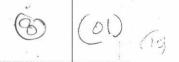
			¥	
	33)	WAS ANY NEGOTIATION DONE IN VIOLATION OF I	PPRA/OTHER	4)
		APPLICABLE RULES		
		(If yes, give reasons)	Yes	}
	063			į
			No ·	
	34)	ANY COMPLAINTS RECEIVED	Yes	
		(If yes, result thereof)	-	
	20		.70	
			Long transport of the second o	
	35)	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	STHE TENDER NOTICE / DOCUMENTS	S
- 1,		(If yes, give details)		
			Yes MA	
			No	
			80	
	36)	WAS THE EXTENSION MADE IN RESPONSE TIME?		
		(If yes, give reasons)	Yes	
			-	
			No.	- 0
	371	DEVIATION FROM QUALIFICATION CRITERIA	,	
	21)	(If yes, give detailed reasons.)	Yes	
		(ii yes, give detailed reasons.)	103	1 "
				-
		10 m	No S	
18				
	38)	WAS IT ASSURED BY THE PROCURING AGENCY	Y THAT THE SELECTED FIRM IS NO).L
		BLACK LISTED?	Yes No.]
	39)	WAS A VISIT MADE BY ANY OFFICER/OFFICIAL (OF THE PROCURING AGENCY TO THE	IE.
7/4		SUPPLIER'S PREMISES IN CONNECTION WITH TH		
		BE ASCERTAINED REGARDING FINANCING OF VIS	SIF, IF ABROAD:	
		(If yes, enclose a copy)	Yes No	7
		w 1 7 2		7]
	40)	WERE PROPER SAFEGUARDS PROVIDED ON MO	DESTRUCTION ADVANCE PAYMENT	IX .
	3.50	THE CONTRACT (BANK GUARANTEE ETC.)?		
			Yes U No L	5
	*			
	41)	SPECIAL CONDITIONS, IF AN	Yes . *	
		(If yes, give Brief Description)		
			No	
		· XW		
		Executive (M&E)		
		Te de Official States of S		- 1
÷	Aul	horized Officer Kerangi, Raracin		
EOD O	7721	CE USE ONLY		
rone ci	1, 1, 1	C. C. COTT, CHYLT		

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi Tele: 021-9205556; 021-9205369 & Fax: 021-9206291



1/3

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN B	BY ALL PROCURIN	GAGENCI	ES FO	R PUBLIC	CONTRACTS OF
	WORKS, SE	RVICES &	CODI)S	
		Name to the second seco		1.	. 1.

	500KS, 54401CES & COVIDS
1)	NAME OF THE ORGANIZATION/ DEPTT. D.M.C. KOXangi Karachi
	PROVINCIAL/EDGAL GOVE/OTHER Local Crost of Single
3)	TITLE OF CONTRACT: R/Mot Street lights & P/F other Electrical Accessor
4)	TENDER NUMBER: M. C. DMC 1/1871-2015 Coass with Roads of State Files
5)	DRIEF DESCRIPTION OF CONTRACT Gleef's cal WOOK
6)	FORUM THAT APPROVED THE SCHEME Administrator, OMC, KOTal Di
7)	TENDER ESTIMATED VALUE R: 9257201: + Open Rate.
	ENGINEER'S ESTIMATE (For civil works only)
9)	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 20 Days
10)	TENDER OPENED ON (DATE & TIME) 25 - 03 - 2015 (03:00 PM)
	NUMBER OF TENDER DOCUMENTS SOLD 03 NO'S . (Attach list of buyers)
12)	NUMBER OF BIDS RECEIVED 03 100'S.
13)	NUMBER OF BIDDERS PRESENT AT THE TIME OF CHENING OF BIDS All participate
(4)	BID EVALUATION REPORT (Enclose à copy)
15)	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER MG 2. A. Bro Hers
16)	DATE OF CONTRACT SIGNING 03 _ 64 - 201 _ (Attach a copy of agreement)
17)	CONTRACT AWARD PRICE RS 989820 S
i \$)	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1", 2", 3" EVALUATION BID). 01 m/s. 2 A. Bre thers
*	or mls Samia Enterprises.
	03 m/s. Danish Enterprises.
19)	METHOD OF PROCUREMENT USED : - (Tick one)
	a) SINGLE STAGE - ONE ENVELOPE PROCEDURE
	b) SINGLE STAGE TWO ENVELOPE PROCEDURE
	e) TWO STAGE BIDDING PROCEDURE
9	d) Two stage – two envelope bidding procedure
٠,	e) IN CASE OF CONSULTANCY:
	(i) Least Cost
	(ii) QCBS

Y Y	
33) WAS ANY NEGOTIATION DONE IN VIOLATION	OF PPRA OTHER
APPLICABLE RULES (If yes, give reasons)	Yes
(ii yes, give reasons)	
webble	No.
	[30]
34) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes
	. No
35) ANY DEVIATION FROM SPECIFICATIONS GIVE	N IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)	
	Yes MA
	No .
36) WAS THE EXTENSION MADE IN RESPONSE TIX	(E?
(If yes, give reasons)	Yes
	No
27. 0014.270.4 50.4 61.4	
 DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.) 	Yes .
*	
m and a second and	No la
38) WAS IT ASSURED BY THE PROCURING AGE	NCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?	Yes No.
39) WAS A VISIT MADE BY ANY OFFICER/OFFICE SUPPLIER'S PREMISES IN CONNECTION WITH	
BE ASCERTAINED REGARDING FINANCING OF	
-(if yes, enclose a copy)	Yes [7] No
40) WERE PROPER SAFEGUARDS PROVIDED ON	MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?	Yes O No 3
41) SPECIAL CONDITIONS, IF ANY	Yes
(If yes, give Brief Description)	
. \//	
M. La	Soy
Executive Engineer (M&E)	
Signature & Official Stamp of District Municipal Corporation Authorized Officer Korang Karachi	
. Authorized Officer Korange, Marachi	+
FOR OFFICE USE ONLY	

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



(01) (19)

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

	CONTRACT BY ABOATTO. TOTAL
TOI	BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF
	WORKS, SERVICES & GODDS
1)	NAME OF THE ORGANIZATION / DEPTT. D. M. C. Korangi Kazashi
2)	PROVINCIAL/EDCAL GOVE/OTHER LOCAL GOVE of Sind
3)	TITLE OF CONTRACT. RIMOT Street light & PIF other Electrical Accellations at
4)	TENDER NUMBER M. C. DMC/k/1871-2015 DMC/k/1871-2015
5)	BRIEF DESCRIPTION OF CONTRACT Electrical work.
6)	FORUM THAT APPROVED THE SCHEME Adonion'S + ratol, DMC, Kolangi
7)	TENDER ESTIMATED VALUE R: 9,96,482fc
2)	ENGINEER'S ESTIMATE (For civil works only)
9)	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 Days.
10)	TENDER OPENED ON (DATE & TIME) 25-03-2015, (03:00 PM)
11)	NUMBER OF TENDER DOCUMENTS SOLD _0_3 MO' \(\). (Attach list of buyers)
	NUMBER OF BIDS RECEIVED 03 NO 5.
13)	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS, All participants
	BED EVALUATION REPORT (Enclose à copy)
15)	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER, Mr. Afrex Builders.
	DATE OF CONTRACT SIGNING 03 - 04 - 2015 (Attach a copy of agreement)
17)	CONTRACT AWARD PRICE RS 986517/1
i8)	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT O . 0 0
	(i.e. 1", 2"d. 3" EVALUATION BID). of Mr. Apex Securities.
	of m/s. pacific Traders.
	03 mg c- 3ama c mg oup 6134.
19)	METHOD OF PROCUREMENT USED : - (Tick one)
	a) SINGLE STAGE - ONE ENVELOPE PROCEDURE
	b) SINGLE STAGE TWO ENVELOPE PROCEDURE
	e) TWO STAGE BIDDING PROCEDURE
	d) Two stage - Two envelope bidding procedure
	e) IN CASE OF CONSULTANCY:
÷	(i) Least Cost
	Go OCRE

ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, pive details) 35) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details) 36) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give detailed reasons.) 37) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.) 38) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? 39) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENTS IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD: (If yes, endpace a copy) 40) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)? Yes No DETAILS TO SECULATE ANY (If yes, give thirt Description) Signature & Official Stamp of Description) Executive Executive Contract (BANK GUARANTEE ETC.)? Yes No DETAILS TO SECULATE ANY (If yes, give thirt Description) Yes No DETAILS TO THE CONTRACT (BANK GUARANTEE ETC.)? Yes No DETAILS TO THE CONTRACT (BANK GUARANTEE ETC.)? Yes No DETAILS TO THE CONTRACT (BANK GUARANTEE ETC.)? Yes No DETAILS TO THE CONTRACT (BANK GUARANTEE ETC.)? Yes No DETAILS TO THE CONTRACT (BANK GUARANTEE ETC.)? Yes No DETAILS TO THE CONTRACT (BANK GUARANTEE ETC.)?				6		
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34) ANY COMPLAINTS RECEIVED (If yes, result thereof) 35) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details) 36) WAS THE ENTERSION MADE IN RESPONSE TIME? (If yes, give reasons) 37) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.) 38) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? 39) 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) 40) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)? 41) SPECIAL CONDITIONS, IF ANY (If yes, give thief Description) Signature & Official Stamp of Executive Fither of (M&E) Authorized Officer Executive Fither of (M&E) No.			AND THE RESIDENCE OF THE PROPERTY OF THE PROPE			
34) ANY COMPLAINTS RECEIVED (If yes, result thereof) 35) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details) 76) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give detailed reasons) 77) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.) 78) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SPLECTED FIRM IS NOT BLACK LISTED? 39) WAS A VISIT MADE BY ANY OFFICEROFFICIAL 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) 40) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)? Yes No Signature & Official Stamp of Executive Properties (M&E) No Signature & Official Stamp of Executive			(If yes, give reasons)	108		-
34) ANY COMPLAINTS RECEIVED (If yes, result thereof) 35) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details) 76) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give detailed reasons) 77) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.) 78) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SPLECTED FIRM IS NOT BLACK LISTED? 39) WAS A VISIT MADE BY ANY OFFICEROFFICIAL 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) 40) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)? Yes No Signature & Official Stamp of Executive Properties (M&E) No Signature & Official Stamp of Executive						
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(If yes, result thereof) No. No. No. No. No. No. No. No			1 % v = 1	50_1		
(If yes, result thereof) No. No. No. No. No. No. No. No		34)	ANY COMPLAINTS RECEIVED			
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16) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons) 17) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.) 18) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? 19) 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) 10) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)? 11) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) Signature & Official Stamp of Executive Proper (M&E) No.		35)	ANY DEVIATION EROM SPECIFICATIONS CIVICA IN	riii ri	EXIDED NOTICE (DOCUME	· · · ·
36) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons) 37) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.) 38) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? 39) 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) 40) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)? 41) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) Signature & Official Stamp of Description Authorized Officer Exacutive Authorized Officer Exacutive Authorized Officer		-'-'/			SOLIC SOLIC ET LOCC CALL	1.5
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36) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons) 70 37) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.) 71 72 73 74 75 75 76 76 76 76 77 76 77 78 78 78			2 * 0		/(11	
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(If yes, give reasons) Yes No 37) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.) 38) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? Yes No 39) 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) 40) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)? Yes No Signature & Official Stamp of Executive Financial Comparison Mathematical Com		213	WAS THE EXTENSION MADE IN DESIGNATE FIXED			
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(If yes, give detailed reasons.) Yes No 38) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? Yes No 39) 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 40) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)? Yes No Yes No Signature & Official Stamp of Executive Filter of (M&E) Carporation Authorized Officer Example Action Executive Filter of (M&E) Carporation Executive Filter of (M&E) Carporation			An jest proceeding			-
(If yes, give detailed reasons.) Yes No 38) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? Yes No 39) 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 40) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)? Yes No Yes No Signature & Official Stamp of Executive Filter of (M&E) Carporation Authorized Officer Example Action Executive Filter of (M&E) Carporation Executive Filter of (M&E) Carporation						
(If yes, give detailed reasons.) Yes No 38) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? Yes No 39) 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 40) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)? Yes No Yes No Signature & Official Stamp of Executive Filter of (M&E) Carporation Authorized Officer Example Action Executive Filter of (M&E) Carporation Executive Filter of (M&E) Carporation				Nine		
(If yes, give detailed reasons.) Yes No 38) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? Yes No 39) 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 40) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)? Yes No Yes No Signature & Official Stamp of Description) Yes No Signature & Official Stamp of Description (M&E) Authorized Officer Example Authorized						
38) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? 39) 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) 40) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)? Yes No Signature & Official Stamp of Caeporation Regard Academ Signature & Official Stamp of Caeporation Regard Academ Signature & Official Stamp of Caeporation Regard Academ		37)			T	
38) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? 39) 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) 40) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)? 41) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) Signature & Official Stamp of Executive Corporation Regarding Authorized Officer (MSE) Signature & Official Stamp of Executive Corporation Regarding Authorized Officer			(If yes, give detailed reasons.)	1,52		
38) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? 39) 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) 40) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)? 41) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) Signature & Official Stamp of Executive Corporation Regarding Authorized Officer (MSE) Signature & Official Stamp of Executive Corporation Regarding Authorized Officer						-
38) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? 39) 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) 40) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)? 41) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) Signature & Official Stamp of Executive Corporation Regarding Authorized Officer (MSE) Signature & Official Stamp of Executive Corporation Regarding Authorized Officer						
BLACK LISTED? Yes No. 39) WAS A VISIT MADE BY ANY OFFICEROFFICIAL 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. Yes No. WERE PROCURING AGENCY TO THE PROCUREMENT? IF SO. DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD: (If yes, enclose a copy) Yes No. Yes No. Yes No. Yes No. Yes No. Signature & Official Stamp of Executive Financial Regarding Authorized Officer Regarding Arachi.	100		я "	190		
BLACK LISTED? Yes No. 39) 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. Yes 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. Yes No. No. Yes No. No. Yes No. No. Yes No. No. Signature & Official Stamp of Cascutival Financial Region (M&E) Corporation Authorized Officer Regarding Arachi.		38)	WAS IT ASSURED BY THE PROCURING AGENCY	THAT	THE SELECTED FIRM IS	NOT
39) 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 40) WERE PROPER SAFEGUARDS PROVIDED ON MODILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)? Yes No Signature & Official Stamp of Executive Entropy (M&E) No. Signature & Official Stamp of District for Corporation Authorized Officer Kerang arachi.	34					h]
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					[(3] [] []	-41
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 No 40) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)? Yes No No Yes No No Signature & Official Stamp of Executive Finings (M&E) Carporation Authorized Officer Estrict and Carporation Authorized Officer		200	wie i mar de la company			
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD: (If yes, enclose a copy) Yes No 40) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)? Yes No Yes No Yes No Signature & Official Stamp of Executive Englished Machine Corporation Authorized Officer Kerang Arachi Recommendation		19)				
(If yes, enclose a copy) 40) WERE PROPER SAFEGUARDS PROVIDED ON MODILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)? 41) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) Signature & Official Stamp of Executive Finite of (M&E) Authorized Officer Ketany Latachi						.5 10
40) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)? 41) SPECIAL CONDITIONS. IF ANY (If yes, give Brief Description) Signature & Official Stamp of Executive Mineral (M&E) Authorized Officer Executive Mineral (M&E) No. 13				1,11 7	. [-
THE CONTRACT (BANK GUARANTEE ETC.)? Yes No Contract (Bank Guarantee etc.)?			Art you, charles a copy		Yes No	
THE CONTRACT (BANK GUARANTEE ETC.)? Yes No Contract (Bank Guarantee etc.)?						
Signature & Official Stamp of Executive Follows (M&E) Authorized Officer Kerang Arachi No. 13 Yes L.I No. L.S No. 14 No. 15 No. 15 No. 15 No. 16 No. 17 No. 17 No. 17 No. 17 No. 17 No. 18 No.		40)		LIZA	TION ADVANCE PAYMES	VI IV.
Signature & Official Stamp of Executive Filiptor (M&E) Authorized Officer Executive Corporation			THE CONTRACT (BANK GUARANTEE ETC.)?		V. I DIV	THE
Signature & Official Stamp of Executive Follower (M&E) Authorized Officer Kerang Larachi					102 [7] 20	1.5
Signature & Official Stamp of Executive Follower (M&E) Authorized Officer Kerang Larachi			CAPTALL CONTROL OF LAND			
Signature & Official Stamp of Executive Foliocor (M&E) Authorized Officer Korang Jarachi		41)		Yes		
Signature & Official Stamp of Executive Filiptor (M&E) Corporation Authorized Officer Estang Jarachi			(11 yes, give one) (Jescription)			
Signature & Official Stamp of Executive Filiptor (M&E) Corporation Authorized Officer Estang Jarachi						
Authorized Officer Koran Arachi				No.		
Authorized Officer Koran Arachi			W			
Authorized Officer Korang Varachi	Ct.		Executive E Mircor (MSE)	1		1
			THE COMMENTAL OF THE CONTROL OF THE			
FOR OFFICE USE ONLY		/1(1)	Horized Officer Regard Varachi			
FOR OFFICE USE ONLY	~	-				
A CONTRACTOR OF THE PARTY OF TH	ים מרונו	7171	CE USE ONLY			_
	(11(1)	11	VA, Och, VIIII			-
				4		
				i		

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

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SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCUR	ING AGENCIES	OR PUBLIC	CONTRACTS OF
WORKS, S	SERVICES & GO	ODS	

1)	NAME OF THE ORGANIZATION / DEPTT. D.M. C. Kodangi Karachi.
2)	PROVINCIAL/EDGAL GOVE/OTHER LOCAL GOVE of Similar
3)	TITLE OF CONTRACT: P/F street lights & ofter Electrical Accessories in the -
4)	TENDER NUMBER, M. C. OMC. K/1871-2015
5)	BRIEF DESCRIPTION OF CONTRACT Electrical Work
6)	FORUM THAT APPROVED THE SCHEME Administrator, DMC, Kolangi
7)	TENDER ESTIMATED VALUE RSL 414 Sads + open Rate.
3)	ENGINEER'S ESTIMATE (For civil works only)
9)	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) = 30 Days '.
10)	TENDER OPENED ON (DATE & TIME) 25 _03 _ 2015 (03:00 PM)
11)	NUMBER OF TENDER DOCUMENTS SOLD 03 10 5 (Attach list of buyers)
	NUMBER OF BIDS RECEIVED 03 M65.
13)	NUMBER OF BIDDERS PRESENT AT THE TIME OF OBENING OF BIDS All Partice pants
(4)	BED EVALUATION REPORT (Enclose à copy)
15)	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Ms. Samier Enterforces.
16)) DATE OF CONTRACT SIGNING 03-04-2015 (Attach a copy of agreement)
17)	CONTRACT AWARD PRICE Ks. 9945201
i 8)	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT Emforprises
ń	2 M/s Danish Enterprises.
	03 m/s m. S. Enterpoises.
103	METHOD OF PROCUREMENT USED : - (Tick one)
. 19	
9	a) SINGLE STAGE - ONE ENVELOPE PROCEDURE
	TO PRINCIP PRINCIP TRANSPORTED BOOKS WHEN
	b) SINGLE STAGE TWO ENVELOPE PROCEDURE
	c) TWO STAGE BIDDING PROCEDURE
	d) Two stage - Two envelope bidding procedure
	e) IN CASE OF CONSULTANCY:
	(i) Least Cost
	(ii) QCBS

	33)	WAS ANY NEGOTIATION DONE IN VIOLATION OF PI	PRA OTHER
		APPLICABLE RULES	
		(If yes, give reasons)	Yes .
			No ·
	3.43	ANY COMPLAINTS RECEIVED	
	5.17	(If yes, result thereof)	Yes
		(ii jest restill theretil)	
			.No.
			Construction of the control of the c
	35)	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	THE TENDER NOTICE / DOCUMENTS
		(If yes, give details)	
*			Yes N/A
			11/11/11
			No 1
	27.3	WAS THE EXPENSION MADE IN DESIGNATION OF	
	201	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	
		(ii yes, pive reasons)	Yes
			No.
	37)	DEVIATION FROM QUALIFICATION CRITERIA	8
		(If yes, give detailed reasons.)	Yes
			1.03
			No ·
3			
	38)	WAS IT ASSURED BY THE PROCURING AGENCY	THAT THE SELECTED FIRM IS NOT
, e		BLACK LISTED?	Yes M No M
	201	War a troop of the same	
V	19)	WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF	F THE PROCURING AGENCY TO THE
		SUPPLIER'S PREMISES IN CONNECTION WITH THE	PROCUREMENT? IF SO. DETAILS TO
		BE ASCERTAINED REGARDING FINANCING OF VISI	I IF ABROAD:
		(If yes, enclose a copy)	Yes No
		*	103 101.11.11
	10)	WERE PROPER SAFEGUARDS PROVIDED ON MOD	HILLY VILON ADVANCE DAVAGE IN
	101	THE CONTRACT (BANK GUARANTEE ETC.)?	TERRATION ADVANCE PATMENT IN
		THE CONTRACT (DANK GOMOVETER ETC.):	Ye D So D
	41)	SPECIAL CONDITIONS, IF AN	
	,	(If yes, give Brief Description)	Yes I
) [*]		(ii yes, give thich testifateii)	
	67		No
		VMV /	
1 1		Executive (M&E)	
		re & Official Stamp of District Monit & Corporation	
	111	horized Officer Kerangi, Arachi	
			<u> </u>
FOR O	11.11	CE USE ONLY	

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



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

4.5				
TO BE FILLED	IN BY AL	L PROCURING >	AGENCIES FO	OR PUBLIC CONTRACTS OF
		WORKS SERV	ICES & GODI)S

1)	NAME OF THE ORGANIZATION / DEPTT. D.M. C. KODangi. Karachi.
3)	PROVINCIAL/LOCAL GOVT/OTHER Local GOVT of Sim dh.
3)	TITLE OF CONTRACT! P/F Street lights and other Electrical Accessories in ue-os, to
·()	TENDER NUMBER M.C. DMCK/1871-3015.
5)	BRIEF DESCRIPTION OF CONTRACT ELECTRICAL WORK.
6)	FORUM THAT APPROVED THE SCHEME Administrator, DMC, Novangi
7)	TENDER ESTIMATED VALUE RIS 414520/s + 0pm Rate.
2)	ENGINEER'S ESTIMATE (For civil works only)
9)	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 Days
	TENDER OPENED ON (DATE & TIME) 25.03-2015 (03:08 PM)
11)	NUMBER OF TENDER DOCUMENTS SOLD 03 No's. (Attach list of buyers)
12)	NUMBER OF BIDS RECEIVED 03 MG 5.
13)	NUMBER OF BIDDERS PRESENT AT THE TIME OF OHENING OF BIDS All Partice parts
14)	BED EVALUATION REPORT (Enclose a copy)
15)	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER, M/s. Apex Buildes .
16)	DATE OF CONTRACT SIGNING 03-04-9015 (Attach a copy of agreement)
. 17)	CONTRACT AWARD PRICE RE994 520)
i8)	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT Bulles.
*	og m/s pacific Traders.
100	
19)	METHOD OF PROCUREMENT USED: - (Tick one)
	a) SINGLE STAGE - ONE ENVELOPE PROCEDURE
	b) SINGLE STAGE. TWO ENVELOPE PROCEDURE.
	c) TWO STAGE BIDDING PROCEDURE
	d) Two stage - two envelope bidding procedure
•	c) IN CASE OF CONSULTANCY:
	(i) Least Cost
	(ii) QCBS
	111/ Your management and a supplementary of the sup

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		NY NEGOTIATION WILL RULES	DONE IN VIOLATIO	Z OF PE	RACH	11:13				
		give reasons)			Yes	A. Carrier of St.		2.	-	
	N. 10 2 2 2 2 2 2 1	,								
	.*				No					
					-20]					
		OMPLAINTS RECEI	VED		Yes &					
	(II yes, i	result thereof)		-						
			= 8		·	<i></i>				4
×*					.No/				لـــــا	
	351 ANY D	EVIATION FROM S	: PECIFICATIONS GIV	EN IN T	THE TEN	SDFR NOTIC	ar / boct	MENT	i Ç	
. !		give details)			r		10			1
					Yes	- /V	111			
					No				at .	
	27.3 217.4 (**)	THE CONTRACTOR IN A CO	CONTRACTOR OF THE	11.71.71						
it:		give reasons)	ADE IN RESPONSE T	INTE?	Trev.					
	(11.11.11.11.11.11.11.11.11.11.11.11.11.									
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720					No					1 "
			IFICATION CRITERIA	\		سليسد				
	(If yes,	give detailed reasons.)		Yes			00		
						,				-
		*	e s		No		_			
	20) 11/16: 1	T COUNTY DATE	HE PROCURING A	marcar.			TED EID	1 10 N	0.1	
		T ASSURED BY T	HE PROCURING AG	ENCY.	111.41 1	110		_	<u> </u>	
						Yes	I A I N	0 [ᆜ	
	101 WAS 2	A VICIT MADE DV	ANY OFFICER/OFFIC	civi oi	E THE D	DOCUDING	ACENCY	. TO T	110	
*			CONNECTION WIT							
	BE ASO	CERTAINED REGAI	RDING FINANCING (
	(Il yes.	enclose a copy)				Yes		0 [7	- 10
· · · · ·										S S
			ARDS PROVIDED O	N MOE	LEATH	ION ADVA	SCE PAY	MENT	17.	
	THE C	ONTRACT (BANK C	JUARANTEE ETC.)?			Yes			7	
						1,,,	1-1-			1
		AL CONDITIONS, IF			Yes				investor	
	(If yes,	give Brief Descriptio	n) \ //		1.05					
		*	\ //							
	3.			\	No					
		Eve	outiv E Mizeer (M8	E1						
Si		fficial Stamp of Dist	rict Mul Ki Carporati			9			8	
	Authorize	d Officer	Korangi, Karachi					¥		
FORC	FFICEUS	E ONLY					1			
		2- 3-1 - 3-1								
			E So						- 7	
							1	86		

