHI**

NO: SE/DMC/EAST/ 660/2014

Karachi dated: 9 / 4 /2014

M/s. Noman Builders,
Moh Barani Gali Haji Ahmed Muhalla,
Block-14, Murad Memon Goth District Malir,
Karachi.


AWARD LETTER

SUBJECT: CONSTRUCTION OF PARK AT BLOCK-4/A, SAHAFI COLONY, GULSHAN-E-IQBAL ZONE,
D.M.C. (EAST).

This is with reference to your tender for the subjected work dropped on 21-03-2014
therein you were 1st lower bidder by quoted the rates Rs: 73,94,345/-.

The competent authority has been pleased to award the work at a cost of
Rs: 73,94,345/- (Rupees Seventy Three Lac Ninety Four Thousand Three Hundred Forty Five only).
You are therefore directed to furnished the cost of stamp @ of 0.30% of the sanction cost to be
affixed on the agreement within (03) days from the receipt of this letter.

This is for your information.


SUPERINTENDING ENGINEER,
D.M.C. (East)

Director (CB) SPPRA, GOS

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

Director, (Computer), D.M.C. (East).

With a request to upload on the Website of Authority.

Copy forwarded for information to: -

- 1). Director (Parks), D.M.C. (East).
- 2). Deputy Director (Parks), Gulshan-e-Iqbal Zone, D.M.C. (East).
- 3). Office copy.

DISTRICT MUNICIPAL CORPORATION EAST KARACHI

Dated: 26/03/2014.




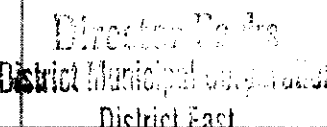
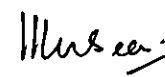
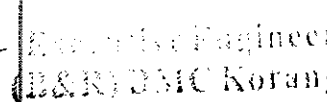
Bid Evaluation Report

1. Name of Procuring Agency: D.M.C. (East).
2. Tender Reference No: MC/DMC/East/ 204 /2014 Dated: 29-01-2014. (01)
3. Tender Description/Name of Work: Construction of Park at Block-4/A, Sahafi Colony, Gulshan-e-Iqbal Zone, D.M.C. (East).
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: SPPRA Serial No.19249 the daily "THE FINANCIAL DAILY" dated: 03-03-2014, daily "NAWA-E-WAQAT" dated: 03-03-2014 & daily "SINDH SUJJAG" dated: 03-03-2014 .
Print & Electronic Media (SPPRA ID No. & Newspapers names with dates).
6. Total Bid documents Sold: 03 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening Date: (if applicable) Not applicable (Provide details in separate form)
9. No. of Bid Technically qualified (if applicable): Not applicable
10. Bid (s) Rejected: NIL.
11. Financial Bid Opening dated: 21-03-2014

12. Bid Evaluation Report:

S.N	Name of Firm or Bidder	Cost offered by the Bidder	Ranking In terms of cost	Comparison with Estimated cost.	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
01	M/s. Noman Builders.	73,94,345/- (as per calculation)	1 st Lowest Bidder	Bid cost: 73,94,345/- PC cost: 73,96,446/-	Qualified as per Evaluation criteria	Recommended for award of work
02	M/s. Glamour Construction.	77,15,930/- (as per calculation)	2 nd Lowest Bidder	Bid cost: 77,15,930/- PC cost: 73,96,446/-	Qualified as per Evaluation criteria	Responsive
03	M/s. K.N. Builders.	80,01,115/- (as per calculation)	3 rd Lowest Bidder	Bid cost: 80,01,115/- PC cost: 73,96,446/-	Qualified as per Evaluation criteria	Responsive

Signature of the Members of Procurement Committee:

S.NO.	COMMITTEE MEMBER	DESIGNATION	SIGNATURE	SEAL
01-	Mr. Fazal Mehmood Gill, Superintending Engineer D.M.C. (East)	Convener		
02-	Mr. Raza Mohammad Kaim Khani, Director (Parks), D.M.C. (East)	Secretary		
03-	Mr. Mohammad Mubeen Siddiqui, Executive Engineer, D.M.C. (Korangi)	Member		

Director (CB) SPPRA, GOS

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

Copy to: -

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

Stamp Value: Rs: 22185/=

DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI

AGREEMENT

Project CONSTRUCTION OF PARK AT BLOCK-4/A, SAHAFI COLONY, GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).

Cost Rs: 73,94,345/-.

Completion Time 06 Months Penalty: as per B.O.Q.

This Agreement is made on this 09 day of 09 2014 at Karachi between the District Municipal Corporation (East) hereinafter called the "DMC (East)", (which expression shall mean and include his successors) on the One Part and M/s. Noman Builders having their office at Moh Barani Gali Haji Ahmed Muhalla Block-14, Murad Memon Goth District Malir, Karachi. through their Proprietor Mr. Khali Hussain Memon hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the DMC (East) has accepted the tender of the Contractor for construction and completion of the work namely Construction of Park at Block-4/A, Sahafi Colony, Gulshan-e-Iqbal Zone, D.M.C. (East) at a cost of Rs. 73,94,345/- (Rupees) Seventy Three Lac Ninety Four Thousand Three Hundred Forty Five only within a period of 06 months and Penalty Rs. As per B.O.Q., according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already furnished with the DMC (East) the bid amount of Rs. 1,65,100/- (Rupees: One Lac Sixty Five Thousand One Hundred Only) dated 31-03-2014 on account of Bid Security for the said contract.

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

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

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

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

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

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

IN WITNESS WHEREOF the said parties have set their respective hands on this 09 day of 09 2014.

District Municipal Corporation (East) **NOMAN BUILDERS**

Proprietor

WITNESS:

1. [Signature]

ADMINISTRATOR
D.M.C. (East)

2. [Signature]



8-4-14

DISTRICT MUNICIPAL CORPORATION
EAST KARACHI



Tender Reference No. 01.

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

CONSTRUCTION OF PARK AT BLOCK-4/A, SAHAFI COLONY, GULSHAN-E-IQBAL
ZONE, D.M.C. (EAST).

Estimated Cost: Rs: 42,01,700/- + Open Rate
Bid Security: - As per NIT
Tender Cost: - Rs: 3,000/-

NOTE:

- 1- This Document contains 05 Pages excluding this page.
- 2- The Standard Terms & Condition of Bidding Documents (Volume-I) are available in the Office & Website of D.M.C. (East).

98/11
DEPUTY DIRECTOR (PARKS)
GULSHAN-E-IQBAL ZONE, DMC (EAST)

RECEIVED
Name: *Noman Butt*
Amount of Tender: *3000/-* No. *8473935* dt *20/2/14*
Suz *[Signature]*

Signature and Stamp of Issuing Authority.

WORK NO. 01

DISTRICT MUNICIPAL CORPORATION EAST KARACHI

BILL OF QUANTITIES.

SUBJECT: CONSTRUCTION OF PARK AT BLOCK-4/A, SAHAFI COLONY, GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).

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

S. #	Description of Work	Quantity	Rate	Unit	Amount
01	Dismantling Iron work of trusses sheds per Cwt: water tanks etc excluding C&W cutting of rivets.	51.75 Cwt	278.30	P/Cwt	14,402/-
02	Dismantling Cement Concrete plain (1:2:4)	4370 Cft	3327.50	% Cft	1,45,412/-
03	Dismantling Cement Block Masonry.	1608 Cft	1134.38	% Cft	18,241/-
04	Dismantling Cement Concrete Reinforced sparating Reinforcement from Concrete cleaning & strengthening the same etc.	288 Cft	5445	% Cft	15,682/-
05	Excavation in foundation of building bridge and other structure i/c leveling dressing refilling around structure with earth watering ramming lead up to 5ft. (b). in ordinary soil.	973 Cft	3176.25	%Cft	3,090/-
06	Cement Concrete Bricks of Stone Ballast 1 1/2" to 2" gauge (Ratio 1:4:8).	5821 Cft	9416.28	% Cft	5,48,122/-
07	Erection and removal of centering for RCC or plain cement concrete works Partial Wood (2 nd lass) ii) Vertical	4768 Sft	3127.41	% Sft	1,49,115/-
08	Cement Concrete plain in including placing compacting finishing and curing complete including screening and washing of stone aggregate without shuttering Ratio 1:2:4	2384 Cft	14429.25	% Cft	3,43,993/-
09	Reinforced Cement Concrete work including all labour and material except the cost of steel reinforcement and its labour for bedding and binding which will be paid separately this rate also includes all kinds of forms moulds: lifting shuttering curing rendering and finishing the exposed surface (including screening and washing of shingle) RCC work in roof, slab, Beams, Columns Rafts, lintels and other structural member laid in position complete in all respect. 1) Ratio (1:2:4) 90 Lbs cement 2 CFT Stand 4Cft shingle 1/8 "to 1/4" gauge.	2894 Cft	337.00	P/Cft	9,75,278/-
10	Fabrication of mild steel reinforcement for cement concrete i/c cutting, bending, layer in position making joints and fatening i/c removal of rust from bars using for bars. (b). Using for bars.	142.12Cwt	5001.70	P/Cwt	7,10,842/-
11	Providing & laying 1:3:6 cement concrete solid Block Masonry set in 1:6 cement sand mortar in Ground Floor superstructure including raking out joints and curing etc. complete.	2020 Cft	14268.53	% Cft	2,88,224/-
12	Stone Pitching including sub-base with hammer dressed stone on surface laid in courses including carriage of materials with in 3 chain.	1125 Cft	5377.63	% Cft	60,498/-
13	Providing and Fixing G.I Frames / Chowkhats of size 7"x2" or 4 1/2"x3" for door using 20 gauge G.I. sheet i/c welded hinges and fixing at site with necessary hold fasts, filling with cement sand slurry of ratio 1:6 and repairing the jambs. The cost also including all carriage, tools and plants used in making and fixing.	83.50 Rft	240.50	P/Rft	20,083/-
14	Supplying & Fixing in position Aluminum Channels framing for sliding windows & ventilators of Alcop made with 5mm thick tinned glass glazing (Belgium) etc. complete. B). Deluxe Model (Bronze).	70 Sft	1647.69	P/Sft	1,15,338/-

Continued on Page No.2

#	Description of Work	Quantity	Rate	Unit	Amount
15	Providing and Fixing iron steel grill using solid square bars of size ½" x ½" placed at 4" inch including frame of flat irons paths of ¾" x ¾" i/c circle shape at 1-0 apart equivalent and fitted with screws are pins including painting 03 coats with 01 coat of red oxide paint etc complete.	70 Sft	194.16	P/Sft	13,591/-
16	Providing G.I pipe and special etc. including fixing cutting and fitting complete with and including the cost of cutting trench up to 2 ½ ft. deep refitting water ramming and disposal of surplus earth within one chain and painting two coats of bitumen paint to pipe and special after cleaning and hassian cloth soaked in a maxphalt composition wrapped tightly round pipe and testing to a pressure head of 200ft and handling. i). ¾" dia G.I. pipe. ii). 2" dia G.I. pipe iii). 1" dia G.I. pipe iv). ½" G.I. pipe	100 Rft 300 Rft 200 Rft 100 Rft	86.36 225.73 116.20 64.88	P/Rft P/Rft P/Rft P/Rft	8,636/- 67,719/- 23,240/- 6,488/-
17	Providing and Fixing full way gunmetal valve with wheel wheels. Threaded or flanged ends with rubber washing. i). ¾" dia light pattern. ii). 2" dia light pattern. iii). 1" dia light pattern. iv). ½" dia light pattern.	10 Nos. 02 Nos. 02 Nos. 02 Nos.	197.12 956.12 260.92 134.42	Each Each Each Each	1,971/- 1,912/- 522/- 269/-
18	Providing & fixing squatting type while glazed of flushing cistem with internal fitting & flush pipe with bend and making requisite number of holes in wall plinth and floor for pipe connections and making good in cement concrete 1:2:4. B-ii). W.C. of not less than 19" clear opening between flushing tank with 4" dia earthenware trap and plastic tumble.	02 Nos.	4846.60	Each	9,693/-
19	Providing & Fixing 22"x16" lavatory basing in white glazed earthen ware complete with & i/c the cost of W.I. or C.I cantilever brackets 6 inches built into walls painted white in 2 coats after a primary coat of red paint and pair of ½" dia chrome brass waste of approved pattern 1 ¼" dia malleable iron or cp brass traps Malleable iron or brass unions and making requisite number of holes in walls plinth and floor for pipe connection and making good in CC 1:2:4 (Foreign equivalent).	02 Nos.	6237	Each	12,474/-
20	Providing and laying tiles glazed 6" X 6" X ¼" on floor or wall facing in required color and pattern of STILE specification jointed in white cement pigment over a base of 1:2 gray cement mortar ¾" thick including washing and filling of joints with slurry of white cement and pigment in desired shape with finishing cleaning and cost of wax polish et complete including cutting tiles to proper profile.	736 Sft	30509.77	% Sft	2,24,552/-
21	Providing RCC pipes and collars of Class-"A" and fitting in trench i/c cutting, fitting & jointing with maxphalt composition and cement mortar (1:1) i/c testing with water to a head of 4.5 meter of 15ft. c). 6" dia.	100 Rft	142	P/Rft	14,200/-
22	Supplying and Fixing Fiber Glass Tank of approved quality and design and wall thickness as specified including cost of nut bolts and fixing in plate form of cement concrete 1:3:6 and making connections for inlet outlet and over flow inlet. Outer flow pipe etc complete. a) 250 Gallons wall thickness 3.5mm	01 No.	21989.61	Each	21,990/-
23	Providing and Fixing C.I. Manhole cover with frame i/c cast of material.	0.70 Cwt	6985	P/Cwt	4,890/-
24	Cement Plaster 1:4 up to 20" height. b). ½" thick.	10116 Sft	2283.93	% Sft	2,31,042/-
25	Distemper 2 Coats.	10116 Sft	1043.90	% Sft	1,05,601/-

	Description of Work	Quantity	Rate	Unit	Amount
26	Painting Guard Bars Gates Iron Bars Grating Railing including standard brasses and similar open work 1 st Coat each subsequent Coat	1072 Sft	674.60	% Sft	7,232/-
27	Filling watering and ramming earth under floor with new earth excavated from outside lead up to one chain and lift up to 5 feet.	24.50 Cft	3630	%0 Cft	89/-
28	Cartage of 100 Cft/5 Tons of all materials like aggregate sprawl coal line surkhin etc. B.G. rail fastening point and crossing bridge grider pipes sheet rails M.S. bar etc. or 1000 number bricks 10"x5"x3" or 1000 numbers tiles 12"x6"x12" or 150 Cft of timber or 100 mons of fuel wood by trucks any other means owned by the contractor lead upto 10 miles.	4131 Cft	902.20	% Cft	37,270/-

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

S. #	Description of Work	Quantity	Rate	Unit	Amount
29	Supplying, Stacking and Spreading approved Garden Soil (Sweet Earth) free from salt grass root pebble fine dressed for grassing breaking clouds upto any thickness and disposal of rubbish from site within three chain	24150 Cft	28% Open Rate	P/Cft	676200/-
30	Supplying Stacking and Spreading well decayed Cow Dung Manure from approved sources on the prepared bed mixing the same breaking clods fine dressing for grassing removal/disposal off rubbish from site within three chain	4106 Cft	31% Open Rate	P/Cft	127286/-
31	Providing and fixing 1 1/2" thick fully flushed with commercial ply one layer both side including best quality deodar wood frame 1 1/2" X 2" solid core i/c fixing of handle lock, tower boards, altrop and handle i/c iron hinges in position as directed by Engineer Incharge.	94 Sft	200% Open Rate	P/Sft	18800/-
32	Bath set (7 pieces) containing towel rail, brush holder, soap tray shelf etc standard pattern superior quality (Master) as per directives.	02 Nos.	3000% Open Rate	Each	6000/-
33	P/fixing Kerb Stone Envicrete/Hub Crete make in cemnetatious color/shade and fixing the kerb over 1:6 cement mortar base 2 inch thick in desired pattern / alignment and jointing with 1:5 cement mortar 5mm thick curing etc. complete as directed by Engineer incharge. (a). Kerb Stone size (300mm X 300mm X 150mm).	2800 Rft	170% Open Rate	P/Rft	476000/-
34	Providing & laying PAVING BLOCK of Envicrete/Hubcrete make of any type of desired color or shade (60mm thick approx) over 2 inch thick screened sand, fixing paving block in desired pattern/Design filling the joint with fine sand, compacting etc. complete including making edges with same pavers and jointing the edge blocks with cement mortar 1:4 curing compacting etc. as directed by Engineer Incharge & manufacturer specification.	3000 Sft	160% Open Rate	P/Sft	480000/-
35	Providing and fixing Envicrete / Hubcrete* Split Face in desired color (Split Blocks Facing) for cladding (laid flat in Courses) to existing walls (curred or straight) in cement Mortar 1:3 over 1/2" X 3/4" thick 1:6 cement mortar base, cement pointing in deep cut groves and in pattern with or without color pigment as per direction of Engineer Incharge rubbing, cutting, fixing in position, scaffolding curing etc complete in ground floor as directed split face size: 70mm thick approx.	2466 Sft	180% Open Rate	P/Sft	443880/-
36	Providing & fixing lime stone face in desired color for cladding (laid flat in course) to existing walls (cured or straight) in cement mortar 1:3 over 1/2" to 3/4" thick 1:6 cement mortar base, cement pointing in deep cut groves and in pattern with or without color pigment as per direction of Engineer Incharge, rubbing, cutting, fixing in position scaffolding curing etc complete in ground floor as directed split face.	5180 Sft	180% Open Rate	P/Sft	932400/-

S. #	Description of Work	Quantity	Rate	Unit	Amount
37	S / S and filling Red Murum from approved queries including watering and consolidation with roller as required.	3168 Cft.	60% Open Rate	P/Cft	190080/-
38	Manufacturing/Providing and Fixing FREE STANDING BELT SWING having two swings and two way end support as per Design No.BSW-2 in MS Pipe, swing frame structure 2-1/2"inch dia pipe 08 SWG including swing chain seats holding arrangements and fixing of swing frame in CC 1:2:4 foundation 1'-6" x 1'-6" x 3'-0" for each support pipe curing fixing painting with two coat of primer (anti rust) and two coat of Enamel Paint in desired colour of Berger Paint complete as per design and as directed by the Engineer	02 Nos.	28500/- Open Rate	Each	57000/-
39	Providing manufacturing of Fiber Glass Slide including 1" dia GI pipe frame 14 gauge height 5'-0" length of fiber sheet 10'-0" ft. with steps of square pipe 1"x1" including painting with enamel paint 3 coats as per approved colour & shade including excavation in all kind of soil CC 1:2:4 foundation curing etc. complete as per directive of Engineer Incharge.	02 Nos.	20000/- Open Rate	Each	40000/-
40	Manufacturing/Providing and Fixing SEA SAW PLAY STRUCTURE HAVING MS pipe pedestal of 3" inch dia MS Pipe 8 SWG and wooden board 3" inch thick of 10'-0" (approx) length duly hinged with swing barring hinges fish plates handles painting with enamel paint of desired colour (Berger) two coat of anti rust primer and three coat of enamel paint etc as per drawing/design fixing in position in cement concrete foundation 1'-6" x 1'-6" x 3'-0" including the cost of welding / reviting. All material wastage cartage and labour as directed complete in all respect as per Design No.SS-01	02 Nos.	25500/- Open Rate	Each	51000/-
41	Providing / Fixing Hanging Exerciser Play Structure 11.6" ft X 8'-0" X 3'-0" width made 2" dia G.I. pipe framing (14 Gauge) distribution (steps of hanging) 3/4" dia G.I. pipe including painting with enamel paint 3 coats of approved color and shade fixing at site including excavation in all kind of soil and CC 1:2:4 in foundation as per direction of Engineer Incharge.	01 No.	25000/- Open Rate	Each	25000/-
42	Providing and fixing ELECTRIC MOTOR with PUMP (Mono Block centrifugal pumps of Fountain Make) fixing in position on Cement Concrete foundation suitable for the type of motor including suitable diameter suction and delivery GI Pipe and Brass foot valve/stainer unit with all accessories electrical wiring etc complete including commissioning of Motor Pump as directed in all respect. a) 02 Horse Power Motor MONO BLOCK CENTRIFUGAL PUMP , foundation make Model No.FCP-52S (Suction and Discharge Size 2" inch x 2" inch) (Phase TP)	02 Nos.	18500/- Open Rate	Each	37000/-
43	Providing laying 3/4" thick color rough Glazed Tile size 15" X 15" X 3/8" approved foreign make over base of 1" to 3/4" thick 1:2:4 CC bad sitting with 1:2 gray cement slurry and filling the joint and washing Tile with white cement with pigment color mach the color of Tile including cutting profiling as per specification as direction of Engineer Incharge.	194 Sft	280/- Open Rate	P/Sft	50440/-
44	Manufacturing/Providing and Fixing DUST BIN as per Design No.DB-02 in fiber glass material 5mm thick (approximate) including pedestal in 1-1/2" inch dia GI Pipe 8 SWG moulded to shape and fixing in pedestal including fixing in cement concrete painting to pedestal etc complete as directed	08 Nos.	9250/- Open Rate	Each	74000/-

#	Description of Work	Quantity	Rate	Unit	Amount
45	Providing and Fixing best quality Cast Iron Benches of Pak Gulf Trading & Engineering Co., bench made of cast iron having carved design ornamental work on side arms and legs fitted with fine finished Pan Wood strips half round back under coating polishing fitting and fixing etc complete suitable for two persons sitting space of (approx) 5'-0" in length as per design and as directed	20 Nos.	17500/- Open Rate	Each	350,000/-

Summary of Bill of Quantities

I / We hereby quoted as follows:

Item Based on S/R Rs: 42,01,700/- Plus 20.05% Above / Below of the S/R	Rs: 33,592,59/-
Item Based on Open Rate	Rs: 40,35,086/-
GRAND TOTAL	73,94,345/-

The total amount is Rs. 73,94,345/- (Rupees SEVENTY THREE LACS NINE THOUSAND THREE HUNDRED FORTY FIVE ONLY) for the complete job for all schedule of rates & Open Rate.

Time Limit 06 month days
Validity 90 + 30 Days as per SPP Rules 2010
Penalty per Day: Rs. 3000/- (10% of Sanctioned Cost)

NOTE:

- Tender must be quoted in figure & in word both otherwise liable to be cancelled.
- All over writing & correction it any must be initialed & stamped by the bidder.
- We / I read the standard Bidding Documents (Volume-I) available in the Office & Website of D.M.C. (East) and agreed to abide all of them and also provide all these documents with our signatures as & when directed.


Checked by:


A.E.E.



Sub-Engineer

Address:

Contractor's Signature


Rao and Ismael HANAFI CHITRAO
C-305 3rd Floor G: Tower
Korachi.


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


DIRECTOR (PARKS)
D.M.C. (EAST)


SUPERINTENDING ENGINEER
D.M.C. (EAST)

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

Dated: 29/04/2014

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

- 1). NAME OF THE ORGANIZATION / DEPTT. D.M.C. (East)
- 2). PROVINCIAL / LOCAL GOVT. / OTHER Local Government
- 3). TITLE OF CONTRACT. Construction of Basket Ball Court & Family Park near K.N. Academy Bahadurabad UC-02, Gulshan-e-Iqbal Zone. D.M.C (East).
- 4). TENDER NUMBER MC/DMC/East/204/2014 Dated: 29-01-2014.
- 5). BRIEF DESCRIPTION OF CONTRACT As described in title of Contract.
- 6). FORUM THAT APPROVED THE SCHEME Council of D.M.C. (East).
- 7). TENDER ESTIMATED VALUE Rs: 7,82,153/- + Open Rate
- 8). ENGINEER'S ESTIMATE (For civil works only) Rs: 51,40,411/-
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 05 Months
- 10). TENDER OPENED ON (DATE & TIME) 21-03-2014 at 2:30 P.M.
- 11). NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers). 04
- 12). NUMBER OF BIDS RECEIVED 04
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04
- 14). BID EVALUATION REPORT (Enclose a copy) Yes
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/s. Bhambore Construction Co. Mehmood Shah Village, Razaqabad, Bin Qasim Town, Karachi.
- 16). CONTRACT AWARD PRICE. Rs: 51,34,161/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). 1st M/s. Bhambore Construction Co., 2nd M/s. M. Azhar Enterprises. 3rd M/s. A. Hafeez Construction Co & 4th M/s. A.A. Enterprises.
- 18). METHOD OF PROCUREMENT USED: - (Tick one)

a).	SINGLE STAGE- ONE ENVELOPE PROCEDURE <input checked="" type="checkbox"/>	Domestic/Local
b).	SINGLE STAGE - TWO ENVELOPE PROCEDURE <input type="checkbox"/>	
c).	TWO STAGE BIDDING PROCEDURE <input type="checkbox"/>	
d).	TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE <input type="checkbox"/>	

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

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Council of D.M.C. (East).

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	<input checked="" type="checkbox"/>	<u>www.pprasinhd.gov.pk</u> SPPRA Tender Serial No.19249 & website of authority <u>www.tmaqulshan.com</u>
No	<input type="checkbox"/>	

ii). Newspapers
(If yes give names of newspapers & dates)

Yes	<input checked="" type="checkbox"/>	Daily "THE FINANCIAL DAILY" dated: 03-03-2014, daily "NAWA-E-WAQAT" dated: 03-03-2014. and daily "SINDH SUJAG" dated: 03-03-2014
No	<input type="checkbox"/>	

22). NATURE OF CONTRACT.

Domestic / Local	<input checked="" type="checkbox"/>	Local	<input type="checkbox"/>	Int.	<input type="checkbox"/>
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23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a 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"/>
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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.	<input checked="" type="checkbox"/>
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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 COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No.	<input type="checkbox"/>
-----	-------------------------------------	-----	--------------------------

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 copy of the bid evaluation report)

Yes	<input type="checkbox"/>	No.	<input checked="" type="checkbox"/>
-----	--------------------------	-----	-------------------------------------

31). ANY COMPLAINTS RECEIVED
(If 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)

Yes	
No	

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

Yes	
No	

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

Yes		No.	
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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		No.	
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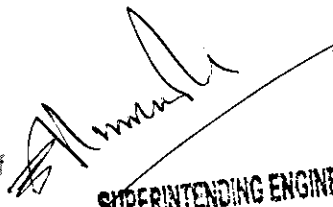
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC) ?