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

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

ro 1	E FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF
	WORKS, SERVICES & GODDS
1)	NAME OF THE ORGANIZATION / DEPTT. D. M. C. Korangi Karachi
	PROVINCIAL/EDGAL GOVT/OFFIER Local Growt of Sim th
	the 12 Landin Done DMC Koody
	BRIEF DESCRIPTION OF CONTRACT Electrical Work
	FORUM THAT APPROVED THE SCHEME Administrator, DMC, Korangi
	TENDER ESTIMATED VALUE RESULTED RATE 1
*	ENGINEER'S ESTIMATE
	(For civil works only)
9)	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 Days
	TENDER OPENED ON (DATE & TIME) 25-03-2015 (03:00 PM)
11)	NUMBER OF TENDER DOCUMENTS SOLD 03 1/0' - (Attach list of buyers)
12)	NUMBER OF BIDS RECEIVED 03 Nots:
13)	NUMBER OF BIDDERS PRESENT AT THE TIME OF OLENING OF BIDS All participants
14)	BID EVALUATION REPORT (Enclose à copy)
15)	NAME AND ADDRESS OF THE SUCCESSFUL BIDDEL MIS. Danish Enterpoises
16)	DATE OF CONTRACT SIGNING 03-04-2015 (Attach a copy of agreement)
17)	CONTRACT AWARD PRICE RSG 9945201
18)	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
	(i.e. 1", 2"d. 3" EVALUATION BID). of Ms. Damish Enterpoises.
	83 m/s. Afrex Buildess.
19)	METHOD OF PROCUREMENT USED : - (Tick one)
	a) SINGLE STAGE - ONE ENVELOPE PROCEDURE
	b) SINGLE STAGE TWO ENVELOPE PROCEDURE
	c) Two stage bidding procedure
	d) Two stage – Two envelope bidding procedure
٠	e) IN CASE OF CONSULTANCY:
	(i) Least Cost

(11)

QCBS_

. 3.1	WAS ANY NEGOTIATION DONE IN VIOLATION OF P	PRA OTHER
	APPLICABLE RULES	Yes
	(If yes, give reasons)	
		No.
		,
347	ANY COMPLAINTS RECEIVED	Yes
	(If yes, result thereof)	
	AND DESCRIPTION OF THE PROPERTY OF THE PROPERT	
) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN (If yes, give details)	THE TENDER NOTICE, / DOCUMENTS
	(1) yes, give denits)	Yes MA
		No .
16) WAS THE EXTENSION MADE IN RESPONSE TIME?	
	(If yes, give reasons)	Yes
		No.
3.7) DEVIATION FROM QUALIFICATION CRITERIA	
	(If yes, give detailed reasons.)	Yes
		No .
7.0	A WAS IT ASSURED BY THE BROCHBING ASSESSED	THAT THE SELECTED SHALLS NOT
20) WAS IT ASSURED BY THE PROCURING AGENCY BLACK LISTED?	
		Yes No.
. 39) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL O	
e	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI	
	(If yes, enclose a copy)	
		Yes No
	. nenie nnanen e. esizut. nas unarrosas eur von	
-1()) WERE PROPER SAFEGUARDS PROVIDED ON MOD	HEIZATION ADVANCE PAYMENT IN
	THE CONTRACT (BANK GUARANTEE ETC.)?	Yes D No D
41) SPECIAL CONDITIONS, IF ANY	
	(If yes, give Brief Description)	Yes
	//	
		No
	Man /	
	Exacutiva El Viscor (M&E)	
Signat	ure & Official Stamp of District Municipal Corporation	
Λ11	thorized Officer Korang Karachi	
EOD OFF	ICE USE ONLY	
LOW CILL	WAS ONE VINEST	
280		
		,
		ST:

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



(OI) (Tg)

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

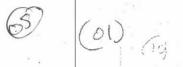
CONTRACT EVALUATION FORM

			:	
TO BE FILLED	IN BY ALL, PRO	CURING AGENCIE	s FOR PUBLIC	CONTRACTS OF
	WOI	IKS SERVICES & C	ODDS	

1)	NAME OF THE ORGANIZATION / DEPTT. D.M. C. KON angi Karachi
2)	PROVINCIAL/EDGAL GOVE/OTHER Local GOUL of Sindh
3)	TITLE OF CONTRACT: PIF street lights so ther Electrical Accelsories in uc-of to
-1)	TENDER NUMBER! M. C. DMC/k/1871 - Dels
5)	BRIEF DESCRIPTION OF CONTRACT FLECT YICA WOOK
6)	FORUM THAT APPROVED THE SCHEME Administrator, OMC, KORANG;
7)	TENDER ESTIMATED VALUE Roy 414520/s + open Rate.
2)	ENGINEER'S ESTIMATE (For civil works only)
9)	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 Days
10)	TENDER OPENED ON (DATE & TIME) 25 - 03 - 2015 (03: 00 PM)
11)	NUMBER OF TENDER DOCUMENTS SOLD 03 1/0'5. (Attach list of buyers)
12)	NUMBER OF BIDS RECEIVED 03 NOS
13)	NUMBER OF BIDDERS PRESENT AT THE TIME OF OBENING OF BIDS All Participals
(4)	BED EVALUATION REPORT Alfached. (Enclose a copy)
15)	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER, M/s. Sania Enterprises.
16)	DATE OF CONTRACT SIGNING 03 - 04 - 2015 (Attach a copy of agreement)
17)	CONTRACT AWARD PRICE RS = 99452013
18)	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1", 2", 3" EVALUATION BID). of m/s. Samig Enterprises
*	of Ms. Damish Emfersoises.
19)	METHOD OF PROCUREMENT USED: - (Tick one)
	a) SINGLE STAGE - ONE ENVELOPE PROCEDURE
	b) SINGLE STAGE TWO ENVELOPE PROCEDURE
	c) TWO STAGE BIDDING PROCEDURE
	d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE
•	e) IN CASE OF CONSULTANCY:
	(i) Least Cost
	(ii) QCBS

	33)	WAS ANY NEGOTIATION DONE IN VIOLATION OF P	PRA-OTHER .
		APPLICABLE RULES (If yes, give reasons)	Yes
		The second secon	
			No.
	34)	ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes
			.No
	35)	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	THE TEXALED NOTICE / DOCUMENTS
) ! 	(If yes, give details)	Yes MA
			No 1 1/1
	3(1)	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes
			No.
	37)	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yus .
		*	No -
	38)	WAS IT ASSURED BY THE PROCURING AGENCY BLACK LISTED?	
			THAT THE SELECTED FIRM IS NOT YES NO. DETAILS TO HE, IF ABROAD:
		BLACK LISTED? WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OSUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISION.	THAT THE SELECTED FIRM IS NOT YES NO D OF THE PROCURING AGENCY TO THE PROCUREMENT? IF SO, DETAILS TO
	39,	BLACK LISTED? WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OSUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOI	THAT THE SELECTED FIRM IS NOT YES NO OF THE PROCURING AGENCY TO THE PROCUREMENT? IF SO. DETAILS TO IT, IF ABROAD: Yes No
	39,	BLACK LISTED? WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OSUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy)	THAT THE SELECTED FIRM IS NOT YES NO OF THE PROCURING AGENCY TO THE PROCUREMENT? IF SO. DETAILS TO IT, IF ABROAD: Yes No
	39) 40)	BLACK LISTED? WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OSUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOI	THAT THE SELECTED FIRM IS NOT YES NO OF THE PROCURING AGENCY TO THE PROCUREMENT? IF SO. DETAILS TO HE, IF ABROAD: YES NO HILIZATION ADVANCE PAYMENT IN
	39) 40)	BLACK LISTED? WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OSUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOINTE CONTRACT (BANK GUARANTEE ETC.)? SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	THAT THE SELECTED FIRM IS NOT YES NO OF THE PROCURING AGENCY TO THE EPROCUREMENT? IF SO. DETAILS TO HE, IF ABROAD: YES NO
S	39) 40) 41)	BLACK LISTED? WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OSUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MORE THE CONTRACT (BANK GUARANTEE ETC.)? SPECIAL CONDITIONS, IF ANY	THAT THE SELECTED FIRM IS NOT YES NO OF THE PROCURING AGENCY TO THE E-PROCUREMENT? IF SO. DETAILS TO HE, IF ABROAD: YES NO YES NO YES NO YES NO YES NO YES NO YES NO YES NO YES NO YES NO YES NO YES NO YES NO YES NO YES NO YES NO YES NO YE
	40) 41) Signate Aut	BLACK LISTED? WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OSUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MORE THE CONTRACT (BANK GUARANTEE ETC.)? SPECIAL CONDITIONS. IF ANY (If yes, give Brief Description) Executive Englisher (M&E) District Municipal Corporation (Korangi, Karachi)	THAT THE SELECTED FIRM IS NOT YES NO OF THE PROCURING AGENCY TO THE E-PROCUREMENT? IF SO. DETAILS TO HE, IF ABROAD: YES NO YES NO YES NO YES NO YES NO YES
	40) 41) Signate Aut	BLACK LISTED? WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OSUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MORE THE CONTRACT (BANK GUARANTEE ETC.)? SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) EXECUTIVE ENGINEER (MAE) District Municipal Corporation	THAT THE SELECTED FIRM IS NOT YES NO OF THE PROCURING AGENCY TO THE E-PROCUREMENT? IF SO. DETAILS TO HE, IF ABROAD: YES NO YES NO YES NO YES NO YES NO YES
	40) 41) Signate Aut	BLACK LISTED? WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OSUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MORE THE CONTRACT (BANK GUARANTEE ETC.)? SPECIAL CONDITIONS. IF ANY (If yes, give Brief Description) Executive Englisher (M&E) District Municipal Corporation (Korangi, Karachi)	THAT THE SELECTED FIRM IS NOT YES NO OF THE PROCURING AGENCY TO THE E-PROCUREMENT? IF SO. DETAILS TO HE, IF ABROAD: YES NO YES NO YES NO YES NO YES NO YES

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



	CONTRACT EVALUATION FORM	1
101	BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GODDS	
1)	NAME OF THE ORGANIZATION / DEPTT. D.M. E. Koyangi Kasachi	
2)	TITLE OF CONTRACT: P/F stood light 8 offer Elgobical Accessories	in les.
3)	10-00 couldn - 1 xue 11M1 1108	angi
	BRIEF DESCRIPTION OF CONTRACT Electrical WOOK	
5)	FORUM THAT APPROVED THE SCHEME Administrator, DMC, KOX	and:
6)	e 1111 52 d 1 212 2	1. 0
7)	ENGINEER'S ESTIMATE ENGINEER'S ESTIMATE ENGINEER'S ESTIMATE	
,	(For civil works only)	
9)	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 Days.	
10)	TENDER OPENED ON (DATE & TIME) 25-03-2015 (03:08 PM)	
	NUMBER OF TENDER DOCUMENTS SOLD 03 160' 5.	
	(Attach list of buyers)	
	NUMBER OF BIDS RECEIVED 03 No 5.	1.
13)	NUMBER OF BIDDERS PRESENT AT THE TIME OF OFENING OF BIDS All participa	B
	(Enclose à copy)	- 2
15)) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER, MI. Damish Emferos	ifes!
) DATE OF CONTRACT SIGNING 03 - 04 - 2015 (Attach a copy of agreement)	
17)	CONTRACT AWARD PRICE 18599452015	3
is)) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT & Interpression (i.e. 1", 2", 3" EVALUATION BID). of Mls. Damish Enderfor Ses	
75	os m/s. Samia Emferfrices.	
	03 m/s. Apex Builders.	
19)) METHOD OF PROCUREMENT USED : - (Tick one)	2
	a) SINGLE STAGE - ONE ENVELOPE PROCEDURE	
	b) SINGLE STAGE TWO ENVELOPE PROCEDURE	. 1
	c) TWO STAGE BIDDING PROCEDURE	
	d) Two stage - Two envelope bidding procedure	
•	e) IN CASE OF CONSULTANCY:	2
٠	(i) Least Cost	
	(ii) OCBS	

*		22	
3.3	WAS ANY NEGOTIÁTION DONE IN VIOLATION OF P	PRA-OTHER	
	APPLICABLE RULES	Yes	
	(If yes, give reasons)	1.55	
× *			
		No.	
	AND COMPLANCE DESCRIPTION		
.54) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	
	(ii) cs. result incressly		
		No	
*			
3.) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	THE TEXDER NOTICE / DOCUMENTS	
- 1,	(If yes, give details)		
1		Yes M/A	
	and the second s	No	
.) () WAS THE EXTENSION MADE IN RESPONSE TIME?		
*	(If yes, give reasons)	Yes	
			E
		No	
. 3	DEVIATION FROM QUALIFICATION CRITERIA		
	(If yes, give detailed reasons.)	Yes	
			- }
		No .	
	A WILE IT LEGIBLED BY THE PROCESSION OF LEGISLES		-
) WAS IT ASSURED BY THE PROCURING AGENCY BLACK LISTED?		1
	marcis mariga.	Yes No.	į
		- · · · · · · · · · · · · · · · · · · ·	
) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL C		
	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI		,
	(If yes, enclose a copy)		
	2 = -	Yes No	
) WERE PROPER SAFEGUARDS PROVIDED ON MOI	LILIZATION ADVINCE BANKENT IN	
•4	THE CONTRACT (BANK GUARANTEE ETC.)?		
	THE STATE OF THE S	Yes D No D	
			,
-1) SPECIAL CONDITIONS, IF ANY	Yes	il.
	(If yes, give Brief Description)		
5.2		No	
120.75	Executive AMirzer (M&E)		
Signa	ture & Official Stamp of District Maid In Corporation		
	thorized Officer Karachi		
LUAD OFF	CONTROL OVI V		
ECK OFF	ICE USE ONLY		
	*		
			725

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

W-01

و سطر كه ميوسل كار بوريشن كورنگي

عاري: 2115 <u>كا 24 [30</u>

قراردادنبر: 115

میں ایڈ منسٹریٹر ڈسٹر کے میونیل کارپوریش کورنگ حکومت سندھ لوکل گورنمنٹ ایک 2013(3)2013 کے تحت تفویض کردہ کا است کے اختیارات کو برؤے کارلاتے ہوئے ایگزیکٹو انجینئر (M&E) ڈسٹر کٹ میونیل کارپوریشن کورنگی, لانڈھی زون کی دفتری یا دواشت جس تحت ٹینڈر SPPRA کی ویب سائٹ پرمورخہ 13/02/2015 کودیا گیا اور 25/03/15 کوچیئر مین اوپنگ کمیٹی کے سامنے کھوا جس میں سب سے کم ریٹ SM/S Sania Enterprises کے 19,94,520 کے تھے جو کہ =9,94,520 کوچیئر مین اوپنگ کمیٹی کے سامنے کھوا

لہذامیں ایڈ منسٹریٹرڈسٹرکٹ میوٹیل کارپوریش کورگی ایگزیکٹوانجینئر (M&E) ڈسٹرکٹ میوٹیل کارپوریش کورگی, لانڈھی زور دفتری یادداشت کو مذنظرر کھتے ہوئے درج بالاسفارشات کی مالی وانتظامی امور کی منظوری دیتا ہوں۔

کا پیر منسطر بیٹر ڈسٹر کٹ میونیل کار پوریش کورنگی



3/4

03 APR 20

PAKISTAN

Stamp Value: Rs. 30	00/=	20.00H
An agreement made thisday of		ADHESIVE
Christian Year Two Thousand Fiftee their D.M.C. I their D.M.C. I their D.M.C. Korangi (which expression is a context of the		PAKISTAN
include their successors) of the one part	and	ر مع خارد درمیزی از مع
carrying on business under the name of style of (M/s Samia Enserpri	sus)	+)
by their <u>Proprietor</u> , hereinafter call the contractors (which expressions shall their successors and assignees of the said firm and heir executors, administra assignees of the said individual partners of the said firm) of the other part.		יייייטיייטיייטיייטיייטיייטיייטיייטיייט
WHEREAS the Administrator, D.M.C. Korangi has accepted the con	tractor's	.000
Name of Work: PIF Street lights & other Electrical Acce	Ries	No.
in UC-01 to UC-04 Korangi Zone, DMC, Kora		
Sanction Amount Comes to Rs. 994520/ (Rupers.		1 1 4
Nime lac Nimety Four thousand Five Hundre	IN SERVI	City Cours
according to the specifications and the general conditions of the contract he		The state of the s
annexed and marked and dated	and	2
signed by the Contractors after having made themselves fully acquainted meaning and where as the Contractors have already deposited with the Cortical Contractors after having made themselves fully acquainted meaning and where as the Contractors have already deposited with the Cortical Contractors after having made themselves fully acquainted meaning and where as the Contractors have already deposited with the Cortical Contractors after having made themselves fully acquainted meaning and where as the Contractors have already deposited with the Cortical Contractors have already deposited by the Cortical Contractors have already deposited by the Cortical Contract	with its	2015
the Sum of Rs. for above Work as security deposit Rs	.20,000	. 2010
(Rupees Twenty Mausand only) Vide		
P.O. No. <u>6346212.</u> in addition to the Earnest Money Rs. <u>20, סטט</u> <u>s</u> Vide Challan No Dated: <u>ארן - كورן - كورן</u> and have given to the	ne DMC	
Korangi a lien over such sum as security for the due fulfillment of the	Contract	
No THIS AGREEMENT WITNESSED that the D.M.C. Kora the Contractor shall respectively well truly carry and fulfill the contract and abid		
the terms and conditions of the aforesaid specification and Tender.	ie by all	- 12
The contractor do hereby bind themselves, their successors	/ lenal	
representatives and assignees to pay to the D.M.C. Korangi a sum of Rs.	,	
(Per Day) by way of Penalty in case of the breach of any of the terms and co	nditions	
of the contracts including those mentioned in the Tender without prejudice to of the D.M.C. Korangi to recover the damages for any such branch.	the right	
IN WITNESS WHEREOF the said parties have set their han	de this	
Day of		
\sim		
ADMINISTRATION	,	
District Municipal Corpora Korangi, Karachi.	HIOH	
Witness: N/s. Danigh Ent. Ch		
1. Mys. Danish En.		
M/s. Sania Enterpris	es	
Própried	tor	

M/s Sania (Scal)

inje Ashhad Ent. Acel

Tender Reference No. M.C./D.M.C./K/1871/2015 Dated: 04-02-2015

DATE OF OPEANING: 25-03-2015

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

P/F Street Lights & Other Electrical Accessories in UC-01 To UC-04 of Korangi Zone, DMC Korangi.

PC Cost: -

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le

Rs, 4,14,520/- + Open Rate

Bid Security: -

Rs, 8,290/- + 02% of Quoted Bid.

Tender Cost: -

Rs, 1,500/-

NOTE:

1) This Document contains 03 page including this page

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

> District Miniesplat Corporation Korangi Karachi.

Issue to M/S. Sanua Enlergus P.No. 6346214

Dated: 10-11-2014 Bank: Al Halibland Branch: Maler City

Assistant Account Officer (M&E)

Signature & Stamp of Issuing Authority.



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

NAME OF WORK: P/F Street Lights & Other Electrical Accessories in UC-01

To UC-04 of Korangi Zone, DMC Korangi.

Tender Reference:

No. M.C./D.M.C./K/1871/2015 Dated: 04-02-2015

(PART "A" SCHEDULE RATE ITEMS)

# (F)	E.A.				
S. No.	Description	Quantity	Rate	Unit	Amount
01	Providing & Fixing 125 watts (HPMV) Lamp @ the height as per site Requirement & instruction of engineer in charge.	250 Nos.	@470/-	Per No.	Rs.1,17,500/-
02	Providing & Fixing 125 watts (HPMV) choke @ the height as per site Requirement & instruction of engineer in charge.	140 Nos.	@1,020/-	Per No.	Rs.1,42,800/-
03	Providing & laying (MAIN or SUB MAIN) PVC insulated & PVC Sheeted with two core copper conductor 300/500 volt size 2.5mm ² .	540 Mtr.	@118/-	Per Mtr.	R\$.63,720/-
04	Providing & fixing one way SP 10/15amp switch surface type.	400 Nos.	@58/-	Per No.	Rs.23,200/-
05	Providing & Fixing Acrylic Cover 125 watts Light @ the height as per site Requirement & instruction of engineer in charge.	100 Nos.	@470/-	Per No.	Rs.47,000/-
06	Providing & Fixing Holder 125 watts Light @ the height as per site Requirement & instruction of engineer in charge.	100 Nos.	@203/-	Per No.	Rs.20,300/-

Rs.4, 14,520/-

(PART "B" OPEN RATE ITEMS)

S. No.	Description	Quantity	Rate	Unit	Amount
07	Providing & Fixing Moon Light with Lamp 125watt and Ballast 125 watt @ height as per site Requirement & instruction of engineer in charge.	100 Nos.	@2200/-	Per No.	Rs. 220000/
08	Providing & Fixing Moon Light with Energy Saver 85 watts @ height as per site Requirement & instruction of engineer in charge.	200 Nos.	@ 1800/2	Per No.	Rs. 360000/-

M/s. Sania Enterprises. 580000/-



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

(SUMMARYOF BILL OF QUANTITIES)

We hereby quoted as follows:	In Figure	<u>In Words</u>	
Part .A (item based on S/R) **A bove Above Part .A (item based on S/R)	Rs. 4/45201-	Faur lac Porteen thous	nd fireful
Part .B (item based on O/R)		INElac & guy thous	
Grand Total (A+B)		Nine lac Ninty face that	
The Total amount is Rs. 9945		upees (Nince lac Nint)	Twent
five hundred tax	only only		
for the complete job for all schedu	ule of rate & offe	er rates (which ever is included in	the BOQ)
		Rs. 20000/1 /- as per NIT is sh	C /
		2014 issued from Bank Al	
			(Bank)
Time Limit: 30 Calendar Days Validity: 90+30 Days as per SF		enalty Per Day: Rs. 1500/- per day (Max.10	% of Sanctioned Cost)
NOTE:			
Tender must be quoted in figure & in wo All over writing & correction if any must We/I read the standard bidding Docume	t be initialed & stam ents (Volume n-I) an	nped by the bidder. Id available DCM Korangi and agreed to	abide all of
them and also provide all these docume	nts with our signatu		
For Office Use of DMC Korangi		Signature of the contract	26
erified BOQ by:			
Ad	dress:	o, milaram Compan	nd
A Signature with Stamp	maline	Cely Karaci	
T*			



DISTRICT MUNICIPAL CORPORATION KORANGI

No. M.C/K/324/2015

Dated: 02 /04/2015

M/s. Sania Enterprises

<u>M-120 Mula Ram Compound</u>

<u>Malir City Karachi</u>

AWARD LETTER

SUBJECT:

P/F Street Lights & Other Electrical Accessories in UC-01 to UC-04

Korangi Zone, DMC Korangi.

This is with Reference to your tender for the subjected work dropped on 25-03-2015 therein you were 1st lower bidder by quoted the rates Rs.9,94,520/-

The Competent authority has been pleased to award the work at a cost Rs.9,94,520/- (Nine Lac Ninety Four Thousand Five Hundred & Twenty Only). You are therefore directed to execute / Sign the agreement within 3 days from the receipt of this letter.

Municipal Commissioner

DMC Korangi

Director (CB) SPPRA, GOS

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

Director (I.T), TLG, Korangi Zone.

With a request to upload on the Website of Authority.

و سطر کٹ میوبل کار بوریشن کورنگی

تاريخ: 206/40/80

قراردادنبر: 414

P/F Street Lights & other electrical accessories in Uc- 05 to Uc- 09 Kornagi Zone : موضوع DMC Korangi Under SPPRA Rule-2010 Clause 17(1).

میں ایڈ منظر کٹ میونیل کارپوریش کورنگی حکومت سندھ لوکل گورنمنٹ ایک 2013(3)2013 کے تحت تفویض کردہ کونسل کے اختیارات کو بروئے کارلاتے ہوئے ایگزیکٹوانجینئر (M&E) ڈسٹر کٹ میونیل کارپوریش کورنگی, لانڈھی زون کی دفتری یادداشت جس کے تحت شینڈر SPPRA کی ویب سائٹ پرمور ندہ 13/02/2015 کودیا گیا اور 25/03/15 کو چیئر مین اوپنگ کمیٹی کے سامنے کھولا گیا جس میں سب سے کم ریٹ M/S Apex Builders کے تھے جو کہ =/9,94,520 تھے۔

لہذامیں الم منسٹریٹر ڈسٹر کٹ میوٹیل کارپوریش کورنگی ایگزیکٹو انجینئر (M&E) ڈسٹر کٹ میوٹیل کارپوریش کورنگی, لانڈھی زون کی دفتری یا دواشت کو مذففرر کھتے ہوئے درج بالاسفار شات کی مالی وانتظامی امور کی منظوری دیتا ہوں ۔

و طوماً معظم بیطر و مطرکت میونیل کار پوریش کورنگی



231

03 AP

PAKISTAN

Programme?	Standy I De Zana / Circle
	Stamp Value: Rs. 3 000/2
An agreement made this	day of march (2015)
Christian Year Two Thousand E	free their D.M.C. Korangi
hereinafter called the D.M.C.	
include their successors) of	the one part and
carrying on business under the name of style of	MIs. Apex Builders.
by their <u>Proprietor</u> , hereinafter call the contracto their successors and assignees of the said firm an	
assignees of the said individual partners of the said	
WHEREAS the Administrator, D.M.C. Kor	rangi has accepted the contractor's
Name of Work: P/F Street lights & other	and dated
in UC-os, to UC-og Korangi 2	er Electrical Actionics Section
Cardia And Count to Parace	OU CO. L. C. D. Days
Nime Les scinetes Cous thankan I'c	ive Hu to I
Wenty Unity. I Time time to Day	Starp Office Ch. C.
according to the specifications and the general of	conditions of the contract here-untowarachi
annexed and marked and an	emselves fully acquainted with its
meaning and where as the Contractors have alre	
(Rupees Twenty thousand conly.	
P.O. No. 20455 in addition to the Earne	st Money Rs. 20, ord.
Vide Challan No. Dated: 24-03- Korangi a lien over such sum as security for the	2015 and have given to the DMC
No THIS AGREEMENT WITNE	SSED that the D.M.C. Korangi and
the Contractor shall respectively well truly carry and the terms and conditions of the aforesaid specifical	
The contractor do hereby bind thems representatives and assignees to pay to the D.M.	
(Per Day) by way of Penalty in case of the breach	of any of the terms and conditions
of the D.M.C. Korangi to recover the damages for a	
IN WITNESS WHEREOF the said pa	rties have set their hands this
25) 5.	N.
*	
	ADMINISTRATOR,
,	District Municipal Corporation Korangi, Karachi.
Witness:	Atoriang., Attraction
1. Ms. Sania Ent 3	M/s. APEX BUILDERS
,	
	(// Proprietor
2. Ms. Danish Ent (has)	M/s
The soliton of the so	(Soul)

(Scal)



OFFICE OF THE EXECUTIVE ENGINEER, (M&E)

DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.