Yes		No.	
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38). SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	

Signature & Official Stamp of
Authorized Officer


SUPERINTENDING ENGINEER .
DISTRICT MUNICIPAL CORPORATION
EAST KARACHI

FOR OFFICE USE ONLY

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

**DISTRICT MUNICIPAL CORPORATION
EAST KARACHI**

NO: SE/DMO/EAST/ 655/2014

Karachi dated: 09 / 04 /2014

M/s. Bhambore Construction Co.
Mehmood Shah Village, Razaqabad,
Bin Qasim Town,
Karachi.

AWARD LETTER

SUBJECT: CONSTRUCTION OF BASKET BALL COURT & FAMILY PARK NEAR K.N. ACADEMY
BAHADURABAD UC-02, GULSHAN-E-IQBAL ZONE, D.M.C. (EAST)

This is with reference to your tender for the subjected work dropped on 21-03-2014 therein you were 1st lower bidder by quoted the rates Rs: 51.34,161/-.

The competent authority has been pleased to award the work at a cost of Rs: 51.34,161/- (Rupees Fifty One Lac Thirty Four Thousand One Hundred Sixty One only). You are therefore directed to furnished the cost of stamp @ of 0.30% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.

This is for your information.


SUPERINTENDING ENGINEER,
D.M.C. (East)

Director (CB) SPPRA, GOS

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

Director, (Computer), D.M.C. (East).

With a request to upload on the Website of Authority.

Copy forwarded for information to: -

- 1). Director (Parks), D.M.C. (East).
- 2). Deputy Director (Parks), Gulshan-e-Iqbal Zone, D.M.C. (East).
- 3). Office copy.

DISTRICT MUNICIPAL CORPORATION EAST KARACHI


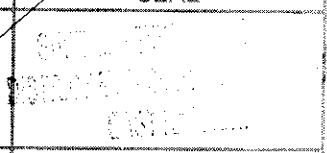

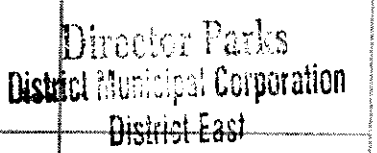
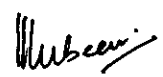
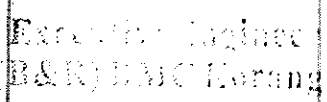
Dated: 26/3/14

Bid Evaluation Report

1. Name of Procuring Agency: D.M.C. (East).
2. Tender Reference No: MC/DMC/East/ 204 /2014 Dated: 29-01-2014. (C2)
3. Tender Description/Name of Work: Construction of Basket Ball Court & Family Park near K.N. Academy Bahadurabad UC-02, Gulshan-e-Iqbal Zone, D.M.C. (East).
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: SPPRA Serial No.19249 the daily "THE FINANCIAL DAILY" dated: 03-03-2014, daily "NAWA-E-WAQAT" dated: 03-03-2014 & daily "SINDH SUJJAG" dated: 03-03-2014.
Print & Electronic Media (SPPRA ID No. & Newspapers names with dates).
6. Total Bid documents Sold: 04 Nos.
7. Total Bids Received: 04 Nos.
8. Technical Bid Opening Date: (if applicable) Not applicable (Provide details in separate form)
9. No. of Bid Technically qualified (if applicable): Not applicable
10. Bid (s) Rejected: 02 Nos.
11. Financial Bid Opening dated: 21-03-2014
12. Bid Evaluation Report:

S.N	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost.	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
01	M/s. Bhambore Construction Co.	51,34,161/- (as per calculation)	1 st Lowest Bidder	Bid cost: 51,34,161/- PC cost: 51,40,411/-	Qualified as per Evaluation criteria	Recommended for award of work
02	M/s. M. Azhar Enterprises.	55,99,608/- (as per calculation)	2 nd Lowest Bidder	Bid cost: 55,99,608/- PC cost: 51,40,411/-	Qualified as per Evaluation criteria	Responsive
03	M/s. A. Hafeez Construction Co.	58,46,142/- (as per calculation)	3 rd Lowest Bidder	Bid cost: 58,46,142/- PC cost: 51,40,411/-	Required pay order not attached.	Non-Responsive
04	M/s. A. A. Enterprises.	65,73,855/- (as per calculation)	4 th Lowest Bidder	Bid cost: 65,73,855/- PC cost: 51,40,411/-	Required pay order not attached.	Non-Responsive

Signature of the Members of Procurement Committee:

S.NO.	COMMITTEE MEMBER	DESIGNATION	SIGNATURE	SEAL
01-	Mr. Fazal Mehmood Gill, Superintending Engineer D.M.C. (East)	Convener		
02-	Mr. Raza Mohammad Kaim Khani, Director (Parks), D.M.C. (East)	Secretary		
03-	Mr. Mohammad Mubeen Siddiqui, Executive Engineer, D.M.C. (Korangi)	Member		

Director (CB) SPPRA, GOS

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

Copy to: -

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

Stamp Value: Rs: 15410/=

166
8/4

DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI

AGREEMENT

Project **CONSTRUCTION OF BASKET BALL COURT & FAMILY PARK NEAR K.N. ACADEMY BAHADURABAD, UC-02, GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).**

Cost **Rs: 51,34,161/-.**

Completion Time **05 Months** Penalty: **as per B.O.Q.**

This Agreement is made on this 09 day of 04 2014 at Karachi between the District Municipal Corporation (East) hereinafter called the "DMC (East)", (which expression shall mean and include his successors) on the One Part and M/s. **Bhanbhore Construction Co.** having their office at **Mehmood Shah Village, Razzaqabad, Bin Qasim Town, Karachi.** through their **Proprietor Mr. Syed Haroon Shah** hereinafter call the "Contractor" (which expression shall mean and include his successors, his executors, administrator and assignees) on the Other Part.

Whereas the DMC (East) has accepted the tender of the Contractor for construction and completion of the work namely **Construction of Basket Ball Court 7 Family Park near K.N. Academy Bahadurabad UC-02, Gulshan-e-Iqbal Zone, D.M.C. (East).** at a cost of Rs. **51,34,161/-** (Rupees "Fifty One Lac Thirty Four Thousand One Hundred Sixty One only") within a period of **05 months** and Penalty Rs. **As per B.O.Q.** according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already furnished with the DMC (East) the bid amount of Rs. **1,07,700/-** (Rupees: **One Lac Seven Thousand Seven Hundred Only**) dated **01-04-2014** on account of Bid Security for the said contract.

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

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

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

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

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

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

IN WITNESS WHEREOF the said parties have set their respective hands on this 09 day of 04 2014.

District Municipal Corporation (East)

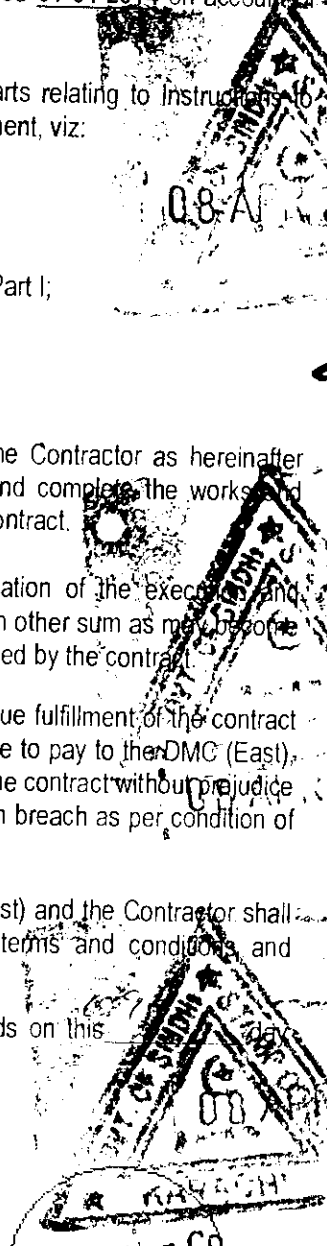
WITNESS:

1- _____
2- _____

ADMINISTRATOR
D.M.C. (East)

Bhanbhore Construction Co
Proprietor

Contractor
OFFICE SUPERINTENDENT
Stamp Office, U.C. Bahadurabad
Karachi.



DISTRICT MUNICIPAL CORPORATION
EAST KARACHI



Tender Reference No. 02.

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

CONSTRUCTION OF BASKET BALL COURT & FAMILY PARK NEAR K.N.
ACADEMY BAHADURABAD UC-02, GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).

Estimated Cost: Rs: 7,82,153/- + Open Rate
Bid Security: - As per NIT
Tender Cost: - Rs: 3,000/-

NOTE:

- 1- This Document contains 03 Pages excluding this page.
- 2- The Standard Terms & Condition of Bidding Documents (Volume-I) are available in the Office & Website of D.M.C. (East).

D. Q. S. Khan
DEPUTY DIRECTOR (PARKS)
GULSHAN-E-IQBAL ZONE, DMC (EAST)

Bhamore Const Co
3072/ 11440091 dt 17/3/14
[Signature]

Signature and Stamp of Issuing Authority.

WORK NO. 02

DISTRICT MUNICIPAL CORPORATION EAST KARACHI

BILL OF QUANTITIES.

SUBJECT: CONSTRUCTION OF BASKET BALL COURT & FAMILY PARK NEAR K.N. ACADEMY
BAHADURABAD UC-02, GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).

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

S. #	Description of Work	Quantity	Rate	Unit	Amount
01	Dismantling Cement Concrete plain (1:2:4)	1200 Cft	3327.50	% Cft	39,930/-
02	Cartage of 100 Cft/5 Tons of all materials like aggregate sprawl coal line surkhin etc. B.G. rail fastening point and crossing bridge grider pipes sheet rails M.S. bar etc. or 1000 number bricks 10"x5"x3" or 1000 numbers tiles 12"x6"x12" or 150 Cft of timber or 100 mons of fuel wood by trucks any other means owned by the contractor lead upto 03 miles.	1200 Cft	579.41	% Cft	6,953/-
03	Excavation in foundation of building bridges & other structures including dagebiling dressing, refilling around structure with excavated earth watering & ramming lead up to 5ft. (b). In ordinary soil.	6250 Cft	3176.25	%0 Cft	19,852/-
04	Cement Concrete Bricks of Stone Ballast 1 1/2" to 2" gauge (Ratio 1:4:8).	4175 Cft	9416.28	% Cft	3,93,130/-
05	Cement Concrete plain in including placing compacting, finishing and curing, complete including screening and washing of stone aggregate without shuttering Ratio 1:3:6	1563 Cft	12595	% Cft	1,96,860/-
06	Painting Guard Bars Gates Iron Bars Grating Railing including standard brasses and similar open work 1 st Coat each subsequent Coat	2048 Sft	371.80 + 302.80 674.60	% Sft	13,816/-
07	Preparing the surface and painting with matt finish i/c rubbing the surface with Bathy (Silicon carbide rubbing brick) filling the voids with Zink/Chalk/Plaster of Paris Mixture, Appling first coat premix making the surface smooth and then painting 3 coats with matt finish of approved make etc. complete (New Surface). b). 2 nd and Subsequent.	5165 Sft	1328.25 619.85 1948.10	% Sft	1,00,619/-
08	Providing Laying U P.V.C. pipe of Class-"B" fixing in trench including cutting, fitting and jointing with solvent cement including testing with water to a bead of 61-meter or 200-ft.	200 Rft	44.00	P/Rft	8,800/-
09	Providing and fixing handle valves (China). iii). 1" dia.	06 Nos.	365.42	Each	2,193/-

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

S. #	Description of Work	Quantity	Rate	Unit	Amount
10	Providing 1" thick Caprino marble Tiles of approved quality and color shade size 12" X 24" X 1" and 12" X 12" X 1" thick 1:2:4 CC setting marble with white cement and filling joint with white cement and pigment color mach the color of marble including rubbing and chemical polishing including lining if 2" wide patti of marble block and brown for border and dividing line as per specification.	6250 Sft	1349/-	P/Sft	2181250/-
11	Only filling Kerb Stone approved make in cemnetatious color/shade and fixing the kerb over 1:6 cement mortar base 2 inch thick in desired pattern / alignment and jointing with 1:5 cement mortar 5mm thick curing etc. complete as directed by Engineer incharge. (a). Kerb Stone size (300mm X 300mm X 150mm).	2140 Rft	170/-	P/Rft	363800/-
12	Providing fixing G.I. pipes 5" dia for ruts fixing including hocks height up to 16-ft length including painting etc complete as per direction.	08 Nos.	10500/-	Each	84000/-

#	Description of Work	Quantity	Rate	Unit	Amount
13	Providing fixing Nylon / Cotton netting as per required size design and fixing with hocks as per direction.	320 Sft	15/- Open Rate	P/Sft	4800/-
14	Supplying, Stacking and Spreading approved Garden Soil (Sweet Earth) free from salt grass root pebble fine dressed for grassing breaking clouds upto any thickness and disposal of rubbish from site within three chain	12200 Cft	28/- Open Rate	P/Cft	341600/-
15	Supplying Stacking and Spreading well decayed Cow Dung Manure from approved sources on the prepared bed mixing the same breaking clods fine dressing for grassing removal/disposal off rubbish from site within three chain	3564 Cft	31/- Open Rate	P/Cft	110484/-
16	Supplying, Live Dacca Grass in Slabs.	2667 Sft	15/- Open Rate	P/Sft	40005/-
17	Grassing Dribbling, Watering, vedding and watering up to green fit for moving including cutting of grass.	8000 Sft	3.00 Open Rate	P/Sft	24,000/-
18	Shifting of Gate including re-fixing after repairing including necessary hold fast including welding and painting etc. complete size 10 X 7-0.	01 No.	5000 Open Rate	Each	5000/-
19	Providing & laying PAVING BLOCK of Envicrete/Hubcrete make of any type of desired color or shade (60mm thick approx) over 2 inch thick screened sand, fixing paving block in desired pattern/Design filling the joint with fine sand, compacting etc. complete including making edges with same pavers and jointing the edge blocks with cement mortar 1:4 curing compacting etc. as directed by Engineer Incharge & manufacturer specification.	4000 Sft	160/- Open Rate	P/Sft	640,000/-
20	S / S and filling Red Murum from approved queries including watering and consolidation with roller as required.	3500 Cft.	60/- Open Rate	P/Cft	210000/-
21	Providing and Fixing best quality Cast Iron Benches of Pak Gulf Trading & Engineering Co., bench made of cast iron having carved design ornamental work on side arms and legs fitted with fine finished Pan Wood strips half round back under coating polishing fitting and fixing etc complete suitable for two persons sitting space of (approx) 5'-0" in length as per design and as directed	20 Nos.	15000/- Open Rate	Each	300000/-
22	Manufacturing/Providing and Fixing DUST BIN as per Design No.DB-02 in fiber glass material 5mm thick (approximate) including pedestal in 1-1/2" inch dia GI Pipe 8 SWG moulded to shape and fixing in pedestal including fixing in cement concrete painting to pedestal etc complete as directed	06 Nos.	9250/- Open Rate	Each	55,500/-
23	Manufacturing/Providing and Fixing SEA SAW PLAY STRUCTURE HAVING MS pipe pedestal of 3" inch dia MS Pipe 8 SWG and wooden board 3" inch thick of 10'-0" (approx) length duly hinged with swing barring hinges fish plates handles painting with enamel paint of desired colour (Berger) two coat of anti rust primer and three coat of enamel paint etc as per drawing/design fixing in position in cement concrete foundation 1'-6" x 1'-6" x 3'-0" including the cost of welding / reviting. All material wastage cartage and labour as directed complete in all respect as per Design No.SS-01	02 Nos	25500/- Open Rate	Each	51,000/-
24	Manufacturing/Providing and Fixing FREE STANDING BELT SWING having two swings and two way end support as per Design No.BSW-2 in MS Pipe, swing frame structure 2-1/2"inch dia pipe 08 SWG including swing chain seats holding arrangements and fixing of swing frame in CC 1:2:4 foundation 1'-6" x 1'-6" x 3'-0" for each support pipe curing fixing painting with two coat of primer (anti rust) and two coat of Enamel Paint in desired colour of Berger Paint complete as per design and as directed by the Engineer	02 Nos.	28500/- Open Rate	Each	57,000/-

Sl. No.	Description of Work	Quantity	Rate	Unit	Amount
25	Providing manufacturing of Fiber Glass Slide including 1" dia GI pipe frame 14 gauge height 5'-0" length of fiber sheet 10'-0" ft. with steps of square pipe 1"x1" including painting with enamel paint 3 coats as per approved colour & shade including excavation in all kind of soil CC 1:2:4 foundation curing etc. complete as per directive of Engineer Incharge.	02 Nos.	20000/- Open Rate	Each	40000/-

Summary of Bill of Quantities

I / We hereby quoted as follows:

Item Based on S/R Rs: 7,82,153/- Plus 20% Above / Below of the S/R	Rs: 625722/-
Item Based on Open Rate	Rs: 4508439/-
GRAND TOTAL	5134161

The total amount is Rs: 5134161 (Rupees Five Million One hundred thirty four thousand one hundred sixty one only)
for the complete job for all schedule of rates & Open Rate.
Time Limit 05 months days
Validity 90 + 30 Days as per SPP Rules 2010
Penalty per Day: Rs. 3000/- (10% of Sanctioned Cost)


NOTE:

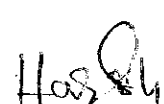
- Tender must be quoted in figure & in word both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- We / I read the standard Bidding Documents (Volume-I) available in the Office & Website of D.M.C. (East) and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

Checked by:

Address:


A.E.E.


Sub-Engineer

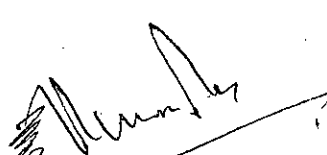


Contractor's Signature

RAZAKABAD NEAR
POLICE CENTRE


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


DIRECTOR (PARKS)
D.M.C. (EAST)


SUPERINTENDING ENGINEER
D.M.C. (EAST)

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

Dated: 07/04/2014

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

- 1). NAME OF THE ORGANIZATION / DEPTT. D.M.C. (East)
- 2). PROVINCIAL / LOCAL GOVT. / OTHER Local Government
- 3). TITLE OF CONTRACT. Providing Supplying different kind of Garden Accessories for various Parks in Gulshan-e-Iqbal Zone, D.M.C. (East).
- 4). TENDER NUMBER MC/DMC/East/204/2014 Dated: 29-01-2014.
- 5). BRIEF DESCRIPTION OF CONTRACT As described in title of Contract.
- 6). FORUM THAT APPROVED THE SCHEME Council of D.M.C. (East).
- 7). TENDER ESTIMATED VALUE Open Rate
- 8). ENGINEER'S ESTIMATE (For civil works only) Rs: 7,80,725/-
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 02 Months.
- 10). TENDER OPENED ON (DATE & TIME) 21-03-2014 at 2:30 P.M.
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03
(Attach list of buyers).
- 12). NUMBER OF BIDS RECEIVED 03
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03
- 14). BID EVALUATION REPORT (Enclose a copy) Yes
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/s. J. J. Constructors, Plot No.B-84, Bhangoria Town (Industrial Area), Azizabad, F.B. Area No.08, Karachi.
- 16). CONTRACT AWARD PRICE. Rs: 7,80,625/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). 1st M/s. J.J. Constructors, 2nd M/s. Faheem Construction & 3rd M/s. Glamour Construction

18). METHOD OF PROCUREMENT USED: - (Tick one)

a). SINGLE STAGE- ONE ENVELOPE PROCEDURE Domestic/Local

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). APPROVING AUTHORITY FOR AWARD OF CONTRACT Council of D.M.C. (East).

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.pprasindh.gov.pk SPPRA Tender Serial No.19249 & website of authority www.tmaquishan.com
No	

ii). Newspapers
(If yes give names of newspapers & dates)

Yes	Daily "THE FINANCIAL DAILY" dated: 03-03-2014, daily "NAWA-E-WAQAT" dated: 03-03-2014, and daily "SINDH SUJAG" dated: 03-03-2014
No	

22) NATURE OF CONTRACT.

Domestic / Local	<input checked="" type="checkbox"/> Local	Int.	<input type="checkbox"/>
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23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a 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.	<input checked="" type="checkbox"/>
-----	--------------------------	-----	-------------------------------------

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 COMPLIANT?

Yes	<input type="checkbox"/>	No.	<input type="checkbox"/>
-----	--------------------------	-----	--------------------------

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 copy of the bid evaluation report).

Yes	<input checked="" type="checkbox"/>	No.	<input type="checkbox"/>
-----	-------------------------------------	-----	--------------------------

31). ANY COMPLAINTS RECEIVED
(If 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)

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No.	
-----	---	-----	--

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

Yes		No.	✓
-----	--	-----	---

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

Yes		No.	✓
-----	--	-----	---

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

Yes	
No	✓

Signature & Official Stamp of
Authorized Officer

[Handwritten Signature]
SUPERINTENDING ENGINEER -
DISTRICT MUNICIPAL CORPORATION
EAST KARACHI

FOR OFFICE USE ONLY

**DISTRICT MUNICIPAL CORPORATION
EAST KARACHI**

NO: SE/DMC/EAST/ 615 /2014

Karachi dated: 07/04 /2014

M/s. J. J. Constructors,
Plot No.B-84, Bhangoria Town (Industrial Area),
Azizabad, F.B. Area No.08,
Karachi.

AWARD LETTER

SUBJECT: PROVIDING SUPPLYING DIFFERENT KIND OF GARDEN ACCESSORIES FOR VARICUS
PARKS IN GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).

This is with reference to your tender for the subjected work dropped on 21-03-2014
therein you were 1st lower bidder by quoted the rates Rs: 7,80,625/-.

The competent authority has been pleased to award the work at a cost of
Rs: 7,80,625/- (Rupees Seven Lac Eighty Thousand Six Hundred Twenty Five only). You are
therefore directed to furnished the cost of stamp @ of 0.30% of the sanction cost to be affixed on the
agreement within (03) days from the receipt of this letter.

This is for your information.


SUPERINTENDING ENGINEER,
D.M.C. (East)

Director (CB) SPPRA, GOS

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

Director, (Computer), D.M.C. (East).

With a request to upload on the Website of Authority.

Copy forwarded for information to: -

- 1) Director (Parks), D.M.C. (East).
- 2) Deputy Director (Parks), Gulshan-e-Iqbal Zone, D.M.C. (East).
- 3) Office copy.

DISTRICT MUNICIPAL CORPORATION EAST KARACHI

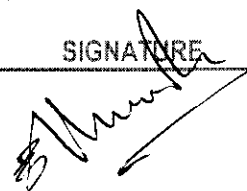

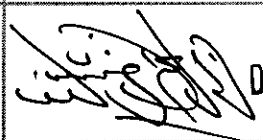


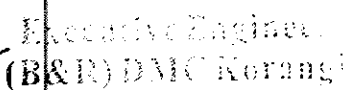
Dated: 26/3/14

Bid Evaluation Report

1. Name of Procuring Agency: D.M.C. (East)
2. Tender Reference No: MC/DMC/East/ 204 /2014 Dated: 29-01-2014. (03)
3. Tender Description/Name of Work: Providing Supplying different kind of Garden Accessories for various Parks in Gulshan-e-Iqbal Zone, D.M.C. (East).
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: SPPRA Serial No.19249 the daily "THE FINANCIAL DAILY" dated: 03-03-2014, daily "NAWA-E-WAQAT" dated: 03-03-2014 & daily "SINDH SUJJAG" dated: 03-03-2014 .
Print & Electronic Media (SPPRA ID No. & Newspapers names with dates).
6. Total Bid documents Sold: 03 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening Date: (if applicable) Not applicable (Provide details in separate form)
9. No. of Bid Technically qualified (if applicable): Not applicable
10. Bid (s) Rejected: NIL.
11. Financial Bid Opening dated: 21-03-2014
12. **Bid Evaluation Report:**

S.N	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost.	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
01	M/s. J. J. Constructors.	7,80,625/- (as per calculation)	1 st Lowest Bidder	Bid cost: 7,80,625/- PC cost: 7,80,725/-	Qualified as per Evaluation criteria	Recommended for award of work
02	M/s. Faheem Construction.	7,88,600/- (as per calculation)	2 nd Lowest Bidder	Bid cost: 7,88,600/- PC cost: 7,80,725/-	Qualified as per Evaluation criteria	Responsive
03	M/s. Glamour Construction.	7,98,575/- (as per calculation)	3 rd Lowest Bidder	Bid cost: 7,98,575/- PC cost: 7,80,725/-	Qualified as per Evaluation criteria	Responsive

Signature of the Members of Procurement Committee:

S.NO.	COMMITTEE MEMBER	DESIGNATION	SIGNATURE	SEAL
01-	Mr. Fazal Mehmood Gill, Superintending Engineer D.M.C. (East)	Convener		
02-	Mr. Raza Mohammad Kaim Khani, Director (Parks), D.M.C. (East)	Secretary		
03-	Mr. Mohammad Mubeen Siddiqui, Executive Engineer, D.M.C. (Korangi)	Member		

Director (CB) SPPRA, GOS

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

Copy to: -

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

DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI AGREEMENT

Project PROVIDING SUPPLYING DIFFERENT KIND OF GARDEN ACCESSORIES FOR VARIOUS PARKS IN GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).

Cost Rs: 7,80,625/-

Completion Time 02 Months Penalty: as per B.O.Q.

This Agreement is made on this 09 day of 09, 2014 at Karachi between the District Municipal Corporation (East) hereinafter called the "DMC (East)", (which expression shall mean and include his successors) on the One Part and M/s. J.J. Constructors having their office at Plot No.B-84, Bhangoria Town (Industrial Area), Azizabad, F.B. area No.08, Karachi, through their Proprietor Mr. Adnan Hussain Qadri hereinafter call the "Contractor" (which expression shall mean, and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the DMC (East) has accepted the tender of the Contractor for construction and completion of the work namely Providing Supplying different kind of Garden Accessories for various Parks in Gulshan-e-Iqbal Zone, D.M.C. (East), at a cost of Rs. 7,80,625/- (Rupees "Seven Lac Eighty Thousand Six Hundred Twenty Five only") within a period of 02 months and Penalty Rs. As per B.O.Q., according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already furnished with the DMC (East) the bid amount of Rs. 16,000/- (Rupees: Sixteen Thousand Only) dated 31-03-2014 on account of Bid Security for the said contract.

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

- (a) The Letter of Acceptance;
- (b) The completed Form of Bid along with Schedules to Bid;
- (c) Conditions of Contract & Contract Data;
- (d) Bill of quantities (BOQ);
- (e) The Specifications.
- (f) The Drawings

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

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

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

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

IN WITNESS WHEREOF the said parties have set their respective hands on this 09 day of 09, 2014.

District Municipal Corporation (East)

WITNESS:

1- _____

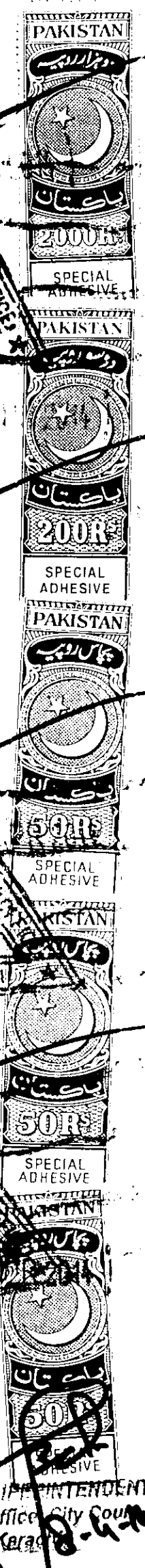
2- _____

ADMINISTRATOR
D.M.C. (East)

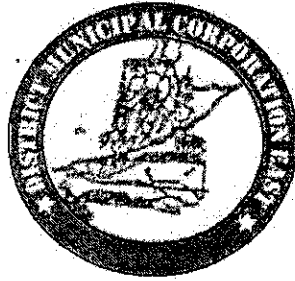
Seal
J.J. Constructors
Plot No. B-84, Bhangoria Town
Azizabad, F.B. Area No. 08, Karachi

Contractor

Stamp Office, City Court
Karachi



DISTRICT MUNICIPAL CORPORATION
EAST KARACHI



Tender Reference No. 03.


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

PROVIDING SUPPLYING DIFFERENT KIND OF GARDEN ACCESSORIES FOR
VARIOUS PARKS IN GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).

Estimated Cost:	Open Rate
Bid Security: -	As per NIT
Tender Cost: -	Rs: 3,000/-

NOTE:

- 1- This Document contains 02 Pages excluding this page.
- 2- The Standard Terms & Condition of Bidding Documents (Volume-I) are available in the Office & Website of D.M.C. (East).


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

J. J. Constructors

3000/-

9967357 dt 13/3/14

Signature and Stamp of Issuing Authority.

WORK NO. 03

DISTRICT MUNICIPAL CORPORATION EAST KARACHI

BILL OF QUANTITIES.

SUBJECT: PROVIDING SUPPLYING DIFFERENT KIND OF GARDEN ACCESSORIES FOR
VARIOUS PARKS IN GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).

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

S. #	Description of Work	Quantity	Rate	Unit	Amount	
01	Providing Supplying of nylon rubber pipe 1" dia approved make as per direction of Engineer Incharge.	5100 Rft	28/- Open Rate	P/Rft	142,800/-	
02	Providing Supplying of wheel barrow trolley heavy type approved make as per direction of Engineer Incharge.	25 Nos.	5100/- Open Rate	Each	127,500/-	
03	Providing Supplying of rubber basket approved make and quality.	30 Nos.	500/- Open Rate	Each	15,000/-	
04	Providing Supplying of Belcha (Spade) Shawl approved make with handle and quality.	100 Nos.	250/- Open Rate	Each	25,000/-	
05	Providing Supplying of Ghanti (Pickaxe) approved make with handle and quality.	60 Nos.	625/- Open Rate	Each	37,500/-	
06	Providing Supplying of big size Scissor (Kerchi) approved make and quality.	60 Nos.	850/- Open Rate	Each	51,000/-	
07	Providing Supplying of Khurpi approved make and quality.	100 Nos.	90/- Open Rate	Each	9,000/-	
08	Providing Supplying of Katia for (Flower cutter) approved make and quality.	15 Nos.	425/- Open Rate	Each	6,375/-	
09	Providing Supplying of (Phawra) approved make and quality.	100 Nos.	500/- Open Rate	Each	50,000/-	
10	Providing Supplying Lawn Mover Machine (Manual) size 18" made of Facto Pakistan and its equivalent make as per directive.	10 Nos.	10500/- Open Rate	Each	1,05,000/-	
11	Providing Supplying of nylon rubber pipe 1 1/4" dia approved make as per directive.	1600 Rft	35/- Open Rate	P/Rft	56,000/-	
12	Providing Supplying of Axe approved make with handle.	55 Nos.	500/- Open Rate	Each	27,500/-	
13	Providing Supplying Electronic Tree Cutting Machine approved make as per directive.	I). Small Size	02 Nos.	30000/- Open Rate	Each	60,000/-
		II). Big Size.	01 No.	50,000/- Open Rate	Each	50,000/-
14	Providing Supplying Spray Pump Machine (Manual) for Garden Spreading.	03 Nos.	1350/- Open Rate	Each	4,050/-	

21/3

S. #	Description of Work	Quantity	Rate	Unit	Amount
15	Providing and Supplying (Medicine Malathine liquid) as per directed by Engineer Incharge.	10 Liters.	1390/- Open Rate	P/Liter.	13900/-

Summary of Bill of Quantities

I / We hereby quoted as follows:

Item Based on Open Rate	Rs. 7,80,625/-
GRAND TOTAL	7,80,625/-

The total amount is Rs. 7,80,625/- (Rupees Seven Lacs Eighty Thousand Six hundred Twenty Five only)
for the complete job for all Open Rate.

Time Limit 02 month days
Validity 90 + 30 Days as per SPP Rules 2010
Penalty per Day: Rs. 3000/- (10% of Sanctioned Cost)

NOTE:

- Tender must be quoted in figure & in word 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-I) available in the Office & Website of D.M.C. (East) and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

Checked by:

Address:

[Signature]
Contractor's Signature
B-84 Bhangoria Town
12-B Area

[Signature]
A.E.E.

[Signature]
Sub-Engineer

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

[Signature]
DIRECTOR (PARKS)
D.M.C. (EAST)

[Signature]
SUPERINTENDING ENGINEER
D.M.C. (EAST)

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

Dated: 09/04 /2014

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

- 1). NAME OF THE ORGANIZATION / DEPTT. D.M.C. (East)
- 2). PROVINCIAL / LOCAL GOVT. / OTHER Local Government
- 3). TITLE OF CONTRACT. Repair and Maintenance of Chandni Park, UC No.02, Gulshan-e-Iqbal Zone, D.M.C. (East).
- 4). TENDER NUMBER MC/DMC/East/204/2014 Dated: 29-01-2014.
- 5). BRIEF DESCRIPTION OF CONTRACT As described in title of Contract
- 6). FORUM THAT APPROVED THE SCHEME Council of D.M.C. (East).
- 7). TENDER ESTIMATED VALUE Rs: 8.74,208/- + Open Rate
- 8). ENGINEER'S ESTIMATE Rs: 90,81,975/-
(For civil works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 06 Months.
- 10). TENDER OPENED ON (DATE & TIME) 21-03-2014 at 2:30 P.M.
- 11). NUMBER OF TENDER DOCUMENTS SOLD 04
(Attach list of buyers).
- 12). NUMBER OF BIDS RECEIVED 04
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04
- 14). BID EVALUATION REPORT Yes
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/s. A. A. Enterprises, A-6, Pioneer Cottages, University Road, Karachi.
- 16). CONTRACT AWARD PRICE. Rs: 90,79,571/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1st M/s. A A. Enterprises, 2nd M/s. M. Azhar Enterprises, 3rd M/s. Bhamore Construction Co. & 4th M/s. Glamour Construction.
- 18). METHOD OF PROCUREMENT USED: - (Tick one)

a). SINGLE STAGE- ONE ENVELOPE PROCEDURE <input checked="" type="checkbox"/>	Domestic/Local
b). SINGLE STAGE – TWO ENVELOPE PROCEDURE <input type="checkbox"/>	
c). TWO STAGE BIDDING PROCEDURE <input type="checkbox"/>	
d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE <input type="checkbox"/>	

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

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Council of D.M.C. (East)

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

21). ADVERTISEMENT:

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

Yes	<u>www.pprasindh.gov.pk</u> SPPRA Tender Serial No.19249 & website of authority <u>www.tmaqulshan.com</u>
No	<input type="checkbox"/>

ii). Newspapers
(If yes give names of newspapers & dates)

Yes	Daily "THE FINANCIAL DAILY" dated: 03-03-2014, daily "NAWA-E-WAQAT" dated: 03-03-2014, and daily "SINDH SUJAG" dated: 03-03-2014
No	<input type="checkbox"/>

22). NATURE OF CONTRACT.

Domestic / Local	<input checked="" type="checkbox"/> Local	Int.	<input type="checkbox"/>
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23). WHETHER QUALIFICATION 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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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.	<input type="checkbox"/>
-----	--------------------------	-----	--------------------------

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 COMPLIANT?

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
-----	--------------------------	----	--------------------------

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 copy of the bid evaluation report).

Yes	<input checked="" type="checkbox"/>	No.	<input type="checkbox"/>
-----	-------------------------------------	-----	--------------------------

31). ANY COMPLAINTS RECEIVED
(If 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)

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No.	
-----	---	-----	--

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

Yes		No.	✓
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37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC) ?

Yes		No.	
-----	--	-----	--

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

Yes	
No	✓

Signature & Official Stamp of
Authorized Officer

SUPERVISING ENGINEER -
DISTRICT MUNICIPAL CORPORATION
EAST KARACHI

FOR OFFICE USE ONLY

**DISTRICT MUNICIPAL CORPORATION
EAST KARACHI**

NO: SE/DMC/EAST/ 653/2014

Karachi dated: 5/1/2014

M/s. A. A. Enterprises,
A-6, Pioneer Cottages,
University Road,
Karachi.

AWARD LETTER

SUBJECT: REPAIR AND MAINTENANCE OF CHANDNI PARK, UC NO.02, GULSHAN-E-IQBAL ZONE,
D.M.C. (EAST).

This is with reference to your tender for the subjected work dropped on 21-03-2014 therein you were 1st lower bidder by quoted the rates Rs: 90,79,571/-.

The competent authority has been pleased to award the work at a cost of Rs: 90,79,571/- (Rupees Ninety Lac Seventy Nine Thousand Five Hundred Seventy One only). You are therefore directed to furnished the cost of stamp @ of 0.30% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.

This is for your information.


SUPERINTENDING ENGINEER,
D.M.C. (East)

Director (CB) SPPRA, GOS

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

Director. (Computer), D.M.C. (East).

With a request to upload on the Website of Authority.

Copy forwarded for information to: -

- 1). Director (Parks), D.M.C. (East).
- 2). Deputy Director (Parks), Gulshan-e-Iqbal Zone, D.M.C. (East).
- 3). Office copy.

DISTRICT MUNICIPAL CORPORATION EAST KARACHI

Dated: 26/03/2014.


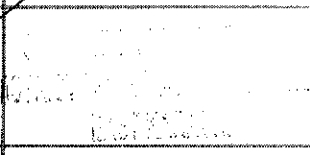

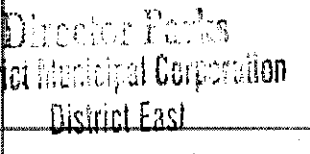

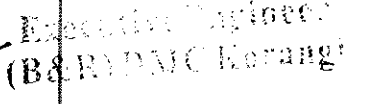
Bid Evaluation Report

1. Name of Procuring Agency: D.M.C. (East).
2. Tender Reference No: MC/DMC/East./ 204 /2014 Dated: 29-01-2014. (04)
3. Tender Description/Name of Work: Repair and Maintenance of Chandni Park. UC No.02, Gulshan-e-Iqbal Zone, D.M.C. (East).
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: SPPRA Serial No.19249 the daily "THE FINANCIAL DAILY" dated: 03-03-2014, daily "NAWA-E-WAQAT" dated: 03-03-2014 & daily "SINDH SUJJAG" dated: 03-03-2014 .
Print & Electronic Media (SPPRA ID No. & Newspapers names with dates).
6. Total Bid documents Sold: 04 Nos.
7. Total Bids Received: 04 Nos.
8. Technical Bid Opening Date: (if applicable) Not applicable (Provide details in separate form)
9. No. of Bid Technically qualified (if applicable): Not applicable
10. Bid (s) Rejected: NIL.
11. Financial Bid Opening dated: 21-03-2014

12. Bid Evaluation Report:

S.N	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost.	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
01	M/s. A. A. Enterprises.	90,79,571/- (as per calculation)	1 st Lowest Bidder	Bid cost: 90,79,571/- PC cost: 90,81,975/-	Qualified as per Evaluation criteria	Recommended for award of work
02	M/s. M. Azhar Enterprises.	1,02,50,740/- (as per calculation)	2 nd Lowest Bidder	Bid cost: 1,02,50,740/- PC cost: 90,81,975/-	Qualified as per Evaluation criteria	Responsive
03	M/s. Bhambore Construction Co.	1,29,03,388/- (as per calculation)	3 rd Lowest Bidder	Bid cost: 1,29,03,388/- PC cost: 90,81,975/-	Qualified as per Evaluation criteria	Responsive
04	M/s. Glamour Construction.	1,32,15,787/- (as per calculation)	4 th Lowest Bidder	Bid cost: 1,32,15,787/- PC cost: 90,81,975/-	Qualified as per Evaluation criteria	Responsive

Signature of the Members of Procurement Committee:

S.NO.	COMMITTEE MEMBER	DESIGNATION	SIGNATURE	SEAL
01-	Mr. Fazal Mehmood Gill, Superintending Engineer D.M.C. (East)	Convener		
02-	Mr. Raza Mohammad Kaim Khani, Director (Parks), D.M.C. (East)	Secretary		
03-	Mr. Mohammad Mubeen Siddiqui, Executive Engineer, D.M.C. (Korangi)	Member		

Director (CB) SPPRA, GOS

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

Copy to: -

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

265
8/4

Stamp Value: Rs: 27240/-

DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI

AGREEMENT

Project REPAIR AND MAINTENANCE OF CHANDNI PARK, UC-02, GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).

Cost Rs: 90,79,571/-

Completion Time 06 Months Penalty: as per B.O.Q.

This Agreement is made on this 03 day of 04 2014 at Karachi between the District Municipal Corporation (East) hereinafter called the "DMC (East)", (which expression shall mean and include his successors) on the One Part and M/s. A. A. Enterprises having their office at A-06, Pioneer Cottage Univeristy Road, Karachi, through their Proprietor Mr. hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the DMC (East) has accepted the tender of the Contractor for construction and completion of the work namely Repair and Maintenance of Chandni Park, UC-02, Gulshan-e-Iqbal Zone, D.M.C. (East), at a cost of Rs. 90,79,571/- (Rupees " Ninety Lac Seventy Nine Thousand Five hundred Seventy One only) within a period of 06 months and Penalty Rs. As per B.O.Q., according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already furnished with the DMC (East) the bid amount of Rs. 1,86,484/- (Rupees: One Lac Eighty Six Thousand Four Hundred Eighty Four Only) dated 01-04-2014 on account of Bid Security for the said contract.

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

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

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

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

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

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

IN WITNESS WHEREOF the said parties have set their respective hands on this 03 day of 04 2014.

District Municipal Corporation (East)

WITNESS:

1- _____

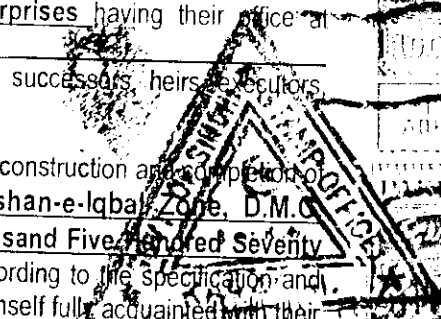
ADMINISTRATOR
D.M.C. (East)

2- _____

A.A ENTERPRISES
Proprietor

Contractor.

OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi
8-5-14



DISTRICT MUNICIPAL CORPORATION
EAST KARACHI



Tender Reference No. 04.

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

REPAIR AND MAINTENANCE OF CHANDNI PARK, UC NO.02, GULSHAN-E-IQBAL
ZONE, D.M.C. (EAST).

Estimated Cost: Rs: 8,74,208/- + Open Rate
Bid Security: - As per NIT
Tender Cost: - Rs: 3,000/-

NOTE:

- 1- This Document contains 03 Pages excluding this page.
- 2- The Standard Terms & Condition of Bidding Documents (Volume-I) are available in the Office & Website of D.M.C. (East).

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

30/5/15

A.A. Embury

30/5/15 159768 N 17/3/16

Signature and Stamp of Issuing Authority.

WORK NO. 04

DISTRICT MUNICIPAL CORPORATION EAST KARACHI

BILL OF QUANTITIES.

SUBJECT: REPAIR AND MAINTENANCE OF CHANDNI PARK, UC NO.02, GULSHAN-E-IQBAL
ZONE, D.M.C. (EAST).

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

S. #	Description of Work	Quantity	Rate	Unit	Amount
01	Earth work excavation undressed lead up to a single throw of kassi phawra or shovel. B). In ordinary soil.	41681 Cft	1361.25	%0 Cft	56,738/-
02	Excavation for pipe line in trench and pits in all kind of soil murum including trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting joints holes and disposal off surplus earth with one chain as directed by Engineer Incharge, providing fence guards lights flags and temporary crossing for non vehicular traffic where ever required lift up to 5 feet and lead up to one chain.	25260 Cft	4650	%0 Cft	1,17,459/-
03	Excavation in foundation of building bridges & other structures including dagebiling dressing, refilling around structure with excavated earth watering & ramming lead up to 5ft. (b). In ordinary soil.	200 Cft	3176.25	%0 Cft	635/-
04	Dismantling Cement Concrete plain (1:2:4)	2438 Cft	3327.50	% Cft	81,124/-
05	Cement Concrete Bricks of Stone Ballast 1 1/2" to 2" gauge (Ratio 1:4:8).	2929 Cft	9416.28	% Cft	2,75,803/-
06	Providing & laying 1:3:6 cement concrete solid Block Masonry set in 1:6 cement sand mortar in Ground Floor superstructure including raking out joints and curing etc. complete.	214 Cft	14268.53	% Cft	30,535/-
07	Cement Plaster 1:4 up to 20" height. b). 1/2" thick.	640 Sft	2283.93	% Sft	14,617/-
08	Fabrication of mild steel reinforcement for cement concrete i/c cutting, bending, layer in position making joints and fatening i/c removal of rust from bars using for bars. (b). Using tor bars.	2.14Cwt	5001.70	P/Cwt	10,704/-
09	Reinforced Cement Concrete work including all labour and material except the cost of steel reinforcement and its labour for bedding and binding which will be paid separately this rate also includes all kinds of forms moulds: lifting shuttering curing rendering, and finishing the exposed surface (including screening and washing of shingle) RCC work in roof, slab, Beams, Columns Rafts, lintels and other structural member laid in position complete in all respect. 1) Ratio (1:2:4) 90 Lbs cement 2 CFT Stand 4Cft shingle 1/8 "to 1/4" gauge.	53 Cft	337.00	P/Cft	17,861/-
10	Painting Guard Bars Gates Iron Bars Grating Railing including standard brasses and similar open work 1 st Coat each subsequent Coat (Two Coats).	11754 Sft	674.60	% Sft	79,292/-
11	Preparing the surface and painting with matt finish i/c rubbing the surface with Bathy (Silicon carbide rubbing brick) filling the voids with Zink/Chalk/Plaster of Paris Mixture, Appling first coat premix making the surface smooth and then painting 3 coats with matt finish of approved make etc. complete (New Surface). b). 2 nd and Subsequent.	8800 Sft	1328.25 619.85 1948.10	% Sft	1,71,433/-

Continued on Page No.2

S. #	Description of Work	Quantity	Rate	Unit	Amount
12	Distemping 2 Coats.	1725 Sft	1043.90	% Sft	18,007/-

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

S. #	Description of Work	Quantity	Rate	Unit	Amount
13	Providing fixing P.V.C. U pipe Class-"B" including making hole ¾" dia after 12" X 12" including fixing etc complete. a). 6" dia Pipe b). 2" dia pipe	2105 Rft 300 Rft	209 Open Rate 51 Open Rate	P/Rft P/Rft	439945 15300
14	Providing/Fixing M.S. Square bars grill ¾" X ¾" square bars with flat angle iron 1 ½" X 3/16" including cutting welding i/c painting two coats including 1 coat of primer as per direction of Engineering incharge.	686 Kg.	150 Open Rate	P/Kg	102900
15	Providing and fixing Envicrete / Hubcrete Split Face in desired color (Split Blocks Facing) for cladding (laid flat in Courses) to existing walls (curred or straight) in cement Mortar 1:3 over ½" X ¾" thick 1:6 cement mortar base, cement pointing in deep cut groves and in pattern with or without color pigment as per direction of Engineer Incharge rubbing, cutting, fixing in position, scaffolding curing etc complete in ground floor as directed split face size: 70mm thick approx.	919 Sft	180 Open Rate	P/Sft	165420
16	Only filling Kerb Stone Envicrete/Hub Crete make in cemnetatious color/shade and fixing the kerb over 1:6 cement mortar base 2 inch thick in desired pattern / alignment and jointing with 1:5 cement mortar 5mm thick curing etc. complete as directed by Engineer incharge. (a). Kerb Stone size (300mm X 300mm X 150mm).	3225 Rft	170 Open Rate	P/Rft	548250
17	Providing & laying PAVING BLOCK of Envicrete/Hubcrete make of any type of desired color or shade (60mm thick approx) over 2 inch thick screened sand, fixing paving block in desired pattern/Design filling the joint with fine sand, compacting etc. complete including making edges with same pavers and jointing the edge blocks with cement mortar 1:4 curing compacting etc. as directed by Engineer Incharge & manufacturer specification.	4000 Sft	160 Open Rate	P/Sft	640000/-
18	Supplying, Stacking and Spreading approved Garden Soil (Sweet Earth) free from salt grass root pebble fine dressed for grassing breaking clouds upto any thickness and disposal of rubbish from site within three chain	41681 Cft	28 Open Rate	P/Cft	1167068
19	Supplying Stacking and Spreading well decayed Cow Dung Manure from approved sources on the prepared bed mixing the same breaking clods fine dressing for grassing removal/disposal off rubbish from site within three chain	15552 Cft	31 Open Rate	P/Cft	482112
20	Providing ¾" thick Caprino marble Tiles of approved quality and color shade size 12" X 24" in flooring laid flat in 1:2 white cement mortar over ¾" thick bed including curing and polishing with chemical polish etc complete as per directive.	8922 Sft	350 Open Rate	P/Sft	3122700
21	Supplying Filling of Gravel Stone 1 ½" to 1" for perforation systems.	22823 Cft	28 Open Rate	P/Cft	639044
22	Supplying, Live Dacca Grass in Slabs.	20737 Sft	15 Open Rate	P/Sft	311055
23	Grassing Dribbling, Watering, vedding and watering up to green fit for moving including cutting of grass.	62210 Sft	300 Open Rate	P/Sft	186630

	Description of Work	Quantity	Rate	Unit	Amount
24	S / S and filling Red Murum from approved queries including watering and consolidation with roller as required.	8663 Cft.	60 Open Rate	P/Cft	5,19,780/-
25	Repairing and Re-fixing Physical Appliances and repairing including welding and accessories and Painting etc as per direction.	Sea Saw.	8000 Open Rate	Each	16000/-
			12000 Open Rate		24000/-
		Swing.	12000 Open Rate	Each	24000/-

Summary of Bill of Quantities

I / We hereby quoted as follows:

Item Based on S/R Rs: 8,74,208/- Plus 20 % Above / Below of the S/R	Rs. 699367/-
Item Based on Open Rate	Rs. 838020/-
GRAND TOTAL	9079571/-

The total amount is Rs. 9079571/- Rupees *Ninty lac seventy in thousand*
for the complete job for all schedule of rates & Open Rate.

Time Limit *06 month* days *21/3/17* Penalty per Day: Rs. *3000/-* (10% of Sanctioned Cost)
Validity 90 + 30 Days as per SPP Rules 2010

NOTE:

- Tender must be quoted in figure & in word 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-I) available in the Office & Website of D.M.C. (East) and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

Contractor's Signature

Checked by:

Address:

*Ab-Ponner collage Umesh
Road Kasari*

[Signature]
A.E.E.