NO: EE/M&E/DMC/K/ Dated: -

Jender Reference No. M.C./D.M.C./K/1871/2015 Dated: 04-02-2015

DATE OF OPEANING: 25-03-2015

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

P/F Street Lights & Other Electrical Accessories in UC-05 To UC-09 of Korangi Zone, DMC Korangi.

PC Cost: -

Rs, 4,14,520/- + Open Rate

Bid Security: -

Rs, 8,290/- + 02% of Quoted Bid.

Tender Cost: -

Rs, 1,500/-

NOTE:

1) This Document contains 03 page including this page

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

> Executive Engineer (M&E). District Multicipal Corporation Korangi Karachi.

Dated: 06 MAR 2015 Bank: Bunk At HABITS Branch: BABAR MARKET

Signature & Stamp of Issuing Authority.



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

NAME OF WORK: P/F Street Lights & Other Electrical Accessories in UC-05

To UC-09 of Korangi Zone, DMC Korangi.

Tender Reference:

No. M.C./D.M.C./K/1871/2015 Dated: 04-02-2015

(PART "A" SCHEDULE RATE ITEMS)

S. No.	Description	Quantity	Rate	Unit	Amount
01	Providing & Fixing 125 watts (HPMV) Lamp @ the height as per site Requirement & instruction of engineer in charge.	250 Nos.	@470/-	Per No.	Rs.1,17,500/-
02	Providing & Fixing 125 watts (HPMV) choke @ the height as per site Requirement & instruction of engineer in charge.	140 Nos.	@1,020/-	Per No.	Rs.1,42,800/-
03	Providing & laying (MAIN or SUB MAIN) PVC insulated & PVC Sheeted with two core copper conductor 300/500 volt size 2.5mm ² .	540 Mtr.	@118/-	Per Mtr.	Rs.63,720/-
04	Providing & fixing one way SP 10/15amp switch surface type.	400 Nos.	@58/-	Per No.	Rs.23,200/-
05	Providing & Fixing Acrylic Cover 125 watts Light @ the height as per site Requirement & instruction of engineer in charge.	100 Nos.	@470/-	Per No.	Rs.47,000/-
06	Providing & Fixing Holder 125 watts Light @ the height as per site Requirement & instruction of engineer in charge.	100 Nos.	@203/-	Per No.	Rs.20,300/-

Rs.4, 14,520/-

(PART "B" OPEN RATE ITEMS)

S. No.	Description	Quantity	Rate	Unit	Amount
07	Providing & Fixing Moon Light with Lamp 125watt and Ballast 125 watt @ height as per site Requirement & instruction of engineer in charge.	100 Nos.	@ 2200/2	Per No.	Rs. 220000/
08	Providing & Fixing Moon Light with Energy Saver 85 watts @ height as per site Requirement & instruction of engineer in charge.	200 Nos.	@_1800/=	Per No.	Rs. 3600001

Mh. / Wall

Rs. = 580000/2



DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.

(SUMMARYOF BILL OF QUANTITIES)

	IAWe hereby quoted as follows:	<u>In Figure</u>	<u>In Words</u>
SECOND SECOND	Part .A (item based on S/R)	D. Marco	to Four les Forteen Mousand fire
5000	at Per % Below / Above	Rs. 4145 76	to Fair lee Parleon Mousand fire
No.	Part .B (item based on O/R)	Rs. 580000	- Fire lac Eighty Thousand enty
	Grand Total (A+B)	Rs. 994590	Nine lac Nixdy four Thousand enty. Nine lac Nixdy four Thousand fine In Huntred and Twenty soly.
No. of Contract	The Total amount is Rs. 994	/	
	Fine Hundre d ou	d Timela	upees (Mine lac Ninely four Thousand
STATISTICS.			er rates (which ever is included in the BOQ)
Distribution of the Control of the C			s. <u>2000-f2</u> /- as per NIT is shape of pay
			2015 issued from Sindh Bank .
			(Bank)
19.77 Sec	Time Limit : 30 Calendar Days	P	enalty Per Day: Rs. 1500/- per day (Max.10% of Sanctioned Cost)
	Validity: 90+30 Days as per SI	PP Rules 2010	
	NOTE:		
	Tender must be quoted in figure & in wo All over writing & correction if any must		
			d available DCM Korangi and agreed to abide all of
O CONTRACTOR OF THE PERSON OF	them and also provide all these docume		
			Ms. APEX BUILDERS
	For Office Use of DMC		Proprietor
	<u>Korangi</u>		Signature of the contractor with stamp
	Verified BOQ by:		,

Address: Shop No. 02 Plot No. 26-E

Phase-II D. H.A. Karachi.

Assistant Executive Engineer
District Municipal Corporation
Korangi

A.E.E (M&E) D.M.C. Korangi

Tive Engineer (M&E)



DISTRICT MUNICIPAL CORPORATION KORANGI

No. M.C/K/322/2015

Dated: 02 104/2015

M/s. Apex Builders

<u>Shop# 02, Plot# 26-E, Phase-II</u>

<u>DHA Karachi</u>

AWARD LETTER

SUBJECT:

P/F Street Lights and Other Electrical Accessories in UC-05 to UC-09

Korangi Zone, DMC Korangi.

This is with Reference to your tender for the subjected work dropped on 25-03-2015 therein you were 1st lower bidder by quoted the rates Rs.9,94,520/-

The Competent authority has been pleased to award the work at a cost Rs.9,94,520/- (Nine Lac Ninety Four Thousand Five Hundred & Twenty Only). You are therefore directed to execute / Sign the agreement within 3 days from the receipt of this letter.

Municipal Commissioner

District DMC Korangi cration

Korangi

Director (CB) SPPRA, GOS

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

Director (I.T), TLG, Korangi Zone.

With a request to upload on the Website of Authority.

و سطر کٹ میو پل کار بوریشن کورنگی

عارع: <u>2105/30</u>

قراردادنمبر: <u>۱۱۱</u>

R/M of Street Lights & P/F other electrical accessories at different roads / Links : موضوع roads of Korangi Zone DMC Korangi Under SPPRA Rule-2010 Clause 17(1).

لہذامیں ایڈ منسٹریٹر ڈسٹر کٹ میونیل کارپوریشن کورنگی ایگزیکٹوانجینئر (M&E) ڈسٹر کٹ میونیل کارپوریشن کورنگی, لانڈھی زون کی دفتر آ یا دواشت کو مدنظرر کھتے ہوئے درج بالا سفارشات کی مالی وانتظامی ا'مورکی منظوری دیتا ہوں ۔

> المنظم يطر دُسٹر كٹ ميونيل كار پوريشن كورنگى

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	3/1,	PAKISTAN
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Refer	150 60	5
	SMER	JAPA 20
	ž CIV ž	
	Stamp Value: Rs 300c	الدع تان
	Stamp value. Rs De De	20009
An agreement made this	day of march (2	0/57
	AL CORPORATION KORANGI KARACHI by in	
	o Thousand Fibteen their D.M.C. Kor	angi'
include their successor	led the D.M.C. Korangi (which expression s) of the one part	Shall PAKISTAN -
ilicide their successor	s) of the one part	and and
carrying on business under the na	ame of style of (M/s. Apex Builders	
by their Proprietor, hereinafter ca	all the contractors (which expressions shall inc	lude 9
	the said firm and heir executors, administrators	and 5
assignees of the said individual pa	rtners of the said firm) of the other part.	
WHEREAS the Administra	tor, D.M.C. Korangi has accepted the contract	ctor's
tender hereunto annexed and mar	ked and dated	.000 By
	light, & PIF other Electrical	usson I
	ads of Korangi Zone, DMC. Koran	- 13 W
	to Ri. 986517/s (Rupers Nimo	
	of Fine Hundred & Seventeerfor	(Sp)fice, City Court
Time limit. 30 Day		Karagik
	d the general conditions of the contract here-	aulo 3.
annexed and marked	and dated and real naving made themselves fully acquainted with	APR 2015
meaning and where as the Contra	actors have already deposited with the Corporation	ation
	or above Work as security deposit Rs 20	
Rupees Twenty housan	only.) Vide Ch	allan
P.O. No. 11984954 in additi	on to the Earnest Money Rs. 20,000	
	ated: 27-10 - 2014 and have given to the I	
	s security for the due fulfillment of the Con EMENT WITNESSED that the D.M.C. Korangi	
	ell truly carry and fulfill the contract and abide t	
the terms and conditions of the afo		
The contractor do hereb	by bind themselves, their successors /	logal
	pay to the D.M.C. Korangi a sum of Rs. 150	
	se of the breach of any of the terms and condi	
	entioned in the Tender without prejudice to the	right
of the D.M.C. Korangi to recover the	e damages for any such branch.	
IN WITNESS WHEREOF	the said parties have set their hands	this
	ay of	
	1.	
	ADMINISTRATOR,	
	District Municipal Corporatio	n
	Korangi, Karachi.	
Witness:	£1	
1. Ms. Sania Ent.	MIS. APEX BUILDERS	
*	Wa-ariotar	
	// Liohiteron	
	Cr 1	
2. Ms. Danish Ent.	M/s	
Ref. 437 St.	(Scal)	



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

NO: EE/M&E/DMC/K/

/2015

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- A	J	a	ıc	u	

Tender Reference No. M.C./D.M.C./K/1871/2015 Dated: 04-02-2015

DATE OF OPEANING: 25-03-2015

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

the above R/M of Street Lights & P/F Other Electrical Accessories at on actual Different Roads / link Roads of Korangi Zone, DMC Korangi. nths (even

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ients are last date and the of this

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imperishable work within

advance and

ork/contract. 75% of the

Bid Security: -

PC Cost: -

Rs, 9,96,482/-

Rs, 19,930/-

Tender Cost: -

Rs. 1,500/-

NOTE:

1) This Document contains 03 page including this page

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

> Executive Engineer (M&E)
>
> Experit Municipal Femoral (M&E),
>
> Korangi, Rarachi
>
> District Municipal Corporation Korangi Karachi.

ICY

Dated: C6 Mar 101) Bank: AL + LABIR Branch: BARER MARKET

Signature & ASISTAND OF Issuing Authority. D.M.C. Korungi



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

NAME OF WORK: R/M of Street Lights & P/F Other Electrical Accessories at Different Roads / link Roads of Korangi Zone, DMC Korangi.

Tender Reference No. EE/K/03/2014-15 Dated: 24-11-2014

S. No.	Description	Quantity	Rate	Unit	Amount
01	Providing & fixing 250 watts (SON-T) Lamp @ the height with the help of hydraulic crane as per site Requirement & instruction of engineer in charge.	150 Nos.	@2105.00	Per No.	Rs. 315,750/-
02	Providing & fixing 250 watts (SON-T) chowk @ the height with the help of hydraulic crane as per site Requirement & instruction of engineer in charge.	50 Nos.	@3990.00	Per No.	Rs.199,500/-
03	Providing & fixing 400 watts (HPIT) Lamp @ the height with the help of hydraulic crane as per site Requirement & instruction of engineer in charge.	50 Nos.	@2380.00	Per No.	Rs.119,000/-
04	Providing & fixing 400 watts (HPIT) chowk @ the height with the help of hydraulic crane as per site Requirement & instruction of engineer in charge.	20 Nos.	@4375.00	Per No.	Rs.87,500/-
05	Providing & Fixing 250/400 watts (SON) igniter in all respect at the height up to 40ft with the help of hydraulic crane & manual labor as per site Requirement & instruction of EI.	150 Nos.	@1202.00	Per No.	Rs.180,300/-
06	Providing & fixing acrylic cover 250 watts light @ as per site requirement & instruction of engineer in charge.	50 Nos.	@662.00	Per No.	Rs.33,100/-
07	Providing & fixing Holder 250 watts light @ as per site requirement & instruction of engineer in charge.	24 Nos.	@423.00	Per No.	Rs.10,152/-
08	Providing & laying (MAIN or SUB MAIN) PVC insulated & PVC Sheeted with two core copper conductor 300/500 volt size 2.5mm ² .	360 Meters.	@118.00	Per Mtr.	Rs.42,480/-
09	Providing & fixing one way SP 10/15amp switch surface type.	150 Nos.	@58.00	Per No.	Rs.8,700/-

Rs.9, 96,482/-



(SUMMARYOF BILL OF QUANTITIES)

I/We hereby quoted as follows:	In Figure		In Words	
Part .A (item based on S/R) 61/2 Relow % Below / Above	Rs. 986517/	Nine lac Bi Five Hendr	stilly six ;	Trousal wenteen only
Part .B (item based on O/R)	Rs.		.—	
Grand Total (A+B)	Rs.986S17/	Nine law Bi	Stity Six	Viousail
The Total amount is Rs. 9865 Five Hendred in for the complete job for all schedul. I/We have attached a Bid Security order bearing No. AAR 11984954. Time Limit: 30 Calendar Days	ale of rate & offer amounting to F dated <u>27-16-:</u>	er rates (which ever- es. <u>Icoco/2</u> /- as	s per NIT is sha	ne BOQ) pe of pay Bank)
Validity: 90+30 Days as per SP	P Rules 2010			
Tender must be quoted in figure & in wo All over writing & correction if any must We/I read the standard bidding Docume them and also provide all these docume	be initialed & stam nts (Volume n-I) an	ped by the bidder. d available DCM Korang		bide all of
		M/s	APEX BUH	DERS

For Office Use of DMC Korangi

Verified BOQ by:

A.E.E (M&E)D.M.C. Korangi Assisting Execuitte Engineer

District Municipal Corporation Korangi

Signature of the contract of the ract of the contract of the c

Address: Shop No: 02 Plot No: 26-E

Phase-II D.H.A. Karachi.



DISTRICT MUNICIPAL CORPORATION KORANGI

No. M.C/K/325/2015

Dated: 02 /04/2015

M/s. Apex Builders <u>Shop# 02, Plot# 26-E, Phase-II</u> <u>DHA Karachi</u>

AWARD LETTER

SUBJECT:

R/M of Street Lights & P/F Other Electrical Accessories at Different

Roads / Link Roads of Korangi Zone, DMC Korangi.

This is with Reference to your tender for the subjected work dropped on 25-03-2015 therein you were 1st lower bidder by quoted the rates Rs.9,86,517/-

The Competent authority has been pleased to award the work at a cost Rs.9,86,517/- (Nine Lac Eighty Six Thousand Five Hundred & Seventeen Only). You are therefore directed to execute / Sign the agreement within 3 days from the receipt of this letter.

Municipal Commissioner

Director (CB) SPPRA, GOS

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

Director (I.T), TLG, Korangi Zone.

With a request to upload on the Website of Authority.

و سر کٹ میوپل کار بوریشن کورنگی

بنارى: <u>كامل- كام (3</u>

قراردادنبر: 410

AF Street Lights & other electrical accessories in Uc- 01 to Uc- 04 Landhi Zone : موضوع DMC Korangi Under SPPRA Rule-2010 Clause 17(1).

میں ایڈ منسٹریٹر ڈسٹر کٹ میونیل کارپوریش کورنگ حکومت سندھ لوکل گورنمنٹ ایکٹ 2013 (2) Rule کے تحت تفویف کردہ کونسل کے اختیارات کو برؤے کارلاتے ہوئے ایگزیکٹو انجینئر (M&E) ڈسٹر کٹ میونیل کارپوریش کورنگی رون کی دفتری یا دواشت جس کے اختیارات کو برؤے کارلاتے ہوئے ایگزیکٹو انجینئر (13/02/2015 کودیا گیا اور 25/03/15 کو چیئر مین اوپنگ کمیٹی کے سامنے کھولا گیا جس میں سب سے کم ریٹ SPPRA کے شعر جو کہ =/9,94,520 تھے۔

لہذا میں ایڈ منسٹریٹر ڈسٹر کٹ میونیل کارپوریش کورنگی ایگزیکٹو انجینئر (M&E) ڈسٹر کٹ میونیل کارپوریشن کورنگی, لانڈھی زون کی دفتری یا دداشت کو مذنظرر کھتے ہوئے درج بالا سفارشات کی مالی وانتظامی ا`مورکی منظوری دیتا ہوں۔

ر بازی از مین ا

PAKISTAN 03 APR 2019 Stamp Value: Rs. 3 000 /= (march (2015) An agreement made this day of between the DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI by in the Christian Year 2015 Two Thousand Fifteen their D.M.C. Korangi) hereinafter called the D.M.C. Korangi (which expression shall include successors) of the one carrying on business under the name of style of (MIs. Sania Enterprises by their Proprietor, hereinafter call the contractors (which expressions shall include their successors and assignees of the said firm and heir executors, administrators and assignees of the said individual partners of the said firm) of the other part. WHEREAS the Administrator, D.M.C. Korangi has accepted the contractor's tender hereunto annexed and marked Name of Work: PIF Street light, & other Electrical Acce in UC- of to UC- 04, Landin- Zone, DMC, Kara Sanction Amount Connecs to Rs: 9945201, (Rupers Nime lac Nimety Four thousand File Hund & Twenty only | Time limit 30 days. Stang Nice, City Con according to the specifications and the general conditions of the contract in surfaceti annexed and marked and dated signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the Corporation PR 2015 for above Work as security deposit Rs. 20,000 the Sum of Rs. (Rupees Twenty hanson a conty.) Vide Challan P.O. No. 63462/3 in addition to the Earnest Money Rs. 20, 000 Dated: 10-11-2014 and have given to the DMC Vide Challan No. Korangi a lien over such sum as security for the due fulfillment of the Contract THIS AGREEMENT WITNESSED that the D.M.C. Korangi and the Contractor shall respectively well truly carry and fulfill the contract and abide by all the terms and conditions of the aforesaid specification and Tender. The contractor do hereby bind themselves, their successors / legal representatives and assignees to pay to the D.M.C. Korangi a sum of Rs. 1500/ (Per Day) by way of Penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned in the Tender without prejudice to the right of the D.M.C. Korangi to recover the damages for any such branch. IN WITNESS WHEREOF the said parties have set their hands this Day of ADMINISTRATOR, District Municipal Corporation Korangi, Karachi. M/s. Sania Enterprises 10 Ashhad Ent. Argl.

Próprietor



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

NO: EE/M&E/DMC/K/

/2015

Dated: -

Tender Reference No. M.C./D.M.C./K/1871/2015 Dated: 04-02-2015 DATE OF OPEANING: 25-03-2015

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

P/F Street Lights & Other Electrical Accessories in UC-01 To UC-04 of Landhi Zone, DMC Korangi.

PC Cost: -

Rs, 4,14,520/- + Open Rate

Bid Security: -

Rs, 8,290/- + 02% of Quoted Bid.

Tender Cost: -

Rs, 1,500/-

NOTE:

1) This Document contains 03 page including this page

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

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

Dated: 21-02-211 Bank: Al-Habil- Limithet Branch: Soulabed Hale

Signature & Stamp of restling Authority.

Assistant Account Officer (M&F)

mperishable vork within Ivance and k/contract. 5% of the

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NAME OF WORK: P/F Street Lights & Other Electrical Accessories in UC-01

To UC-04 of Landhi Zone, DMC Korangi.

Tender Reference:

No. M.C./D.M.C./K/1871/2015 Dated: 04-02-2015

(PART "A" SCHEDULE RATE ITEMS)

S. No.	Description	Quantity	Rate	Unit	Amount
01	Providing & Fixing 125 watts (HPMV) Lamp @ the height as per site Requirement & instruction of engineer in charge.	250 Nos.	@470/-	Per No.	Rs.1,17,500/-
02	Providing & Fixing 125 watts (HPMV) choke @ the height as per site Requirement & instruction of engineer in charge.	140 Nos.	@1,020/-	Per No.	Rs.1,42,800/-
03	Providing & laying (MAIN or SUB MAIN) PVC insulated & PVC Sheeted with two core copper conductor 300/500 volt size 2.5mm ² .	540 Mtr.	@118/-	Per Mtr.	Rs.63,720/-
04	Providing & fixing one way SP 10/15amp switch surface type.	400 Nos.	@58/-	Per No.	Rs.23,200/-
05	Providing & Fixing Acrylic Cover 125 watts Light @ the height as per site Requirement & instruction of engineer in charge.	100 Nos.	@470/-	Per No.	Rs.47,000/-
06	Providing & Fixing Holder 125 watts Light @ the height as per site Requirement & instruction of engineer in charge.	100 Nos.	@203/-	Per No.	Rs.20,300/-

Rs.4, 14,520/-

(PART "B" OPEN RATE ITEMS)

S. No.	Description	Quantity	Rate	Unit	Amount
07	Providing & Fixing Moon Light with Lamp 125watt and Ballast 125 watt @ height as per site Requirement & instruction of engineer in charge.	100 Nos.	@2200/2	Per No.	Rs. 2 20000
08	Providing & Fixing Moon Light with Energy Saver 85 watts @ height as per site Requirement & instruction of engineer in charge.	200 Nos.	@ 1800/n	Per No.	Rs. 360000/

M/s. Sania Enterprises

Rs. 580000/L



(SUMMARYOF BILL OF QUANTITIES)

We hereby quoted as follows:	In Figure	<u>In</u>	Words
Part .A (item based on S/R) A Pay 8 Below / Above	Rs. 4/4520/-	Four lac Forten	enty only
Part .B (item based on O/R)			
Grand Total (A+B)	Rs. 994520	Five lac eight Nine lac winty &	huy thousand biv.
The Total amount is Rs. 994			4.
The Total amount is Rs. 994 Thousand fine factorial school	- fral li	verily only	30
for the complete job for all schee	lule of rate & offe	er rates (which ever is in	ncluded in the BOQ)
/We have attached a Bid Securi			
order bearing No. 6346213	dated 10.//-	2014 issued from Br	nek Al-Habib
	-	*	(Bank)
Time Limit: 30 Calendar Days Validity: 90+30 Days as per S		enalty Per Day: Rs. 1500/- per o	day (Max.10% of Sanctioned Co
NOTE: Tender must be quoted in figure & in v All over writing & correction if any mu We/I read the standard bidding Docum them and also provide all these docum	st be initialed & stam nents (Volume n-I) an	nped by the bidder. Id available DCM Korangi an	d agreed to abide all of
		9.4N	IA ENTERPRISES
For Office Use of DMC Korangi		Signature of th	e contractor, with stam;
Warfied BOQ by:			rophicor
A	ddress:	Mulayour C	mapayed
Michael Cone Rodinge. Landhi Zone	Mali Cu	Ly Karach'	0
D.M.C. Korangi			



DISTRICT MUNICIPAL CORPORATION KORANGI

No. M.C/K/327/2015

Dated: 02/04/2015

M/s. Sania Enterprises

<u>M-120 Mula Ram Compound</u>

Malir City Karachi

AWARD LETTER

SUBJECT:

P/F Street Lights & Other Electrical Accessories in UC-01 to UC-04

Landhi Zone, DMC Korangi.

This is with Reference to your tender for the subjected work dropped on 25-03-2015 therein you were 1st lower bidder by quoted the rates Rs.9,94,520/-

The Competent authority has been pleased to award the work at a cost Rs.9,94,520/- (Nine Lac Ninety Four Thousand Five Hundred & Twenty Only). You are therefore directed to execute / Sign the agreement within 3 days from the receipt of this letter.

Municipal Commissioner

Director (CB) SPPRA, GOS

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

Director (I.T), TLG, Korangi Zone.

With a request to upload on the Website of Authority.

و سر کٹ میو پل کار بوریشن کورنگی

بارع: 2105/10/ 30

قرارداه بر: 412

P/F Street Lights & other electrical accessories in Uc- 05 to Uc- 08 Landhi Zone : موضوع

DMC Korangi Under SPPRA Rule-2010 Clause 17(1).

لہذامیں ایڈ مسٹریٹرڈسٹر کے میونیل کارپوریش کورنگی ایگزیکٹو انجینئر (M&E) ڈسٹر کٹ میونیل کارپوریش کورنگی, لانڈھی زون کی دفتر کی یادداشت کو مذظور کھتے ہوئے درج بالاسفارشات کی مالی دانظامی امور کی منظور ک دیتا ہوں ۔

ا بالمسطريطر دُسٹرکٹ ميونيل کار بوريشن کورنگی



3/4

PAKISTAN

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No. of the second secon	E 0.3	
515-215-2		بالسا
	Stamp Value: Rs. 3000/2	OF THE
		No.
An agreement made this	day of (2015)	EDIVE
between the DISTRICT MUNICIPAL CORPOR		20.305
) hereinafter called the D.M.		ISTAN
include their successors) of	the one part and	و عب ار
carrying on business under the name of style	of (M/s. Danish Enterprises)	
by their <u>Proprietor</u> , hereinafter call the contra their successors and assignees of the said firm		
assignees of the said individual partners of the		1 1111111
		=
tender hereunto annexed and marked	Korangi has accepted the contractor's and dated	O GS
Name of Work: PIF Street light & o	ther Electrical Accessories	A
in UC-05 to UC-08, landli		ESIVE
Sanction Amount Comes to K		NDE
	ous and piece Hun Start Mince, aty	Com
	f. 30 days. Karachi	10
according to the specifications and the gener		
annexed and marked	and dated and and	
signed by the Contractors after having made meaning and where as the Contractors have		48
	Work as security deposit Rs. 2000	13
	(y -) Vide Challan	
P.O. No. 6346211 in addition to the Ea	arnest Money Rs. 20,000	
	- 2014 and have given to the DMC	
Korangi a lien over such sum as security f No THIS AGREEMENT WIT	TNESSED that the D.M.C. Korangi and	
the Contractor shall respectively well truly carry		
the terms and conditions of the aforesaid speci		
The contractor do hereby bind th	amsalvas their successors / legal	
representatives and assignees to pay to the		
(Por Day) by way of Penalty in case of the bre		
of the contracts including those mentioned in the		
of the D.M.C. Korangi to recover the damages	for any such branch.	
IN WITNESS WHEREOF the said	parties have set their hands this	
Day of		
	\ \	
	(A)	
	ADMINISTRATOR,	
× .	District Municipal Corporation	
1 /	Korangi, Karachi.	
Witness: 1. M/s. Sania Ent. 37-	311 7	
	M/s. Danish Enterprises	
tiger States	July !	
	Proprietor	

M/s M/s. Danigh Ent. (Seal)



NO: EE/M&E/DMC/K/

Dated: -

Tender Reference No. M.C./D.M.C./K/1871/2015 Dated: 04-02-2015 DATE OF OPEANING: 25-03-2015

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

P/F Street Lights & Other Electrical Accessories in UC-05 To UC-08 of Landhi Zone, DMC Korangi.

PC Cost: -

Rs, 4,14,520/- + Open Rate

Bid Security: -

Rs, 8,290/- + 02% of Quoted Bid.

Tender Cost: -

Rs, 1,500/-

NOTE:

1) This Document contains 03 page including this page

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

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

Dated: 24-03-2015 Bank: Af- Ha haifs lang let Branch: Seedahad Halir.

Assistant Account Officer (M&F)

Signature & Stamp of Issuing Authority.



NAME OF WORK: P/F Street Lights & Other Electrical Accessories in UC-05

To UC-08 of Landhi Zone, DMC Korangi.

Tender Reference:

No. M.C./D.M.C./K/1871/2015 Dated: 04-02-2015

(PART "A" SCHEDULE RATE ITEMS)

S. (o.	Description	Quantity	Rate	Unit	Amount
01	Providing & Fixing 125 watts (HPMV) Lamp @ the height as per site Requirement & instruction of engineer in charge.	250 Nos.	@470/-	Per No.	Rs.1,17,500/-
02	Providing & Fixing 125 watts (HPMV) choke @ the height as per site Requirement & instruction of engineer in charge.	140 Nos.	@1,020/-	Per No.	Rs.1,42,800/-
03	Providing & laying (MAIN or SUB MAIN) PVC insulated & PVC Sheeted with two core copper conductor 300/500 volt size 2.5mm ² .	540 Mtr.	@118/-	Per Mtr.	Rs.63,720/-
04	Providing & fixing one way SP 10/15amp switch surface type.	400 Nos.	@58/-	Per No.	Rs.23,200/-
05	Providing & Fixing Acrylic Cover 125 watts Light @ the height as per site Requirement & instruction of engineer in charge.	100 Nos.	@470/-	Per No.	Rs.47,000/-
06	Providing & Fixing Holder 125 watts Light @ the height as per site Requirement & instruction of engineer in charge.	100 Nos.	@203/-	Per No.	Rs.20,300/-

Rs.4, 14,520/-

(PART "B" OPEN RATE ITEMS)

S. No.	Description	Quantity	Rate	Unit	Amount
07	Providing & Fixing Moon Light with Lamp 125watt and Ballast 125 watt @ height as per site Requirement & instruction of engineer in charge.	100 Nos.	@ 2200	Per No.	Rs. 220000
08	Providing & Fixing Moon Light with Energy Saver 85 watts @ height as per site Requirement & instruction of engineer in charge.	200 Nos.	@ /8W/-	Per No.	Rs. 360000

%\\/

Rs. 520000/-.



(SUMMARYOF BILL OF QUANTITIES)

		¥.
We hereby quoted as follows:	In Figure	<u>In Words</u>
Part .A (item based on S/R) at Pay % Below / Above	Rs. 4/4520/	Faur lac Forden thousand tive fundred livery only
Part .B (item based on O/R)		
Grand Total (A+B)	Rs. 994520/	Africación faurthousand only
for the complete job for all schedul. I/We have attached a Bid Security	ale of rate & offer amounting to F	er rates (which ever is included in the BOQ) Rs. 2000 - as per NIT is shape of pay -> out issued from Bruk Al - Habit (Bank)
Time Limit: 30 Calendar Days Validity: 90+30 Days as per SF		renalty Per Day: Rs. 1500/- per day (Max.10% of Sanctioned Cost)
NOTE: Tender must be quoted in figure & in wo		The state of the s

- We/I read the standard bidding Documents (Volume n-I) and available DCM Korangi and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

For Office Use of DMC Korangi

Verified BOQ by:

esstt. Executive Enginee A. H.M. POR BEPTERN. C. T. Signature With

Signature of the contractor with stamp

Address: M-Do Mufred-E- Hom Society

Malix City Kayachi



DISTRICT MUNICIPAL CORPORATION KORANGI

No. M.C/K/321/2015

Dated: 02 / 04/2015

M/s. Danish Enterprises

<u>M-120 Mufeed-e-Aam Society</u>

<u>Malir City Karachi</u>

AWARD LETTER

SUBJECT:

P/F Street Lights & Other Electrical Accessories in UC-05 to UC-08

Landhi Zone, DMC Korangi.

This is with Reference to your tender for the subjected work dropped on 25-03-2015 therein you were 1st lower bidder by quoted the rates Rs.9,94,520/-

The Competent authority has been pleased to award the work at a cost Rs.9,94,520/- (Nine Lac Ninety Four Thousand Five Hundred & Twenty Only). You are therefore directed to execute / Sign the agreement within 3 days from the receipt of this letter.

Municipal Commissioner Distribution DMC Korangi

Director (CB) SPPRA, GOS

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

Director (I.T), TLG, Korangi Zone.

With a request to upload on the Website of Authority.

و سر کٹ میو پل کار بوریش کورنگی

تاريخ: كده د/١٥١٤

قرارهادنمبر: <u>416</u>

موضوع Street Lights & other electrical accessories in Uc 09 to Uc 12 Landhi Zone DMC : المرضوع Korangi Under SPPRA Rule-2010 Clause 17(1).

میں ایڈ منسٹریٹر ڈسٹر کٹ میونیل کارپوریش کورنگ حکومت سندھ لوکل گورنمنٹ ایکٹ 2013(3)2013 کے تحت تفویض کردہ کونسل کے اختیارات کو برؤے کارلاتے ہوئے ایگزیکٹو انجینئر (M&E) ڈسٹر کٹ میونیل کارپوریش کورنگی, لانڈھی زون کی دفتری یا دواشت جس کے تحت شینڈ ر SPPRA کی ویب سائٹ پرمور ندہ 13/02/2015 کودیا گیا اور 25/03/15 کوچیئر مین اوپننگ کمیٹی کے سامنے کھولا گیا جس میں سب سے کم ریٹ SPPRA کے شام بھے جو کہ =9,94,520 سے جس میں سب سے کم ریٹ M/S Danish Enterprises کے سامنے کھولا گیا

لہذامیں ایڈ منسٹریٹر ڈسٹر کٹ میونیل کارپوریشن کورنگی ایگزیکٹوانجینئر (M&E) ڈسٹر کٹ میونیل کارپوریشن کورنگی, لانڈھی زون کی دفتر کی یا دداشت کو مدنظرر کھتے ہوئے درج بالاسفار شات کی مالی وانتظامی ا'مورکی منظوری دیتا ہوں۔





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Vide C	hallan	No]	Dated: 1	0 - 11 - 2	9014 an	d have g	given/to the	DMC
No			such sum a THIS AGRE						
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the ter	ms and	d condition	ns of the afo	oresaid s	pecificat	ion and T	ender.		
	The	contractor	do here	by bind	thems	elves th	neir suc	cessors /	legal
			ssignees to						
(Per D	ay) by	way of P	enalty in ca	ise of th	e breach	of any of	the tern	ns and cond	ditions
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of the	D.M.C.	. Korangi t	to recover the	ne dama	iges for a	iny such b	ranch.		
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NO: EE/M&E/DMC/K/

/2015

Dated: -

Tender Reference No. M.C./D.M.C./K/1871/2015 Dated: 04-02-2015

DATE OF OPEANING: 25-03-2015

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

P/F Street Lights & Other Electrical Accessories in UC-09 To UC-12 of Landhi Zone, DMC Korangi.

PC Cost: -

Rs, 4,14,520/- + Open Rate

Bid Security: -

Rs, 8,290/- + 02% of Quoted Bid.

Tender Cost: -

Rs, 1,500/-

NOTE:

1) This Document contains 03 page including this page

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

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

2 to M/S. Danish Enterprise P.No. 0012/6/1

1: 24-03-2015 Bank: Al Halif Limited Branch: Saudabrid Haler

re & Startes strike from Officer (M&E)



NAME OF WORK: P/F Street Lights & Other Electrical Accessories in UC-09

To UC-12 of Landhi Zone, DMC Korangi.

Tender Reference:

No. M.C./D.M.C./K/1871/2015 Dated: 04-02-2015

(PART "A" SCHEDULE RATE ITEMS)

S. No.	Description	Quantity	Rate	Unit	Amount
01	Providing & Fixing 125 watts (HPMV) Lamp @ the height as per site Requirement & instruction of engineer in charge.	250 Nos.	@470/-	Per No.	Rs.1,17,500/-
02	Providing & Fixing 125 watts (HPMV) choke @ the height as per site Requirement & instruction of engineer in charge.	140 Nos.	@1,020/-	Per No.	Rs.1,42,800/-
03	Providing & laying (MAIN or SUB MAIN) PVC insulated & PVC Sheeted with two core copper conductor 300/500 volt size 2.5mm ² .	540 Mtr.	@118/-	Per Mtr.	Rs.63,720/-
04	Providing & fixing one way SP 10/15amp switch surface type.	400 Nos.	@58/-	Per No.	Rs.23,200/-
05	Providing & Fixing Acrylic Cover 125 watts Light @ the height as per site Requirement & instruction of engineer in charge.	100 Nos.	@470/-	Per No.	Rs.47,000/-
06	Providing & Fixing Holder 125 watts Light @ the height as per site Requirement & instruction of engineer in charge.	100 Nos.	@203/-	Per No.	Rş.20,300/-

Rs.4, 14,520/-

(PART "B" OPEN RATE ITEMS)

S. No.	Description	Quantity	Rate	Unit	Amount	2.
07	Providing & Fixing Moon Light with Lamp 125watt and Ballast 125 watt @ height as per site Requirement & instruction of engineer in charge.	100 Nos.	@2200/2	Per No.	Rs. 22000	0/-
08	Providing & Fixing Moon Light with Energy Saver 85 watts @ height as per site Requirement & instruction of engineer in charge.	200 Nos.	@18001-	Per No.	Rs. 36000	oh

Ri

Rs. 500000/

DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.

(SUMMARYOF BILL OF QUANTITIES)

1/We hereby quoted as	follows: <u>In</u>	Figure	<u>In Words</u>	
Part A (item based on S at Par % Bel	S/R) ow / Above Rs. 4	114520/-	four las forteen In	ousail only
Part .B (item based on C)/R) Rs. 9	5800001	Five lac eighty thous.	med only
Grand Total (A+B)	Rs.	794520	Five lac eighty thous. Nine lac Nindy from to	only
He Total amount is	Rs. 994520/	', R	upees (Ninc lac Ninty for	our ·
(Thousand f				
Company of the Compan	A C		er rates (which ever is included in the	ie BOQ)
使 用的原始。1956		1 3	s. <u>2000</u> - as per NIT is shap	0
order bearing No. 6	346210 date	d 10:11.	2015 issued from Bank AL.	Habib.
		,		ank)
Time Limit : 30 0 Validity : 90+30	Calendar Days Days as per SPP Rule		enalty Per Day: Rs. 1500/- per day (Max.10% o	f Sanctioned Cost)
NOTE: Tender must be quoted in All over writing & correct	tion if any must be ini	tialed & stam	pped by the bidder.	side all of
			d available DCM Korangi and agreed to abures as & when directed.	
For Office Use of DMC Korangi			Signature of the contractor	with stamp
Verified BOQ by:				2 40
Assit. Executive Engined Assit. Executive Engine	Address:	M-120	il Earner	sverig



DISTRICT MUNICIPAL CORPORATION KORANGI

No. M.C/K/326/2015

Dated: 02/09/2015

M/s. Danish Enterprises
<u>M-120 Mufeed-e-Aam Society</u>
<u>Malir City Karachi</u>

AWARD LETTER

SUBJECT:

P/F Street Lights & Other Electrical Accessories in UC-09 to UC-12

Landhi Zone, DMC Korangi.

This is with Reference to your tender for the subjected work dropped on 25-03-2015 therein you were 1st lower bidder by quoted the rates Rs.9,94,520/-

The Competent authority has been pleased to award the work at a cost Rs.9,94,520/- (Nine Lac Ninety Four Thousand Five Hundred & Twenty Only). You are therefore directed to execute / Sign the agreement within 3 days from the receipt of this letter.

Municipal Commissioner

Director (CB) SPPRA, GOS

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

Director (I.T), TLG, Korangi Zone.

With a request to upload on the Website of Authority.

و سر کٹ میو پل کار بوریشن کورنگی

تاريخ: كاه حرا ٢٥١٤

قراردادنمبر: 413

R/M of Street Lights & P/F other electrical accessories at different roads / Links : موضوع
roads of Landhi Zone DMC Korangi Under SPPRA Rule-2010 Clause 17(1).

میں ایڈ منسٹر یٹر ڈسٹر کٹ میونیل کارپوریش کورنگی حکومت سندھ لوکل گورنمنٹ ایکٹ 2013(3)2013 کے تحت تفویض کردہ کونسل کے اختیارات کو برؤے کارلاتے ہوئے ایگزیکٹو انجینئر (M&E) ڈسٹر کٹ میونیل کارپوریشن کورنگی, لانڈھی زون کی دفتری یا دداشت جس کے خت شینڈر SPPRA کی ویب سائٹ پر مورخہ 13/02/2015 کودیا گیا اور 25/03/15 کوچیئر مین اوپنگ کمیٹی کے سامنے کھولا گیا جس میں سب سے کم ریٹ M/S Apex Builders کے جوکہ =/9,86,517 تھے۔

لہذامیں ایڈ منظر یٹر ڈسٹر کٹ میونیل کارپوریش کورنگی ایگزیکٹوانجینئر (M&E) ڈسٹر کٹ میونیل کارپوریش کورنگی, لانڈھی زون کی دفتری یا دداشت کو مدنظرر کھتے ہوئے درج بالاسفار شات کی مالی وانتظامی ا مورکی منظوری دیتا ہوں۔



Stamp Value: Rs. 3000/ march (2015) An agreement made this day of between the DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI by in the Christian Year 2015 Two Thousand Fifteen their D.M.C. Korangi) hereinafter called the D.M.C. Korangi (which expression shall. include their successors) one part carrying on business under the name of style of (M/s. Apex Bui by their Proprietor, hereinafter call the contractors (which expressions shall include their successors and assignees of the said firm and heir executors, administrators and assignees of the said individual partners of the said firm) of the other part. WHEREAS the Administrator, D.M.C. Korangi has accepted the contractor's tender hereunto agnexed and marked and dated Name of Work: R/M of Street lights & P/F other Electr Accessories at Different Roads / link Roads of la Zone, DMC, Kolangi, Sanction Amount Comes Rs: 986517/c (Rupees Nime Lac Eighty Six thouse Statoern TENDENT Five Hundred & Seventeen centy.) Time limit, 30 diego Office, City Course according to the specifications and the general conditions of the contract here-unleaved annexed and marked and dated signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the Corporation Pp 2015 the Sum of Rs. for above Work as security deposit Rs. 20,000 (Rupees Twenty Thousand Only) Vide Challan P.O. No. 204556 in addition to the Earnest Money Rs. 20, 0001 > Vide Challan No. _____ Dated: 24-03-2015 and have given to the DMC Korangi a lien over such sum as security for the due fulfillment of the Contract THIS AGREEMENT WITNESSED that the D.M.C. Korangi and the Contractor shall respectively well truly carry and fulfill the contract and abide by all the terms and conditions of the aforesaid specification and Tender. The contractor do hereby bind themselves, their successors / legal representatives and assignees to pay to the D.M.C. Korangi a sum of Rs. 1500 (Per Day) by way of Penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned in the Tender without prejudice to the right of the D.M.C. Korangi to recover the damages for any such branch. IN WITNESS WHEREOF the said parties have set their hands this Day of ADMINISTRAPOR, District Municipal Corporation Korangi, Karachi. Witness: 1. Ms. Smin Ent. git M/s. APEX BUILDERS Proprietor Ms. Danisa ant. Ru

PAKISTAN



DISTRICT MUNICIPAL CORPORATION KORANGI

No. M.C/K/323 /2015

Dated: 02 /04/2015

M/s. Apex Builders <u>Shop# 02, Plot# 26-E, Phase-II</u> DHA Karachi

AWARD LETTER

SUBJECT:

R/M of Street Lights & P/F Other Electrical Accessories at Different

Roads / Link Roads of Landhi Zone, DMC Korangi.

This is with Reference to your tender for the subjected work dropped on 25-03-2015 therein you were 1st lower bidder by quoted the rates Rs.9,86,517/-

The Competent authority has been pleased to award the work at a cost Rs.9,86,517/- (Nine Lac Eighty Six Thousand Five Hundred & Seventeen Only). You are therefore directed to execute / Sign the agreement within 3 days from the receipt of this letter.

Municipal Commissioner

Director (CB) SPPRA, GOS

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

Director (I.T), TLG, Korangi Zone.

With a request to upload on the Website of Authority.



DISTRICT MUNICPAL CORPORATION KORANGI, KARACHI.

CR# 417

Dated: - 03-04-2015

COUNCIL RESOLUTION

Subject: -

R/M OF STREET LIGHTS AND P/F OTHER ELECTRICAL ACCESSORIES AT DIFFERENT ROADS / LINK ROADS OF SHAH FAISAL ZONE DMC KORANGI, UNDER SPPRA RULES-2010 CLAUSE 17 (1).

With reference to the above subjected procurement invited on the recommendation of Executive Engineer (M&E) DMC Korangi under SPPRA Rule 2010, Clause 17 (1), through SPPRA Website on 13th February 2015 and opened on 25-03-2015 before the tender opening committee on which the lowest rates have been received from M/s. Z.A. Brothers Rs.9,89,820/-.

Keeping in view the above procurement I, Administrator, District Municipal Corporation Korangi, Karachi granting Administrative and Financial sanction of Rs.9,89,820/- (Rupees Nine Lac Eighty Nine Thousand Eight Hundred and Twenty Only) by exercising the powers dedicated by the Government of Sindh under Sindh Local Government Act-2013 section 21 (3) to the above subjected work.

ADMINISTRATOR,
DISTRICT MUNICIPAL CORPORATION
KORANGI KARACHI

M/s Z. A. Parother 3000/=



aka Visi	STEP E
MRK WIN	15 most
	Stamp Value: Rs.
المادي تان	An agreement made this day of April (2015)
200625	between the DISTRICT MUNICIPAL CORPORATION KCRANGI KARACHI by in the
n. (Christian Year 2015 Iwo Thousand Fifteen their D.M.C. Korangi
The state of the s	hereinafter called the D.M.C. Korangi (which expression shall
- GAN	include, their successors) of the one part and
AL.	carrying on business under the name of style of (M/s. Z. A. Brothers.)
	by their Proprietor, hereinafter call the contractors (which expressions shall include
	Reir successors and assignees of the said firm and heir executors, administrators and
	assignees of the said individual partners of the said firm) of the other part.
المامين النا	WHEREAS the Administrator, D.M.C. Korangi has accepted the contractor's
	tender hereunto annexed and marked and dated
	Name of screen to street lights & P/F Other Electrical Accessions at Different Roads / Limbs Roads of Shah Fais af
LIAL	De DMC, Kolangi Sanction Amount Comes to
	13.4.11 Rs. 989820/5 (Rupers Mine Lac Eighty Mine
SUPERIMIL!	Asoura I Eight Him ozed & Twenty Lonly) Time limit 30 Day
tump Villes, City	according to the specifications and the general conditions of the contract here-unto
Karach.	annexed and marked and dated and
Barrier Control	signed by the Contractors after having made themselves fully acquainted with its
	meaning and where as the Contractors have already deposited with the Corporation
119 APR 2015	the Sum of Rs. for above Work as security deposit Rs. 20,000 Rupees Twenty thousand Only Vide Challan
	P.O. No. 211 867 in addition to the Earnest Money Rs. 20,000 .
	Vide Challan No Dated: and have given to the DMC
	Korangi a lien over such sum as security for the due fulfillment of the Contract No THIS AGREEMENT WITNESSED that the D.M.C. Korangi and
AND THE RESERVE OF THE PARTY OF	the Contractor shall respectively well truly carry and fulfill the contract and abide by all
	the terms and conditions of the aforesaid specification and Tender.
	The contractor do hereby bind themselves, their successors / legal
	representatives and assignees to pay to the D.M.C. Korangi a sum of Rs. 15001
	(Per Day) by way of Penalty in case of the breach of any of the terms and conditions
357	of the contracts including those mentioned in the Tender without prejudice to the right
	of the D.M.C. Korangi to recover the damages for any such branch.
	IN WITNESS WHEREOF the said parties have set their hands this
	Day of
	$\mathcal{A}_{\mathcal{A}}}}}}}}}}$
	ADMINISTRATOR,
	District Municipal Corporation

Korangi, Karachi.

Witness:



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

NO: EE/M&E/DMC/K/

/2015

Dated: -

Tender Reference No. M.C./D.M.C./K/1871/2015 Dated: 04-02-2015

DATE OF OPEANING: 25-03-2015

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

R/M of Street Lights & P/F Other Electrical Accessories at Different Roads / link Roads of Shah Faisal Zone, DMC Korangi.

PC Cost: -

Rs, 9,25,720/-

Bid Security: -

Rs, 18,514/- 02% of Quoted Bid.

Tender Cost: -

Rs, 1,500/-

NOTE:

- 1) This Document contains 04 page including this page
- 2) The Standard Terms & Condition of Bidding Documents (Volume-I) available in the office & website of DMC Korangi/

Executive Engreer (M&E)

Executive Engreer (M&E),

Executive Engreer (M&E),

District Municipal Corporation

Korangi Karachi.

Issue to M/S. 2. A. Britari P.No. 2/1863

Dated: 24-03-2015 Bank: Sinch Burli Branch: K.I.A

Assistant Account Officer (M&E)

signature & Stamp of Is Ging Authority.



NAME OF WORK: R/M of Street Lights & P/F Other Electrical Accessories

at Different Roads / link Roads of Shah Faisal Zone, DMC

Korangi.

Tender Reference:

No. M.C./D.M.C./K/1871/2015 Dated: 04-02-2015

(PART "A" SCHEDULE RATE ITEMS)

S. No.	Description	Quantity	Rate	Unit	Amount
01	Providing & Fixing 125 watts (HPMV) Lamp @ the height as per site Requirement & instruction of engineer in charge.	175 Nos.	@470/-	Per No.	Rs.82,250/-
02	Providing & Fixing 125 watts (HPMV) choke @ the height as per site Requirement & instruction of engineer in charge.	70 Nos.	@1,020/-	Per No.	Rs.71,400/-
03	Providing & Fixing Street light 250 watts (SON) Having IP54 classification with 250-W Lamp, Ballast, capacitor & internal wiring complete in all respect at the height up to 31-ft as per site Requirement & instruction of engineer in charge.	08 Nos.	@10,105/-	Per No.	R\$.80,840/-
04	Providing & Fixing Flood light 250 watts (HPIT) Having IP54 classification with 250-W Lamp, Ballast, capacitor & internal wiring complete in all respect at the height up to 40-ft as per site Requirement & instruction of engineer in charge.	02 Nos.	@15,440/-	Per No.	R\$.30,880/-
05	Providing & fixing 250 watts (SON-T) Lamp @ the height with the help of hydraulic crane as per site Requirement & instruction of engineer in charge.	60 Nos.	@2,105/-	Per No.	Rs.126,300/-
06	Providing & fixing 250 watts (SON-T) chowk @ the height with the help of hydraulic crane as per site Requirement & instruction of engineer in charge.	35 Nos.	@3,990/-	Per No.	Rs.139,650/-
)7	Providing & fixing 250 watts (SON) capacitor @ the height with the help of hydraulic crane as per site Requirement & instruction of engineer in charge.	30 Nos.	@1,174/-	Per No.	Rs.35,220/-



	Description	Quantity	Rate	Unit	Amount
	Providing & Fixing 250 watts (SON) igniter in all respect at the height up to 40ft with the help of hydraulic crane & manual labor as per site Requirement & instruction of El.	45 Nos.	@1,202/-	Per No.	Rs.54,090/-
9	Providing & laying (MAIN or SUB MAIN) PVC insulated & PVC Sheeted with two core copper conductor 300/500 volt size 2.5mm ² .	900 Meters.	@118/-	Per Mtr.	Rs.106,200/-
10	Providing & laying (MAIN or SUB MAIN) PVC insulated & PVC Sheeted with two core copper conductor 300/500 volt size 6mm ² .	270 Meters.	@233/-	Per Mtr.	Rs 62,910/-
11	Providing & fixing one way SP 10/15 Amp switch surface type.	100 Nos.	@58/-	Per No.	Rs.5,800/-
12	Providing & Fixing Holder 125 watts Light @ the height as per site Requirement & instruction of engineer in charge.	80 Nos.	@203/-	Per No.	Rs.16,240/-
13	Providing & Fixing Acrylic Cover 125 watts Light @ the height as per site Requirement & instruction of engineer in charge.	50 Nos.	@662/-	Per No.	R\$.53,100/-
14	Providing & fixing Holder 250 watts light @ as per site requirement & instruction of engineer in charge.	80 Nos.	@423/-	Per No.	Rs.33,840/-
15	Providing & fixing acrylic cover 250 watts light @ as per site requirement & instruction of engineer in charge.	100 Nos.	@470/-	Per No.	Rs.47,000/-

Rs.9, 25,720/-

(PART "B" OPEN RATE ITEMS)

S. No.	Description .	Quantity	Rate	Unit	Amount
16	Providing & Fixing Moon Light with Energy Saver 45 watts @ height as per site Requirement & instruction of engineer in charge.	28 Nos.	@ 1400/-	Per No.	Rs. 39200/-
17	Providing & fixing one way SP 60 Amp switch surface type.	10 Nos.	@ 2490/-	Per No.	Rs. 2-4900/-

Mrs. Z.A. BROTHERS



(SUMMARYOF BILL OF QUANTITIES)

THE PROPERTY OF THE PROPERTY O		
1/We hereby quoted as follows:	In Figure	<u>In Words</u>
Part A (item based on S/R) At Par % Below / Above	Rs. 9257.90/	Mine Lac Tucinly firether Seve help Take
Part B (item based on O/R)	. /	Links for thorna one hand als
Grand Total (A+B)		Mine Lac Eight wine Hound ling to
The Total amount is Rs. 989	920/r R	Rupees (King dac Eigsly- Klinen
tomme Fight to	Strul Thio	my only
		Rs. " - as per NIT is shape of pay
		issued from Sindh. Bank) (Bank)
Time Limit: 30 Calendar Days Validity: 90+30 Days as per Si		Penalty Per Day: Rs. 1500/- per day (Max.10% of Sanctioned Cost)
NOTE:		
Tender must be quoted in figure & in well		
 All over writing & correction if any mus We/I read the standard bidding Docume 		nped by the bidder. nd available DCM Korangi and agreed to abide all of
them and also provide all these docume		
For Office Use of DMC Korangi		Signat Ac BROTHERS tamp
Verified BOQ by:		4//
		Carret 101 deter
	Idress: A · 20	Ave hun Jociety 10) A
Divine (Mixit) D.M.C. Korangi Signature Stamp	Wohen o	- 993ml 1C



DISTRICT MUNICIPAL CORPORATION KORANGI

No. M.C/K/358/2015

Dated: 06 /04/2015

M/s. Z.A. Brothers
<u>A-20, Avenue Society 10/A</u>
<u>Gulshan-e-Iqbal Karachi</u>

AWARD LETTER

SUBJECT:

R/M of Street Lights & P/F Other Electrical Accessories at Different

Roads / Link Roads of Shah Faisal Zone, DMC Korangi.