[Signature]
Sub-Engineer

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

[Signature]
DIRECTOR (PARKS)
D.M.C. (EAST)

[Signature]
SUPERINTENDING ENGINEER
D.M.C. (EAST)

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

Dated: 07/06/2014

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

- 1). NAME OF THE ORGANIZATION / DEPTT. D.M.C. (East)
- 2). PROVINCIAL / LOCAL GOVT. / OTHER Local Government
- 3). TITLE OF CONTRACT Providing perforation system and Improvement of Coconut Park Block-05, UC-05, Gulshan-e-Iqbal Zone, D.M.C. (East).
- 4). TENDER NUMBER MC/DMC/East/204/2014 Dated: 29-01-2014
- 5). BRIEF DESCRIPTION OF CONTRACT As described in title of Contract.
- 6). FORUM THAT APPROVED THE SCHEME Council of D.M.C. (East)
- 7). TENDER ESTIMATED VALUE Rs: 3,12,205/- + Open Rate
- 8). ENGINEER'S ESTIMATE (For civil works only) Rs: 17,08,092/-
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 03 Months.
- 10). TENDER OPENED ON (DATE & TIME) 21-03-2014 at 2:30 P.M.
- 11). NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 04
- 12). NUMBER OF BIDS RECEIVED 04
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04
- 14). BID EVALUATION REPORT (Enclose a copy) Yes
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/s. Ammar Enterprises, Suit # FI-03, 5th Floor, Mateen Shopping Galaxy Block # 10-A, Gulshan-e-Iqbal, Karachi.
Rs: 17,06,904/-
- 16). CONTRACT AWARD PRICE.
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). 1st M/s. Ammar Enterprises, 2nd M/s. Faheem Construction, 3rd M/s. F.N. Associates & 4th M/s. A. Hafeez Construction Co.
- 18). METHOD OF PROCUREMENT USED: - (Tick one)

a).	SINGLE STAGE- ONE ENVELOPE PROCEDURE <input checked="" type="checkbox"/>	Domestic/Local
b).	SINGLE STAGE – TWO ENVELOPE PROCEDURE <input type="checkbox"/>	
c).	TWO STAGE BIDDING PROCEDURE <input type="checkbox"/>	
d).	TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE <input type="checkbox"/>	

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

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Council of D.M.C. (East)

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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21). ADVERTISEMENT:

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

Yes	<u>www.pprasindh.gov.pk</u> SPPRA Tender Serial No.19249 & website of authority <u>www.tmaguishan.com</u>
No	<input type="checkbox"/>

ii). Newspapers
(If yes give names of newspapers & dates)

Yes	Daily "THE FINANCIAL DAILY" dated: 03-03-2014, daily "NAWA-E-WAQAT" dated: 03-03-2014, and daily "SINDH SUJAG" dated: 03-03-2014
No	<input type="checkbox"/>

22). NATURE OF CONTRACT.

Domestic / Local	<input checked="" type="checkbox"/> Local	Int.	<input type="checkbox"/>
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23). WHETHER QUALIFICATION 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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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.	<input checked="" type="checkbox"/>
-----	--------------------------	-----	-------------------------------------

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 COMPLIANT?

Yes	<input type="checkbox"/>	No.	<input checked="" type="checkbox"/>
-----	--------------------------	-----	-------------------------------------

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 copy of the bid evaluation report).

Yes	<input checked="" type="checkbox"/>	No.	<input type="checkbox"/>
-----	-------------------------------------	-----	--------------------------

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

Yes	
No	<input checked="" type="checkbox"/>

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

Yes	
No	<input checked="" type="checkbox"/>

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

Yes	
No	<input checked="" type="checkbox"/>

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

Yes	
No	<input checked="" type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/>	No.	<input 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		No.	<input checked="" type="checkbox"/>
-----	--	-----	-------------------------------------

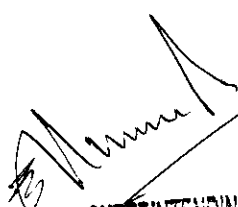
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC) ?

Yes		No.	<input type="checkbox"/>
-----	--	-----	--------------------------

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

Yes	
No	<input checked="" type="checkbox"/>

Signature & Official Stamp of Authorized Officer


SUPERINTENDING ENGINEER -
DISTRICT MUNICIPAL CORPORATION
EAST KARACHI

FOR OFFICE USE ONLY

**DISTRICT MUNICIPAL CORPORATION
EAST KARACHI**

NO: SE/DMC/EAST/ 654/2014

Karachi dated: 09/04/2014

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

AWARD LETTER

SUBJECT: PROVIDING PERFORATION SYSTEM AND IMPROVEMENT OF COCONUT PARK BLOCK-05,
UC-05, GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).

This is with reference to your tender for the subjected work dropped on 21-03-2014
therein you were 1st lower bidder by quoted the rates Rs: 17,06,904/-.

The competent authority has been pleased to award the work at a cost of
Rs: 17,06,904/- (Rupees Seventeen Lac Six Thousand Nine Hundred Four only). You are therefore
directed to furnished the cost of stamp @ of 0.30% of the sanction cost to be affixed on the
agreement within (03) days from the receipt of this letter.

This is for your information.


SUPERINTENDING ENGINEER,
D.M.C. (East)

Director (CB) SPPRA, GOS

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

Director (Computer), D.M.C. (East).

With a request to upload on the Website of Authority.

Copy forwarded for information to: -

- 1). Director (Parks), D.M.C. (East).
- 2). Deputy Director (Parks), Gulshan-e-Iqbal Zone, D.M.C. (East).
- 3). Office copy.

DISTRICT MUNICIPAL CORPORATION EAST KARACHI

Dated: 26-3-2014

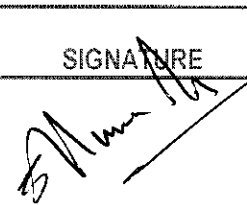
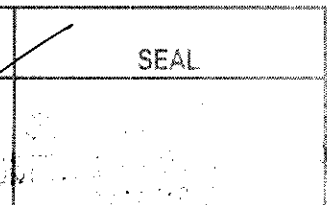
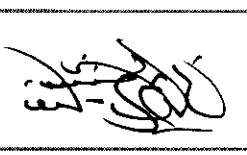
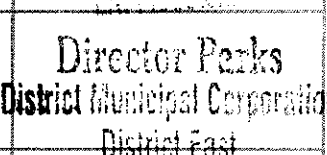

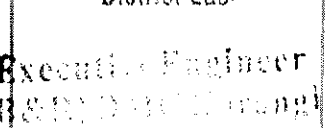
Bid Evaluation Report

1. Name of Procuring Agency: D.M.C. (East).
2. Tender Reference No: MC/DMC/East/ 204 /2014 Dated: 29-01-2014. Work No. 06
3. Tender Description/Name of Work: Providing perforation system and Improvement of Coconut Park Block-05, UC-05, Gulshan-e-Iqbal Zone, D.M.C. (East).
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: SPPRA Serial No.19249 the daily "THE FINANCIAL DAILY" dated: 03-03-2014, daily "NAWA-E-WAQAT" dated: 03-03-2014 & daily "SINDH SUJJAG" dated: 03-03-2014.
Print & Electronic Media (SPPRA ID No. & Newspapers names with dates).
6. Total Bid documents Sold: 04 Nos.
7. Total Bids Received: 04 Nos.
8. Technical Bid Opening Date: (if applicable) Not applicable (Provide details in separate form)
9. No. of Bid Technically qualified (if applicable): Not applicable
10. Bid (s) Rejected: 01 No.
11. Financial Bid Opening dated: 21-03-2014

12. Bid Evaluation Report:

S.N	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost.	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
01	M/s. Ammar Enterprises.	17,06,904/- (as per calculation)	1 st Lowest Bidder	Bid cost: 17,06,904/- PC cost: 17,08,092/-	Qualified as per Evaluation criteria	Recommended for award of work
02	M/s. Faheem Construction.	17,54,801/- (as per calculation)	2 nd Lowest Bidder	Bid cost: 17,54,801/- PC cost: 17,08,092/-	Qualified as per Evaluation criteria	Responsive
03	M/s. F. N. Associates.	17,65,205/- (as per calculation)	3 rd Lowest Bidder	Bid cost: 17,65,205/- PC cost: 17,08,092/-	Qualified as per Evaluation criteria	Responsive
04	M/s. A. Hafeez Construction Co.	19,60,656/- (as per calculation)	4 th Lowest Bidder	Bid cost: 19,60,656/- PC cost: 17,08,092/-	Required pay order not attached	Non-Responsive

Signature of the Members of Procurement Committee:

S.NO.	COMMITTEE MEMBER	DESIGNATION	SIGNATURE	SEAL
01-	Mr. Fazal Mehmood Gill, Superintending Engineer D.M.C. (East)	Convener		
02-	Mr. Raza Mohammad Kaim Khani, Director (Parks), D.M.C. (East)	Secretary		 Director Parks District Municipal Corporation District East
03-	Mr. Mohammad Mubeen Siddiqui, Executive Engineer, D.M.C. (Korangi)	Member		 Executive Engineer (Korangi)

Director (CB) SPPRA, GOS

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

Copy to: -

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

Stamp Value: Rs: 5130/-

DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI AGREEMENT

Project PROVIDING PERFORATION SYSTEM AND IMPROVEMENT OF COCOUNT PARK BLOCK-05,
UC-05, GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).
Cost Rs: 17,06,904/-
Completion Time 03 Months Penalty: as per B.O.Q.

This Agreement is made on this 09 day of 04 2014 at Karachi between the District Municipal Corporation (East) hereinafter called the "DMC (East)", (which expression shall mean and include his successors) on the One Part and M/s. Ammar Enterprises having their office at Suit # FI-03, 5th Floor, Mateen Shopping Galaxy, Block # 10-A, Gulshan-e-Iqbal Karachi, through their Proprietor Mr. Mohammad Hassan hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the DMC (East) has accepted the tender of the Contractor for construction and completion of the work namely Providing Perforation system and Improvement of Coconut Park Block-05 UC-05, Gulshan-e-Iqbal Zone, D.M.C. (East). at a cost of Rs. 17,06,904/- (Rupees Seventeen Lac Six Thousand Nine Hundred Four only) within a period of 03 months and Penalty Rs. As per B.O.Q. according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already furnished with the DMC (East) the bid amount of Rs. 35,244/- (Rupees: Thirty Five Thousand Two Hundred Forty Four Only) dated 01-04-2014 on account of Bid Security for the said contract.

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

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

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

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

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

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

IN WITNESS WHEREOF the said parties have set their respective hands on this 09 day of 04 2014.

District Municipal Corporation (East)

Seal

M/s. Ammar Enterprises

Proprietor

Contractors.

WITNESS:

1- _____

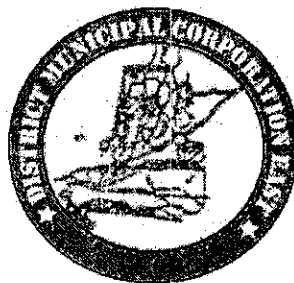
ADMINISTRATOR
D.M.C. (East)

2- _____



Handwritten signatures and stamps, including a circular stamp dated 08 APR 2014 and a rectangular stamp dated 8-4-14.

DISTRICT MUNICIPAL CORPORATION
EAST KARACHI



Tender Reference No. 06.

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

PROVIDING PERFORATION SYSTEM AND IMPROVEMENT OF COCONUT PARK
BLOCK-05, UC-05, GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).

Estimated Cost: Rs: 3,12,205/- + Open Rate
Bid Security: - As per NIT
Tender Cost: - Rs: 3,000/-

NOTE:

- 1- This Document contains 02 Pages excluding this page.
- 2- The Standard Terms & Condition of Bidding Documents (Volume-I) are available in the Office & Website of D.M.C. (East).

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

Ammar Enterprises

3000/- 9967358-4/13/14

Signature and Stamp of Issuing Authority.

WORK NO. 06

DISTRICT MUNICIPAL CORPORATION EAST KARACHI

BILL OF QUANTITIES.

SUBJECT: PROVIDING PERFORATION SYSTEM AND IMPROVEMENT OF COCONUT PARK
BLOCK-05, UC-05, GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).

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

S. #	Description of Work	Quantity	Rate	Unit	Amount
01	Excavation for pipe line in trench and pits in soft soils i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge providing fence guards lights, flags and temporary crossings for non vehicular traffic where ever required lift up to 5-ft (1.52mm) and lead up to one chain (30.5m).	13600 Cft	3600	% Cft	48,960/-
02	Dismantling Cement Concrete plain (1:2:4)	200 Cft	3327.50	% Cft	6,655/-
03	Cartage of 100 Cft/5 Tons of all materials like aggregate sprawl coal line surkhin etc. B.G. rail fastening point and crossing bridge grider pipes sheet rails M.S. bar etc. or 1000 number bricks 10"x5"x3" or 1000 numbers tiles 12"x6"x12" or 150 Cft of timber or 100 mons of fuel wood by trucks any other means owned by the contractor lead upto 03 miles.	13800 Cft	579.41	% Cft	79,959/-
04	Providing RCC pipes and collars of Class-"A" and fitting in trench i/c cutting, fitting & jointing with maxphalt composition and cement mortar (1:1) i/c testing with water to a head of 4.5 meter of 15ft. c). 6" dia.	800 Rft	142	P/Rft	1,13,600/-
05	Cement Concrete Bricks of Stone Ballast 1 1/2" to 2" gauge (Ratio 1:4:8).	81 Cft	9416.28	% Cft	7,627/-
06	Cement Concrete plain in including placing compacting finishing and curing complete including screening and washing of stone aggregate without shuttering Ratio 1:2:4	273 Cft	14429.25	% Cft	39,392/-
07	Erection and removal of centering for RCC or plain cement concrete works Deodar Wood (2 nd lass) ii) Vertical	512 Sft	3127.41	% Sft	16,012/-

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

S. #	Description of Work	Quantity	Rate	Unit	Amount
08	Providing laying gravel stone 1 1/2" to 2" gauge including fitting in trenches around the pipe.	11200 Cft	30% Open Rate	P/Cft	336,000/-
09	Providing laying screener graded sand including fitting in trenches etc.	2400 Cft	30% Open Rate	P/Cft	72,000/-
10	Supplying, Stacking and Spreading approved Garden Soil (Sweet Earth) free from salt grass root pebble fine dressed for grassing breaking clouds up to any thickness and disposal of rubbish from site within three chain	23649 Cft	28% Open Rate	P/Cft	662,372/-

Continued on Page No.2

S. #	Description of Work	Quantity	Rate	Unit	Amount
11	Supplying Stacking and Spreading well decayed Cow Dung Manure from approved sources on the prepared bed mixing the same breaking clods fine dressing for grassing removal/disposal off rubbish from site within three chain		120.90		366968/-
12	Providing and manufacturing of RCC main hole cover 4" thick 2.5 X 2.5 size including angle iron frame (2" X 2" 1/4") fixed of chamber and (2" X 2" 1/4") angle iron frame with welding of 1/2" dia bars 4" center to center both side and (1:2:4) RCC concrete etc complete.	11876 Cft	Open Rate	P/Cft	
		08 Nos.	2500/-	Open Rate	Each
					20900/-
					1457140/-

Summary of Bill of Quantities

I / We hereby quoted as follows:

Item Based on S/R Rs: 3,12,205/- Plus 20% % Above / Below of the S/R	Rs: 249764/-
Item Based on Open Rate	Rs: 1457140/-
GRAND TOTAL	Rs. 1706904

The total amount is Rs: 1706904/- (Rupees Seventeen Lacs Six Thousand Nine Hundred Four only)
for the complete job for all schedule of rates & Open Rate.

Time Limit 03 month days

Validity 90 + 30 Days as per SPP Rules 2010

Penalty per Day: Rs. 3000/- (10% of Sanctioned Cost)

NOTE:

- Tender must be quoted in figure & in word 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-I) available in the Office & Website of D.M.C. (East) and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

Checked by:

[Signature]
A.E.E.

[Signature]
Sub-Engineer

Address:

[Signature]
Contractor's Signature
A. 133 Block No. 10-A
Gulshan-e-Iqbal

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

[Signature]
DIRECTOR (PARKS)
D.M.C. (EAST)

[Signature]
SUPERINTENDING ENGINEER
D.M.C. (EAST)

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

Dated: 09/04 /2014

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

- 1). NAME OF THE ORGANIZATION / DEPTT. D.M.C. (East)
- 2). PROVINCIAL / LOCAL GOVT. / OTHER Local Government
- 3). TITLE OF CONTRACT. Providing perforation for Hockey Ground Block-05, Gulshan-e-Iqbal Zone, D.M.C. (East).
- 4). TENDER NUMBER MC/DMC/East/204/2014 Dated: 29-01-2014
- 5). BRIEF DESCRIPTION OF CONTRACT As described in title of Contract.
- 6). FORUM THAT APPROVED THE SCHEME Council of D.M.C. (East).
- 7). TENDER ESTIMATED VALUE Rs. 3,88,744/- + Open Rate
- 8). ENGINEER'S ESTIMATE (For civil works only) Rs. 19,91,827/-
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 03 Months.
- 10). TENDER OPENED ON (DATE & TIME) 21-03-2014 at 2:30 P.M.
- 11). NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 04
- 12). NUMBER OF BIDS RECEIVED 04
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04
- 14). BID EVALUATION REPORT (Enclose a copy) Yes
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/s. Akhlag Enterprises, R-197/18, F.B. Area, Karachi.
- 16). CONTRACT AWARD PRICE Rs. 19,90,627/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). 1st M/s. Akhlag Enterprises, 2nd M/s. Glamour Construction, 3rd M/s. Faheem Construction & 4th M/s. Hameed Builders.
- 18). METHOD OF PROCUREMENT USED: - (Tick one)

a).	SINGLE STAGE- ONE ENVELOPE PROCEDURE <input checked="" type="checkbox"/>	Domestic/Local
b).	SINGLE STAGE - TWO ENVELOPE PROCEDURE <input type="checkbox"/>	
c).	TWO STAGE BIDDING PROCEDURE <input type="checkbox"/>	
d).	TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE <input type="checkbox"/>	

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

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Council of D.M.C. (East).

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

Yes	No	<input checked="" type="checkbox"/>
-----	----	-------------------------------------

21). ADVERTISEMENT:

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

Yes	<u>www.pprasindh.gov.pk</u> SPPRA Tender Serial No.19249 & website of authority <u>www.tmaqulshan.com</u>
No	

ii). Newspapers
(If yes give names of newspapers & dates)

Yes	Daily "THE FINANCIAL DAILY" dated: 03-03-2014, daily "NAWA-E-WAQAT" dated: 03-03-2014, and daily "SINDH SUJAG" dated: 03-03-2014
No	

22). NATURE OF CONTRACT.

Domestic / Local	<input checked="" type="checkbox"/> Local	Int.	
---------------------	---	------	--

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

Yes	<input checked="" type="checkbox"/>	No.	
-----	-------------------------------------	-----	--

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

Yes	<input checked="" type="checkbox"/>	No.	
-----	-------------------------------------	-----	--

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

Yes		No.	
-----	--	-----	--

NA

26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No.	
-----	-------------------------------------	-----	--

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

Yes	<input checked="" type="checkbox"/>	No.	
-----	-------------------------------------	-----	--

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes		No.	
-----	--	-----	--

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

Yes	<input checked="" type="checkbox"/>	No.	
-----	-------------------------------------	-----	--

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

Yes	<input checked="" type="checkbox"/>	No.	
-----	-------------------------------------	-----	--

31). ANY COMPLAINTS RECEIVED
(If 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)

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No.	
-----	---	-----	--

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

Yes		No.	✓
-----	--	-----	---

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

Yes		No.	
-----	--	-----	--

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

Yes	
No	✓

Signature & Official Stamp of
Authorized Officer

[Handwritten Signature]
SUPERINTENDING ENGINEER -
DISTRICT MUNICIPAL CORPORATION

FOR OFFICE USE ONLY

**DISTRICT MUNICIPAL CORPORATION
EAST KARACHI**

NO: SE/DMC/EAST/ GS2/2014

Karachi dated: 09/04/2014

M/s. Akhlaq Enterprises,
R-197/18, F.B. Area,
Karachi.

AWARD LETTER

SUBJECT: PROVIDING PERFORATION FOR HOCKEY GROUND BLOCK-05, GULSHAN-E-IQBAL ZONE,
D.M.C. (EAST).

This is with reference to your tender for the subjected work dropped on 21-03-2014 therein you were 1st lower bidder by quoted the rates Rs: 19,90,627/-.

The competent authority has been pleased to award the work at a cost of Rs: 19,90,627/- (Rupees Nineteen Lac Ninety Thousand Six Hundred Twenty Seven only). You are therefore directed to furnished the cost of stamp @ of 0.30% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.

This is for your information.


SUPERINTENDING ENGINEER,
D.M.C. (East)

Director (CB) SPPRA, GOS

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

Director, (Computer), D.M.C. (East).

With a request to upload on the Website of Authority.

Copy forwarded for information to: -

- 1). Director (Parks), D.M.C. (East).
- 2). Deputy Director (Parks), Gulshan-e-Iqbal Zone, D.M.C. (East).
- 3). Office copy.

DISTRICT MUNICIPAL CORPORATION EAST KARACHI

Dated: 26/3/14


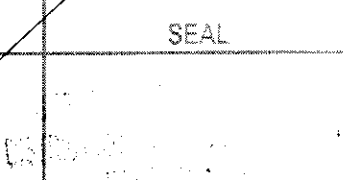
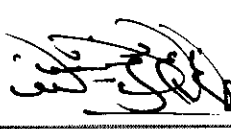
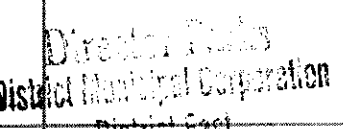
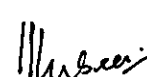
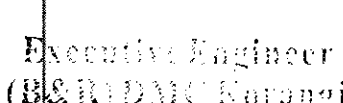
Bid Evaluation Report

1. Name of Procuring Agency: D.M.C. (East).
2. Tender Reference No: MC/DMC/East/ 204 /2014 Dated: 29-01-2014. Work No. 07
3. Tender Description/Name of Work: Providing perforation for Hockey Ground Block-05, Gulshan-e-Iqbal Zone, D.M.C. (East).
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: SPPRA Serial No.19249 the daily "THE FINANCIAL DAILY" dated: 03-03-2014 daily "NAWA-E-WAQAT" dated: 03-03-2014 & daily "SINDH SUJJAG" dated: 03-03-2014 .
Print & Electronic Media (SPPRA ID No. & Newspapers names with dates).
6. Total Bid documents Sold: 04 Nos.
7. Total Bids Received: 04 Nos.
8. Technical Bid Opening Date: (if applicable) Not applicable (Provide details in separate form)
9. No. of Bid Technically qualified (if applicable): Not applicable
10. Bid (s) Rejected: 01 No.
11. Financial Bid Opening dated: 21-03-2014

12. Bid Evaluation Report:

S.N	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost.	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
01	M/s. Akhlaq Enterprises.	19,90,627/- (as per calculation)	1 st Lowest Bidder	Bid cost: 19,90,627/- PC cost: 19,91,827/-	Qualified as per Evaluation criteria	Recommended for award of work
02	M/s. Glamour Construction.	21,14,757/- (as per calculation)	2 nd Lowest Bidder	Bid cost: 21,14,757/- PC cost: 19,91,827/-	Qualified as per Evaluation criteria	Responsive
03	M/s. Faheem Construction.	25,28,656/- (as per calculation)	3 rd Lowest Bidder	Bid cost: 25,28,656/- PC cost: 19,91,827/-	Qualified as per Evaluation criteria	Responsive
04	M/s. Hameed Builders.	26,01,389/- (as per calculation)	4 th Lowest Bidder	Bid cost: 26,01,389/- PC cost: 19,91,827/-	pay order not attached	Non-Responsive

Signature of the Members of Procurement Committee:

S.NO.	COMMITTEE MEMBER	DESIGNATION	SIGNATURE	SEAL
01-	Mr Fazal Mehmood Gill, Superintending Engineer D.M.C. (East)	Convener		
02-	Mr. Raza Mohammad Kaim Khani, Director (Parks), D.M.C. (East)	Secretary		
03-	Mr. Mohammad Mubeen Siddiqui, Executive Engineer, D.M.C. (Korangi)	Member		

Director (CB) SPPRA, GOS

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

Copy to: -

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

Stamp Value: Rs: 5980/=

DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI

AGREEMENT

Project PROVIDING PERFORATION FOR HOCKEY GROUND BLOCK-05, GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).
Cost Rs: 19,90,627/-.
Completion Time 03 Months Penalty: as per B.O.Q.

This Agreement is made on this 09 day of 04 2014 at Karachi between the District Municipal Corporation (East) hereinafter called the "DMC (East)", (which expression shall mean and include his successors) on the One Part and M/s. Akhlag Enterprises having their office at R-197/18, F.B. Area, Karachi. through their Proprietor Mr. Akhlag hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on Other Part.

Whereas the DMC (East) has accepted the tender of the Contractor for construction and completion of the work namely Providing Perforation for Hockey Ground Block-05, Gulshan-e-Iqbal Zone, D.M.C. (East). at a cost of Rs. 19,90,627/- (Rupees "Nineteen Lac Ninety Thousand Six Hundred Twenty Seven only") within a period of 03 months and Penalty Rs. As per B.O.Q., according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already furnished with the DMC (East) the bid amount of Rs. 41,600/- (Rupees: Forty One Thousand Six Hundred Only) dated 02-04-2014 on account of Bid Security for the said contract.

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

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

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

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

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

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

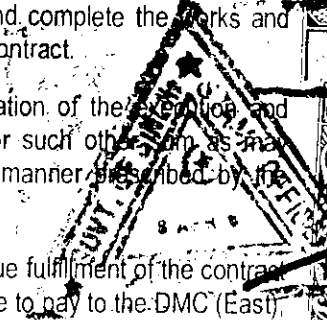
IN WITNESS WHEREOF the said parties have set their respective hands on this 09 2014.

District Municipal Corporation (East)

WITNESS:
1- _____
2- _____

Akhlag
ADMINISTRATOR
D.M.C. (East)

8-11-14
Contractors:
8-11-14



DISTRICT MUNICIPAL CORPORATION
EAST KARACHI



Tender Reference No. 07.

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

PROVIDING PERFORATION FOR HOCKEY GROUND BLOCK-05, GULSHAN-E-
IQBAL ZONE, D.M.C. (EAST).

Estimated Cost:	Rs: 3,88,744/- + Open Rate
Bid Security: -	As per NIT
Tender Cost: -	Rs: 3,000/-

NOTE:

- 1- This Document contains 02 Pages excluding this page.
- 2- The Standard Terms & Condition of Bidding Documents (Volume-I) are available in the Office & Website of D.M.C. (East).


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

Ashlag Buler price

2002/

9967423 #17/3/14

Signature and Stamp of Issuing Authority.

WORK NO. 07

DISTRICT MUNICIPAL CORPORATION EAST KARACHI

BILL OF QUANTITIES.

SUBJECT: PROVIDING PERFORATION FOR HOCKEY GROUND BLOCK-05, GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).