This is with Reference to your tender for the subjected work dropped on 25-03-2015 therein you were 1st lower bidder by quoted the rates Rs.9,89,820/-

The Competent authority has been pleased to award the work at a cost Rs.9,89,820/- (Nine Lac Eighty Nine Thousand Eight Hundred & Twenty Only). You are therefore directed to execute / Sign the agreement within 3 days from the receipt of this letter.

Municipal Commissioner

Director (CB) SPPRA, GOS

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

Director (I.T), TLG, Korangi Zone.

With a request to upload on the Website of Authority.



OFFICE OF THE MUNICIPAL COMMISSIONER, DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.

NO: MC/DMC/K/ 261 /2015 DATED: 01 - 04 - 2015

To,

The Deputy Director (ENF-I), Sindh public Procurement Regulatory Authority, Government of Sindh.

Subject: -

BID EVALUATION REPORTS FOR NIT NO. MC/D.M.C/K/1871/2015, DATED: 04.02.2015 (SR.NO.22801).

Enclosed please find herewith Bid Evaluation Reports for the NIT opened on 25-03-2015 by the Tender Opening Committee District Municipal Corporation Korangi, Karachi.

This is for information and further necessary action in the matter.

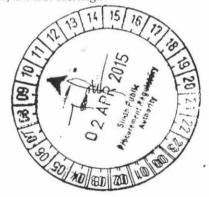
MUNICIPAL COMMISSIONER DISTRICT MUNICIPAL CORPORATION, KORANGI, KARACHI.

Copy To:

1. The Administrator, D.M.C. Korangi.

2. The Superintending Engineer, D.M.C. Korangi.

3. Office File.





OFFICE OF THE MUNICIPAL COMMISSIONER, DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.

NO: MC/DMC(K)/ 2098 2015.

DATED: 26 / 03 /2015.

Subject: P/F Street Lights & Other Electrical Accessories in UC-01, To UC-04
of Korangi Zone, DMC Korangi

Tender for the above cited work were invited through SPPRA Website which uploaded / visible on website vide ID Sr.# 22801 on 13th February, 2015, which opened on 25th March, 2015 in the office of the Chairman Tender Opening Committee headed by its Chairman Municipal Commissioner, District Municipal Corporation Korangi, Karachi.

The under mentioned contractors have participated in the open competitions who have quoted their rates are as under: -

01- M/S Sania Enterprises.

@ Rs.9,94,520/-

02- M/S. Danish Enterprises.

@ Rs.9, 96,520/-

03- M/S. M.S Enterprises.

@ Rs.9,98,520/-

Three (03) original tender documents are being sent to the Superintending Engineer, District Municipal Corporation Korangi, Karachi for detailed scrutiny & further necessary action.

The pay orders attached with the tenders are detained in the office of the secretary for tender opening committee except 1st lowest pay order which is also being sent to the Superintending Engineer, District Municipal Corporation Korangi, Karachi, for kind information & further necessary action in the matter.

MUNICIPAL COMMISSIONER, DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI

Superintending Engineer, DMC Korangi.

Encl: -

1. 03 original Tenders.

N-01

OFFICE OF THE CHAIRMAN / MUNICIPAL COMMISSIONER DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.

No: MC/DMC(K)/2091/2015

Dated: 26 - 03 - 2015

Subject:- PROCUREMENT COMMETTEE MEETING HELD ON 26-03-2015

(P/F Street Lights & Other Electrical Accessories in UC-01, To UC-04 of Korangi Zone, DMC Korangi)

A meeting of the procurement committee was held on 26-03-2015 under the chairmanship of Municipal Commissioner, DMC Korangi, & Chairman procurement committee constituted vide No: MC/DMC/Korangi/Landhi Zone/1871/2015, Dated:-04-02-2015.

Following attend the meeting:

1. Superintending Engineer, DMC Korangi

Member

2. Executive Engineer, DMC (East)

Member

The detailed discussion in the meeting was a follows:

- 1. The Tender was published on SPPRA website under rule 17(1) SPPRA 2010 ID SR# 22801.
- 2. The Tender was opened on 25-03-2015 by the Tender Opening Committee.
- 3. Following firms participated:

S.#	Name of Contractor Firms	Coated Rate
1	M/s. Sania Enterprises.	Offer Rate Total cost of Rs.9,94,520/-
2	M/s. Danish Enterprises.	Offer Rate Total cost of Rs.9,96,520/-
3	M/s. M.S Enterprises.	Offer Rate Total cost of Rs.9,98,520/-

4: The committee thoroughly scrutinized the tender documents earthimatically and financially as compared with vetted estimate P&D, compliance of eligibility and minimum qualification criteria as per bidding documents and found that 03 bids are responsive and the bid of M/s. Sania Enterprises. is lowest responsive evaluated bid.

Recommendation.

To award the work to the lowest evaluated responsive bidder M/s. Sania Enterprises with the cost of Rs.9,94,520/-

Executive Engineer, DMC (East), .

Member

Superintending Industry WEER Division Language Corporation Methodaman Karaeli

Municipal Commissioner, DMC, Korangi.

Municipcharmaissioner District Municipal Corporation

Korangi

EXECUTIVE ENGINEER (BAR.)

GULSHAN-E-IOBAL ZONE

DMC KARACHIEASTI



DISTRICT MUNICPAL CORPORATION KORANGI, KARACHI.

Bid Evaluation Report

Name of Procuring Agency:

Landhi#04, Chiragh Hotel, DMC Korangi, Karachi

Tender Reference No:

MC/D.M.C/K/1871/2015 Karachi Dated:-04-02-2015.

3. Tender Description / Name of work / item:

(P/F Street Lights & Other Electrical Accessories in UC-01, To UC-04 of Korangi Zone, DMC Korangi)

4. Method of Procurement:

Single stage- One Envelop procedure

5. Tender Published:

SPPRA website under Rule 2010 17(1) ID SR#22801

6. Total Bid documents Sold:

03 Nos.

7. Total Bids received:

03 Nos.

8 Technical Bid Opening date: (if applicable):

Not Applicable

9. No. of Bid technically qualified (if applicable): Not Applicable

10. Bid (s) Rejected:

Nil.

11. Financial Bid Opening date:

25-03-2015

Rid Evaluation Penarts

۷.	Bid Evaluation Rep	ort:			*	
S.#	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
1	M/s. Sania Enterprise.	Rs.9,94,520/-	Rs.4,14,520.00 + Qualified as per Evaluation Criteria		Recommended for award of work	
2	M/s. Danish Enterprises	Rs.9,96,520/-	2 nd lowest	Rs.4,14,520.00 + Open Rate	Qualified as per Evaluation Criteria	Responsive
3	M/s. M.S Enterprises.	Rs.9,98,520/-	3 rd lowest	Rs.4,14,520.00 + Open Rate	Qualified as per Evaluation Criteria	Responsive

Signature of Members of the Committee

S#	Committee Member	Designation	Signature	Seal
01	Mr. Masroor Memon Municipal Commissioner, DMC Korangi	Chairman		Municipal Commissioner District Municipal Corporation Korangi
02	Mr. Premchand Superintending Engineer, DMC Korangi	Member	Comprise	SUPERINTENDING ENGINEER District Municipal Corporation (Koranya) Addiction
03	Mr. Touqeer Abbas Executive Engineer, DMC (East)	Member	ha	EXECUTIVE ENGINEER (B&R.) GULSHAN-E-10BAL ZONE DMC KARACHI(EAST)

Director (CB) SPPRA, GOS

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

Copy to: -

1. Administrator, District Municipal Corporation Korangi.

DISTRICT MUNICIPAL CORPORATION KORANGI Minimum Qualification / Eligibility Criteria 8101

Name of Work: P/F Street Lights & Other Electrical Accessories in UC-01, To UC-04 of Korangi Zone, DMC Korangi

Tender Opening Date: 25-03-2015

Estimated Cost: Rs: - 4,14,520.00 + Open Rate

Tender Reference No: MC/D.M.C/K/ 1871/2015 Karachi, Dated:-04-02-2015.

Sr. No	Part-A	Condition Offer Rates	M/s. Sania Enterprises Rs.9,94,520/-	M/s. Danish Enterprises. Rs.9,96,520
2	Par-A-1			
ω		Total	Rs.9,94,520/-	
		Total Amount	Rs.9,94,520/	
		SAY	Rs.9,94 ,520/	
Н	Bid Security, as mentio if furnished	Bid Security, as mentioned in the NIT & Bidding Documents if furnished	Complied	
H:	All rates quoted including th be in Figures & words (both)	All rates quoted including the Total Amount of the Bid shall be in Figures & words (both)	Filled as per Instruction	
iii	No Correction / overwriting shall be initials and duly stamped by the bidder	No Correction / overwriting shall be clearly re-written with initials and duly stamped by the bidder	No Cutting / Over Writing	
iv	The Bid shall be prope bidder	The Bid shall be properly signed, named & stamped by the bidder	Complied	
			Responsive	

Recommendation

- Out of 3 Firms 1 are declared as Substantially Responsive Bidder by Tender Opening Committee as meet with minimum Qualification / Eligibility
- The lowest Evaluated responsive bidder is M/s. Sania Enterprises. with their Bid amount Rs.9,94,520 /-
- Recommended to award the work to the lowest responsive bidder M/s. Sania Enterprises.

Executive Engineer,
DMC (East),
EXECONDENGUEER (B&R.)
GULSHAN-E-IOBAL ZONE
DMC KARACHIEAST)



Municipal Commissioner,
DMC, Korangi
Municipal Corporation
District Municipal Corporation
Korangi

W-02



OFFICE OF THE MUNICIPAL COMMISSIONER, DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.

NO: MC/DMC(K)/ 3000/2015.

DATED: 26 / 03 /2015.

Subject: P/F Street Lights & Other Electrical Accessories in UC-05, To UC-09 of Korangi Zone, DMC Korangi

Tender for the above cited work were invited through SPPRA Website which uploaded / visible on website vide ID Sr.# 22801 on 13th February, 2015, which opened on 25th March, 2015 in the office of the Chairman Tender Opening Committee headed by its Chairman Municipal Commissioner, District Municipal Corporation Korangi, Karachi.

The under mentioned contractors have participated in the open competitions who have quoted their rates are as under: -

01- M/S Apex Builders.

@ Rs.9,94,520/-

02- M/S. Pacific Traders.

@ Rs.9, 96,520/-

03- M/S. Sania Enterprises.

@ Rs.9,99,520/-

Three (03) original tender documents are being sent to the Superintending Engineer, District Municipal Corporation Korangi, Karachi for detailed scrutiny & further necessary action.

The pay orders attached with the tenders are detained in the office of the secretary for tender opening committee except 1st lowest pay order which is also being sent to the Superintending Engineer, District Municipal Corporation Korangi, Karachi, for kind information & further necessary action in the matter.

MUNICIPAL COMMISSIONER, DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI

Superintending Engineer, DMC Korangi.

Encl: -

1. 03 original Tenders.

OFFICE OF THE CHAIRMAN / MUNICIPAL COMMISSIONER DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.

No: MC/DMC(K)/ 300/ /2015

Dated: 26-03-2015

Subject:- PROCUREMENT COMMETTEE MEETING HELD ON 26-03-2015 (P/F Street Lights & Other Electrical Accessories in UC-05, To UC-09 of Korangi Zone, DMC Korangi)

A meeting of the procurement committee was held on 26-03-2015 under the chairmanship of Municipal Commissioner, DMC Korangi, & Chairman procurement committee constituted vide No: MC/DMC/Korangi/Landhi Zone/1871/2015, Dated:-04-02-2015.

Following attend the meeting:

1. Superintending Engineer, DMC Korangi

Member

2. Executive Engineer, DMC (East)

Member

The detailed discussion in the meeting was a follows:

- 1. The Tender was published on SPPRA website under rule 17(1) SPPRA 2010 ID SR# 22801.
- 2. The Tender was opened on 25-03-2015 by the Tender Opening Committee.
- 3. Following firms participated:

S.#	Name of Contractor Firms	Coated Rate
1	M/s. Apex Builders.	Offer Rate Total cost of Rs.9,94,520/-
2	M/s. Pacific Trades.	Offer Rate Total cost of Rs.9,96,520/-
3	M/s. Sania Enterprises.	Offer Rate Total cost of Rs.9,99,520/-

4. The committee thoroughly scrutinized the tender documents earthimatically and financially as compared with vetted estimate P&D, compliance of eligibility and minimum qualification criteria as per bidding documents and found that 03 bids are responsive and the bid of M/s. Apex Builders is lowest responsive evaluated bid.

Recommendation.

To award the work to the lowest evaluated responsive bidder M/s. Apex Builders. with the cost of Rs.9,94,520/-

Executive Engineer, DMC (East),

Member

EXECUTIVE ENGINEER (BER.) GULSHAN-E-IQBAL ZONE

DMC KARACHIEAST

Superintending Engineer

Di DiMCA Konangiorporphion

Member Karachi

Municipal Commissioner, DMC, Korangi.

Municipal Commissioner District Municipal Corporation

Korangi





DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.

Bid Evaluation Report

1. Name of Procuring Agency:

2. Tender Reference No:

Tender Description / Name of work / item:

3. Method of Procurement:

4. Tender Published:

6. Total Bid documents Sold:

7. Total Bids received:

8 Technical Bid Opening date: (if applicable):

9. No. of Bid technically qualified (if applicable): Not Applicable

10. Bid (s) Rejected:

11. Financial Bid Opening date:

Landhi#04, Chiragh Hotel, DMC Korangi, Karachi

MC/D.M.C/K/1871/2015 Karachi Dated:-04-02-2015.

(P/F Street Lights & Other Electrical Accessories in UC-05 To UC-09 of Korangi Zone, DM¢ Korangi.)

Single stage- One Envelop procedure

SPPRA website under Rule 2010 17(1) ID SR#22801

03 Nos.

03 Nos.

Not Applicable

Nil.

25-03-2015

Bid Evaluation Report: 12

14.	Did Evaluation Kep	, or t.				
S.#	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
1	M/s. Apex Builders.	Rs.9,94,520/-	1 st lowest	Rs.4,14,520.00 + Open Rate	Qualified as per Evaluation Criteria	Recommended for award of work
2	M/s. Pacific Traders.	Rs.9,96,520/-	2 nd lowest	Rs.4,14,520.00 + Open Rate	Qualified as per Evaluation Criteria	Responsive
3	M/s. Sania Enterprises.	Rs.9,99,520/-	3 rd lowest	Rs.4,14,520.00 + Open Rate	Qualified as per Evaluation Criteria	Responsive

Signature of Members of the Committee

S#	Committee Member	Designation	Signature		Seal
01	Mr. Masroor Memon Municipal Commissioner, DMC Korangi	Chairman		District Munic	ommissioner ipal Corporation angi
02	Mr. Premchand Superintending Engineer, DMC Korangi	Member	Enjang	District Mun (Kora	NDING ENGINEER icipal Corporation
03	Mr. Touqeer Abbas Executive Engineer, DMC (East)	Member	W.	ALLI CU	ENGINEER (B&R.) N-E-IQBAL ZONE (ARACHI(EAST)

Director (CB) SPPRA, GOS

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

Copy to: -

1. Administrator, District Municipal Corporation Korangi.

DISTRICT MUNICIPAL CORPORATION KORANGI Minimum Qualification / Eligibility Criteria

4

ame of Work: P/F Street Lights & Other Electrical Accessories in UC-05, To UC-09 of Korangi Zone, DMC Korangi

Tender Opening Date: 25-03-2015

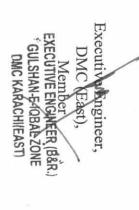
Tender Reference No: MC/D.M.C/K/ 1871/2015 Karachi, Dated:-04-02-2015

Estimated Cost: Rs: -4,14,520.00 + Open Rate

	ive The Bid shall be properly sign	iii No Correction / overwriting shall be initials and duly stamped by the bidder	ii All rates quoted including the be in Figures & words (both)	I Bid Security, as mentioned in if furnished			3 Total	2 Par-A-1	1 Part-A Off	Sr. No Con	
	The Bid shall be properly signed, named & stamped by the bidder	No Correction / overwriting shall be clearly re-written with initials and duly stamped by the bidder	All rates quoted including the Total Amount of the Bid shall be in Figures & words (both)	Bid Security, as mentioned in the NIT & Bidding Documents if furnished	SAY	Total Amount	al		Offer Rates	Condition	
	Complied	No Cutting / Over Writing	Filled as per Instruction	Complied	Rs.9,94 ,520/	Rs.9,94 ,520/	Rs.9,94 ,520/-		Rs.9,94 ,520/-	M/s. Apex Builders.	
Domonoimo	Complied	No Cutting / Over Writing	Filled as per Instruction	Complied	Rs.9,96,520/	Rs.9,96,520/	Rs.9,96 ,520/		Rs.9,96 ,520/	M/s. Pacific Traders.	DETAIL OF COMPLIANCE
D	Complied	No Cutting / Over Writing	Filled as per Instruction	Complied	Rs.9,99,520/	Rs.9,99,520/	Rs.9,99,520/		Rs.9,99 ,520/	M/s. Sania Enterprises	

Recommendation

- Out of 3 Firms 1 are declared as Substantially Responsive Bidder by Tender Opening Committee as meet with minimum Qualification / Eligibility
- The lowest Evaluated responsive bidder is M/s. Apex Builders with their Bid amount Rs.9,94,520 /-
- Recommended to award the work to the lowest responsive bidder M/s. Apex Builders.





Municipal Commissioner,
Municipal Commissioner,
Municipal Korangi
District Chauman or poration
Korangi

W-03



OFFICE OF THE MUNICIPAL COMMISSIONER, DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.

NO: MC/DMC(K)/ 300²/2015.

DATED: 26 / 03 /2015.

Subject: R/M of Street Lights & P/F Other Electrical Accessories at Different Roads / link Roads of Korangi Zone, DMC Korangi.

Tender for the above cited work were invited through SPPRA Website which uploaded / visible on website vide ID Sr.# 22801 on February, 2015, which opened on 25th March, 2015 in the office of Chairman Tender Opening Committee headed by its Chairman Municipal Commissioner, District Municipal Corporation Korangi, Karachi.

The under mentioned contractors have participated in the open competitions who have quoted their rates are as under: -

01- M/S Apex Builders.

@ Rs.9,86,517/-

02- M/S. Pacific Traders.

@ Rs.9, 90,000/-

03- M/S. Sania Enterprises.

@ Rs.9,96,482/-

Three (03) original tender documents are being sent to the Superintending Engineer, District Municipal Corporation Korangi, Karachi for detailed scrutiny & further necessary action.

The pay orders attached with the tenders are detained in the office of the secretary for tender opening committee except 1st lowest pay order which is also being sent to the Superintending Engineer, District Municipal Corporation Korangi, Karachi, for kind information & further necessary action in the matter.

MUNICIPAL COMMISSIONER, DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI

Superintending Engineer, DMC Korangi.

Encl: -

1. 03 original Tenders.

OFFICE OF THE CHAIRMAN / MUNICIPAL COMMISSIONER DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.

No: MC/DMC(K)/ /2015

Dated: 26-03-2015

Subject:- PROCUREMENT COMMETTEE MEETING HELD ON 26-03-2015 (R/M of Street Lights & P/F Other Electrical Accessories at Different Roads / link Roads of Korangi Zone, DMC Korangi.)

A meeting of the procurement committee was held on 26-03-2015 under the chairmanship of Municipal Commissioner, DMC Korangi, & Chairman procurement committee constituted vide No: MC/DMC/Korangi/Landhi Zone/1871/2015, Dated:-04-02-2015.

Following attend the meeting:

1. Superintending Engineer, DMC Korangi

Member

2. Executive Engineer, DMC (East)

Member

The detailed discussion in the meeting was a follows:

- 1. The Tender was published on SPPRA website under rule 17(1) SPPRA 2010 ID SR# 22801.
- The Tender was opened on 25-03-2015 by the Tender Opening Committee. 2.
- 3. Following firms participated:

S.#	Name of Contractor Firms	Coated Rate
1	M/s. Apex Builders.	Offer Rate Total cost of Rs.9,86,517/-
2	M/s. Pacific Traders.	Offer Rate Total cost of Rs.9,90,000/-
3	M/s. Sania Enterprises	Offer Rate Total cost of Rs.9,96,482/-

The committee thoroughly scrutinized the tender documents earthimatically and 4. financially as compared with vetted estimate P&D, compliance of eligibility and minimum qualification criteria as per bidding documents and found that 03 bids are responsive and the bid of M/s. Apex Builders is lowest responsive evaluated bid.

Recommendation.

To award the work to the lowest evaluated responsive bidder M/s. Apex Builders. with the cost of Rs.9,86,517/-

Executive Engineer,

DMC (East)

Member EXECUTIVE ENGINEER (B&R.) GULSHAN-E-IQBAL ZONE

DMC KARACHIEAST)

Superinding line

District Cykiopangirporation Mean Be Karachi

Municipal Commissioner, DMC, Korangi.

Municip Chairmanssioner District Municipal Corporation

Korangi



DISTRICT MUNICPAL CORPORATION KORANGI, KARACHI.

Bid Evaluation Report

Name of Procuring Agency:

Landhi#04, Chiragh Hotel, DMC Korangi, Karachi

2. Tender Reference No:

MC/D.M.C/K/1871/2015 Karachi Dated:-04-02-2015. (R/M of Street Lights & P/F Other Electrical

Tender Description / Name of work / item:

Accessories at Different Roads / link Roads of Korangi

Zone, DMC Korangi.)

3. Method of Procurement:

Single stage- One Envelop procedure

4. Tender Published:

SPPRA website under Rule 2010 17(1) ID SR#22801

6. Total Bid documents Sold:

03 Nos.

7. Total Bids received:

03 Nos.

8 Technical Bid Opening date: (if applicable):

Not Applicable

9. No. of Bid technically qualified (if applicable): Not Applicable

10. Bid (s) Rejected:

Nil.

11. Financial Bid Opening date:

25-03-2015

Bid Evaluation Report: 12.

S.#	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
1	M/s. Apex Builders.	Rs.9,86,517/-	1 st lowest	Rs.9,96,482.00	Qualified as per Evaluation Criteria	Recommended for award of work
2	M/s. Pacific Traders.	Rs.9,90,000/-	2 nd lowest	Rs.9,96,482.00	Qualified as per Evaluation Criteria	Responsive
3	M/s. Sania Enterprises.	Rs.9,96,482/-	3 rd lowest	Rs.9,96,482.00	Qualified as per Evaluation Criteria	Responsive

Signature of Members of the Committee

S#	Committee Member	Designation	Signature	Seal
01	Mr. Masroor Memon Municipal Commissioner, DMC Korangi	Chairman		Municipal Commissioner District Municipal Corporation Korangi
02	Mr. Premchand Superintending Engineer, DMC Korangi	Member	Bamp	SUPERINTENDING ENGINEER District Municipal Corporation (Korangi) Karachi
03	Mr. Touqeer Abbas Executive Engineer, DMC (East)	Member	h)	EXECUTIVE ENGINEER (B&R.) GULSHAN-E-IQBAL ZONE DMC KARACHI(EAST)

Director (CB) SPPRA, GOS

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

Copy to: -

DISTRICT MUNICIPAL CORPORATION KORANGI Minimum Qualification / Eligibility Criteria

ame of Work: R/M of Street Lights & P/F Other Electrical Accessories at Different Roads / link Roads of Korangi Zone, DMC Korangi.

Tender Opening Date: 25-03-2015

Tender Reference No: MC/D.M.C/K/ 1871/2015 Karachi, Dated:-04-02-2015

Estimated Cost: Rs: - 9,96,482/-

			I	Γ	Т	Т	Ė		Т		1
	iv	Ħ	= :	Н			w	2	_	Sr. No	
	The Bid shall be prop	No Correction / overwriting shall be initials and duly stamped by the bidder	All rates quoted including th be in Figures & words (both)	Bid Security, as menti if furnished				Par-A-1	Part-A		
	The Bid shall be properly signed, named & stamped by the bidder	No Correction / overwriting shall be clearly re-written with initials and duly stamped by the bidder	All rates quoted including the Total Amount of the Bid shall be in Figures & words (both)	Bid Security, as mentioned in the NIT & Bidding Documents if furnished	SAY	Total Amount	Total		Offer Rates	Condition	
Responsive	Complied	No Cutting / Over Writing	Filled as per Instruction	Complied	Rs.9,86,517/-	Rs.9,86 ,517/-	Rs.9,86 ,517/-		Rs.9,86,517/-	M/s. Apex Builders.	
Responsive	Complied	No Cutting / Over Writing	Filled as per Instruction	Complied	Rs.9,90,000//	Rs.9,90,000/	Rs.9,90,000/		Rs.9,90 ,000/	M/s. Pacific Traders.	DETAIL OF COMPLIANCE
Responsive	Complied	No Cutting / Over Writing	Filled as per Instruction	Complied	Rs.9,96 ,482/	Rs.9,96,482/	Rs.9,96 ,482/		Rs.9,96,482/	M/s. Sania Enterprises	

Recommendation

- Out of 3 Firms 1 are declared as Substantially Responsive Bidder by Tender Opening Committee as meet with minimum Qualification / Eligibility
- The lowest Evaluated responsive bidder is M/s. Apex Builders with their Bid amount Rs.9,86,517 /-
- Recommended to award the work to the lowest responsive bidder M/s. Apex Builders.