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

S. #	Description of Work	Quantity	Rate	Unit	Amount
01	Excavation for pipe line in trench and pits in soft soils i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge providing fence guards lights, flags and temporary crossings for non vehicular traffic where ever required lift up to 5-ft (1.52mm) and lead up to one chain (30.5m).	25500 Cft	3600	%0 Cft	91,800/-
02	Dismantling Cement Concrete plain (1:2:4)	800 Cft	3327.50	% Cft	26,620/-
03	Dismantling Cement Concrete Reinforced sparating Reinforcement from Concrete cleaning & strengthening the same etc.	300 Cft	5445	% Cft	16,335/-
04	Cartage of 100 Cft/5 Tons of all materials like aggregate sprawl coal line surkhin etc. B.G. rail fastening point and crossing bridge grider pipes sheet rails M.S. bar etc. or 1000 number bricks 10"x5"x3" or 1000 numbers tiles 12"x6"x12" or 150 Cft of timber or 100 mon\$ of fuel wood by trucks any other means owned by the contractor lead upto 03 miles.	26600 Cft	579.41	% Cft	1,54,123/-
05	Providing and laying 1:3:6 Cement Concrete Solid Block Masonry set in 1:6 Cement Sand mortar in Ground Floor Superstructure including raking out joints and curing etc. complete.	161 Cft	14621.44	% Cft	23,541/-
06	Cement Concrete Bricks of Stone Ballast 1 1/2" to 2" gauge (Ratio 1:4:8).	81 Cft	9416.28	% Cft	7,627/-
07	Fabrication of mild steel reinforcement for cement concrete i/c cutting, bending, layer in position making joints and fatening i/c removal of rust from bars using for bars. (b). Using tor bars.	1.05 Cwt	5001.70	P/Cwt	5,252/-
08	Reinforced Cement Concrete work including all labour and material except the cost of steel reinforcement and its labour for bedding and binding which will be paid separately this rate also includes all kinds of forms moulds: lifting shuttering curing rendering and finishing the exposed surface (including screening and washing of shingle) RCC work in roof, slab, Beams, Columns Rafts, lintels and other structural member laid in position complete in all respect. 1) Ratio (1:2:4) 90 Lbs cement 2 CFT Stand 4Cft shingle 1/8 "to 1/4" gauge.	17 Cft	337.00	P/Cft	5,729/-
09	Cement Concrete plain in including placing compacting finishing and curing complete including screening and washing of stone aggregate without shuttering Ratio 1:2:4	400 Cft	14429.25	% Cft	57,717/-

Continued on Page No.2

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

S. #	Description of Work	Quantity	Rate	Unit	Amount
10	Providing laying R.C.C. pipe with rubber rings joint etc making hole with drill 3/4" dia after 12"	5000 Rft	280/- Open Rate	P/Rft	1400000/-
11	Providing Fixing angle iron 2" X 2" X 1/4" size 1/2" welding and welding of hold fast frame etc.	408.32 Kg	100/- Open Rate	P/Kg.	40832/-
12	Providing Laying Grave Stone 1 1/2" to 2" size.	7000 Cft.	29.90 Open Rate	P/Cft	209300/-
13	Providing Laying Screened Sand.	1000 Cft.	29.50 Open Rate	P/Cft	29500/-

Summary of Bill of Quantities

I / We hereby quoted as follows:

Item Based on S/R Rs: 3,88,744/- Plus (20%) % Above / Below of the S/R	Rs: 310995/-
Item Based on Open Rate	Rs: 1679632/-
GRAND TOTAL	Rs: 1990627/-

The total amount is Rs: 19,90,627/- (Rupees Nineteen Lacs Ninety Thousand Six Hundred Twenty Seven) for the complete job for all schedule of rates & Open Rate.

Time Limit 03 months days

Penalty per Day: Rs. 3000/- (10% of Sanctioned Cost)

Validity 90 + 30 Days as per SPP Rules 2010

NOTE:

- Tender must be quoted in figure & in word 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-I) available in the Office & Website of D.M.C. (East) and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

Checked by:

Address:

Contractor's Signature

Gulshan Iqbal

A.E.E.

Sub-Engineer

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

DIRECTOR (PARKS)
D.M.C. (EAST)

SUPERINTENDING ENGINEER
D.M.C. (EAST)

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

Dated: 09/04/2014

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

- 1). NAME OF THE ORGANIZATION / DEPTT. D.M.C. (East)
- 2). PROVINCIAL / LOCAL GOVT. / OTHER Local Government
- 3). TITLE OF CONTRACT. Improvement of Park near Amna Masjid UC-12, Gulshan-e-Iqbal Zone, D.M.C. (East).
- 4). TENDER NUMBER MC/DMC/East/204/2014 Dated: 29-01-2014.
- 5). BRIEF DESCRIPTION OF CONTRACT As described in title of Contract.
- 6). FORUM THAT APPROVED THE SCHEME Council of D.M.C. (East).
- 7). TENDER ESTIMATED VALUE Rs: 2,20,184/- + Open Rate
- 8). ENGINEER'S ESTIMATE (For civil works only) Rs: 12,43,126/-
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 02 Months.
- 10). TENDER OPENED ON (DATE & TIME) 21-03-2014 at 2:30 P.M.
- 11). NUMBER OF TENDER DOCUMENTS SOLD 04
(Attach list of buyers).
- 12). NUMBER OF BIDS RECEIVED 04
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04
- 14). BID EVALUATION REPORT Yes
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/s. Faheem Construction, Plot # S-B, 26/2, Masoom Height, Flat # 302,304, 3rd Floor, Block-K, North Nazimabad, Karachi.
- 16). CONTRACT AWARD PRICE. Rs: 12,42,816/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). 1st M/s. Faheem Construction, 2nd M/s. F.N. Associates 3rd M/s. Akhlaq Enterprises & 4th M/s. A. Hafeez Construction Co.
- 18). METHOD OF PROCUREMENT USED: - (Tick one)
- a). SINGLE STAGE- ONE ENVELOPE PROCEDURE Domestic/Local
- 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). APPROVING AUTHORITY FOR AWARD OF CONTRACT Council of D.M.C. (East)

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.pprasinhd.gov.pk SPPRA Tender Serial No.19249 & website of authority www.tmaguishari.com
No	

ii). Newspapers
(If yes give names of newspapers & dates)

Yes	Daily "THE FINANCIAL DAILY" dated: 03-03-2014, daily "NAWA-E-WAQAT" dated: 03-03-2014, and daily "SINDH SUJAG" dated: 03-03-2014
No	

22). NATURE OF CONTRACT.

Domestic / Local	<input checked="" type="checkbox"/> Local	Int.	
------------------	---	------	--

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

Yes	<input checked="" type="checkbox"/>	No.	
-----	-------------------------------------	-----	--

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

Yes	<input checked="" type="checkbox"/>	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	<input checked="" type="checkbox"/>	No.	
-----	-------------------------------------	-----	--

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

Yes	<input checked="" type="checkbox"/>	No.	
-----	-------------------------------------	-----	--

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes		No.	
-----	--	-----	--

N/A

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

Yes	<input checked="" type="checkbox"/>	No.	
-----	-------------------------------------	-----	--

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

Yes	<input checked="" type="checkbox"/>	No.	
-----	-------------------------------------	-----	--

31). ANY COMPLAINTS RECEIVED
(If 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)

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No.	
-----	---	-----	--

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

Yes		No.	✓
-----	--	-----	---


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

Yes		No.	
-----	--	-----	--

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

Yes	
No	✓

Signature & Official Stamp of
Authorized Officer



SUPERINTENDING ENGINEER -
DISTRICT MUNICIPAL CORPORATION
EAST KARACHI

FOR OFFICE USE ONLY

**DISTRICT MUNICIPAL CORPORATION
EAST KARACHI**

NO: SE/Parks/DMC/EAST/ 651 /2014

Karachi dated: 09/4 /2014

M/s. Faheem Construction,
Plot # S-B, 26/2, Masoom Height,
Flat # 302,304. 3rd Floor, Block-K,
North Nazimabad,
Karachi.

AWARD LETTER

SUBJECT: IMPROVEMENT OF PARK NEAR AMNA MASJID UC-12, GULSHAN-E-IQBAL ZONE,
D.M.C. (EAST).

This is with reference to your tender for the subjected work dropped on 21-03-2014 therein you were 1st lower bidder by quoted the rates Rs: 12,42,816/-.

The competent authority has been pleased to award the work at a cost of Rs: 12,42,816/- (Rupees Twelve Lac Forty Two Thousand Eight Hundred Sixteen only). You are therefore directed to furnished the cost of stamp @ of 0.30% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.

This is for your information.


**SUPERINTENDING ENGINEER,
D.M.C. (East)**

Director (CB) SPPRA, GOS

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

Director (Computer), D.M.C. (East)

With a request to upload on the Website of Authority.

Copy forwarded for information to: -

- 1). Director (Parks), D.M.C. (East).
- 2). Deputy Director (Parks), Gulshan-e-Iqbal Zone, D.M.C. (East).
- 3). Office copy.

DISTRICT MUNICIPAL CORPORATION EAST KARACHI

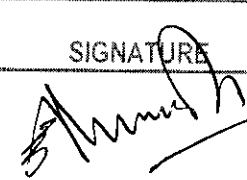
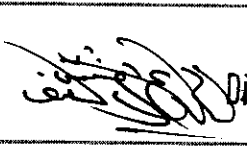
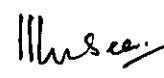
Dated: 26/3/14

Bid Evaluation Report

1. Name of Procuring Agency: D.M.C. (East).
2. Tender Reference No: MC/DMC/East./ 204 /2014 Dated: 29-01-2014. Work No. 09
3. Tender Description/Name of Work: Improvement of Park near Amna Masjid UC-12. Gulshan-e-Iqbal Zone, D.M.C. (East).
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: SPPRA Serial No.19249 the daily "THE FINANCIAL DAILY" dated: 03-03-2014, daily "NAWA-E-WAQAT" dated: 03-03-2014 & daily "SINDH SUJJAG" dated: 03-03-2014.
Print & Electronic Media (SPPRA ID No. & Newspapers names with dates).
6. Total Bid documents Sold: 04 Nos.
7. Total Bids Received: 04 Nos.
8. Technical Bid Opening Date: (if applicable) Not applicable (Provide details in separate form)
9. No. of Bid Technically qualified (if applicable): Not applicable
10. Bid (s) Rejected: NIL
11. Financial Bid Opening dated: 21-03-2014
12. **Bid Evaluation Report:**

S.N	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost.	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
01	M/s. Faheem Construction.	12,42,816/- (as per calculation)	1 st Lowest Bidder	Bid cost: 12,42,816/- PC cost: 12,43,126/-	Qualified as per Evaluation criteria	Recommended for award of work
02	M/s. F.N. Associates.	12,67,961/- (as per calculation)	2 nd Lowest Bidder	Bid cost: 12,67,961/- PC cost: 12,43,126/-	Qualified as per Evaluation criteria	Responsive
03	M/s. Akhlaq Enterprises.	12,96,928/- (as per calculation)	3 rd Lowest Bidder	Bid cost: 12,96,928/- PC cost: 12,43,126/-	Qualified as per Evaluation criteria	Responsive
04	M/s. A. Hafeez Construction Co.	13,39,491/- (as per calculation)	4 th Lowest Bidder	Bid cost: 13,39,491/- PC cost: 12,43,126/-	Qualified as per Evaluation criteria	Responsive

Signature of the Members of Procurement Committee:

S.NO.	COMMITTEE MEMBER	DESIGNATION	SIGNATURE	SEAL
01-	Mr Fazal Mehmood Gill, Superintending Engineer D.M.C. (East)	Convener		
02-	Mr. Raza Mohammad Kaim Khani, Director (Parks), D.M.C. (East)	Secretary		Director Parks District Municipal Corporation District East
03-	Mr. Mohammad Mubeen Siddiqui, Executive Engineer, D.M.C. (Korangi)	Member		Executive Engineer D.M.C. Korangi

Director (CB) SPPRA, GOS

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

Copy to: -

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

Stamp Value: Rs: 3730/=

DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI

AGREEMENT

Project **IMPROVEMENT OF PARK NEAR AMNA MASJID UC-12, GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).**

Cost **Rs: 12,42,816/-.**

Completion Time **02 Months** Penalty: **as per B.O.Q.**

This Agreement is made on this 07 day of 04 2014 at Karachi between the District Municipal Corporation (East) hereinafter called the "DMC (East)", (which expression shall mean and include his successors) on the One Part and M/s. **Faheem Construction** having their office at **Plot # S-B, 26/2, Masoom Height, Flat # 302, 304, 3rd Floor Block-K, North Nazimabad, Karachi.** through their **Proprietor Mr. Faheem** hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the DMC (East) has accepted the tender of the Contractor for construction and completion of the work namely **Improvement of Park near Amna Masjid UC-12, Gulshan-e-Iqbal Zone, D.M.C. (East).** at a cost of Rs. **12,42,816/-** (Rupees **Twelve Lac Forty Two Thousand Eight Hundred Sixteen only**) within a period of **02 months** and Penalty Rs. **As per B.O.Q.**, according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already furnished with the DMC (East) the bid amount of Rs. **25,765/-** (Rupees: **Twenty Five Thousand Seven Hundred Sixty Five Only**) dated **31-03-2014** on account of Bid Security for the said contract.

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

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

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

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

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

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

IN WITNESS WHEREOF the said parties have set their respective hands on this 07 day of 04 2014.

District Municipal Corporation (East)

WITNESS:

1- [Signature]

ADMINISTRATOR
D.M.C. (East)

2- [Signature]

Seal

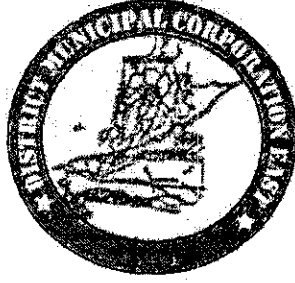
Faheem Construction

Contractors Representative

8-4-14



DISTRICT MUNICIPAL CORPORATION
EAST KARACHI



Tender Reference No. 09.

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

IMPROVEMENT OF PARK NEAR AMNA MASJID UC-12, GULSHAN-E-IQBAL ZONE,
D.M.C. (EAST).

Estimated Cost: Rs: 2,20,184/- + Open Rate
Bid Security: - As per NIT
Tender Cost: - Rs: 3,000/-

NOTE:

- 1- This Document contains 02 Pages excluding this page.
- 2- The Standard Terms & Condition of Bidding Documents (Volume-I) are available in the Office & Website of D.M.C. (East).

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

Pakistan Const

2011/ 9967420 dt 17/2/16

Signature and Stamp of Issuing Authority.

WORK NO. 09

DISTRICT MUNICIPAL CORPORATION EAST KARACHI

BILL OF QUANTITIES.

SUBJECT: IMPROVEMENT OF PARK NEAR AMNA MASJID UC-12, GULSHAN-E-IQBAL ZONE,
D.M.C. (EAST).

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

S. #	Description of Work	Quantity	Rate	Unit	Amount
01	Painting Guard Bars Gates Iron Bars Grating Railing including standard brasses and similar open work 1 st Coat each subsequent Coat	2262 Sft	674.60	% Sft	15,259/-
02	Distempering 2 Coats.	7508 Sft	1043.90	% Sft	78,376/-
03	Painting door & window any types.		657.91 502.15		
	i). First Coat. ii). Each subsequent Coat.	56 Sft	1160.06	% Sft	650/-
04	Excavation in foundation of building bridge and other structure i/c leveling dressing refilling around structure with earth watering ramming lead up to 5ft. (b). in ordinary soil.	165 Cft	3176.25	%0Cft	524/-
4-B	Cement Concrete Bricks of Stone Ballast 1 1/2" to 2" gauge (Ratio 1:4:8).	825 Cft	9416.28	% Cft	77,684/-
05	Providing & laying 2" thick toppings cement concrete 1:2:4 including surface finishing and dividing into panel etc. complete.	1456 Sft	3275.50	% Sft	47,691/-

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

S. #	Description of Work	Quantity	Rate	Unit	Amount
06	Only filling Kerb Stone Envicrete/Hub Crete make in cementitious color/shade and fixing the kerb over 1:6 cement mortar base 2 inch thick in desired pattern / alignment and jointing with 1:5 cement mortar 5mm thick curing etc. complete as directed by Engineer incharge. (a). Kerb Stone size (300mm X 300mm X 150mm).	220 Rft	169/-	P/Rft	37180/-
07	S / S and filling Red Murum from approved queries including watering and consolidation with roller as required.	2112 Cft.	60/-	P/Cft	126720/-
08	Providing and Fixing best quality Cast Iron Benches of Pak Gulf Trading & Engineering Co., bench made of cast iron having carved design ornamental work on side arms and legs fitted with fine finished Pan Wood strips half round back under coating polishing fitting and fixing etc complete suitable for two persons sitting space of (approx) 5'-0" in length as per design and as directed	12 Nos.	17495/-	Each	209940/-
09	Providing manufacturing of Fiber Glass Slide including 1" dia GI pipe frame 14 gauge height 5'-0" length of fiber sheet 10'-0" ft. with steps of square pipe 1"x1" including painting with enamel paint 3 coats as per approved colour & shade including excavation in all kind of soil CC 1:2:4 foundation curing etc. as per directive of Engineer.	02 Nos.	20000/-	Each	40000/-
10	Manufacturing/Providing and Fixing FREE STANDING BELT SWING having two swings and two way end support as per Design No.BSW-2 in MS Pipe, swing frame structure 2-1/2" dia pipe 08 SWG i/c swing chain seats holding arrangements & fixing of swing frame in CC 1:2:4 foundation 1'-6" x 1'-6" x 3'-0" for each support pipe curing fixing painting with two coat of primer (anti rust) & two coat of Enamel Paint in desired color of Berger Paint complete as per design and as directed by the Engineer	02 Nos.	28500/-	Each	57000/-
11	Manufacturing/Providing and Fixing DUST BIN as per Design No.DB-02 in fiber glass material 5mm thick (approximate) including pedestal in 1-1/2" inch dia GI Pipe 8 SWG moulded to shape & fixing in pedestal i/c fixing in cement concrete painting to pedestal etc as directed	06 Nos.	9245/-	Each	55470/-

#	Description of Work	Quantity	Rate	Unit	Amount
12	Manufacturing/Providing and Fixing SEA SAW PLAY STRUCTURE HAVING MS pipe pedestal of 3" inch dia MS Pipe 8 SWG and wooden board 3" inch thick of 10'-0" (approx) length duly hinged with swing barring hinges fish plates handles painting with enamel paint of desired colour (Berger) two coat of anti rust primer and three coat of enamel paint etc as per drawing/design fixing in position in cement concrete foundation 1'-6" x 1'-6" x 3'-0" including the cost of welding / reviting. All material wastage cartage and labour as directed complete in all respect as per Design No.SS-01	02 Nos.	25500/=	Each	51000/=
13	Providing laying burnt bricks tiles (12 X 6 X 2) konguri type as per direction.	500 Nos.	12/=	Each	6000/=
14	Supplying, Stacking and Spreading approved Garden Soil (Sweet Earth) free from salt grass root pebble fine dressed for grassing breaking clouds upto any thickness and disposal of rubbish from site within three chain	11770 Cft	28/=	P/Cft	329560/=
15	Supplying Stacking and Spreading well decayed Cow Dung Manure from approved sources on the prepared bed mixing the same breaking clods fine dressing for grassing removal/disposal off rubbish from site within three chain	3929 Cft	31/=	P/Cft	121799/=
16	P/F and engraving Indian Green Marble Name plate 35" dia by the instruction of Engineer Incharge.	04 Nos.	8000/=	Each	32000/=

Summary of Bill of Quantities

I / We hereby quoted as follows:

Item Based on S/R Rs: 2,20,184/- Plus 20% Above / Below of the S/R	Rs: 176147
Item Based on Open Rate	Rs: 1066669
GRAND TOTAL	1242816

The total amount is Rs: 1242816/- (Rupees Twelve lac forty two thousand eight hundred and sixteen only) for the complete job for all schedule of rates & Open Rate.

Time Limit 02 month days
 Validity 90 + 30 Days as per SPP Rules 2010
 Penalty per Day: Rs. 3000/- (10% of Sanctioned Cost)

NOTE:

- Tender must be quoted in figure & in word 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-I) available in the Office & Website of D.M.C. (East) and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

Checked by:

A.E.E.

Sub-Engineer

Address:

Contractor's Signature

F-3 Hs/road Plaza
 14 B N. Karachi

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

DIRECTOR (PARKS)
 D.M.C. (EAST)

SUPERINTENDING ENGINEER
 D.M.C. (EAST)

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

Dated: 07/06/2014

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

- 1). NAME OF THE ORGANIZATION / DEPTT. D.M.C. (East)
- 2). PROVINCIAL / LOCAL GOVT. / OTHER Local Government
- 3). TITLE OF CONTRACT. Repairing / Maintenance of various Parks / Playgrounds and Central Island, Jamshed Zone, D.M.C. (East).
- 4). TENDER NUMBER MC/DMC/East/204/2014 Dated: 29-01-2014.
- 5). BRIEF DESCRIPTION OF CONTRACT As described in title of Contract.
- 6). FORUM THAT APPROVED THE SCHEME Council of D.M.C. (East).
- 7). TENDER ESTIMATED VALUE Rs: 59,39,817/- + Open Rate
- 8). ENGINEER'S ESTIMATE Rs: 1,79,47,345/-
(For civil works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 12 Months.
- 10). TENDER OPENED ON (DATE & TIME) 21-03-2014 at 2:30 P.M.
- 11). NUMBER OF TENDER DOCUMENTS SOLD 04
(Attach list of buyers).
- 12). NUMBER OF BIDS RECEIVED 04
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04
- 14). BID EVALUATION REPORT Yes
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/s. Cemcon Associates, 6-D, Block-2, PECHS, Karachi.
- 16). CONTRACT AWARD PRICE. Rs: 1,79,44,595/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1st M/s. Cemcon Associates, 2nd M/s. K. Khan & Co. 3rd M/s. A.A. Enterprises & 4th M/s. Asif Enterprises.
- 18). METHOD OF PROCUREMENT USED: - (Tick one)
- a). SINGLE STAGE- ONE ENVELOPE PROCEDURE Domestic/Local
- 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). APPROVING AUTHORITY FOR AWARD OF CONTRACT Council of D.M.C. (East)

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

Yes		No	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------

21). ADVERTISEMENT:

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

Yes	<u>www.pprasindh.gov.pk</u> SPPRA Tender Serial No.19249 & website of authority <u>www.tmagulshan.com</u>
No	

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

Yes	Daily "THE FINANCIAL DAILY" dated: 03-03-2014 daily "NAWA-E-WAQAT" dated: 03-03-2014, and daily "SINDH SUJAG" dated: 03-03-2014
No	

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 a copy).

Yes	<input checked="" type="checkbox"/>	No.	
-----	-------------------------------------	-----	--

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

Yes	<input checked="" type="checkbox"/>	No.	
-----	-------------------------------------	-----	--

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

Yes		No.	
-----	--	-----	--

26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No.	
-----	-------------------------------------	-----	--

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

Yes	<input checked="" type="checkbox"/>	No.	
-----	-------------------------------------	-----	--

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	
-----	-------------------------------------	----	--

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.	
-----	-------------------------------------	-----	--

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

Yes	<input checked="" type="checkbox"/>	No.	
-----	-------------------------------------	-----	--

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

Yes	
No	<input checked="" type="checkbox"/>

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

Yes	
No	<input checked="" type="checkbox"/>

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

Yes	
No	<input checked="" type="checkbox"/>

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

Yes	
No	<input checked="" type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/>	No.	<input 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 checked="" type="checkbox"/>
-----	--------------------------	-----	-------------------------------------


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

Yes	<input type="checkbox"/>	No.	<input checked="" type="checkbox"/>
-----	--------------------------	-----	-------------------------------------

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

Yes	
No	<input checked="" type="checkbox"/>

Signature & Official Stamp of
Authorized Officer


SUPERINTENDING ENGINEER ..
DISTRICT MUNICIPAL CORPORATION
EAST KARACHI

FOR OFFICE USE ONLY

**DISTRICT MUNICIPAL CORPORATION
EAST KARACHI**

NO: SE/DMC/EAST/ 650 /2014

Karachi dated: 09 / 4 /2014

M/s. Cemcon Associates,
6-D, Block-2, PECHS,
Karachi.

AWARD LETTER

SUBJECT: REPAIRING / MAINTENANCE OF VARIOUS PARKS / PLAY GROUNDS AND CENTRAL ISLAND, JAMSHED ZONE, D.M.C. (EAST).

This is with reference to your tender for the subjected work dropped on 21-03-2014 therein you were 1st lower bidder by quoted the rates Rs: 1,79,44,595/-.

The competent authority has been pleased to award the work at a cost of Rs: 1,79,44,595/- (Rupees One Crore Seventy Nine Lac Forty Four Thousand Five Hundred Ninety Five only). You are therefore directed to furnished the cost of stamp @ of 0.30% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.

This is for your information.


SUPERINTENDING ENGINEER,
D.M.C. (East)

Director (CB) SPPRA, GOS

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

Director, (Computer), D.M.C. (East).

With a request to upload on the Website of Authority.

Copy forwarded for information to: -

- 1). Director (Parks), D.M.C. (East).
- 2). Deputy Director (Parks), Jamshed Zone, D.M.C. (East).
- 3). Office copy.

DISTRICT MUNICIPAL CORPORATION EAST KARACHI

(INTEGRITY PACT)

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC.
PAYABLE BY THE SUPPLIERS OF GOODS, SERVICES & WORKS IN
CONTRACTS WORTH Rs: 10.00 MILLION OR MORE.

Contract No. 10 Dated: 21-03-2014

Contract Value: 1,79,44,595/-

Contract Title: Repairing / Maintenance of various Parks / Play Grounds and Central Island,
Jamshed Zone, D.M.C. (East).

M/s. Cemcon Associates hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from DMC (East) or any administrative sub-division or agency thereof or any other entity owned or controlled by DMC (East) through any corrupt business practice.

Without limiting the generality of the foregoing, [M/s. Cemcon Associates] represents and warrants that it has fully declared the brokerage, commission, fee etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Provincial either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form DMC (East) except that which has been expressly declared pursuant hereto.

[M/s. Cemcon Associates] certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with DMC (East) and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

[M/s. Cemcon Associates] accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to DMC (East) under any law, contract or other instrument, be voidable at the option of DMC (East).