Executive Engineer,

PARCOTOFERMONEER (BAR.)

BYGISHMORE 103AL ZONE

DMC KARACHIEAST)



Municipal Commissioner,
DMC, Korangi
Municipal Corporation
District Municipal Corporation
Korangi

W, 04



OFFICE OF THE MUNICIPAL COMMISSIONER, DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.

NO: MC/DMC(K)/ 3009/2015.

DATED: 26 / 03 /2015.

Subject: P/F Street Lights & Other Electrical Accessories in UC-01 To UC-04 of Landhi Zone, DMC Korangi.

Tender for the above cited work were invited through SPPRA Website which uploaded / visible on website vide ID Sr.# 22801 on 13th February, 2015, which opened on 25th March, 2015 in the office of the Chairman Tender Opening Committee headed by its Chairman Municipal Commissioner, District Municipal Corporation Korangi, Karachi.

The under mentioned contractors have participated in the open competitions who have quoted their rates are as under: -

01- M/S Sania Enterprises.

@ Rs.9,94,520/-

02- M/S. Danish Enterprises.

@ Rs.9, 96,520/-

03- M/S. M.S Enterprises.

@ Rs.9,98,520/-

Three (03) original tender documents are being sent to Superintending Engineer, District Municipal Corporation Korangi, Karachi detailed scrutiny & further necessary action.

The pay orders attached with the tenders are detained in the office of the secretary for tender opening committee except 1st lowest pay order which is also being sent to the Superintending Engineer, District Municipal Corporation Korangi, Karachi, for kind information & further necessary action in the matter.

MUNICIPAL COMMISSIONER, DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI

Superintending Engineer, DMC Korangi.

Encl: -

1. 03 original Tenders.

W-04

OFFICE OF THE CHAIRMAN / MUNICIPAL COMMISSIONER DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.

No: MC/DMC(K)/ 3005 /2015

Dated: 26-03-2015

Subject:- PROCUREMENT COMMETTEE MEETING HELD ON 26-03-2015

(P/F Street Lights & Other Electrical Accessories in UC-01 To Landhi Zone, DMC Korangi.)

A meeting of the procurement committee was held on 26-03-2015 under the chairmanship of Municipal Commissioner, DMC Korangi, & Chairman procurement committee constituted vide No: MC/DMC/Korangi/Landhi Zone/1871/2015, Dated:-04-02-2015.

Following attend the meeting:

1. Superintending Engineer, DMC Korangi

Member

2. Executive Engineer, DMC (East)

Member

The detailed discussion in the meeting was a follows:

- 1. The Tender was published on SPPRA website under rule 17(1) SPPRA 2010 ID SR# 22801.
- 2. The Tender was opened on 25-03-2015 by the Tender Opening Committee.
- 3. Following firms participated:

S.#	Name of Contractor Firms	Coated Rate
1	M/s. Sania Enterprises.	Offer Rate Total cost of Rs.9,94,520/-
2	M/s. Danish Enterprises.	Offer Rate Total cost of Rs.9,96,520/-
3	M/s. M.S Enterprises	Offer Rate Total cost of Rs.9,98,520/-

4. The committee thoroughly scrutinized the tender documents earthimatically and financially as compared with vetted estimate P&D, compliance of eligibility and minimum qualification criteria as per bidding documents and found that 03 bids are responsive and the bid of M/s. Sania Enterprises is lowest responsive evaluated bid.

Recommendation

To award the work to the lowest evaluated responsive bidder M/s. Sania Enterprises. with the cost of Rs.9,94,520/-

Executive Engineer,

DMC (East),

Member

Superintending Engineer
SUPERINTENDING ENGINEER
District Municipal Corporation
Member:

Municipal Commissioner,

Munic Chairman Corporation

Korangi

EXECUTIVE ENGINEER (B&R.)
GULSHAN-E-IOBAL ZONE
DMC KARACHIEAST)



DISTRICT MUNICPAL CORPORATION KORANGI, KARACHI.

Bid Evaluation Report

1. Name of Procuring Agency:

2. Tender Reference No:

Tender Description / Name of work / item:

3. Method of Procurement:

4. Tender Published:

6. Total Bid documents Sold:

7. Total Bids received:

8 Technical Bid Opening date: (if applicable):

9. No. of Bid technically qualified (if applicable):

10. Bid (s) Rejected:

11. Financial Bid Opening date:

Landhi#04, Chiragh Hotel, DMC Korangi, Karachi

MC/D.M.C/K/1871/2015 Karachi Dated:-04-02-2015.

(P/F Street Lights & Other Electrical Accessories in UC-01 To UC-04 of Landhi Zone, DMC Korangi)

Single stage- One Envelop procedure

SPPRA website under Rule 2010 17(1) ID SR#22801

03 Nos.

03 Nos.

Not Applicable

Not Applicable

Nil.

25-03-2015

12. Bid Evaluation Report:

S.#	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
1	M/s. Sania Enterprises.	Rs.9,94,520/-	1 st lowest	Estimated cost Rs.4,14,,520.00 + Open Rate	Qualified as per Evaluation Criteria	Recommended for award of work
2	M/s. Danish Enterprises	Rs.9,96,520/-	2 nd lowest	Estimated cost Rs.4,14,,520.00 + Open Rate	Qualified as per Evaluation Criteria	Responsive
3	M/s. M.S Enterprises.	Rs.9,98,520/-	3 rd lowest	Estimated cost Rs.4,14,,520.00 + Open Rate	Qualified as per Evaluation Criteria	Responsive

Signature of Members of the Committee

S#	Committee Member	Designation	Signature	Seal
01	Mr. Masroor Memon Municipal Commissioner, DMC Korangi	Chairman	1	funicipal Commissioner
02	Mr. Premchand Superintending Engineer, DMC Korangi	Member	Emja	SUPERINTENDING ENGINEER District Municipal Corporation (Norang) - 31.2011
03	Mr. Touqeer Abbas Executive Engineer, DMC (East)	Member	M.	EXECUTIVE ENGINEER (#28) GULSHAN-E-1034L 01-6 DMC KARACHIEA

Director (CB) SPPRA, GOS

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

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DISTRICT MUNICIPAL CORPORATION KORANGI

Minimum Qualification / Eligibility Criteria

Tender Opening Date: 25-03-2015 ame of Work: P/F Street Lights & Other Electrical Accessories in UC-01 To UC-04 of Landhi Zone, DMC Korangi

Tender Reference No: MC/D.M.C/K/ 1871/2015 Karachi, Dated:-04-02-2015

Estimated Cost: Rs: - 4,14,520.00 + Open Rate

		iv	Ш		1i:		_	1			ů.	1	2	_	L	ST NO
	bidder	The Bid shall be properly signed, nar	No Correction / overwri	be in Figures & words (both)	All rates quoted including	if furnished	Bid Security, as mention					m-X-1	Par-A-1	Part-A		
	o de la company	The Bid shall be properly signed, named & stamped by the	No Correction / overwriting shall be clearly re-written with	oth)	All rates quoted including the Total Amount of the Rid shall	and the state of t	Bid Security, as mentioned in the NIT & Bidding Documents	SAY	Total Willouit	Total Amount	Total			Offer Rates	Condition	:
Responsive	Complied	TAO Cutting / Over Willing	No Cutting (Occur Weigh	Filled as per Instruction		Complied		Rs.9,94,520/-	Ks.9,94,520/-	TO 00 1,020	Rs 9 94 520/		RS.9,94,320/-	D-001 500	M/s. Sania Enterprises	
Responsive	Complied	No Cutting / Over Writing		Filled as per Instruction	•	Complied	100.0,00,0201	Rs 9 96 520/-	Rs.9,96,520/-	Ks.9,90,520/-	B-00/500/		Rs.9,96,520/-	ivis. Danish Elifel prises.	M/s Danish Enterprises	DETAIL OF COMPLIANCE
Responsive	Complied	No Cutting / Over Writing		Filled as per Instruction	Compiled	Complied	KS.9,98,520/-	D-000 500/	Rs 9 98 520/-	Rs.9,98,520/-			Rs 9 98 520/-	M/s. M.S Enterprises	M. Mon.	

Recommendation

- Out of 3 Firms 1 are declared as Substantially Responsive Bidder by Tender Opening Committee as meet with minimum Qualification / Eligibility
- The lowest Evaluated responsive bidder is M/s. Sania Enterprises with their Bid amount Rs.9,94,520 /-
- Recommended to award the work to the lowest responsive bidder M/s. Sania Enterprises.

Executive Engineer, EXECUTIVE ENGINEER (B&R.) DMC (Bast), GULSHAN-E-IOBAL ZONE DMC KARACHITEASTI

> Superintending Engineer SUPPMICT KNOTHING NEER District Manager Corporation (Korangi) Karachi

DMC Korangi Municipe hairman District le interpar Corporation Municipal Commissioner, Korangi



OFFICE OF THE MUNICIPAL COMMISSIONER, DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.

NO: MC/DMC(K)/ 3006/2015.

DATED: 26 / 03 /2015.

Subject: P/F Street Lights & Other Electrical Accessories in UC-05 To UC-08 of Landhi Zone, DMC Korangi.

Tender for the above cited work were invited through SPPRA Website which uploaded / visible on website vide ID Sr.# 22801 on 13th February, 2015, which opened on 25th March, 2015 in the office of the Chairman Tender Opening Committee headed by its Chairman Municipal Commissioner, District Municipal Corporation Korangi, Karachi.

The under mentioned contractors have participated in the open competitions who have quoted their rates are as under: -

01- M/S Danish Enterprises.

@ Rs.9,94,520/-

02- M/S. Sania Enterprises.

@ Rs.9, 96,520/-

03- M/S. Apex Builders.

@ Rs.9,98,520/-

Three (03) original tender documents are being sent to the Superintending Engineer, District Municipal Corporation Korangi, Karachi for detailed scrutiny & further necessary action.

The pay orders attached with the tenders are detained in the office of the secretary for tender opening committee except 1st lowest pay order which is also being sent to the Superintending Engineer, District Municipal Corporation Korangi, Karachi, for kind information & further necessary action in the matter.

MUNICIPAL COMMISSIONER, DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI

Superintending Engineer, DMC Korangi.

Encl: -

1. 03 original Tenders.

OFFICE OF THE CHAIRMAN / MUNICIPAL COMMISSIONER DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.

No: MC/DMC(K)/ 3007/2015

Dated: 26-03-2015

Subject:- PROCUREMENT COMMETTEE MEETING HELD ON 26-03-2015 (P/F Street Lights & Other Electrical Accessories in UC-05 To UC-08 of Landhi Zone, DMC Korangi.)

A meeting of the procurement committee was held on 26-03-2015 under the chairmanship of Municipal Commissioner, DMC Korangi, & Chairman procurement committee constituted vide No: MC/DMC/Korangi/Landhi Zone/1871/2015, Dated:-04-02-2015.

Following attend the meeting:

1. Superintending Engineer, DMC Korangi

Member

2. Executive Engineer, DMC (East)

Member

The detailed discussion in the meeting was a follows:

- 1. The Tender was published on SPPRA website under rule 17(1) SPPRA 2010 ID SR# 22801.
- 2. The Tender was opened on 25-03-2015 by the Tender Opening Committee.
- 3. Following firms participated:

S.#	Name of Contractor Firms	Coated Rate
1	M/s Danish Enterprises.	Offer Rate Total cost of Rs.9,94,520/-
2	M/s. Sania Enterprises.	Offer Rate Total cost of Rs.9,96,520/-
3	M/s. Apex Builders	Offer Rate Total cost of Rs.9,98,520/-

4. The committee thoroughly scrutinized the tender documents earthimatically and financially as compared with vetted estimate P&D, compliance of eligibility and minimum qualification criteria as per bidding documents and found that 03 bids are responsive and the bid of M/s. Danish Enterprises is lowest responsive evaluated bid.

Recommendation

To award the work to the lowest evaluated responsive bidder M/s. Danish Enterprises with the cost of Rs.9,94,520/-

Executive Ingineer,

DMC (East),

Member

EXECUTIVE ENGINEER (B&R.)
*GULSHAN-F-IOBAL ZONF

GULSHAN-E-IQBAL ZONE DMC KARACHI(EAST) Superintending Engineer
SUPERIOR ENGINEER

SUPERVICE KOIND ENGINEER
District Municipal Corporation
(Korangi) Karachi

Municipal Commissioner, DMC, Korangi.

Municipackamussioner
District Municipal Corporation

Korangi



DISTRICT MUNICPAL CORPORATION KORANGI, KARACHI.

Bid Evaluation Report

1. Name of Procuring Agency:

3. Method of Procurement:

6. Total Bid documents Sold:

4. Tender Published:

2. Tender Reference No:

Tender Description / Name of work / item:

MC/D.M.C/K/1871/2015 Karachi Dated:-04-02-2015

Landhi#04, Chiragh Hotel, DMC Korangi, Karachi

(P/F Street Lights & Other Electrical Accessories in UC-05 To UC-08 of Landhi Zone, DMC Korangi)

Single stage- One Envelop procedure

SPPRA website under Rule 2010 17(1) ID SR#22801

03 Nos.

03 Nos.

7. Total Bids received:

8 Technical Bid Opening date: (if applicable):

9. No. of Bid technically qualified (if applicable): Not Applicable

10. Bid (s) Rejected:

11. Financial Bid Opening date:

Nil.

25-03-2015

Not Applicable

Rid Evaluation Reports

S.#	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
1	M/s. Danish Enterprises.	Rs.9,94,520/-	1 st lowest	Estimated cost Rs.4,14,,520.00 + Open Rate	Qualified as per Evaluation Criteria	Recommended for award of work
2	M/s. Sania Enterprises	Rs.9,96,520/-	2 nd lowest	Estimated cost Rs.4,14,,520.00 + Open Rate	Qualified as per Evaluation Criteria	Responsive
3	M/s. Apex Builders.	Rs.9,98,520/-	3 rd lowest	Estimated cost Rs.4,14,,520.00 + Open Rate	Qualified as per Evaluation Criteria	Responsive

Signature of Members of the Committee

S#	Committee Member	Designation	Signature	Seal
01	Mr. Masroor Memon Municipal Commissioner, DMC Korangi	Chairman		Municipal Commissioner District Municipal Corporation Korangi
02	Mr. Premchand Superintending Engineer, DMC Korangi	Member	& and	SUPERINTENDING ENGINEER District Municipal Corporation (Korangi) Karachi
03	Mr. Touqeer Abbas Executive Engineer, DMC (East)	Member		EXECUTIVE ENGINEER (B&R.) "GULSHAN-E-IQBAL ZONE DMC KARACHI(EAST)

Director (CB) SPPRA, GOS

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

Copy to: -

DISTRICT MUNICIPAL CORPORATION KORANGI Minimum Qualification / Eligibility Criteria

ame of Work: P/F Street Lights & Other Electrical Accessories in UC-05 To UC-08 of Landhi Zone, DMC Korangi

Tender Opening Date: 25-03-2015

Tender Reference No: MC/D.M.C/K/ 1871/2015 Karachi, Dated:-04-02-2015.

Estimated Cost: Rs: - 4,14,520.00 + Open Rate

Sr. No	Condition	ion	W/s David D	DETAIL OF COMPLIANCE	
1	Part-A Offer Rates	Rates	M/S. Danish Enterprises.	M/s. Sania Enterprises.	M/s. Apex Builders
2	Par-A-1		Rs.9,94,520/-	Rs.9,96,520/-	Re 0 08 57
ω	Total				103.7,70,520/-
	imor		Rs.9,94,520/-	Pc 0 06 520/	
		Total Amount	Rs.9,94,520/-	Rs.9,96,520/-	Rs.9,98,520/-
		SAY	Re 0 0/ 570/	103.7,70,020/-	Rs.9,98,520/-
_	Bid Security, as mentioned in the NIT & Bidding Documents	NIT & Bidding Documents	x3:3,34,320/-	Rs.9,96,520/-	Rs.9,98,520/-
::	All rates quoted in the state of the		Complied	Complied	Complied
;	be in Figures & words (both)	or the Bid shall	Filled as per Instruction	Filled as per Instruction	
H	No Correction / overwriting shall be clearly re-written with	Il be clearly re-written with		r med as bet mstruction	Filled as per Instruction
	The Bid chall I	idder	No Cutting / Over Writing	No Cutting / Over Writing	No Cutting / Over Writing
14	hidder	1, named & stamped by the	Complication	4	0,000
	olddel		Complied	Complied	Complied
		Г	Responsive	Responsive	Responsive
Recomi	Recommendation				

Recommendation

- Out of 3 Firms 1 are declared as Substantially Responsive Bidder by Tender Opening Committee as meet with minimum Qualification / Eligibility
- The lowest Evaluated responsive bidder is M/s. Danish Enterprises with their Bid amount Rs.9,94,520/-
- Recommended to award the work to the lowest responsive bidder M/s. Danish Enterprises.

Executive Engineer,
DMC (East),
EXECUTIVE ENGINEER (BAR.)
EXECUTIVE ENGINEER (BAR.)
EMELINAL ENGINEERS (BAR.)
DMC.KARACHNEAST)



Municipal Commissioner,
DMC, Korangi
Municipal Commissioner
Municipal Corporation
District Municipal Corporation
Korangi



OFFICE OF THE MUNICIPAL COMMISSIONER, DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.

NO: MC/DMC(K)/ 3008/2015.

DATED: 26 / 03 /2015.

Subject: P/F Street Lights & Other Electrical Accessories in UC-09 To UC-12 of Landhi Zone, DMC Korangi.

Tender for the above cited work were invited through SPPRA Website which uploaded / visible on website vide ID Sr.# 22801 on 13th February, 2015, which opened on 25th March, 2015 in the office of the Chairman Tender Opening Committee headed by its Chairman Municipal Commissioner, District Municipal Corporation Korangi, Karachi.

The under mentioned contractors have participated in the open competitions who have quoted their rates are as under: -

01- M/S Danish Enterprises.

@ Rs.9,94,520/-

02- M/S. Sania Enterprises.

@ Rs.9, 96,520/-

03- M/S. Apex Builders.

@ Rs.9,98,520/-

Three (03) original tender documents are being sent to the Superintending Engineer, District Municipal Corporation Korangi, Karachi for detailed scrutiny & further necessary action.

The pay orders attached with the tenders are detained in the office of the secretary for tender opening committee except 1st lowest pay order which is also being sent to the Superintending Engineer, District Municipal Corporation Korangi, Karachi, for kind information & further necessary action in the matter.

MUNICIPAL COMMISSIONER, DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI

Superintending Engineer, DMC Korangi.

Encl: -

1. 03 original Tenders.

W-06

OFFICE OF THE CHAIRMAN / MUNICIPAL COMMISSIONER DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.

No: MC/DMC(K)/ /2015

Dated: 26-03-2015

Subject:- PROCUREMENT COMMETTEE MEETING HELD ON 26-03-2015 (P/F Street Lights & Other Electrical Accessories in UC-09 To UC- 12 of Landhi Zone, DMC Korangi.)

A meeting of the procurement committee was held on 26-03-2015 under the chairmanship of Municipal Commissioner, DMC Korangi, & Chairman procurement committee constituted vide No: MC/DMC/Korangi/Landhi Zone/1871/2015, Dated:-04-02-2015.

Following attend the meeting:

1. Superintending Engineer, DMC Korangi

Member

2. Executive Engineer, DMC (East)

Member

The detailed discussion in the meeting was a follows:

- 1. The Tender was published on SPPRA website under rule 17(1) SPPRA 2010 ID SR# 22801.
- 2. The Tender was opened on 25-03-2015 by the Tender Opening Committee.
- 3. Following firms participated:

S.#	Name of Contractor Firms	Coated Rate
1	M/s Danish Enterprises.	Offer Rate Total cost of Rs.9,94,520/-
2	M/s. Sania Enterprises.	Offer Rate Total cost of Rs.9,96,520/-
3	M/s. Apex Builders	Offer Rate Total cost of Rs.9,98,520/-

4. The committee thoroughly scrutinized the tender documents earthimatically and financially as compared with vetted estimate P&D, compliance of eligibility and minimum qualification criteria as per bidding documents and found that 03 bids are responsive and the bid of M/s. Danish Enterprises is lowest responsive evaluated bid.

Recommendation

To award the work to the lowest evaluated responsive bidder M/s. Danish Enterprises with the cost of Rs.9,94,520/-

Executive Engineer,

DMC (East)

Member

EXECUTIVE ENGINEER (B&R.) **GULSHAN-E-IQBAL ZONE** DMC KARACHITEAST

Superintending Fosierer

District DM Cip Korangiation (KoraMemberchi

Municipal Commissioner, DMC, Korangi.

Munichairmanmissioner District Municipal Corporation

Korungi



DISTRICT MUNICPAL CORPORATION KORANGI, KARACHI.

Bid Evaluation Report

1. Name of Procuring Agency:

2. Tender Reference No:

Tender Description / Name of work / item:

3. Method of Procurement:

4. Tender Published:

6. Total Bid documents Sold:

7. Total Bids received:

8 Technical Bid Opening date: (if applicable):

9. No. of Bid technically qualified (if applicable): Not Applicable

10. Bid (s) Rejected:

11. Financial Bid Opening date:

Landhi#04, Chiragh Hotel, DMC Korangi, Karachi

MC/D.M.C/K/1871/2015 Karachi Dated:-04-02-2015.

(P/F Street Lights & Other Electrical Accessories in

UC-09 To UC-12 of Landhi Zone, DMC Korangi)

Single stage- One Envelop procedure

SPPRA website under Rule 2010 17(1) ID \$R#22801

03 Nos.

03 Nos.

Not Applicable

Nil.

25-03-2015

12. **Bid Evaluation Report:**

S.#	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
1	M/s. Danish Enterprises.	Rs.9,94,520/-	1 st lowest	Estimated cost Rs.4,14,,520.00 + Open Rate	Qualified as per Evaluation Criteria	Recommended for award of work
2	M/s. Sania Enterprises	Rs.9,96,520/-	2 nd lowest	Estimated cost Rs.4,14,,520.00 + Open Rate	Qualified as per Evaluation Criteria	Responsive
3	M/s. Apex Builders.	Rs.9,98,520/-	3 rd lowest	Estimated cost Rs.4,14,,520.00 + Open Rate	Qualified as per Evaluation Criteria	Responsive

Signature of Members of the Committee

S#	Committee Member	Designation	Signature		Seal
01	Mr. Masroor Memon Municipal Commissioner, DMC Korangi	Chairman		Municipal (commissioner
02	Mr. Premchand Superintending Engineer, DMC Korangi	Member	Bony	District Muni	DING ENGINEER cipal Corporation gi) Karachi
03	Mr. Touqeer Abbas Executive Engineer, DMC (East)	Member		EXECU	TIVE ENGINEER (B&R.) SHAN-E-IOBAL ZONE C KARACHI(EAST)

Director (CB) SPPRA, GOS

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

Copy to: -

DISTRICT MUNICIPAL CORPORATION KORANGI Minimum Qualification / Eligibility Criteria

ame of Work: P/F Street Lights & Other Electrical Accessories in UC-09 To UC-12 of Landhi Zone, DMC Korangi

Tender Opening Date: 25-03-2015

Estimated Cost: Rs: -4,14,520.00 + Open Rate

Tender Reference No: MC/D.M.C/K/ 1871/2015 Karachi, Dated:-04-02-2015

	1V Hie B		er juli	::: No Co	be in I	ii All rat	if furnished	I Bid Se				٥) I	2 Par-A-1	I Part-A	+	Sr No		
	in man or property organical and the state of the state o	The Bid shall be properly signed named & stamped by the	initials and duly stamped by the bidder	No Correction / overwriting shall be clearly re-written with	be in Figures & words (both)	All rates quoted including the Total Amount of the Bid shall	ished	Bid Security, as mentioned in the NIT & Bidding Documents	7711	VAS	Total Amount		Total		OHGI Marco	Offer Pates	Condition		
Responsive	Compiled	Complied	No Cutting / Over writing	No Cutting / Over Writing	•	Filled as per Instruction		Complied		Rs.9.94.520/-	RS.9,94,520/-	D= 00/ 500/	Rs.9,94,520/-			Rs.9,94,520/-	M/S. Damen Enterprises.	M/ Danish Enterprises	
Kesponsive	Compared	Complied	O Committee of the comm	No Cutting / Over Writing		Filled as per Instruction		Complied		Rs.9,96,520/-	100.7,70,020	Re 0 06 520/-	KS.9,90,520/-	200000		Ks.9,96,520/-	Tan or Carrier Princes	M/s Sania Enterprises	DETAIL OF COMELIANCE
vesbousive	Desconsive	Complied		No Cutting / Over Writing		Filled as per Instruction		Complied		KS.9,98,520/-	n - 0 00 500/	Rs.9.98.520/-	No.7,70,0207	/005 80 0 °d		NS.9,90,320/-	D 0 0 0 500/	M/s. Apex Builders.	

Recommendation

- Out of 3 Firms 1 are declared as Substantially Responsive Bidder by Tender Opening Committee as meet with minimum Qualification / Eligibility
- The lowest Evaluated responsive bidder is M/s. Danish Enterprises with their Bid amount Rs.9,94,520/-

Recommended to award the work to the lowest responsive bidder M/s. Danish Enterprises.