Notwithstanding any rights and remedies exercised by DMC (East) in this regard, [M/s. Cemcon Associates] agrees to indemnify DMC (East) for any loss or damage incurred by it on account of its corrupt business practice and further pay compensation to DMC (East) in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by [M/s. Cemcon Associates] as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from DMC (East).

Name of contractor: M/s. Cemcon Associates.

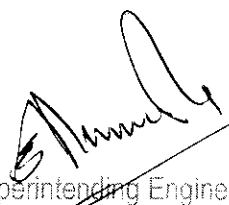
Name of Employer: - Superintending Engineer,
District Municipal Corporation
(East), Karachi

Signature: _____

[Seal]

Signature: _____

[Seal]


SUPERINTENDING ENGINEER .
DISTRICT MUNICIPAL CORPORATION
EAST KARACHI

DISTRICT MUNICIPAL CORPORATION EAST KARACHI

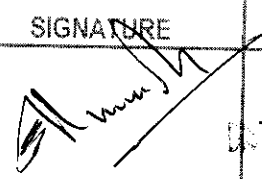
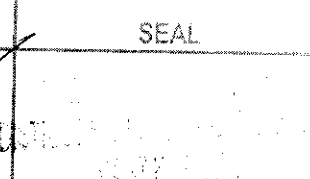
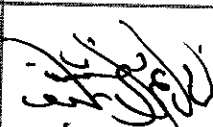
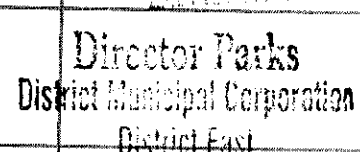
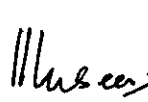
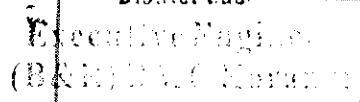
Dated: 26/3/14

Bid Evaluation Report

1. Name of Procuring Agency: D.M.C. (East)
2. Tender Reference No: MC/DMC/East/ 204 /2014 Dated: 29-01-2014 Work No. 10
3. Tender Description/Name of Work: Repairing / Maintenance of various Parks / Playgrounds and Central Island, Jamshed Zone, D.M.C. (East)
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: SPPRA Serial No.19249 the daily "THE FINANCIAL DAILY" dated: 03-03-2014, daily "NAWA-E-WAQAT" dated: 03-03-2014 & daily "SINDH SUJJAG" dated: 03-03-2014.
Print & Electronic Media (SPPRA ID No. & Newspapers names with dates).
6. Total Bid documents Sold: 04 Nos.
7. Total Bids Received: 04 Nos.
8. Technical Bid Opening Date: (if applicable) Not applicable (Provide details in separate form)
9. No. of Bid Technically qualified (if applicable): Not applicable
10. Bid (s) Rejected: NIL
11. Financial Bid Opening dated: 21-03-2014
12. Bid Evaluation Report:

S.N	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost.	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
01	M/s. Cemcon Associates.	1,79,44,595/- (as per calculation)	1 st Lowest Bidder	Bid cost: 1,79,44,595/- PC cost: 1,79,47,345/-	Qualified as per Evaluation criteria	Recommended for award of work
02	M/s. K. Khan & Co.	1,79,61,479/- (as per calculation)	2 nd Lowest Bidder	Bid cost: 1,79,61,479/- PC cost: 1,79,47,345/-	Qualified as per Evaluation criteria	Responsive
03	M/s. A. A. Enterprises.	1,82,66,448/- (as per calculation)	3 rd Lowest Bidder	Bid cost: 1,82,66,448/- PC cost: 1,79,47,345/-	Qualified as per Evaluation criteria	Responsive
04	M/s. Asif Enterprises.	1,83,47,779/- (as per calculation)	4 th Lowest Bidder	Bid cost: 1,83,47,779/- PC cost: 1,79,47,345/-	Qualified as per Evaluation criteria	Responsive

Signature of the Members of Procurement Committee:

S.NO.	COMMITTEE MEMBER	DESIGNATION	SIGNATURE	SEAL
01-	Mr. Fazal Mehmood Gill, Superintending Engineer D.M.C. (East)	Convener		
02-	Mr Raza Mohammad Kaim Khani, Director (Parks), D.M.C. (East)	Secretary		 Director Parks District Municipal Corporation District East
03-	Mr. Mohammad Mubeen Siddiqui, Executive Engineer, D.M.C. (Korangi)	Member		 Executive Engineer (D.M.C. Korangi)

Director (CB) SPPRA, GOS

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

Copy to: -

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

265/8/14 Stamp Value: Rs: 53840/-

DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI

AGREEMENT

Project **REPAIRING / MAINTENANCE OF VARIOUS PARKS / PLAYGROUNDS AND CENTRAL ISLAND, JAMSHED ZONE, D.M.C. (EAST).**

Cost **Rs: 1,79,44,595/-**

Completion Time **12 Months** Penalty: **as per B.O.Q.**

This Agreement is made on this 07 day of 04 2014, at Karachi between the District Municipal Corporation (East) hereinafter called the "DMC (East)", (which expression shall mean and include his successors) on the One Part and M/s. **Cemcon Associates** having their office at **6-D, Block-2 PECHS, Karachi**, through their **Proprietor Mr. AFTAB** hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the DMC (East) has accepted the tender of the Contractor for construction and completion of the work namely **Repairing / Maintenance of various Parks / Playgrounds and Central Island, Jamshed Zone, D.M.C. (East)**, at a cost of Rs. **1,79,44,595/-** (Rupees **One Crore Seventy Nine Lac Forty Four Thousand Five Hundred Ninety Five only**) within a period of **12 months** and Penalty Rs. **As per B.O.Q.**, according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already furnished with the DMC (East) the bid amount of Rs. **3,84,000/-** (Rupees: **Three Lac Eighty Four Thousand Only**) dated **02-04-2014** on account of Bid Security for the said contract.

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

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

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

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

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

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

IN WITNESS WHEREOF the said parties have set their respective hands on this 07 day of 04 2014.

District Municipal Corporation (East)

WITNESS:

1- _____

2- _____

ADMINISTRATOR
D.M.C. (East)

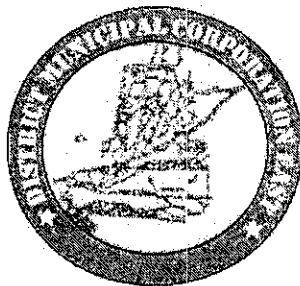
Contractors.

CEMCON ASSOCIATES

08 APR 2014

2-4-14

DISTRICT MUNICIPAL CORPORATION
EAST KARACHI



Tender Reference No. 10.

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

REPAIRING / MAINTENANCE OF VARIOUS PARKS / PLAYGROUNDS AND
CENTRAL ISLAND, JAMSHED ZONE, D.M.C. (EAST).

Estimated Cost: . Rs: 59,39,817/- + Open Rate
Bid Security: - As per NIT
Tender Cost: - Rs: 3,000/-

NOTE:

- 1- This Document contains 07 Pages excluding this page.
- 2- The Standard Terms & Condition of Bidding Documents (Volume-I) are available in the Office & Website of D.M.C. (East).

DEPUTY DIRECTOR (PARKS)
JAMSHED ZONE, DMC (EAST)

Cemcon Associate

3000/- 00280761 dt 18/3/14

Signature and Stamp of Issuing Authority.

WORK NO. 10

DISTRICT MUNICIPAL CORPORATION EAST KARACHI

BILL OF QUANTITIES.

SUBJECT: REPAIRING / MAINTENANCE OF VARIOUS PARKS / PLAYGROUNDS AND CENTRAL ISLAND, JAMSHED ZONE, D.M.C. (EAST).

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

S. #	Description of Work	Quantity	Rate	Unit	Amount
01	Dismantling Cement Concrete plain (1:3:6)	1396 Cft	1306.80	% Cft	18,243/-
02	Dismantling Cement Concrete Reinforced sparating Reinforcement from Concrete cleaning & strengthening the same etc.	87 Cft	5445	% Cft	4,737/-
03	Dismantling Cement Block Masonry.	90 Cft	1134.38	% Cft	1,021/-
04	Excavation in foundation of building bridge and other structure i/c leveling dressing refilling around structure with earth watering ramming lead up to 5ft. (b). in ordinary soil.	240 Cft	3176.25	%0Cft	762/-
05	Cement Concrete Bricks of Stone Ballast 1 1/2" to 2" gauge (Ratio 1:4:8).	73 Cft	9416.28	% Cft	6,874/-
06	Fabrication of mild steel reinforcement for cement concrete i/c cutting, bending, layer in position making joints and fastening etc.	5.240 Cwt	4820.20	P/Cwt	25,258/-
07	Reinforced Cement Concrete work including all labour and material except the cost of steel reinforcement and its labour for bedding and binding which will be paid separately this rate also includes all kinds of forms moulds: lifting shuttering curing rendering and finishing the exposed surface (including screening and washing of shingle) RCC work in roof, slab, Beams, Columns Rafts, lintels and other structural member laid in position complete in all respect. 1) Ratio (1:2:4) 90 Lbs cement 2 CFT Stand 4Cft shingle 1/8 "to 1/4" gauge.	150 Cft	258.61	P/Cft	38,791/-
08	Providing & laying 1:3:6 cement concrete solid Block Masonry wall 6" and Solow in thickness set, in 1:6 cement sand mortar in Ground Floor superstructure including raking out joints and curing etc. complete.	1200 Cft	15771.01	% Cft	1,89,252/-
09	Erection and removal of centering for RCC or plain cement concrete works Partial Wood (2 nd lass) ii) Vertical	1200 Sft	3127.41	% Sft	37,529/-
10	Cement Concrete plain in including placing compacting finishing and curing complete including screening and washing of stone aggregate without shuttering Ratio 1:2:4	300 Cft	14429.25	% Cft	43,288/-
11	Cement Plaster 1:4 up to 20" height. b). 1/2" thick.	1200 Sft	2283.93	% Sft	27,407/-
12	Filling watering and ramming earth under floor with new earth excavated from outside lead up to one chain and lift up to 5 feet.	183 Cft	3630	%0 Cft	664/-
13	P/F Pre-Cast Edge Block 3750 PSI industrial made size 6" X 12" i/c the cost of cartage or excavation form work for hunching 1450 PSI lean concrete 2250 PSI concrete for hunching 1:4 cement sand mortar.	1200 Rft	297.01	P/Rft	3,56,412/-
14	P/F Cement Paving Block flooring having size 197 X 197 X 80mm of city /quddra cossle shape with material column of.	15568.625 Sft	223.97	P/Sft	34,86,905/-
15	P/Fixing colour crete wall surface to provide durable crust and aresthetices having thickness up to 3/4" with specified colour having water fire.	1700 Sft	6319.50	% Sft	1,07,431/-
16	Distempering three Coats.	1900 Sft	1079.65	% Sft	20,513/-

	Description of Work	Quantity	Rate	Unit	Amount
17	Providing and Fixing G.I Frames / Chowkhats of size 7"x2" or 4 1/2"x3" for door using 20 gauge G.I. sheet i/c welded hinges and fixing at site with necessary hold fasts, filling with cement sand slurry of ratio 1:6 and repairing the jambs. The cost also including all carriage, tools and plants used in making and fixing.	30 Rft	240.50	P/Rft	7,215/-
18	1" thick door and window shutter fixing in position complete.	39 Sft	583.67	P/Sft	22,763/-
19	Supplying / Fixing in position Aluminum Channels framing for sliding window and ventilators of Alcop made with 5mm thick tinted glass.	36 Sft	1449.69	P/Sft	52,188/-
20	Preparing the surface and painting with plastic emulsion of approved make etc. complete (Old Surface). Two Coats.	160 Sft	823.63 578.60 1402.23	% Sft	2,243/-
21	Providing / Fixing approved quality mortice Lock.	30 Nos.	1786.13	Each	53,584/-
22	Painting Guard Bars Gates Iron Bars Grating Railing including standard brasses and similar open work 1 st Coat each subsequent Coat	3200 Sft	371.80 + 302.80 674.60	% Sft	21,587/-
23	Painting any type doors and windows.	39 Sft	657.91	% Sft	257/-
24	Cement Plaster 1:6 3/4" thick up to 12' height.	192 Sft	2590.50	% Sft	4,974/-
25	P/F in position, doors window and ventilators of 1 st Class deodar wood from and 1 3/4" thick commercial ply shutter of 1 st class deodar shutter (Hollow) and commercial ply wood (3 ply) as both side.	18 Sft	1227.36	P/Sft	22,092/-
26	Providing and laying tiles glazed 6" X 6" X 1/4" on floor or wall facing in required color and pattern of STILE specification jointed in white cement pigment over a base of 1:2 gray cement mortar 3/4" thick including washing and filling of joints with slurry of white cement and pigment in desired shape with finishing cleaning and cost of wax polish et complete including cutting tiles to proper profile.	420 Sft	30509.77	% Sft	1,28,141/-
27	Supplying / Fixing in position Iron / Steel grill of 3/4" X 1/4" size flat iron of approved design including painting 3 coats etc. complete.	36 Sft	180.50	P/Sft	6,498/-
28	Supplying / Fixing special heavy type Steel door for lock ups with angle iron frame of 2 1/2" to 3 1/2" X 3/8" size and shutter of 2" X 2" X 3/8" with 1" dia M.S. bars placed @ 4" C/C etc.	200 Sft	930.76	P/Sft	1,86,152/-
29	Providing & laying 2" thick toppings cement concrete 1:2:4 including surface finishing and dividing into panel etc. complete.	12850 Sft	3275.50	% Sft	4,20,902/-
30	Laying white marble flooring fine dressing and the surface 3/4" thick.	200 Sft	567.48	P/Sft	1,13,496/-
31	P/Fixing squatting type white glazed earthen wear European.	05 Nos.	5728.80	Each	28,644/-
32	Providing / Fixing 18" X 12" lavatory basin in white glazed earthen wear complete.	10 Nos.	4257	Each	42,570/-
33	Providing / Fixing Steel Sink size 33" X 18" local made.	02 Nos.	5712.30	Each	11,425/-
34	Supplying / Fixing in position C.P. 1/2" dia Bib Cock.	10 Nos.	145.42	Each	1,454/-
35	Supplying / Fixing Swan pillar cock of superior quality.	10 Nos.	795.30	Each	7,953/-

S. #	Description of Work	Quantity	Rate	Unit	Amount
36	Supplying and Fixing Fiber Glass Tank of approved quality and design and wall thickness as specified including cost of nut bolts and fixing in plate form of cement concrete 1:3:6 and making connections for inlet outlet and over flow inlet. Outer flow pipe etc complete. a) 250 Gallons wall thickness 4.0mm	05 Nos.	30773.42	Each	1,53,867/-
37	Providing G.I pipe and special and clamps etc. i). ½" dia G.I. pipe ii). ¾" dia G.I. pipe. iii). 1" dia G.I. pipe iv). 1 ¼" dia G.I. pipe v). 1 ½" G.I. pipe	50 Rft 50 Rft 50 Rft 10 Rft 10 Rft	73.21 95.79 128.55 153.19 188.97	P/Rft P/Rft P/Rft P/Rft P/Rft	3,660/- 4,789/- 6,427/- 1,532/- 1,890/-
38	Providing / Laying RCC pipe with rubber ring joint and fitting in trench including cutting, fitting and joint rubber ring. 08" dia	140 Rft	206	P/Rft	28,840/-
39	Constructing manholes or inspection chamber 3'-6" depth.	10 Nos.	14748	Each	1,47,480/-
40	P/Laying main or sub-main PVC insulated with size 2.7/67 (16mm) copper contribution in 1" dia PVC conductor surface.	10 meters.	605	P/meter	6,050/-
41	P/L (Main or Sub-main) PVC insulated with size 2.7/0.44 (6mm).	10 meters.	305	P/meter	3,050/-
43	Wiring for light or fan point 3.29 PVC insulated wire in 20mm (¾" channel patti).	10 Nos.	910	Each	9,100/-
44	P/F of Flood light 400 watts (HPIT) having IP65 classification with 250w lamp, chock, capacitor igniter.	01 No.	16980	Each	16,980/-
45	P / F two way SP 5Amp switch.	02 Nos.	55	Each	110/-
46	P/F two pin 5Amp plug and socket.	10 Nos.	80	Each	800/-
47	P/F Channel patti 2" required.	115 Rft	45	P/Rft	5,175/-
48	P/F circuit breaker 6, 10, 15, 20 to 50 (TB-55) on prepaid board as required.	10 Nos.	916	Each	9,160/-
49	P/F braces ceiling Fan 48" good quality.	10 Nos.	3,020/-	Each	30,200/-
50	Excavation for pipe line in trench and pits in soft soils i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge providing fence guards lights, flags and temporary crossings for non vehicular traffic where ever required lift up to 5-ft (1.52mm) and lead up to one chain (30.5m).	1120 Cft	3600	%0 Cft	4,032/-
51	Providing laying U PVC pressure pipe of Class-"D" (equivalent make) fixing in trench i/c cutting, fitting and jointing with "Z" joint with one rubber ring i/c testing with water to a head 122 meter or 400-ft. i). ½" dia pipe. ii). ¾" dia pipe iii). 1" dia pipe. iv). 1 ½" dia pipe	100 Rft 100 Rft 100 Rft 50 Rft	12.00 19.00 27.00 33.00	P/Rft P/Rft P/Rft P/Rft	1,200/- 1,900/- 2,700/- 1,650/-

Continued on Page No.4

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

S. #	Description of Work	Quantity	Rate	Unit	Amount
52	Supplying "SHOVEL" with wooden handle best quality as per direction of Engineer Incharge	50 Nos.	300/- Open Rate	Each	15000/-
53	Supplying "KHURPI" with wooden handle as per direction of Engineer Incharge	50 Nos.	120/- Open Rate	Each	6000/-
54	Providing / Supplying Manual Lawn Mover Machine best quality as per approved or direction of Engineer Incharge	10 Nos.	10500/- Open Rate	Each	105000/-
55	Supplying "Trolley Iron Made" as approved size and shape best quality of complete as per direction of Engineer Incharge	50 Nos.	5500/- Open Rate	Each	275000/-
56	S / S and filling Red Murum from approved queries including watering and consolidation with roller as required.	1250 Cft.	59/- Open Rate	P/Cft	73750/-
57	Re-fixing of Steel work Gate or Grill including Gas or Electrical welding including cutting, fitting, jointing as per direction of Engineer Incharge.	400 Sft	95/- Open Rate	P/Sft	38000/-
58	Supplying 1" dia (3mm) thick Rubber moveable water pipe approved quality and colour best quality including loading unloading all charges of Transportation as per direction of Engineer Incharge.	100 Meter	90/- Open Rate	P/Meter	9000/-
59	Providing / Supplying "PHAWRAH" with wooden handle (MURGA MADE) best quality as per direction of Engineer Incharge	10 Nos.	550/- Open Rate	Each	5500/-
60	Supplying, Stacking and Spreading approved Garden Soil (Sweet Earth) free from salt grass root pebble fine dressed for grassing breaking clouds upto any thickness and disposal of rubbish from site within three chain	250000Cft	28/- Open Rate	P/Cft	7000000/-
61	Supplying Stacking and Spreading well decayed Cow Dung Manure from approved sources on the prepared bed mixing same breaking clods fine dressing for grassing removal/disposal off rubbish from site within three chain	125000 Cft	30.99 Open Rate	P/Cft	3873750/-
62	S/ Laying live (local) grass in slab including loading unloading all charges of transportation as per directives of Engineer Incharge.	2000 Sft	70/- Open Rate	P/Sft	1,40,000/-
63	Manufacturing / Providing and Fixing merry go round made with GI pipe 3/4" dia (14 gauge) including welding, cutting, painting 2 coats of enamel paints approved shade and color as per directive.	10 Nos.	25000/- Open Rate	Each	2,50,000/-
64	Manufacturing/Providing and Fixing SEA SAW PLAY STRUCTURE HAVING MS pipe pedestal of 3" inch dia MS Pipe 8 SWG and wooden board 3" inch thick of 10'-0" (approx) length duly hinged with swing barring hinges fish plates handles painting with enamel paint of desired colour (Berger) two coat of anti rust primer and three coat of enamel paint etc as per drawing/design fixing in position in cement concrete foundation 1'-6" x 1'-6" x 3'-0" including the cost of welding / reviting. All material wastage cartage and labour as directed complete in all respect as per Design No.SS-01	10 Nos.	25500/- Open Rate	Each	255000/-
65	Providing & Fixing Hollow Block Pre-Cast concrete Hollow Block as approved colour and shape including fixing in position i/c cutting, fitting etc complete as per directive of Engineer Incharge.	2400 Sft	140/- Open Rate	P/Sft	336000/-
66	Providing / Fixing Pre-Cast RCC Slab sizing up to 1 1/2" to 2" thick etc as per directive of Engineer Incharge.	12 Cft	35/- Open Rate	P/Cft	4200/-
67	Supplying Season Plants.	100 Nos.	100/- Open Rate	Each	10000/-

S. #	Description of Work	Quantity	Rate	Unit	Amount
63	Excavation / Digging of well in dry up to 60' below excavation kind as below. A). Ordinary Soil B). Hard Soil C). Soft Soil D). Hard Striate such shingle Gravel. E). Hard Rock Hammering and Chiseling: F). Disintegrated Rock. G). Clay. H). Mud. I). Wet Silt. J). Excavation below Spring level. i/c removing of excavated material within 10 miles i/c loading unloading all charges of transportation as per direction of Incharge 6" dia (inside dia metec). 0 to 5'-0"	141 Cft	4.75 Open Rate	P/Cft	670/-
		141 Cft	5/- Open Rate	P/Cft	705/-
		141 Cft	9/- Open Rate	P/Cft	1269/-
		141 Cft	12/- Open Rate	P/Cft	1692/-
		141 Cft	14.50 Open Rate	P/Cft	2044/-
		141 Cft	16.75 Open Rate	P/Cft	2362/-
		141 Cft	19.25 Open Rate	P/Cft	2714/-
		141 Cft	21.75 Open Rate	P/Cft	3067/-
		141 Cft	24/- Open Rate	P/Cft	3384/-
		141 Cft	26/- Open Rate	P/Cft	3664/-
		141 Cft	26.50 Open Rate	P/Cft	3736/-
		141 Cft	26.75 Open Rate	P/Cft	3772/-
		69	Providing & fixing as well pre-cast (approved) RCC Ring 6" dia i/c cutting, fitting, jointing i/c loading unloading stealing as position all charges of transportation all charges of labour as per direction of Engineer Incharge.	60 Rft	1250/- Open Rate
70	Providing & Fixing PVC (Pak Arab) made PVC pipe pressure pipe i/c, cutting, fitting, jointing, testing pressure i/c Tee L-bow all accessories i/c loading unloading stealing at position all charges of transportation. 1/2" dia.	60 Rft	12/- Open Rate	P/Rft	720/-
		50 Rft	19/- Open Rate	P/Rft	950/-
		60 Rft	27/- Open Rate	P/Rft	1620/-
		40 Rft	43/- Open Rate	P/Rft	1720/-
		50 Rft	65/- Open Rate	P/Rft	3250/-

S. #	Description of Work	Quantity	Rate	Unit	Amount
71	Providing & Fixing panel Board (Steel made) best quality Size (1'-6" X 1'-0") including all electrical accessories. i). Circuit Breaker up to 60 Amp. ii). Single or double phase as required. iii). Indicator lamp / light three colour. iv). Fixing 10-20 Amp power switch or earth Bar. v). Wire 7/44 or 7/36 or as required. i/c cutting holes on wall and making good etc i/c loading unloading all charges of transportation as per direction of Engineer Incharge.	01 No.	16500/- Open Rate	Each	16500/-
72	Full hire charges of pumping set P/day inclusive of wage of driver & assistant fuel or electric energy plate forms required for placing pumps etc at lower depth with suction & delivery pipes for pumping out water found at various depths from trenches including the cost of erection and dismantling after completion of the job. i). Hire Charges of pumping set of up to 10-HP pumping out water from 60-ft deep trench.	15 Days.	1500/- Open Rate	P/day	22500/-
73	Supplying Garden Cutting (Seizer) with long handle as approved made and quality.	30 Nos.	900/- Open Rate	Each	27000/-
74	Supplying (Belcha) (Murgha Made) with wooden Handel as per direction of Engineer Incharge.	30 Nos.	300/- Open Rate	Each	9000/-
75	Providing Mechanical Lawn Mover cutting best quality as per approved i/c all electrical accessories as per direction of Engineer Incharge.	02 Nos.	85000/- Open Rate	Each	170000/-
76	Supplying & fixing water Nozzles different dia including all charges of labour / plumber as per direction of Engineer Incharge.	1/2" dia	1800/- Open Rate	Each	18000/-
		3/4" dia	2200/- Open Rate	Each	11000/-
		3/8" dia	1950/- Open Rate	Each	19500/-
		1" dia	4000/- Open Rate	Each	20000/-
77	Supplying Earthen Pots as per approved size and shape i/c as per direction of Engineer Incharge.	12" dia	25/- Open Rate	Each	2500/-
		24" dia	125/- Open Rate	Each	12500/-
		08" dia	7/- Open Rate	Each	700/-

Continued on Page No.

#	Description of Work	Quantity	Rate	Unit	Amount
78	S/Fixing Fiber Sliding up to 3'-0" height and up to 12' long as per approved colored and shade best quality i/c all accessories as required i/c as per direction of Engineer Incharge.	10 Nos.	25000/- Open Rate	Each	2,50,000/-
79	R/Fixing Victorian wooden Bench as per approved drawing i/c fixing in position of complete as per direction of Engineer Incharge.	10 Nos.	10500/- Open Rate	Each	1,05,000/-

Summary of Bill of Quantities

I / We hereby quoted as follows:

Item Based on S/R Rs: 59,39,817/- Plus <u>20</u> % Above / Below of the S/R	Rs: <u>47,51,854/-</u>
Item Based on Open Rate	Rs: <u>13,19,274/-</u>
GRAND TOTAL	<u>1,79,44,595/-</u>

The total amount is Rs: 1,79,44,595/- (Rupees One Crore Seventy nine lac forty four thousand five hundred for the complete job for all schedule of rates & Open Rate. ninty five only)

Time Limit 12 Months days
Validity 90 + 30 Days as per SPP Rules 2010
Penalty per Day: Rs. 3000/- (10% of Sanctioned Cost)

NOTE:

- Tender must be quoted in figure & in word both otherwise liable to be cancelled.
- All over writing & correction it any must be initialed & stamped by the bidder.
- We / I read the standard Bidding Documents (Volume-I) available in the Office & Website of D.M.C. (East) and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

Checked by:

Address:

6-D, B-2 P.E.E.H.S Karimnagar

A.E.E.