Executive Engineer. EXECUTIVE ENGINEER (B&R.) GULSHAN-E-IQBAL ZONE DMC (Bast), DMC KARACHI(EAST) Member

> Superintending Engin District MDMCa Koranalo Member

District Municipal Corporation Municip Chairmanissioner Municipal Commissioner, DMC, Korangi 1

Korangi



OFFICE OF THE MUNICIPAL COMMISSIONER, DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.

NO: MC/DMC(K)/ 30/0 /2015.

DATED: 26 1 03 12015.

Subject: R/M of Street Lights & P/F Other Electrical Accessories at Different Roads / link Roads of Landhi Zone, DMC Korangi.

Tender for the above cited work were invited through SPPRA Website which uploaded / visible on website vide ID Sr.# 22801 on 13th February, 2015, which opened on 25th March, 2015 in the office of the Chairman Tender Opening Committee headed by its Chairman Municipal Commissioner, District Municipal Corporation Korangi, Karachi.

The under mentioned contractors have participated in the open competitions who have quoted their rates are as under: -

01- M/S Apex Builders.

@ Rs.9,86,517/-

02- M/S. Pacific Traders.

@ Rs.9, 90,000/-

03- M/S. Sania Enterprises.

@ Rs.9,96,482/-

Three (03) original tender documents are being sent to the Superintending Engineer, District Municipal Corporation Korangi, Karachi for detailed scrutiny & further necessary action.

The pay orders attached with the tenders are detained in the office of the secretary for tender opening committee except 1st lowest pay order which is also being sent to the Superintending Engineer, District Municipal Corporation Korangi, Karachi, for kind information & further necessary action in the matter.

MUNICIPAL COMMISSIONER, DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI

Superintending Engineer, DMC Korangi.

Encl: -

1. 03 original Tenders.

W-07

OFFICE OF THE CHAIRMAN / MUNICIPAL COMMISSIONER DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.

No: MC/DMC(K)/ /2015

Dated: 26-03-2015

Subject:- PROCUREMENT COMMETTEE MEETING HELD ON 26-03-2015 (R/M of Street Lights & P/F Other Electrical Accessories at Different Roads / link Roads of Landhi Zone, DMC Korangi.)

A meeting of the procurement committee was held on 26-03-2015 under the chairmanship of Municipal Commissioner, DMC Korangi, & Chairman procurement committee constituted vide No: MC/DMC/Korangi/Landhi Zone/1871/2015, Dated:-04-02-2015.

Following attend the meeting:

1. Superintending Engineer, DMC Korangi

Member

2. Executive Engineer, DMC (East)

Member

The detailed discussion in the meeting was a follows:

- 1. The Tender was published on SPPRA website under rule 17(1) SPPRA 2010 ID SR# 22801.
- 2. The Tender was opened on 25-03-2015 by the Tender Opening Committee.
- 3. Following firms participated:

S.#	Name of Contractor Firms	Coated Rate
1	M/s. Apex Builders.	Offer Rate Total cost of Rs.9,86,517/-
2	M/s. Pacific Traders.	Offer Rate Total cost of Rs.9,90,000/-
3	M/s. Sania Enterprises	Offer Rate Total cost of Rs.9,96,482/-

4. The committee thoroughly scrutinized the tender documents earthimatically and financially as compared with vetted estimate P&D, compliance of eligibility and minimum qualification criteria as per bidding documents and found that 03 bids are responsive and the bid of M/s. Apex Builders is lowest responsive evaluated bid.

Recommendation.

To award the work to the lowest evaluated responsive bidder M/s. Apex Builders. with the cost of Rs.9,86,517/-

Executive Engineer, DMC (East),

Member

EXECUTIVE ENGINEER (8&R.)
"GULSHAN-E-IQBAL ZONE
DMC KARACHI/EAST)

Superintending Engineer,
Superintending Engineer,

District Mu Member chi

Municipal Commissioner,

DMC, Korangi.
Municipal Corporation
District Municipal Corporation

Korangi



DISTRICT MUNICPAL CORPORATION KORANGI, KARACHI.

Bid Evaluation Report

1. Name of Procuring Agency:

Landhi#04, Chiragh Hotel, DMC Korangi, Karachi

2. Tender Reference No:

MC/D.M.C/K/1871/2015 Karachi Dated:-04-02-2015.

Tender Description / Name of work / item:

(R/M of Street Lights & P/F Other Electrical Accessories at Different Roads / link Roads of Landhi

Zone, DMC Korangi.)

3. Method of Procurement:

Single stage- One Envelop procedure

4. Tender Published:

SPPRA website under Rule 2010 17(1) ID SR#22801

6. Total Bid documents Sold:

03 Nos.

7. Total Bids received:

03 Nos.

8 Technical Bid Opening date: (if applicable):

Not Applicable

9. No. of Bid technically qualified (if applicable): Not Applicable

10. Bid (s) Rejected:

Nil.

11. Financial Bid Opening date:

25-03-2015

12. **Bid Evaluation Report:**

S.#	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
1	M/s. Apex Builders.	Rs.9,86,517/-	1 st lowest	Rs.9,96,482.00	Qualified as per Evaluation Criteria	Recommended for award of work
2	M/s. Pacific Traders.	Rs.9,90,000/-	2 nd lowest	Rs.9,96,482.00	Qualified as per Evaluation Criteria	Responsive
3	M/s. Sania Enterprises.	Rs.9,96,482/-	3 rd lowest	Rs.9,96,482.00	Qualified as per Evaluation Criteria	Responsive

Signature of Members of the Committee

S#	Committee Member	Designation	Signature	Seal
01	Mr. Masroor Memon Municipal Commissioner, DMC Korangi	Chairman		Municipal Commissioner District Municipal Corporation Korungi
02	Mr. Premchand Superintending Engineer, DMC Korangi	Member	Company	SUPERINTENDING ENGINEER District Municipal Corporation (Korangi) Karachi
03	Mr. Touqeer Abbas Executive Engineer, DMC (East)	Member	ha /	EXECUTIVE ENGINEER (B&R.) GULSHAN-E-IQBAL ZONE DMC KARACHI(EAST)

Director (CB) SPPRA, GOS

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

Copy to: -

DISTRICT MUNICIPAL CORPORATION KORANGI Minimum Qualification / Eligibility Criteria

me of Work: R/M of Street Lights & P/F Other Electrical Accessories at Different Roads / link Roads of Landhi Zone, DMC Korangi.

Tender Opening Date: 25-03-2015

Estimated Cost: Rs: - 9,96,482/-

Tender Reference No: MC/D.M.C/K/1871/2015 Karachi, Dated: 04-02-2015.

		,		
Kesponsive	Responsive	Responsive	Oldari	
Complied	Complied	Complied	The Bid shall be properly signed, named & stamped by the	iv
No Cutting / Over Writing	No Cutting / Over Writing	No Cutting / Over Writing	No Correction / overwriting shall be clearly re-written with initials and duly stamped by the bidder	E
Filled as per Instruction	Filled as per Instruction	Filled as per Instruction	All rates quoted including the Total Amount of the Bid shall be in Figures & words (both)	= :
Complied	Complied	Complied	Bid Security, as mentioned in the NIT & Bidding Documents if furnished	ı
100,00000000000000000000000000000000000	NS. 5, 50,000//	Rs.9,86 ,51//-	SAY	
Re 9 96 482/	D 0 00 000//	133,7,00 ,017	10tal Amount	
Rs.9,96,482/	Rs.9,90,000/	Re 0 86 517/-	Total	3
Rs.9,96,482/	Rs.9,90,000/	Rs.9,86,517/-	Par-A-1	2
1000			Dow A 1	,
	100.7,70,000	KS.9,80 ,31//-	Part-A Offer Rates	-
Rs.9,96,482/	Rs 9 90 000/	D-006 517/	Condition	Sr. No
M/s. Sania Enterprises	M/s. Pacific Traders.	M/s. Apex Builders.		
•	DETAIL OF COMPLIANCE			9

Recommendation

- Out of 3 Firms 1 are declared as Substantially Responsive Bidder by Tender Opening Committee as meet with minimum Qualification / Eligibility
- The lowest Evaluated responsive bidder is M/s. Apex Builders with their Bid amount Rs.9,86,517 /-

Recommended to award the work to the lowest responsive bidder M/s. Apex Builders.

Executive Engineer,
DMC (East),
Member
Member (B&R.)
EXECUTIVE ENGINEER (B&R.)
DMC KARACH//EAST)



Municipal Commissioner,

DMC, Korangistoner

Municipal Commissioner

Municipal Commissioner

Municipal Commissioner

District Municipal

2-08



OFFICE OF THE MUNICIPAL COMMISSIONER, DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.

NO: MC/DMC(K)/ 30/2/2015.

DATED: 26 / 03 /2015.

Subject: R/M of Street Lights & P/F Other Electrical Accessories at Different Roads / link Roads of Shah Faisal Zone, DMC Korangi.

Tender for the above cited work were invited through SPPRA Website which uploaded / visible on website vide ID Sr.# 22801 on February, 2015, which opened on 25th March, 2015 in the office of Chairman Tender Opening Committee headed by its Chairman Municipal Commissioner, District Municipal Corporation Korangi, Karachi.

The under mentioned contractors have participated in the open competitions who have quoted their rates are as under: -

01- M/S Z.A Brothers.

@ Rs.9,89,820/-

02- M/S. Sania Enterprises.

@ Rs.9, 95,399/-

03- M/S. Danish Enterprises.

@ Rs.9,98,263/-

Three (03) original tender documents are being sent to the Superintending Engineer, District Municipal Corporation Korangi, Karachi for detailed scrutiny & further necessary action.

The pay orders attached with the tenders are detained in the office of the secretary for tender opening committee except 1st lowest pay order which is also being sent to the Superintending Engineer, District Municipal Corporation Korangi, Karachi, for kind information & further necessary action in the matter.

MUNICIPAL COMMISSIONER, DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI

Superintending Engineer, DMC Korangi.

Encl: -

1. 03 original Tenders.



DISTRICT MUNICPAL CORPORATION KORANGI, KARACHI.

Bid Evaluation Report

Name of Procuring Agency:

3. Method of Procurement:

6. Total Bid documents Sold:

2. Tender Reference No:

Tender Description / Name of work / item:

Landhi#04, Chiragh Hotel, DMC Korangi, Karachi

MC/D.M.C/K/1871/2015 Karachi Dated:-04-02-2015.

(R/M of Street Lights & P/F Other Electrical

Accessories at Different Roads / link Roads of Shah

Faisal Zone, DMC Korangi.)

Single stage- One Envelop procedure

SPPRA website under Rule 2010 17(1) ID SR#22801

03 Nos.

03 Nos.

7. Total Bids received: 8 Technical Bid Opening date: (if applicable):

9. No. of Bid technically qualified (if applicable): Not Applicable

10. Bid (s) Rejected:

4. Tender Published:

11. Financial Bid Opening date:

Not Applicable

Nil.

25-03-2015

Bid Evaluation Report:

S.#	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
1	M/s. Z.A Brothers.	Rs.9,89,820/-	1 st lowest	Rs.9,25,720.00 + Open Rate	Qualified as per Evaluation Criteria	Recommended for award of work
2	M/s. Sania Enterprises.	Rs.9,95,399/-	2 nd lowest	Rs.9,25,720.00 + Open Rate	Qualified as per Evaluation Criteria	Responsive
3	M/s. Danish Enterprises.	Rs.9,98,263/-	3 rd lowest	Rs.9,25,720.00 + Open Rate	Qualified as per Evaluation Criteria	Responsive

Signature of Members of the Committee

S#	Committee Member	Designation	Signature	Seal
01	Mr. Masroor Memon Municipal Commissioner, DMC Korangi	Chairman _	-115	Municipal Commissioner District Municipal Corporation Korangi
02	Mr. Premchand Superintending Engineer, DMC Korangi	Member	and a second	SUPERINTENDING ENGINEER District Municipal Corporation (Korangi) Karachi
03	Mr. Touqeer Abbas Executive Engineer, DMC (East)	Member	12	EXECUTIVE ENGINEER (B&R.) "GULSHAN-E-IQBAL ZONE DMC KARACHI(EAST)

Director (CB) SPPRA, GOS

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

Copy to: -

OFFICE OF THE CHAIRMAN / MUNICIPAL COMMISSIONER DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.

No: MC/DMC(K)/

Dated: 26-03-2015

Subject:- PROCUREMENT COMMETTEE MEETING HELD ON 26-03-2015 (R/M of Street Lights & P/F Other Electrical Accessories at Different Roads / link Roads of Shah Faisal Zone, DMC Korangi.)

A meeting of the procurement committee was held on 26-03-2015 under the chairmanship of Municipal Commissioner, DMC Korangi, & Chairman procurement committee constituted vide No: MC/DMC/Korangi/Landhi Zone/1871/2015, Dated:-04-02-2015.

Following attend the meeting:

1. Superintending Engineer, DMC Korangi

Member

2. Executive Engineer, DMC (East)

Member

The detailed discussion in the meeting was a follows:

- The Tender was published on SPPRA website under rule 17(1) SPPRA 2010 ID SR# 1. 22801.
- The Tender was opened on 25-03-2015 by the Tender Opening Committee. 2.
- 3. Following firms participated:

S.#	Name of Contractor Firms	Coated Rate
1	M/s. Z.A Brothers.	Offer Rate Total cost of Rs.9,89,820/-
2	M/s. Sania Enterprises.	Offer Rate Total cost of Rs.9,95,399/-
3	M/s. Danish Enterprises	Offer Rate Total cost of Rs.9,98,263/-

4. The committee thoroughly scrutinized the tender documents earthimatically and financially as compared with vetted estimate P&D, compliance of eligibility and minimum qualification criteria as per bidding documents and found that 03 bids are responsive and the bid of M/s. Z.A Brothers is lowest responsive evaluated bid.

Recommendation.

To award the work to the lowest evaluated responsive bidder M/s. Z.A. Brothers. with the cost of Rs.9,89,820/-

Executive Engineer,

DMC (East),

Member

EXECUTIVE ENGINEER (B&R.) GULSHAN-E-IOBAL ZONE DMC KARACHI(EAST)

Municipal Commissioner, DMC, Korangi.

Munici Chaltmanissioner District Municipal Corporation Korangi

DISTRICT MUNICIPAL CORPORATION KORANGI Minimum Qualification / Eligibility Criteria

ame of Work: R/M of Street Lights & P/F Other Electrical Accessories at Different Roads / link Roads of Shah Faisal Zone, DMC Korangi.

Tender Opening Date: 25-03-2015

Tender Reference No: MC/D.M.C/K/ 1871/2015 Karachi, Dated:-04-02-2015.

Estimated Cost: Rs: - 9,25,720.00 + Open Rate

				-	5	1	'n		_		1
	iv	iii	ш:	Н			3	2	1	Sr. No	
	The Bid shall be proper bidder	No Correction / overwriting shall be initials and duly stamped by the bidder	All rates quoted including th be in Figures & words (both)	Bid Security, as mention if furnished				Par-A-1	Part-A		
	The Bid shall be properly signed, named & stamped by the bidder	No Correction / overwriting shall be clearly re-written with initials and duly stamped by the bidder	All rates quoted including the Total Amount of the Bid shall be in Figures & words (both)	Bid Security, as mentioned in the NIT & Bidding Documents if furnished	SAY	Total Amount	Total		Offer Rates	Condition	
		No	Fil								
Responsive	Complied	No Cutting / Over Writing	Filled as per Instruction	Complied	Rs.9,89 ,820/-	Rs.9,89 ,820/-	Rs.9,89 ,820/-		Rs.9,89,820/-	M/s. Z.A Brothers.	
		No Cut	Filled							M/s.	DETAIL
Responsive	Complied	No Cutting / Over Writing	Filled as per Instruction	Complied	Rs.9,95,399/	Rs.9,95 ,399/	Rs.9,95,399/		Rs.9,95,399/	M/s. Sania Enterprises.	DETAIL OF COMPLIANCE
Responsive	Complied	No Cutting / Over Writing	Filled as per Instruction	Complied	Rs.9,98,263/	Rs.9,98,263/	Rs.9,98,263/		Rs.9,98,263/	M/s. Danish Enterprises	

Recommendation

- Out of 3 Firms 1 are declared as Substantially Responsive Bidder by Tender Opening Committee as meet with minimum Qualification / Eligibility
- The lowest Evaluated responsive bidder is M/s. Z.A Brothers with their Bid amount Rs.9,89,820 /-
- Recommended to award the work to the lowest responsive bidder M/s. Z.A Brothers

Executive Engineer,
DMC (East),
EXECUTIVE ENGINEER (B&R.)
EXECUTIVE ENGINEER (B&R.)
EXECUTIVE ENGINEER (B&R.)
OMC KARACHITEAST)



Municipal Commissioner,
DMC Korangioner
Municipe hairman poration
District Municipantial

OFFICE OF THE CHAIRMAN / MUNICIPAL COMMISSIONER DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.

No: MC/DMC(K)/ /2015

Dated: 26 -03 - 2015

Subject:- PROCUREMENT COMMETTEE MEETING HELD ON 26-03-2015
(P/F Street Lights & Other Electrical Accessories in UC-01, To UC-04 of Korangi Zone, DMC Korangi)

A meeting of the procurement committee was held on 26-03-2015 under the chairmanship of Municipal Commissioner, DMC Korangi, & Chairman procurement committee constituted vide No: MC/DMC/Korangi/Landhi Zone/1871/2015, Dated:-04-02-2015.

Following attend the meeting:

1. Superintending Engineer, DMC Korangi

Member

2. Executive Engineer, DMC (East)

Member

The detailed discussion in the meeting was a follows:

- The Tender was published on SPPRA website under rule 17(1) SPPRA 2010 ID SR# 22801.
- The Tender was opened on 25-03-2015 by the Tender Opening Committee.
- Following firms participated:

S.#	Name of Contractor Firms	Coated Rate
1	M/s. Sania Enterprises.	Offer Rate Total cost of Rs.9,94,520/-
2	M/s. Danish Enterprises.	Offer Rate Total cost of Rs.9,96,520/-
3	M/s. M.S Enterprises.	Offer Rate Total cost of Rs.9,98,520/-

4. The committee thoroughly scrutinized the tender documents earthimatically and financially as compared with vetted estimate P&D, compliance of eligibility and minimum qualification criteria as per bidding documents and found that 03 bids are responsive and the bid of M/s. Sania Enterprises. is lowest responsive evaluated bid.

Recommendation.

To award the work to the lowest evaluated responsive bidder M/s. Sania Enterprises with the cost of Rs.9,94,520/-

Executive Engineer,

DMC (East), Member

EXECUTIVE ENGINEER (BAR.)
GULSHAN-E-IQBAL ZONE
DMC KARACHIEAST)

District Menting Free Weer District Menting Forporation Menting Rarachi

Municipal Commissioner,

DMG Korangi ioner
District Chairman Transfer

M-05

OFFICE OF THE CHAIRMAN / MUNICIPAL COMMISSIONER DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.

No: MC/DMC(K)/ 300/ /2015

Dated: 26-03-2015

Subject:- PROCUREMENT COMMETTEE MEETING HELD ON 26-03-2015 (P/F Street Lights & Other Electrical Accessories in UC-05, To UC-09 of Korangi Zone, DMC Korangi)

A meeting of the procurement committee was held on 26-03-2015 under the chairmanship of Municipal Commissioner, DMC Korangi, & Chairman procurement committee constituted vide No: MC/DMC/Korangi/Landhi Zone/1871/2015, Dated:-04-02-2015.

Following attend the meeting:

Superintending Engineer, DMC Korangi

Member

Executive Engineer, DMC (East)

Member

The detailed discussion in the meeting was a follows:

- 1. The Tender was published on SPPRA website under rule 17(1) SPPRA 2010 ID SR# 22801.
- 2. The Tender was opened on 25-03-2015 by the Tender Opening Committee.
- 3. Following firms participated:

S.#	Name of Contractor Firms	Coated Rate
1	M/s. Apex Builders.	Offer Rate Total cost of Rs.9,94,520/-
2	M/s. Pacific Trades.	Offer Rate Total cost of Rs.9,96,520/-
3	M/s. Sania Enterprises.	Offer Rate Total cost of Rs.9,99,520/-

The committee thoroughly scrutinized the tender documents earthimatically and financially as compared with vetted estimate P&D, compliance of eligibility and minimum qualification criteria as per bidding documents and found that 03 bids are responsive and the bid of M/s. Apex Builders is lowest responsive evaluated bid.

Recommendation.

To award the work to the lowest evaluated responsive bidder M/s. Apex Builders, with the cost of Rs.9,94,520/-

Executive Engineer. DMC (East

EXECUTIVE ENGINEER (BER.)

GULSHAN-E-108AL ZONE DMC KARACHIEASTI

HERDIPETING PROMEER Met Maren Bicomorption

Myombogi) Karachi V

Municipal Commissioner, DMC, Korangi.

Munici Chairman scioner District Soul Composition THEE .



DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.

Bid Evaluation Report

Name of Procuring Agency:

Tender Reference No:

Tender Description / Name of work / item:

3. Method of Procurement:

Tender Published:

6. Total Bid documents Sold:

7. Total Bids received:

8 Technical Bid Opening date: (if applicable):

9. No. of Bid technically qualified (if applicable): Not Applicable

10. Bid (s) Rejected:

11. Financial Bid Opening date:

Landhi#04, Chiragh Hotel, DMC Korangi, Karachi

MC/D.M.C/K/1871/2015 Karachi Dated:-04-02-2015.

(P/F Street Lights & Other Electrical Accessories in UC-05 To UC-09 of Korangi Zone, DMC Korangi.)

Single stage- One Envelop procedure

SPPRA website under Rule 2010 17(1) ID SR#22801

03 Nos.

03 Nos.

Not Applicable

Nil.

25-03-2015

Rid Evaluation Deports

S.#	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms	Comparison with Estimated	Reasons for acceptance/	Remarks
0	1	2	of cost	cost 4	rejection 5	6
ij	M/s. Apex Builders.	Rs.9,94,520/-	1 st lowest	Rs.4,14,520.00 + Open Rate	Qualified as per Evaluation Criteria	Recommended for award of work
2	M/s. Pacific Traders.	Rs.9,96,520/-	2 nd lowest	Rs.4,14,520.00 + Open Rate	Qualified as per Evaluation Criteria	Responsive
3	M/s. Sania Enterprises.	Rs.9,99,520/-	3 rd lowest	Rs.4,14,520.00 + Open Rate	Qualified as per Evaluation Criteria	Responsive

Signature of Members of the Committee

S#	Committee Member	Designation	Signature	Seal
01	Mr. Masroor Memon Municipal Commissioner, DMC Korangi	Chairman	_ w	Municipal Commissioner District Municipal Corporation Korangi
02	Mr. Premchand Superintending Engineer, DMC Korangi	Member	Bonn	SUPERINTENDING FINGINEER District Municipal Corporation (Körangi) Karachi
03	Mr. Touqeer Abbas Executive Engineer, DMC (East)	Member		EXECUTIVE ENGINEER (BAP FIGULSHAN-E-IOBAL ZONE DMC KARACHI(EAST)

Director (CB) SPPRA, GOS

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

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DISTRICT MUNICIPAL CORPORATION KORANGI

Minimum Qualification / Eligibility Criteria

Name of Work: P/F Street Lights & Other Electrical Accessories in UC-05, To UC-09 of Korangi Zone, DMC Korangi

Tender Reference No: MC/D,M,C/K/ 1871/2015 Karachi, Dated:-04-02-2015

Tender Opening Date: 25-03-2015

Estimated Cost: Rs: -4,14,520.00 + Open Rate

Sr.

	Į.	哥	#:	-		3	3	2	_	No	
	The Bid shall be prop bidder	No Correction / overwriting shall be initials and duly stamped by the bidder	All rates quoted including th be in Figures & words (both)	Bid Security, as mention if furnished				Par-A-1	Part-A		
	The Bid shall be properly signed, named & stamped by the bidder	No Correction / overwriting shall be clearly re-written with initials and duly stamped by the bidder	All rates quoted including the Total Amount of the Bid shall be in Figures & words (both)	Bid Security, as mentioned in the NIT & Bidding Documents if furnished	SAY	Total Amount	Total		Offer Rates	Condition	
Responsive	Complied	No Cutting / Over Writing	Filled as per Instruction	Complied	Rs.9,94 ,520/	Rs.9,94 ,520/	Rs.9,94 ,520/-		Rs.9,94 ,520/-	M/s. Apex Builders.	
Responsive	Complied	No Cutting / Over Writing	Filled as per Instruction	Complied	Rs.9,96 ,520/	Rs.9,96 ,520/	Rs.9,96 ,520/		Rs.9,96 ,520/	M/s. Pacific Traders.	DETAIL OF COMPLIANCE
Responsive	Complied	No Cutting / Over Writing	Filled as per Instruction	Complied	Rs.9,99,520/	Rs.9,99 ,520/	Rs.9,99 ,520/		Rs.9,99 ,520/	M/s. Sania Enterprises	

Recommendation

- Out of 3 Firms 1 are declared as Substantially Responsive Bidder by Tender Opening Committee as meet with minimum Qualification / Eligibility
- The lowest Evaluated responsive bidder is M/s. Apex Builders with their Bid amount Rs.9,94 ,520 /-

Recommended to award the work to the lowest responsive bidder M/s. Apex Builders.

Executive En EXECUTIVE ENDANCER (BER GULSHAN-E-IOBANZONE DMC (Mast). DMC KARACHIEAST gineer,

> Mennego Karaphi BACKET TO THE PARTY OF THE PART

Municipal Korangi District Municipal Corporation Municipal Commissioner, TIV Korangi

OFFICE OF THE CHAIRMAN / MUNICIPAL COMMISSIONER DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.

3003 No: MC/DMC(K)/ /2015

Dated: 26-03-2015

Subject:- PROCUREMENT COMMETTEE MEETING HELD ON 26-03-2015 (R/M of Street Lights & P/F Other Electrical Accessories at Different Roads / link Roads of Korangi Zone, DMC Korangi.)

A meeting of the procurement committee was held on 26-03-2015 under the chairmanship of Municipal Commissioner, DMC Korangi, & Chairman procurement committee constituted vide No: MC/DMC/Korangi/Landhi Zone/1871/2015, Dated:-04-02-2015.