Sub-Engineer

[Signature]

DEPUTY DIRECTOR (PARKS)
JAMSHED ZONE, DMC (EAST)

CON ASSOCIATES
Director's Signature

[Signature]
DIRECTOR (PARKS)
D.M.C. (EAST)

[Signature]
SUPERINTENDING ENGINEER
D.M.C. (EAST)

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

Dated: 09/04/2014

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

- 1). NAME OF THE ORGANIZATION / DEPTT. D.M.C. (East)
- 2). PROVINCIAL / LOCAL GOVT. / OTHER Local Government
- 3). TITLE OF CONTRACT. Improvement of Center Island, Parks and Roundabouts for treatment of Sweet Earth and Cow Dung Manure including other works in Gulshan-e-Iqbal Zone. D.M.C. (East).
- 4). TENDER NUMBER MC/DMC/East/204/2014 Dated: 29-01-2014.
- 5). BRIEF DESCRIPTION OF CONTRACT As described in title of Contract.
- 6). FORUM THAT APPROVED THE SCHEME Council of D.M.C. (East).
- 7). TENDER ESTIMATED VALUE Open Rate
- 8). ENGINEER'S ESTIMATE (For civil works only) Rs: 1,02,67,700/-
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 06 Months.
- 10). TENDER OPENED ON (DATE & TIME) 21-03-2014 at 2:30 P.M.
- 11). NUMBER OF TENDER DOCUMENTS SOLD 04
(Attach list of buyers).
- 12). NUMBER OF BIDS RECEIVED 04
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04
- 14). BID EVALUATION REPORT (Enclose a copy) Yes
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/s. K. Khan & Co. G/1 Ground Floor, Nadeem Heights, Plot # 6-7 Lane # 7, Gulistan-e-Zafar, PECHS Block-6, SMCHS, Karachi.
Rs: 1,02,67,700/-
- 16). CONTRACT AWARD PRICE.
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). 1st M/s. K. Khan & Co. 2nd M/s. A.A. Enterprises 3rd Mrs. Asif Enterprises & 4th M/s. Eastern Construction Co.
- 18). METHOD OF PROCUREMENT USED: - (Tick one)

a)	SINGLE STAGE- ONE ENVELOPE PROCEDURE <u> L </u>	Domestic/Local
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) APPROVING AUTHORITY FOR AWARD OF CONTRACT Council of D.M.C. (East)

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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21). ADVERTISEMENT:

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

Yes	<u>www.pprasindh.gov.pk</u> SPPRA Tender Serial No.19249 & website of authority <u>www.tmagulshan.com</u>
No	<input type="checkbox"/>

ii). Newspapers
(If yes give names of newspapers & dates)

Yes	Daily "THE FINANCIAL DAILY" dated: 03-03-2014 daily "NAWA-E-WAQAT" dated: 03-03-2014. and daily "SINDH SUJAG" dated: 03-03-2014
No	<input type="checkbox"/>

22). NATURE OF CONTRACT

Domestic / Local	<input checked="" type="checkbox"/> Local	Int.	<input type="checkbox"/>
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23). WHETHER QUALIFICATION 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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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.	<input checked="" type="checkbox"/>
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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 COMPLIANT?

Yes	<input type="checkbox"/>	No.	<input checked="" type="checkbox"/>
-----	--------------------------	-----	-------------------------------------

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 copy of the bid evaluation report).

Yes	<input checked="" type="checkbox"/>	No.	<input type="checkbox"/>
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31). ANY COMPLAINTS RECEIVED
(If 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)

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No.
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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		No.	✓
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37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC) ?

Yes		No.
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38). SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	✓

Signature & Official Stamp of
Authorized Officer

[Handwritten Signature]
SUPERINTENDING ENGINEER ..
DISTRICT MUNICIPAL CORPORATION
EAST KARACHI

FOR OFFICE USE ONLY

**DISTRICT MUNICIPAL CORPORATION
EAST KARACHI**

NO: SE/DMC/EAST/657/2014

Karachi dated: 07 / 04 /2014

M/s. K. Khan & Co.
G/1 Ground Floor, Nadeem Heights,
Plot # 6-7 Lane # 7, Gulistan-e-Zafar,
PECHS Block-6, SMCHS,
Karachi.

AWARD LETTER

SUBJECT: IMPROVEMENT OF CENTER ISLAND, PARKS AND ROUNDABOUTS FOR TREATMENT OF SWEET EARTH AND COW DUNG MANURE INCLUDING OTHER WORKS IN GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).

This is with reference to your tender for the subjected work dropped on 21-03-2014 therein you were 1st lower bidder by quoted the rates Rs: 1,02,67,700/-.

The competent authority has been pleased to award the work at a cost of Rs: 1,02,67,700/- (Rupees One Crore Two Lac Sixty Seven Thousand Seven Hundred only). You are therefore directed to furnished the cost of stamp @ of 0.30% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.

This is for your information.


SUPERINTENDING ENGINEER,
D.M.C. (East)

Director (CB) SPPRA, GOS

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

Director (Computer), D.M.C. (East).

With a request to upload on the Website of Authority.

Copy forwarded for information to: -

- 1). Director (Parks), D.M.C. (East).
- 2). Deputy Director (Parks), Gulshan-e-Iqbal Zone, D.M.C. (East).
- 3). Office copy.

DISTRICT MUNICIPAL CORPORATION EAST KARACHI

Dated: 26/3/14

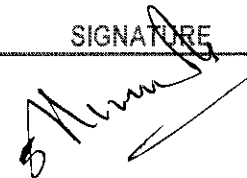
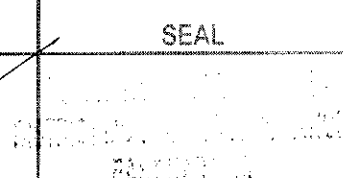



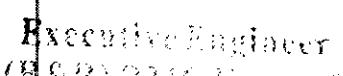
Bid Evaluation Report

1. Name of Procuring Agency: D.M.C. (East)
2. Tender Reference No: MC/DMC/East./ 204 /2014 Dated: 29-01-2014 Work No. 11
3. Tender Description/Name of Work: Improvement of Center Island, Parks and Roundabouts for treatment of Sweet Earth and Cow Dung Manure including other works in Gulshan-e-Iqbal Zone, D.M.C. (East)
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: SPPRA Serial No.19249 the daily "THE FINANCIAL DAILY" dated: 03-03-2014, daily "NAWA-E-WAQAT" dated: 03-03-2014 & daily "SINDH SUJJAG" dated: 03-03-2014 .
Print & Electronic Media (SPPRA ID No. & Newspapers names with dates).
6. Total Bid documents Sold: 04 Nos.
7. Total Bids Received: 04 Nos.
8. Technical Bid Opening Date: (if applicable) Not applicable (Provide details in separate form)
9. No. of Bid Technically qualified (if applicable): Not applicable
10. Bid (s) Rejected: NIL
11. Financial Bid Opening dated: 21-03-2014

12. Bid Evaluation Report:

S.N	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost.	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
01	M/s. K. Khan & Co.	1,02,67,700/- (as per calculation)	1 st Lowest Bidder	Bid cost: 1,02,67,700/- PC cost: 1,02,67,700/-	Qualified as per Evaluation criteria	Recommended for award of work
02	M/s. A. A. Enterprises.	1,03,57,000/- (as per calculation)	2 nd Lowest Bidder	Bid cost: 1,03,57,000/- PC cost: 1,02,67,700/-	Qualified as per Evaluation criteria	Responsive
03	M/s. Asif Enterprises.	1,03,81,410/- (as per calculation)	3 rd Lowest Bidder	Bid cost: 1,03,81,410/- PC cost: 1,02,67,700/-	Qualified as per Evaluation criteria	Responsive
04	M/s. Eastern Construction Co.	1,04,38,050/- (as per calculation)	4 th Lowest Bidder	Bid cost: 1,04,38,050/- PC cost: 1,02,67,700/-	Qualified as per Evaluation criteria	Responsive

Signature of the Members of Procurement Committee:

S.NO.	COMMITTEE MEMBER	DESIGNATION	SIGNATURE	SEAL
01-	Mr. Fazal Mehmood Gill, Superintending Engineer D.M.C. (East)	Convener		
02-	Mr. Raza Mohammad Kaim Khani, Director (Parks), D.M.C. (East)	Secretary		 Director Parks District Municipal Corporation District East
03-	Mr. Mohammad Mubeen Siddiqui, Executive Engineer, D.M.C. (Korangi)	Member		 Executive Engineer (E&R) D.M.C. Korangi

Director (CB) SPPRA, GOS

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

Copy to: -

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

**DISTRICT MUNICIPAL CORPORATION
EAST KARACHI**

09/04/14

(INTEGRITY PACT)

**DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC.
PAYABLE BY THE SUPPLIERS OF GOODS, SERVICES & WORKS IN
CONTRACTS WORTH Rs: 10.00 MILLION OR MORE.**

Contract No. 11 Dated: 21-03-2014

Contract Value: 1,02,67,700/-

Contract Title: Improvement of Center Island, Parks and Roundabouts for Treatment of Sweet Earth and Cow Dung Manure including other works in Gulshan-e-Iqbal Zone, D.M.C. (East).

M/s. K. Khan & Co. hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from DMC (East) or any administrative sub-division or agency thereof or any other entity owned or controlled by DMC (East) through any corrupt business practice.

Without limiting the generality of the foregoing, [M/s. K. Khan & Co.] represents and warrants that it has fully declared the brokerage, commission, fee etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Provincial either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form DMC (East) except that which has been expressly declared pursuant hereto.

[M/s. K. Khan & Co.] certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with DMC (East) and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

[M/s. K. Khan & Co.] accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to DMC (East) under any law, contract or other instrument, be voidable at the option of DMC (East).

Notwithstanding any rights and remedies exercised by DMC (East) in this regard, [M/s. K. Khan & Co.] agrees to indemnify DMC (East) for any loss or damage incurred by it on account of its corrupt business practice and further pay compensation to DMC (East) in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by [M/s. K. Khan & Co.] as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever for from DMC (East).

Name of contractor: M/s. K. Khan & Co.

Name of Employer: - Superintending Engineer,
District Municipal Corporation
(East), Karachi

K. KHAN & CO.

G-11 Ground Floor, Nazim Road, Block 6,
Plot # 6-7 Lane # 7 Gulistan-e-Zafar,
PECHS Block-6 SACHS

Signature: _____

[Seal]

**SUPERINTENDING ENGINEER -
DISTRICT MUNICIPAL CORPORATION
EAST KARACHI**

Signature: _____

[Seal]

265
8/4

Stamp Value: Rs: 30810/-

DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI

AGREEMENT

Project **IMPROVEMENT OF CENTER ISLAND, PARKS AND ROUND ABOUTS FOR TREATMENT OF SWEET EARTH AND COW DUNG MANURE INCLUDING OTHER WORKS IN GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).**

Cost **Rs: 1,02,67,700/-**

Completion Time **06 Months** Penalty: **as per B.O.Q.**

08 APR

This Agreement is made on this 09 day of 04 2014 at Karachi between the District Municipal Corporation (East) hereinafter called the "DMC (East)", (which expression shall mean and include his successors) on the One Part and M/s. **K. Khan & Co.** having their office at **G/I Ground Floor Nadeem Heights Plot # 6-7 Lane # 7, Gulistan-e-Zafar, PECHS Block-6 SMCHS** and their **Proprietor Mr. Mohammad Asif Khan** hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the DMC (East) has accepted the tender of the Contractor for construction and completion of the work namely **Improvement of Center Island, Parks and Round Abouts for Treatment of Sweet Earth and Cow Dung Manure including other works in Gulshan-e-Iqbal Zone, D.M.C. (East)**, at a cost of **Rs. 1,02,67,700/- (Rupees "One Crore Two Lac Sixty Seven Thousand Seven Hundred only")** within a period of **06 months** and Penalty **Rs. As per B.O.Q.**, according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already furnished with the DMC (East) the bid amount of **Rs. 2,06,000/- (Rupees: Two Lac Six Thousand Only)** dated **02-04-2014** on account of Bid Security for the said contract.

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

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

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

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

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

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

IN WITNESS WHEREOF the said parties have set their respective hands on this 09 of 04 2014.

District Municipal Corporation (East)

K. KHAN & CO
 Engineers & Contractor
 G/I Ground Floor Nadeem Heights
 Plot # 6-7 Lane # 7 Gulistan-e-Zafar,
 PECHS Block-6 SMCHS

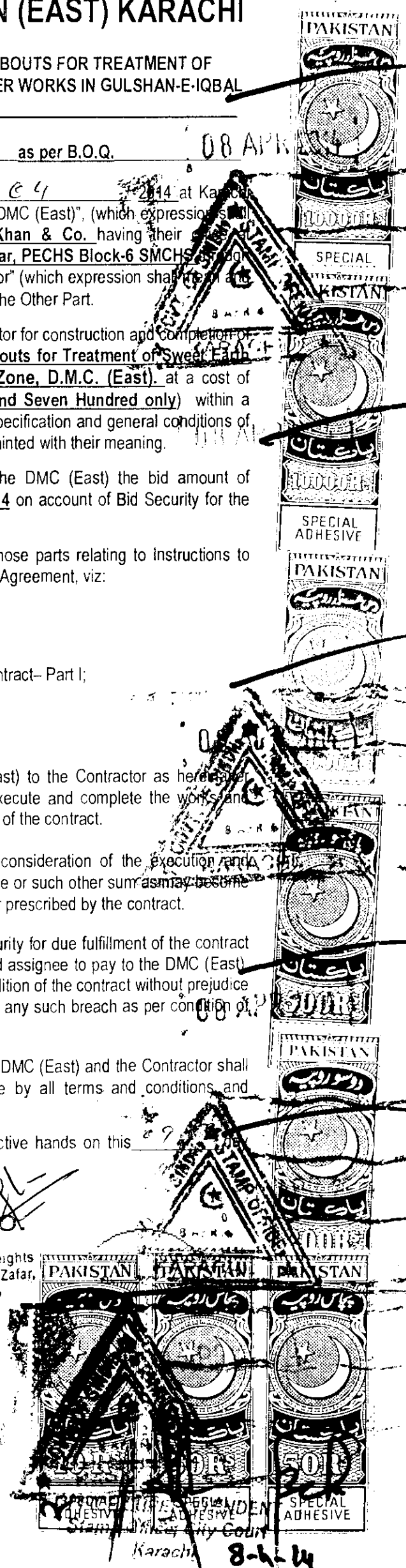
WITNESS:

1- _____

2- _____

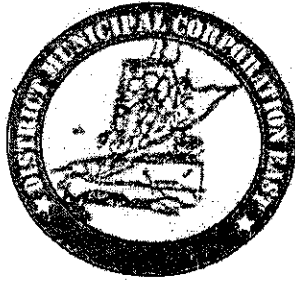
Sheer

ADMINISTRATOR
 D.M.C. (East)



Karachi 8-4-14

DISTRICT MUNICIPAL CORPORATION
EAST KARACHI



Tender Reference No. 11.

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

IMPROVEMENT OF CENTER ISLAND, PARKS AND ROUNDABOUTS FOR
TREATMENT OF SWEET EARTH AND COW DUNG MANURE INCLUDING OTHER
WORKS IN GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).

Estimated Cost:	Open Rate
Bid Security: -	As per NIT
Tender Cost: -	Rs: 3,000/-

NOTE:

- 1- This Document contains 01 Page excluding this page.
- 2- The Standard Terms & Condition of Bidding Documents (Volume-I) are available in the Office & Website of D.M.C. (East).

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

R. Khan S. Co

2000/- 004563 d. 14/3/14

Signature and Stamp of Issuing Authority.

DISTRICT MUNICIPAL CORPORATION EAST KARACHI

WORK NO. 11

BILL OF QUANTITIES.

SUBJECT: IMPROVEMENT OF CENTER ISLAND, PARKS AND ROUNDABOUTS FOR TREATMENT OF SWEET EARTH AND COW DUNG MANURE INCLUDING OTHER WORKS IN GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).

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

S. #	Description of Work	Quantity	Rate	Unit	Amount
01	Supplying, Stacking and Spreading approved Garden Soil (Sweet Earth) free from salt grass root pebble fine dressed for grassing breaking clouds, upto any thickness and disposal of rubbish from site within three chain	230000 Cft	28/-	P/Cft	6440000/-
02	Supplying Stacking and Spreading well decayed Cow Dung Manure from approved sources on the prepared bed mixing the same breaking clouds fine dressing for grassing removal/disposal off rubbish from site within three chain	94200 Cft	31/-	P/Cft	2920200/-
03	S / S and filling Red Murum from approved queries including watering and consolidation with roller as required.	16500 Cft	55	P/Cft	907500/-

Summary of Bill of Quantities

// We hereby quoted as follows:

Item Based on Open Rate	Rs. 10267700/-
GRAND TOTAL	10267700/-

The total amount is Rs. 10267700/- Rupees ONE CRORE TWO LACS SIXTY SEVEN THOUSAND SEVEN HUNDRED ONLY.

Time Limit 06 month days
 Validity 90 + 30 Days as per SPP Rules 2010
 Penalty per Day: Rs. 3000/- (10% of Sanctioned Cost)

NOTE:

- Tender must be quoted in figure & in word 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-I) available in the Office & Website of D.M.C. (East) and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

Checked by:

Address:

[Signature]
A.E.E.

[Signature]
Sub-Engineer

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

[Signature]
Contractor's Signature

K. KHAN & CO.
Engineers & Contractor

G-7 Nadeem Heights
Ludhiana - 242005 S.M.C.H.S Karachi

[Signature]
DIRECTOR (PARKS)
D.M.C. (EAST)

[Signature]
SUPERINTENDING ENGINEER
D.M.C. (EAST)

DISTRICT MUNICIPAL CORPORATION EAST KARACHI

Dated: 26-03-2014

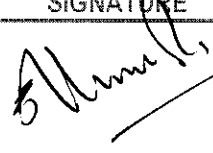
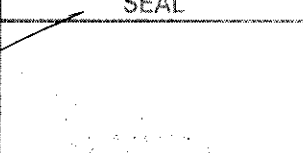
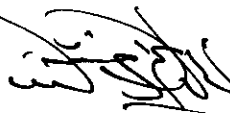


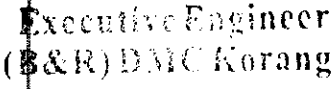
Bid Evaluation Report

1. Name of Procuring Agency: D.M.C. (East).
2. Tender Reference No: MC/DMC/East/ 204 /2014 Dated: 29-01-2014. (01)
3. Tender Description/Name of Work: Construction of Park at Block-4/A, Sahafi Colony, Gulshan-e-Iqbal Zone, D.M.C. (East).
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: SPPRA Serial No.19249 the daily "THE FINANCIAL DAILY" dated: 03-03-2014, daily "NAWA-E-WAQAT" dated: 03-03-2014 & daily "SINDH SUJJAG" dated: 03-03-2014.
Print & Electronic Media (SPPRA ID No. & Newspapers names with dates).
6. Total Bid documents Sold: 03 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening Date: (if applicable) Not applicable (Provide details in separate form)
9. No. of Bid Technically qualified (if applicable): Not applicable
10. Bid (s) Rejected: NIL.
11. Financial Bid Opening dated: 21-03-2014

12. Bid Evaluation Report:

S.N	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost.	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
01	M/s. Noman Builders.	73,94,345/- (as per calculation)	1 st Lowest Bidder	Bid cost: 73,94,345/- PC cost: 73,96,446/-	Qualified as per Evaluation criteria	Recommended for award of work
02	M/s. Glamour Construction.	77,15,930/- (as per calculation)	2 nd Lowest Bidder	Bid cost: 77,15,930/- PC cost: 73,96,446/-	Qualified as per Evaluation criteria	Responsive
03	M/s. K.N. Builders.	81,01,115/- (as per calculation)	3 rd Lowest Bidder	Bid cost: 81,01,115/- PC cost: 73,96,446/-	Qualified as per Evaluation criteria	Responsive

Signature of the Members of Procurement Committee:

S.NO.	COMMITTEE MEMBER	DESIGNATION	SIGNATURE	SEAL
C1-	Mr. Fazal Mehmood Gill, Superintending Engineer D.M.C. (East)	Convener		
C2-	Mr. Raza Mohammad Kaim Khani, Director (Parks), D.M.C. (East)	Secretary		 Director Parks District Municipal Corporation District East
03-	Mr. Mohammad Mubeen Siddiqui, Executive Engineer, D.M.C. (Korangi)	Member		 Executive Engineer (B&R) DMCC Korangi

Director (CB) SPPRA, GOS

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

Copy to: -

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

DISTRICT MUNICIPAL CORPORATION EAST KARACHI

Dated: 26-3-2014

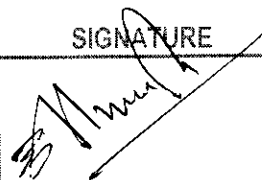


Bid Evaluation Report

1. Name of Procuring Agency: D.M.C. (East).
2. Tender Reference No: MC/DMC/East/ 204 /2014 Dated: 29-01-2014. (02)
3. Tender Description/Name of Work: Construction of Basket Ball Court & Family Park near K.N. Academy Bahadurabad UC-02, Gulshan-e-Iqbal Zone, D.M.C. (East).
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: SPPRA Serial No.19249 the daily "THE FINANCIAL DAILY" dated: 03-03-2014, daily "NAWA-E-WAQAT" dated: 03-03-2014 & daily "SINDH SUJJAG" dated: 03-03-2014 .
Print & Electronic Media (SPPRA ID No. & Newspapers names with dates).
6. Total Bid documents Sold: 04 Nos.
7. Total Bids Received: 04 Nos.
8. Technical Bid Opening Date: (if applicable) Not applicable (Provide details in separate form)
9. No. of Bid Technically qualified (if applicable): Not applicable
10. Bid (s) Rejected: 02 Nos.
11. Financial Bid Opening dated: 21-03-2014

12. Bid Evaluation Report:

S.N	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost.	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
01	M/s. Bhambore Construction Co.	51,34,161/- (as per calculation)	1 st Lowest Bidder	Bid cost: 51,34,161/- PC cost: 51,40,411/-	Qualified as per Evaluation criteria	Recommended for award of work
02	M/s. M. Azhar Enterprises.	55,99,608/- (as per calculation)	2 nd Lowest Bidder	Bid cost: 55,99,608/- PC cost: 51,40,411/-	Qualified as per Evaluation criteria	Responsive
03	M/s. A. Hafeez Construction Co.	58,46,142/- (as per calculation)	3 rd Lowest Bidder	Bid cost: 58,46,142/- PC cost: 51,40,411/-	Required pay order not attached.	Non-Responsive
04	M/s. A. A. Enterprises.	65,73,855/- (as per calculation)	4 th Lowest Bidder	Bid cost: 65,73,855/- PC cost: 51,40,411/-	Required pay order not attached.	Non-Responsive

Signature of the Members of Procurement Committee:

S.NO.	COMMITTEE MEMBER	DESIGNATION	SIGNATURE	SEAL
01-	Mr. Fazal Mehmood Gill, Superintending Engineer D.M.C. (East)	Convener		
02-	Mr. Raza Mohammad Kaim Khani, Director (Parks), D.M.C. (East)	Secretary		Director Parks District Municipal Corporation District East
03-	Mr. Mohammad Mubeen Siddiqui, Executive Engineer, D.M.C. (Korangi)	Member		Executive Engineer (B&R) DMCO Korangi

Director (CB) SPPRA, GOS

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

Copy to: -

- 1). Administrator, District Municipal Corporation (East).
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- 3). Superintending Engineer, District Municipal Corporation (East).

DISTRICT MUNICIPAL CORPORATION EAST KARACHI

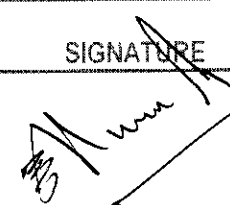
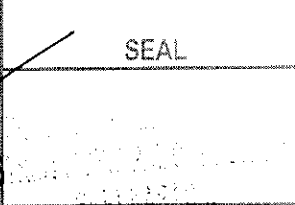

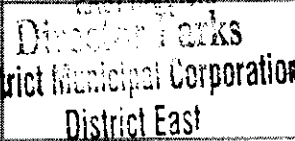

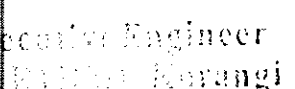
Dated: 26-03-2014

Bid Evaluation Report

1. Name of Procuring Agency: D.M.C. (East)
2. Tender Reference No: MC/DMC/East./ 204 /2014 Dated: 29-01-2014. (03)
3. Tender Description/Name of Work: Providing Supplying different kind of Garden Accessories for various Parks in Gulshan-e-Iqbal Zone, D.M.C. (East).
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: SPPRA Serial No.19249 the daily "THE FINANCIAL DAILY" dated: 03-03-2014, daily "NAWA-E-WAQAT" dated: 03-03-2014 & daily "SINDH SUJJAG" dated: 03-03-2014 .
Print & Electronic Media (SPPRA ID No. & Newspapers names with dates).
6. Total Bid documents Sold: 03 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening Date: (if applicable) Not applicable (Provide details in separate form)
9. No. of Bid Technically qualified (if applicable): Not applicable
10. Bid (s) Rejected: NIL.
11. Financial Bid Opening dated: 21-03-2014
12. Bid Evaluation Report:

S.N	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost.	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
01	M/s. J. J. Constructors.	7,80,625/- (as per calculation)	1 st Lowest Bidder	Bid cost: 7,80,625/- PC cost: 7,80,725/-	Qualified as per Evaluation criteria	Recommended for award of work
02	M/s. Faheem Construction.	7,88,600/- (as per calculation)	2 nd Lowest Bidder	Bid cost: 7,88,600/- PC cost: 7,80,725/-	Qualified as per Evaluation criteria	Responsive
03	M/s. Glamour Construction.	7,98,575/- (as per calculation)	3 rd Lowest Bidder	Bid cost: 7,98,575/- PC cost: 7,80,725/-	Qualified as per Evaluation criteria	Responsive

Signature of the Members of Procurement Committee:

S.NO.	COMMITTEE MEMBER	DESIGNATION	SIGNATURE	SEAL
01-	Mr. Fazal Mehmood Gill, Superintending Engineer D.M.C. (East)	Convener		
02-	Mr. Raza Mohammad Kaim Khani, Director (Parks), D.M.C. (East)	Secretary		
03-	Mr. Mohammad Mubeen Siddiqui, Executive Engineer, D.M.C. (Korangi)	Member		

Director (CB) SPPRA, GOS

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DISTRICT MUNICIPAL CORPORATION EAST KARACHI



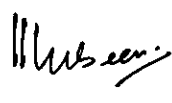
Dated: 26-03-2014

Bid Evaluation Report

1. Name of Procuring Agency: D.M.C. (East).
2. Tender Reference No: MC/DMC/East/ 204 /2014 Dated: 29-01-2014. (KORANGI)
3. Tender Description/Name of Work: Repair and Maintenance of Chandni Park, UC No.02, Gulshan-e-Iqbal Zone, D.M.C. (East).
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: SPPRA Serial No.19249 the daily "THE FINANCIAL DAILY" dated: 03-03-2014, daily "NAWA-E-WAQAT" dated: 03-03-2014 & daily "SINDH SUJJAG" dated: 03-03-2014 .
Print & Electronic Media (SPPRA ID No. & Newspapers names with dates).
6. Total Bid documents Sold: 04 Nos.
7. Total Bids Received: 04 Nos.
8. Technical Bid Opening Date: (if applicable) Not applicable (Provide details in separate form)
9. No. of Bid Technically qualified (if applicable): Not applicable
10. Bid (s) Rejected: NIL.
11. Financial Bid Opening dated: 21-03-2014
12. **Bid Evaluation Report:**

S.N	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost.	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
01	M/s. A. A. Enterprises.	90,79,571/- (as per calculation)	1 st Lowest Bidder	Bid cost: 90,79,571/- PC cost: 90,81,975/-	Qualified as per Evaluation criteria	Recommended for award of work
02	M/s. M. Azhar Enterprises.	1,02,50,740/- (as per calculation)	2 nd Lowest Bidder	Bid cost: 1,02,50,740/- PC cost: 90,81,975/-	Qualified as per Evaluation criteria	Responsive
03	M/s. Bhambore Construction Co.	1,29,03,388/- (as per calculation)	3 rd Lowest Bidder	Bid cost: 1,29,03,388/- PC cost: 90,81,975/-	Qualified as per Evaluation criteria	Responsive
04	M/s. Glamour Construction.	1,32,15,787/- (as per calculation)	4 th Lowest Bidder	Bid cost: 1,32,15,787/- PC cost: 90,81,975/-	Qualified as per Evaluation criteria	Responsive

Signature of the Members of Procurement Committee:

S.NO.	COMMITTEE MEMBER	DESIGNATION	SIGNATURE	SEAL
01-	Mr. Fazal Mehmood Gill, Superintending Engineer D.M.C. (East)	Convener		
02-	Mr. Raza Mohammad Kaim Khani, Director (Parks), D.M.C. (East)	Secretary		Director Parks District Municipal Corporation District East
03-	Mr. Mohammad Mubeen Siddiqui, Executive Engineer, D.M.C. (Korangi)	Member		Executive Engineer (D.M.C.) East Korangi

Director (CB) SPPRA, GOS

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

DISTRICT MUNICIPAL CORPORATION EAST KARACHI

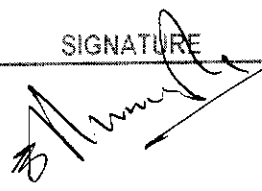
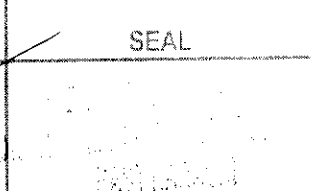
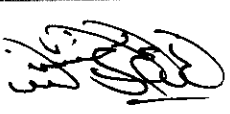
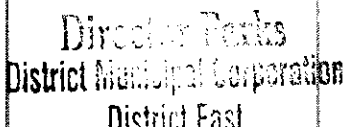
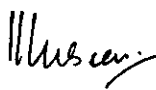

Dated: 26-03-2014

Bid Evaluation Report

1. Name of Procuring Agency: D.M.C. (East).
2. Tender Reference No: MC/DMC/East/ 204 /2014 Dated: 29-01-2014. Work No. 05
3. Tender Description/Name of Work: Repair and Improvement of Khulfa-e-Rashideen Park 13-D-1, UC-08, Gulshan-e-Iqbal Zone, D.M.C. (East).
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: SPPRA Serial No.19249 the daily "THE FINANCIAL DAILY" dated: 03-03-2014, daily "NAWA-E-WAQAT" dated: 03-03-2014 & daily "SINDH SUJJAG" dated: 03-03-2014 .
Print & Electronic Media (SPPRA ID No. & Newspapers names with dates).
6. Total Bid documents Sold: 04 Nos.
7. Total Bids Received: 04 Nos.
8. Technical Bid Opening Date: (if applicable) Not applicable (Provide details in separate form)
9. No. of Bid Technically qualified (if applicable): Not applicable
10. Bid (s) Rejected: NIL
11. Financial Bid Opening dated: 21-03-2014
12. **Bid Evaluation Report:**

S.N	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost.	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
01	M/s. Smash Services.	22,61,476/- (as per calculation)	1 st Lowest Bidder	Bid cost: 22,61,476/- PC cost: 22,64,376/-	Qualified as per Evaluation criteria	Recommended for award of work
02	M/s. Faheem Construction.	23,30,711/- (as per calculation)	4 th Lowest Bidder	Bid cost: 23,30,711/- PC cost: 22,64,376/-	Qualified as per Evaluation criteria	Responsive
03	M/s. A. Hafeez Construction Co.	23,39,917/- (as per calculation)	2 nd Lowest Bidder	Bid cost: 23,39,917/- PC cost: 22,64,376/-	Qualified as per Evaluation criteria	Responsive
04	M/s. Glamour Construction.	24,32,758/- (as per calculation)	3 rd Lowest Bidder	Bid cost: 24,32,758/- PC cost: 22,64,376/-	Qualified as per Evaluation criteria	Responsive

Signature of the Members of Procurement Committee:

S.NO.	COMMITTEE MEMBER	DESIGNATION	SIGNATURE	SEAL
01-	Mr. Fazal Mehmood Gill, Superintending Engineer D.M.C. (East)	Convener		
02-	Mr. Raza Mohammad Kaim Khani, Director (Parks), D.M.C. (East)	Secretary		
03-	Mr. Mohammad Mubeen Siddiqui, Executive Engineer, D.M.C. (Korangi)	Member		

Director (CB) SPPRA, GOS

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DISTRICT MUNICIPAL CORPORATION EAST KARACHI

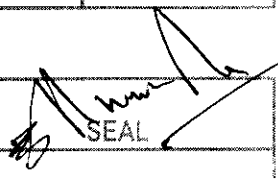
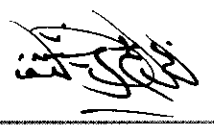
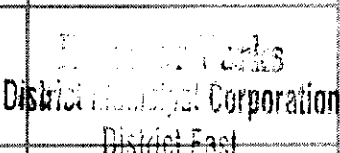

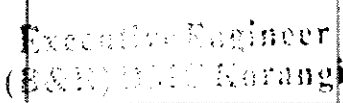
Dated: 26-03-2014

Bid Evaluation Report

1. Name of Procuring Agency: D.M.C. (East).
2. Tender Reference No: MC/DMC/East/ 204 /2014 Dated: 29-01-2014. Work No. 06
3. Tender Description/Name of Work: Providing perforation system and Improvement of Coconut Park Block-05, UC-05, Gulshan-e-Iqbal Zone, D.M.C. (East).
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: SPPRA Serial No.19249 the daily "THE FINANCIAL DAILY" dated: 03-03-2014, daily "NAWA-E-WAQAT" dated: 03-03-2014 & daily "SINDH SUJJAG" dated: 03-03-2014 .
Print & Electronic Media (SPPRA ID No. & Newspapers names with dates).
6. Total Bid documents Sold: 04 Nos.
7. Total Bids Received: 04 Nos.
8. Technical Bid Opening Date: (if applicable) Not applicable (Provide details in separate form)
9. No. of Bid Technically qualified (if applicable): Not applicable
10. Bid (s) Rejected: 01 No.
11. Financial Bid Opening dated: 21-03-2014
12. Bid Evaluation Report:

S.N	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost.	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
01	M/s. Ammar Enterprises.	17,06,904/- (as per calculation)	1 st Lowest Bidder	Bid cost: 17,06,904/- PC cost: 17,08,092/-	Qualified as per Evaluation criteria	Recommended for award of work
02	M/s. Faheem Construction.	17,54,801/- (as per calculation)	2 nd Lowest Bidder	Bid cost: 17,54,801/- PC cost: 17,08,092/-	Qualified as per Evaluation criteria	Responsive
03	M/s. F N. Associates.	17,65,205/- (as per calculation)	3 rd Lowest Bidder	Bid cost: 17,65,205/- PC cost: 17,08,092/-	Qualified as per Evaluation criteria	Responsive
04	M/s. A. Hafeez Construction Co.	19,60,656/- (as per calculation)	4 th Lowest Bidder	Bid cost: 19,60,656/- PC cost: 17,08,092/-	Required pay order not attached	Non-Responsive

Signature of the Members of Procurement Committee:

S.NO.	COMMITTEE MEMBER	DESIGNATION	SIGNATURE	SEAL
01-	Mr. Fazal Mehmood Gill, Superintending Engineer D.M.C. (East)	Convener		
02-	Mr. Raza Mohammad Kaini Khani, Director (Parks), D.M.C. (East)	Secretary		
03-	Mr. Mohammad Mubeen Siddiqui, Executive Engineer, D.M.C. (Korangi)	Member		

Director (CB) SPPRA, GOS

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DISTRICT MUNICIPAL CORPORATION EAST KARACHI

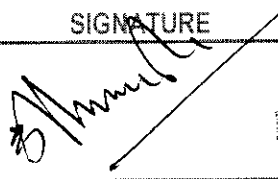
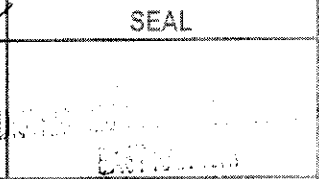
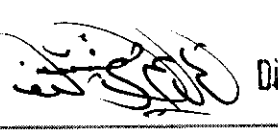
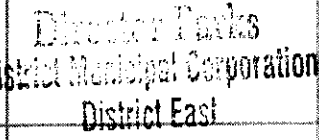
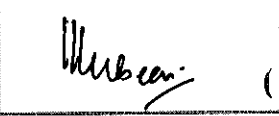

Dated: 26-03-2014

Bid Evaluation Report

1. Name of Procuring Agency: D.M.C. (East).
2. Tender Reference No: MC/DMC/East./ 204 /2014 Dated: 29-01-2014. Work No. 07
3. Tender Description/Name of Work: Providing perforation for Hockey Ground Block-05, Gulshan-e-Iqbal Zone, D.M.C. (East).
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: SPPRA Serial No.19249 the daily "THE FINANCIAL DAILY" dated: 03-03-2014, daily "NAWA-E-WAQAT" dated: 03-03-2014 & daily "SINDH SUJJAG" dated: 03-03-2014 .
Print & Electronic Media (SPPRA ID No. & Newspapers names with dates).
6. Total Bid documents Sold: 04 Nos.
7. Total Bids Received: 04 Nos.
8. Technical Bid Opening Date: (if applicable) Not applicable (Provide details in separate form)
9. No. of Bid Technically qualified (if applicable): Not applicable
10. Bid (s) Rejected: 01 No.
11. Financial Bid Opening dated: 21-03-2014
12. Bid Evaluation Report:

S.N	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost.	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
01	M/s. Akhlaq Enterprises.	19,90,627/- (as per calculation)	1 st Lowest Bidder	Bid cost: 19,90,627/- PC cost: 19,91,827/-	Qualified as per Evaluation criteria	Recommended for award of work
02	M/s. Glamour Construction.	21,14,757/- (as per calculation)	2 nd Lowest Bidder	Bid cost: 21,14,757/- PC cost: 19,91,827/-	Qualified as per Evaluation criteria	Responsive
03	M/s. Faheem Construction.	25,28,656/- (as per calculation)	3 rd Lowest Bidder	Bid cost: 25,28,656/- PC cost: 19,91,827/-	Qualified as per Evaluation criteria	Responsive
04	M/s. Hameed Builders.	26,01,389/- (as per calculation)	4 th Lowest Bidder	Bid cost: 26,01,389/- PC cost: 19,91,827/-	pay order not attached	Non-Responsive

Signature of the Members of Procurement Committee:

S.NO.	COMMITTEE MEMBER	DESIGNATION	SIGNATURE	SEAL
01-	Mr. Fazal Mehmood Gill, Superintending Engineer D.M.C. (East)	Convener		
02-	Mr. Raza Mohammad Kaim Khani, Director (Parks), D.M.C. (East)	Secretary		
03-	Mr. Mohammad Mubeen Siddiqui, Executive Engineer, D.M.C. (Korangi)	Member		

Director (CB) SPPRA, GOS

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- 1). Administrator, District Municipal Corporation (East).
- 2). Municipal Commissioner, District Municipal Corporation (East).
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DISTRICT MUNICIPAL CORPORATION EAST KARACHI

Dated: 26-03-2014


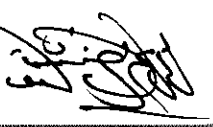
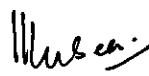
Bid Evaluation Report

1. Name of Procuring Agency: D.M.C. (East).
2. Tender Reference No: MC/DMC/East/ 204 /2014 Dated: 29-01-2014. Work No. 08
3. Tender Description/Name of Work: Construction of Park at ST-07, Block-07, UC-10 Gulistan-e-Johar, Gulshan-e-Iqbal Zone, D.M.C. (East).
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: SPPRA Serial No.19249 the daily "THE FINANCIAL DAILY" dated: 03-03-2014, daily "NAWA-E-WAQAT" dated: 03-03-2014 & daily "SINDH SUJJAG" dated: 03-03-2014.
Print & Electronic Media (SPPRA ID No. & Newspapers names with dates).
6. Total Bid documents Sold: 04 Nos.
7. Total Bids Received: 04 Nos.
8. Technical Bid Opening Date: (if applicable) Not applicable (Provide details in separate form)
9. No. of Bid Technically qualified (if applicable): Not applicable
10. Bid (s) Rejected: NIL.
11. Financial Bid Opening dated: 21-03-2014

12. Bid Evaluation Report:

S.N	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost.	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
01	M/s. Smash Services.	67,05,117/- (as per calculation)	1 st Lowest Bidder	Bid cost: 67,05,117/- PC cost: 67,07,013/-	Qualified as per Evaluation criteria	Recommended for award of work
02	M/s. Faheem Construction.	70,03,699/- (as per calculation)	2 nd Lowest Bidder	Bid cost: 70,03,699/- PC cost: 67,07,013/-	Qualified as per Evaluation criteria	Responsive
03	M/s. Hameed Builders.	71,16,212/- (as per calculation)	3 rd Lowest Bidder	Bid cost: 71,16,212/- PC cost: 67,07,013/-	Qualified as per Evaluation criteria	Responsive
04	M/s. K. N. Builders.	73,24,770/- (as per calculation)	4 th Lowest Bidder	Bid cost: 73,24,770/- PC cost: 67,07,013/-	Qualified as per Evaluation criteria	Responsive

Signature of the Members of Procurement Committee:

S.NO.	COMMITTEE MEMBER	DESIGNATION	SIGNATURE	SEAL
01-	Mr. Fazal Mehmood Gill, Superintending Engineer D.M.C (East)	Convener		
02-	Mr. Raza Mohammad Kaim Khani, Director (Parks), D.M.C. (East)	Secretary		Director Parks District Municipal Corporation District East
03-	Mr. Mohammad Mubeen Siddiqui, Executive Engineer, D.M.C. (Korangi)	Member		Executive Engineer (B&R) DMC Korangi

Director (CB) SPPRA, GOS

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DISTRICT MUNICIPAL CORPORATION EAST KARACHI

Dated: 26-03-2014

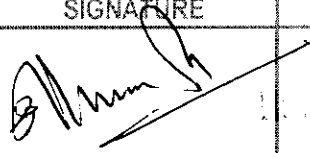


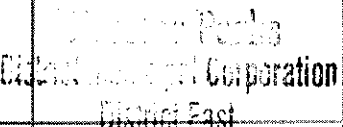

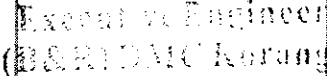
Bid Evaluation Report

1. Name of Procuring Agency: D.M.C. (East).
2. Tender Reference No: MC/DMC/East./ 204 /2014 Dated: 29-01-2014. Work No. 09
3. Tender Description/Name of Work: Improvement of Park near Amna Masjid UC-12, Gulshan-e-Iqbal Zone, D.M.C. (East).
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: SPPRA Serial No.19249 the daily "THE FINANCIAL DAILY" dated: 03-03-2014, daily "NAWA-E-WAQAT" dated: 03-03-2014 & daily "SINDH SUJJAG" dated: 03-03-2014 .
Print & Electronic Media (SPPRA ID No. & Newspapers names with dates).
6. Total Bid documents Sold: 04 Nos.
7. Total Bids Received: 04 Nos.
8. Technical Bid Opening Date: (if applicable) Not applicable (Provide details in separate form)
9. No. of Bid Technically qualified (if applicable): Not applicable
10. Bid (s) Rejected: NIL
11. Financial Bid Opening dated: 21-03-2014

12. Bid Evaluation Report:

S.N	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost.	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
01	M/s. Faheem Construction.	12,42,816/- (as per calculation)	1 st Lowest Bidder	Bid cost: 12,42,816/- PC cost: 12,43,126/-	Qualified as per Evaluation criteria	Recommended for award of work
02	M/s. F.N. Associates.	12,67,961/- (as per calculation)	2 nd Lowest Bidder	Bid cost: 12,67,961/- PC cost: 12,43,126/-	Qualified as per Evaluation criteria	Responsive
03	M/s. Akhlaq Enterprises.	12,96,928/- (as per calculation)	3 rd Lowest Bidder	Bid cost: 12,96,928/- PC cost: 12,43,126/-	Qualified as per Evaluation criteria	Responsive
04	M/s. A. Hafeez Construction Co.	13,39,491/- (as per calculation)	4 th Lowest Bidder	Bid cost: 13,39,491/- PC cost: 12,43,126/-	Qualified as per Evaluation criteria	Responsive

Signature of the Members of Procurement Committee:

S.NO.	COMMITTEE MEMBER	DESIGNATION	SIGNATURE	SEAL
01-	Mr. Fazal Mehmood Gill, Superintending Engineer D.M.C. (East)	Convener		
02-	Mr. Raza Mohammad Kaim Khani, Director (Parks), D.M.C. (East)	Secretary		
03-	Mr. Mohammad Mubeen Siddiqui, Executive Engineer, D.M.C. (Korangi)	Member		

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DISTRICT MUNICIPAL CORPORATION EAST KARACHI

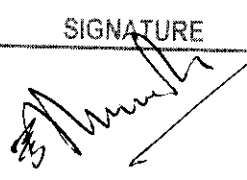
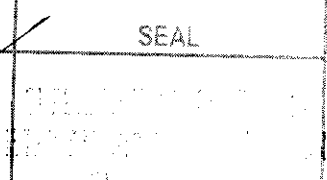
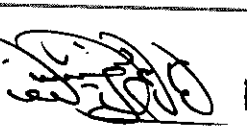
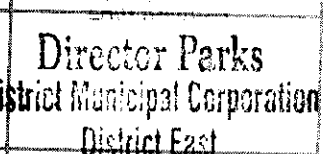
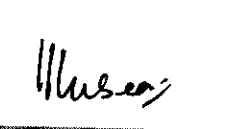
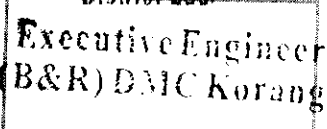
Dated: 26-03-2014

Bid Evaluation Report

1. Name of Procuring Agency: D.M.C. (East).
2. Tender Reference No: MC/DMC/East/ 204 /2014 Dated: 29-01-2014. Work No. 10
3. Tender Description/Name of Work: Repairing / Maintenance of various Parks / Playgrounds and Central Island, Jamshed Zone, D.M.C. (East).
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: SPPRA Serial No.19249 the daily "THE FINANCIAL DAILY" dated: 03-03-2014, daily "NAWA-E-WAQAT" dated: 03-03-2014 & daily "SINDH SUJJAG" dated: 03-03-2014.
Print & Electronic Media (SPPRA ID No. & Newspapers names with dates).
6. Total Bid documents Sold: 04 Nos.
7. Total Bids Received: 04 Nos.
8. Technical Bid Opening Date: (if applicable) Not applicable (Provide details in separate form)
9. No. of Bid Technically qualified (if applicable): Not applicable
10. Bid (s) Rejected: NIL.
11. Financial Bid Opening dated: 21-03-2014
12. Bid Evaluation Report:

S.N	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost.	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
01	M/s. Cemcon Associates.	1,79,44,595/- (as per calculation)	1 st Lowest Bidder	Bid cost: 1,79,44,595/- PC cost: 1,79,47,345/-	Qualified as per Evaluation criteria	Recommended for award of work
02	M/s. K. Khan & Co.	1,79,61,479/- (as per calculation)	2 nd Lowest Bidder	Bid cost: 1,79,61,479/- PC cost: 1,79,47,345/-	Qualified as per Evaluation criteria	Responsive
03	M/s. A. A. Enterprises.	1,82,66,448/- (as per calculation)	3 rd Lowest Bidder	Bid cost: 1,82,66,448/- PC cost: 1,79,47,345/-	Qualified as per Evaluation criteria	Responsive
04	M/s. Asif Enterprises.	1,83,47,779/- (as per calculation)	4 th Lowest Bidder	Bid cost: 1,83,47,779/- PC cost: 1,79,47,345/-	Qualified as per Evaluation criteria	Responsive

Signature of the Members of Procurement Committee:

S.NO.	COMMITTEE MEMBER	DESIGNATION	SIGNATURE	SEAL
01-	Mr. Fazal Mehmood Gill, Superintending Engineer D.M.C. (East)	Convener		
02-	Mr. Raza Mohammad Kaim Khani, Director (Parks), D.M.C. (East)	Secretary		 Director Parks District Municipal Corporation District East
03-	Mr. Mohammad Mubeen Siddiqui, Executive Engineer, D.M.C. (Korangi)	Member		 Executive Engineer (B&R) DMC Korangi

Director (CB) SPPRA_GOS

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- 3). Superintending Engineer, District Municipal Corporation (East).

DISTRICT MUNICIPAL CORPORATION EAST KARACHI

Dated: 26-03-2014


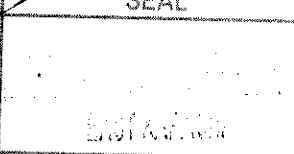




Bid Evaluation Report

1. Name of Procuring Agency: D.M.C. (East)
2. Tender Reference No: MC/DMC/East./ 204 /2014 Dated: 29-01-2014. Work No. 11
3. Tender Description/Name of Work: Improvement of Center Island, Parks and Roundabouts for treatment of Sweet Earth and Cow Dung Manure including other works in Gulshan-e-Iqbal Zone, D.M.C. (East)
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: SPPRA Serial No.19249 the daily "THE FINANCIAL DAILY" dated: 03-03-2014, daily "NAWA-E-WAQAT" dated: 03-03-2014 & daily "SINDH SUJJAG" dated: 03-03-2014.
Print & Electronic Media (SPPRA ID No. & Newspapers names with dates).
6. Total Bid documents Sold: 04 Nos.
7. Total Bids Received: 04 Nos.
8. Technical Bid Opening Date: (if applicable) Not applicable (Provide details in separate form)
9. No. of Bid Technically qualified (if applicable): Not applicable
10. Bid (s) Rejected: NIL
11. Financial Bid Opening dated: 21-03-2014

12. Bid Evaluation Report:

S.N	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost.	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
01	M/s. K. Khan & Co.	1,02,67,700/- (as per calculation)	1 st Lowest Bidder	Bid cost: 1,02,67,700/- PC cost: 1,02,67,700/-	Qualified as per Evaluation criteria	Recommended for award of work
02	M/s. A. A. Enterprises.	1,03,57,000/- (as per calculation)	2 nd Lowest Bidder	Bid cost: 1,03,57,000/- PC cost: 1,02,67,700/-	Qualified as per Evaluation criteria	Responsive
03	M/s. Asif Enterprises.	1,03,81,410/- (as per calculation)	3 rd Lowest Bidder	Bid cost: 1,03,81,410/- PC cost: 1,02,67,700/-	Qualified as per Evaluation criteria	Responsive
04	M/s. Eastern Construction Co.	1,04,38,050/- (as per calculation)	4 th Lowest Bidder	Bid cost: 1,04,38,050/- PC cost: 1,02,67,700/-	Qualified as per Evaluation criteria	Responsive

Signature of the Members of Procurement Committee:

S.NO.	COMMITTEE MEMBER	DESIGNATION	SIGNATURE	SEAL
01-	Mr. Fazal Mehmood Gill, Superintending Engineer D.M.C. (East)	Convener		
02-	Mr. Raza Mohammad Kaim Khani, Director (Parks), D.M.C. (East)	Secretary		 Director Parks District Municipal Corporation District East
03-	Mr. Mohammad Mubeen Siddiqui, Executive Engineer, D.M.C. (Korangi)	Member		 Executive Engineer (Korangi)

Director (CB) SPPRA, GOS

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

Copy to: -

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