Following attend the meeting:

Superintending Engineer, DMC Korangi

Member

2. Executive Engineer, DMC (East)

Member

The detailed discussion in the meeting was a follows:

- 1. The Tender was published on SPPRA website under rule 17(1) SPPRA 2010 ID SR# 22801.
- 2. The Tender was opened on 25-03-2015 by the Tender Opening Committee.
- 3. Following firms participated:

S.#	Name of Contractor Firms	Coated Rate
1	M/s. Apex Builders.	Offer Rate Total cost of Rs.9,86,517/-
2	M/s. Pacific Traders.	Offer Rate Total cost of Rs.9,90,000/-
3	M/s. Sania Enterprises	Offer Rate Total cost of Rs.9,96,482/-

The committee thoroughly scrutinized the tender documents earthimatically and financially as compared with vetted estimate P&D, compliance of eligibility and minimum qualification criteria as per bidding documents and found that 03 bids are responsive and the bid of M/s. Apex Builders is lowest responsive evaluated bid.

Recommendation.

To award the work to the lowest evaluated responsive bidder M/s. Apex Builders. with the cost of Rs.9,86,517/-

Executive Engineer,

DMC (East).

EXECUTIVE ENGINEER (B&R.) GULSHAN-E-IOBAL ZONE DMC KARACHIEAST)

Superintending District Monitopat Comporation

Metaboligi) Karadhi

Municipal Commissioner, DMC, Korangi.

Municipal Grownissioner District Municipal Corporation Korangi



DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.

Bid Evaluation Report

Name of Procuring Agency:

Tender Reference No:

3. Method of Procurement:

Total Bid documents Sold:

4. Tender Published:

Total Bids received:

Tender Description / Name of work / item:

Landhi#04, Chiragh Hotel, DMC Korangi, Karachi

MC/D.M.C/K/1871/2015 Karachi Dated:-04-02-2015.

(R/M of Street Lights & P/F Other Electrical

Accessories at Different Roads / link Roads of Korangi

Zone, DMC Korangi.)

Single stage- One Envelop procedure

SPPRA website under Rule 2010 17(1) ID SR#22801

03 Nos.

03 Nos.

8 Technical Bid Opening date: (if applicable):

9. No. of Bid technically qualified (if applicable):

10. Bid (s) Rejected:

11. Financial Bid Opening date:

Not Applicable Not Applicable

Nil.

25-03-2015

12. **Bid Evaluation Report:**

S.#	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
1.	M/s. Apex Builders.	Rs.9,86,517/-	1 st lowest	Rs.9,96,482.00	Qualified as per Evaluation Criteria	Recommended for award of work
2	M/s. Pacific Traders.	Rs.9,90,000/-	2 nd lowest	Rs.9,96,482.00	Qualified as per Evaluation Criteria	Responsive
3	M/s. Sania Enterprises.	Rs.9,96,482/-	3 rd lowest	Rs.9,96,482.00	Qualified as per Evaluation Criteria	Responsive

Signature of Members of the Committee

S#	Committee Member	Designation	Signature	Seal
01	Mr. Masroor Memon Municipal Commissioner, DMC Korangi	Chairman		Municipal Commissioner District Municipal Corporation Korangi
02	Mr. Premchand Superintending Engineer, DMC Korangi	Member	Manual Ma	SUPERINTENDING ENGINEER District Municipa: Corporation (Korangi) Karachi
03	Mr. Touqeer Abbas Executive Engineer, DMC (East)	Member	M	EXECUTIVE ENGINEER (B&R.) GULSHAN-E-IOBAL ZONE OMC KARACHI(EAST)

Director (CB) SPPRA, GOS

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

Copy to: -

DISTRICT MUNICIPAL CORPORATION KORANGI Minimum Qualification / Eligibility Criteria

Name of Work: R/M of Street Lights & P/F Other Electrical Accessories at Different Roads / link Roads of Korangi Zone, DMC Korangi.

ender Opening Date: 25-03-2015

Tender Reference No: MC/D.M.C/K/ 1871/2015 Karachi, Dated:-04-02-2015.

Estimated Cost: Rs: - 9,96,482/-

Sr. No		Condition	Mie Anay Buildare	M/s Proffs T-d-	
Sr. No		Condition	M/s. Apex Builders.	M/s. Pacific Traders.	M/s. Sania Enterprises
	Part-A	Offer Rates	Rs.9.86 .517/-	Rs 9.90 .000/	Rs 9 96 487/
2	Par-A-I				1000,000,100
3		Total	Rs.9,86,517/-	Rs.9.90.000/	Rs 9 96 487/
		Total Amount	Rs.9.86 .517/-	Rs.9.90.000/	Rs 9 96 487/
		SAY	Rs.9.86.517/-	Rs 9 90 000//	Re 9 96 482/
-	Bid Security, as mention if furnished	Bid Security, as mentioned in the NIT & Bidding Documents if furnished	Complied	Complied	Complied
= :	All rates quoted including the be in Figures & words (both)	All rates quoted including the Total Amount of the Bid shall be in Figures & words (both)	Filled as per Instruction	Filled as per Instruction	Filled as per Instruction
Ш	No Correction / overwriting shall be initials and duly stamped by the bidder	No Correction / overwriting shall be clearly re-written with initials and duly stamped by the bidder	No Cutting / Over Writing	No Cutting / Over Writing	No Cutting / Over Writing
iv	The Bid shall be prope bidder	The Bid shall be properly signed, named & stamped by the bidder	Complied	Complied	Complied
			Responsive	Responsive	Responsive

Recommendation

- Out of 3 Firms 1 are declared as Substantially Responsive Bidder by Tender Opening Committee as meet with minimum Qualification / Eligibility
- The lowest Evaluated responsive bidder is M/s. Apex Builders with their Bid amount Rs.9,86,517 /-
- Recommended to award the work to the lowest responsive bidder M/s. Apex Builders.

Executive Engineer,
DMC (East),
EXECUTIVE TRANSPORTER (58R.) GULSHAN-E-10BAL ZO'LE DINC KARACHITEAST

Municipal Commissioner, District Municipal Carporation Municipal Commissioner DMC, Korangi Korangi

OFFICE OF THE CHAIRMAN / MUNICIPAL COMMISSIONER DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.

No: MC/DMC(K)/ 3005/2015

Dated: 26-03-2015

Subject:- PROCUREMENT COMMETTEE MEETING HELD ON 26-03-2015 (P/F Street Lights & Other Electrical Accessories in UC-01 To UC-04 of Landhi Zone, DMC Korangi.)

A meeting of the procurement committee was held on 26-03-2015 under the chairmanship of Municipal Commissioner, DMC Korangi, & Chairman procurement committee constituted vide No: MC/DMC/Korangi/Landhi Zone/1871/2015, Dated:-04-02-2015.

Following attend the meeting:

1. Superintending Engineer, DMC Korangi

Member

Executive Engineer, DMC (East)

Member

The detailed discussion in the meeting was a follows:

- 1. The Tender was published on SPPRA website under rule 17(1) SPPRA 2010 ID SR# 22801.
- 2. The Tender was opened on 25-03-2015 by the Tender Opening Committee.
- 3. Following firms participated:

S.#	Name of Contractor Firms	Coated Rate
1	M/s. Sania Enterprises.	Offer Rate Total cost of Rs.9,94,520/-
2	M/s. Danish Enterprises.	Offer Rate Total cost of Rs.9,96,520/-
3	M/s. M.S Enterprises	Offer Rate Total cost of Rs.9,98,520/-

The committee thoroughly scrutinized the tender documents earthimatically and financially as compared with vetted estimate P&D, compliance of eligibility and minimum qualification criteria as per bidding documents and found that 03 bids are responsive and the bid of M/s. Sania Enterprises is lowest responsive evaluated bid.

Recommendation

To award the work to the lowest evaluated responsive bidder M/s. Sania Enterprises. with the cost of Rs.9,94,520/-

Executive Engineer, DMC (Ea

Member

RINTARNO SHO ENGINEER Municipal Corporation Yerangi Karachi

Municipal Commissioner,

DMC, Korangi, Municipal Commissioner District Municipal Corporation Eorangi.

EXECUTIVE ENGINEER (8&R.) GULSHAN-E-IOBAL /ONE

DMC KARACHIEA TI



DISTRICT MUNICPAL CORPORATION KORANGI, KARACHI.

Bid Evaluation Report

Name of Procuring Agency:

Tender Reference No:

Tender Description / Name of work / item:

3. Method of Procurement:

4. Tender Published:

Total Bid documents Sold:

7. Total Bids received:

8 Technical Bid Opening date: (if applicable):

9. No. of Bid technically qualified (if applicable): Not Applicable

10. Bid (s) Rejected:

11. Financial Bid Opening date:

Landhi#04, Chiragh Hotel, DMC Korangi, Karachi MC/D.M.C/K/1871/2015 Karachi Dated:-04-02-2015

(P/F Street Lights & Other Electrical Accessories in UC-01 To UC-04 of Landhi Zone, DMC Korangi)

Single stage- One Envelop procedure

SPPRA website under Rule 2010 17(1) ID SR#22801

03 Nos. 03 Nos.

Not Applicable

Not Appi Nil.

25-03-2015

12. Bid Evaluation Report:

S.#	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
1	M/s. Sania Enterprises.	Rs.9,94,520/-	1" lowest	Estimated cost Rs.4,14,,520.00 + Open Rate	Qualified as per Evaluation Criteria	Recommended for award of work
2	M/s. Danish Enterprises	Rs.9,96,520/-	2 nd lowest	Estimated cost Rs.4,14,,520.00 + Open Rate	Qualified as per Evaluation Criteria	Responsive
3	M/s. M.S Enterprises.	Rs.9,98,520/-	3 rd lowest	Estimated cost Rs.4,14,,520.00 + Open Rate	Qualified as per Evaluation Criteria	Responsive

Signature of Members of the Committee

S#	Committee Member	Designation	Signature	Seal
01	Mr. Masroor Memon Municipal Commissioner, DMC Korangi	Chairman		Municipal Commissioner District Municipal Corporation Korangi
02	Mr. Premchand Superintending Engineer, DMC Korangi	Member	Jany	SUPERINTENDING ENGINEER District Municipal Corporation (Korangi) Karachi
03	Mr. Touqeer Abbas Executive Engineer, DMC (East)	Member	M	EXECUTIVE ENGINEER (BAR.) GULSHAN-E-IOBAL ZONE DMC KARACHIEAST

Director (CB) SPPRA, GOS

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

Copy to: -

DISTRICT MUNICIPAL CORPORATION KORANGI

Minimum Qualification / Eligibility Criteria

Name of Work: P/F Street Lights & Other Electrical Accessories in UC-01 To UC-04 of Landhi Zone, DMC Korangi

ender Opening Date: 25-03-2015

Tender Reference No: MC/D,M,C/K/ 1871/2015 Karachi, Dated:-04-02-2015.

Estimated Cost: Rs: - 4,14,520.00 + Open Rate

The Bid shall be properly signed, named & stamped by the Complied bidder	iv
No Correction / overwriting shall be clearly re-written with initials and duly stamped by the bidder No Cutting / Over Writing	Ħ
All rates quoted including the Total Amount of the Bid shall Filled as per Instruction be in Figures & words (both)	H
Bid Security, as mentioned in the NIT & Bidding Documents Complied	-
SAY	
Total Amount	
Total	ü
Par-A-1	2
	_
	Sr. No
M/s	urity, as mentione

Recommendation

- Out of 3 Firms 1 are declared as Substantially Responsive Bidder by Tender Opening Committee as meet with minimum Qualification / Eligibility
- The lowest Evaluated responsive bidder is M/s. Sania Enterprises with their Bid amount Rs.9,94 ,520 /-
- Recommended to award the work to the lowest responsive bidder M/s. Sania Enterprises.

Executiva Engineer,
DMC (East),
Member
EXECUTIVE ENGINEER (BER.)
GULSHAN-E-JOBAL ZONE
DMC KARACH/FA TI



Municipal Commissioner,
DMC, Korangi
Municipal Corporation
District Municipal Corporation
Korangi

W-05

OFFICE OF THE CHAIRMAN / MUNICIPAL COMMISSIONER DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.

No: MC/DMC(K)/ /2015

Dated: 26-03-2015

Subject:- PROCUREMENT COMMETTEE MEETING HELD ON 26-03-2015 (P/F Street Lights & Other Electrical Accessories in UC-05 To UC-08 of Landhi Zone, DMC Korangi.)

A meeting of the procurement committee was held on 26-03-2015 under the chairmanship of Municipal Commissioner, DMC Korangi, & Chairman procurement committee constituted vide No: MC/DMC/Korangi/Landhi Zone/1871/2015, Dated:-04-02-2015.

Following attend the meeting:

1. Superintending Engineer, DMC Korangi

Member

Executive Engineer, DMC (East)

Member

The detailed discussion in the meeting was a follows:

- The Tender was published on SPPRA website under rule 17(1) SPPRA 2010 ID SR# 1. 22801.
- 2. The Tender was opened on 25-03-2015 by the Tender Opening Committee.
- 3. Following firms participated:

S.#	Name of Contractor Firms	Coated Rate
1	M/s Danish Enterprises.	Offer Rate Total cost of Rs.9,94,520/-
2	M/s. Sania Enterprises.	Offer Rate Total cost of Rs.9,96,520/-
3	M/s. Apex Builders	Offer Rate Total cost of Rs.9,98,520/-

The committee thoroughly scrutinized the tender documents earthimatically and financially as compared with vetted estimate P&D, compliance of eligibility and minimum qualification criteria as per bidding documents and found that 03 bids are responsive and the bid of M/s. Danish Enterprises is lowest responsive evaluated bid.

Recommendation

To award the work to the lowest evaluated responsive bidder M/s. Danish Enterprises with the cost of Rs.9,94,520/-

Executive Maineer,

DMC (East)

Member

EXECUTIVE ENCANEER (B&R.) GULSHAN-E-IOBAL ZONE

DMC KARACHITEAST)

rintending Engineer

RECINEDING ENGINEER MEMHOLE ... Corporation orangi) Karachi

Municipal Commissioner, Municipal Cokoranginer District MGhananen poration

Korangi



DISTRICT MUNICPAL CORPORATION KORANGI, KARACHI.

Bid Evaluation Report

Name of Procuring Agency:

Tender Reference No:

Tender Description / Name of work / item:

3. Method of Procurement:

4. Tender Published:

6. Total Bid documents Sold:

7. Total Bids received:

8 Technical Bid Opening date: (if applicable):

9. No. of Bid technically qualified (if applicable): Not Applicable

10. Bid (s) Rejected:

11. Financial Bid Opening date:

Landhi#04, Chiragh Hotel, DMC Korangi, Karachi MC/D.M.C/K/1871/2015 Karachi Dated:-04-02-2015.

(P/F Street Lights & Other Electrical Accessories in UC-05 To UC-08 of Landhi Zone, DMC Korangi)

Single stage- One Envelop procedure

SPPRA website under Rule 2010 17(1) ID SR#22801

03 Nos.

03 Nos.

Not Applicable

Nil.

25-03-2015

S.#	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
1	M/s. Danish Enterprises.	Rs.9,94,520/-	1" lowest	Estimated cost Rs.4,14,,520.00 + Open Rate	Qualified as per Evaluation Criteria	Recommended for award of work
2	M/s. Sania Enterprises	Rs.9,96,520/-	2 nd lowest	Estimated cost Rs.4,14,,520.00 + Open Rate	Qualified as per Evaluation Criteria	Responsive
3	M/s. Apex Builders.	Rs.9,98,520/-	3 rd lowest	Estimated cost Rs.4,14,,520.00 + Open Rate	Qualified as per Evaluation Criteria	Responsive

Signature of Members of the Committee

S#	Committee Member	Designation	Signature	Seal
01	Mr. Masroor Memon Municipal Commissioner, DMC Korangi	Chairman		Municipal Commissioner Discord Municipal Corporation Korangi
02	Mr. Premchand Superintending Engineer, DMC Korangi	Member	Damp	SUPERINTENDING ENGINEER District Municipal Corporation (Korangi) Karachi
03	Mr. Touqeer Abbas Executive Engineer, DMC (East)	Member	12	EXECUTIVE ENGINEER (B&R.) GULSHAN-E-IOBAL ZONE DMC KARACHIEAST)

Director (CB) SPPRA, GOS

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

Copy to: -



DISTRICT MUNICPAL CORPORATION KORANGI, KARACHI.

Bid Evaluation Report

Name of Procuring Agency:

Tender Reference No:

3. Tender Description / Name of work / item:

Method of Procurement:

5. Tender Published:

6. Total Bid documents Sold:

Total Bids received:

8 Technical Bid Opening date: (if applicable):

9. No. of Bid technically qualified (if applicable): Not Applicable

10. Bid (s) Rejected:

11. Financial Bid Opening date:

Landhi#04, Chiragh Hotel, DMC Korangi, Karachi

MC/D.M.C/K/1871/2015 Karachi Dated:-04-02-2015.

(P/F Street Lights & Other Electrical Accessories in UC-01, To UC-04 of Korangi Zone, DMC Korangi)

Single stage- One Envelop procedure

SPPRA website under Rule 2010 17(1) ID SR#22801

03 Nos.

03 Nos.

Not Applicable

Nil.

25-03-2015

S.#	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
(1)	M/s. Sania Enterprise.	Rs.9,94,520/-	1 st lowest	Rs.4,14,520.00 + Open Rate	Qualified as per Evaluation Criteria	Recommended for award of work
2	M/s. Danish Enterprises	Rs.9,96,520/-	2 nd lowest	Rs.4,14,520.00 + Open Rate	Qualified as per Evaluation Criteria	Responsive
3	M/s. M.S Enterprises.	Rs.9,98,520/-	3 rd lowest	Rs.4,14,520.00 + Open Rate	Qualified as per Evaluation Criteria	Responsive

Signature of Members of the Committee

S#	Committee Member	Designation	Signature	Seal
01	Mr. Masroor Memon Municipal Commissioner, DMC Korangi	Chairman	-11	Municipal Commissioner District Municipal Corporation Korangi
02	Mr. Premchand Superintending Engineer, DMC Korangi	Member	h	SUPERINTENDING ENGINEER District Municipal Corporation (notality) Karachi
03	Mr. Touqeer Abbas Executive Engineer, DMC (East)	Member	ful	EXECUTIVE ENGINEER (B&R.) GULSHAN-E-IOBAL ZONE DMC KARACHIJEAS TI

Director (CB) SPPRA, GOS

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

Copy to: -

DISTRICT MUNICIPAL CORPORATION KORANGI Minimum Qualification / Eligibility Criteria

Name of Work: P/F Street Lights & Other Electrical Accessories in UC-01, To UC-04 of Korangi Zone, DMC Korangi

Tender Opening Date: 25-03-2015

Estimated Cost: Rs: - 4,14,520.00 + Open Rate

Tender Reference No: MC/D,M,C/K/ 1871/2015 Karachi, Dated:-04-02-2015.

Responsive	Responsive	Responsive		
Complied	Complied	Complied	The Bid shall be properly signed, named & stamped by the bidder	iγ
No Cutting / Over Writing	No Cutting / Over Writing	No Cutting / Over Writing	No Correction / overwriting shall be clearly re-written with initials and duly stamped by the bidder	E
Filled as per Instruction	Filled as per Instruction	Filled as per Instruction	All rates quoted including the Total Amount of the Bid shall be in Figures & words (both)	ш:
Complied	Complied	Complied	Bid Security, as mentioned in the NIT & Bidding Documents if furnished	-
Rs.9,98,520/	Rs.9,96 ,520/	Rs.9,94 ,520/	SAY	
Rs.9,98,520/	Rs.9,96,520/	Rs.9,94 ,520/	Total Amount	
Rs.9,98,520/	Rs.9,96 ,520/	Rs.9,94 ,520/-	Total	دي
			Par-A-1	2
Rs.9,98 ,520/	Rs.9,96,520/	Rs.9,94 ,520/-	Part-A Offer Rates	-
M/s. M.S Enterprises	M/s. Danish Enterprises,	M/s. Sania Enterprises	Condition	Sr. No
	DETAIL OF COMPLIANCE			

Recommendation

- Out of 3 Firms 1 are declared as Substantially Responsive Bidder by Tender Opening Committee as meet with minimum Qualification / Eligibility
- The lowest Evaluated responsive bidder is M/s. Sania Enterprises. with their Bid amount Rs.9,94,520 /-
- Recommended to award the work to the lowest responsive bidder M/s. Sania Enterprises.

Executive Engineer,
DMC (East),
MC(HINE ENGINEER (B&R.)
EXECUTIVE ENGINEER (B&R.)
EXECUTIVE ENGINEER (B&R.)
EXECUTIVE ENGINEER (B&R.)



Municipal Commissioner,
DMC, Korangi
Municipal Communication
District Municipal Corporation
Korangi

DISTRICT MUNICIPAL CORPORATION KORANGI

Minimum Qualification / Eligibility Criteria

Name of Work: P/F Street Lights & Other Electrical Accessories in UC-05 To UC-08 of Landhi Zone, DMC Korangi

inder Opening Date: 25-03-2015

Estimated Cost: Rs: -4,14,520.00 + Open Rate

Tender Reference No: MC/D.M.C/K/ 1871/2015 Karachi, Dated:-04-02-2015.

Part-A Offer Rates M/s. Danish Enterprises. M/s. Sania Enterprises. M/s. Sania Enterprises. M/s. Apex Builders.	Responsive	Responsive	Responsive			
M/s. Danish Enterprises. M/s. Sania Enterprises. M/s. Apex But Sania Enterprises.	Complied	Complied	Complied	report) arguest, names & stamped by the	bidder	:
M/s. Danish Enterprises. Rs.9,94,520/- Rs.9,94,520/- Rs.9,94,520/- Rs.9,94,520/- Rs.9,94,520/- Rs.9,94,520/- Rs.9,94,520/- Rs.9,94,520/- Rs.9,94,520/- Rs.9,96,520/- Rs.9,96,520/- Rs.9,96,520/- Rs.9,96,520/- Rs.9,96,520/- Filled as per Instruction Filled as per Instruction	No Cutting / Over Writing	No Cutting / Over Writing	No Cutting / Over Writing	mped by the bidder	initials and duly sta	ī.
M/s. Danish Enterprises. Rs.9,94,520/- Filled as per Instruction Filled as per Instruction Filled as per Instruction		111111111111111111111111111111111111111		verwriting shall be clearly re-written with	No Correction / ov	Ħ
M/s. Danish Enterprises. M/s. Sania Enterprises. M/s. Apex Bi Rs.9,94,520/- Rs.9,96,520/- Rs.9,94,520/- Rs.9,94,520/- Rs.9,94,520/- Rs.9,94,520/- Rs.9,94,520/- Rs.9,94,520/- Rs.9,94,520/- Rs.9,94,520/- Complied Complied Complied	Filled as per Instruction	Filled as per Instruction	Filled as per Instruction	rds (both)	be in Figures & wo	1
M/s. Danish Enterprises. Rs.9,94,520/- Complied Complied Complied Complied Complied Complied Complied	The state of the s			childing the Total Amount of the Bid at in	All rates quoted in	=:
M/s. Danish Enterprises. Rs.9,94,520/- Rs.9,94,520/- Rs.9,94,520/- Rs.9,94,520/- Rs.9,94,520/- Rs.9,94,520/- Rs.9,94,520/- Rs.9,96,520/- Rs.9,96,520/- Rs.9,96,520/- Rs.9,96,520/- Rs.9,96,520/- Rs.9,96,520/-	Complied	Complied	Complied	and the population of the popu	if furnished	2
M/s. Danish Enterprises. M/s. Sania Enterprises. M/s. Apex Bi Rs.9,94,520/-	Rs.9,98,520	NS.7,70,020/-	the sale of some	entioned in the NIT & Ridding Documents	Bid Security, as me	_
Condition M/s. Danish Enterprises. M/s. Sania Enterprises. M/s. Apex Bi Offer Rates Rs.9,94,520/- Rs.9,96,520/- Total Total Amount Rs.9,94,520/- Rs.9,96,520/- Rs.9,96,520/- Rs.9,94,520/- Rs.9,96,520/- Rs.9,96,520/- Rs.9,96,520/- Rs.9,96,520/- Rs.9,96,520/- Condition M/s. Danish Enterprises. M/s. Sania Enterprises. M/s. Apex Bi	100,0,00,000	D- 0.02 (20)	Rs 9 94 520/-	SAY		
Condition M/s. Danish Enterprises. M/s. Sania Enterprises. M/s. Apex Bi Offer Rates Rs.9,94,520/- Rs.9,96,520/- Total Rs.9,94,520/- Rs.9,96,520/-	B= 0 08 570	Rs.9.96.520/-	Rs.9,94,520/-	Innount and I		
Condition M/s. Danish Enterprises. M/s. Sania Enterprises. M/s. Apex Bu Offer Rates Rs.9,94,520/- Rs.9,94,520/- Rs.9,96,520/- Rs.9,96,520/- Rs.9,96,520/-	Rs.9.98.520	KS.9,96,520/-	-10.20,5Te,CO.			
Condition M/s. Danish Enterprises. M/s. Sania Enterprises. M/s. Apex Bu Offer Rates Rs.9,94,520/- Rs.9,96,520/-			Re 0 04 520/	Total		(J
Condition M/s. Danish Enterprises. M/s. Sania Enterprises. M/s. Apex Bu Offer Rates Rs.9,94,520/- Rs.9,96,520/-	- Contraction of the Contraction				Layen	1
Condition M/s. Danish Enterprises. M/s. Sania Enterprises.	Rs 9 98 570	Rs.9,96,520/-	N3.7,74,320/-		Par-A-I	ç
Condition M/s. Danish Enterprises. M/s Sanis Enterprises	M/S. Apex Builders.	the or parish center bit 1969.	B-004 600/	Offer Rates	Part-A	
	W	M/s Sania Enterprises	M/s. Danish Enterprises.	Condition		
		DETAIL OF COMPLIANCE				200

Recommendation

- Out of 3 Firms 1 are declared as Substantially Responsive Bidder by Tender Opening Committee as meet with minimum Qualification / Eligibility
- The lowest Evaluated responsive bidder is M/s. Danish Enterprises with their Bid amount Rs.9,94 ,520 /-
- Recommended to award the work to the lowest responsive bidder M/s. Danish Enterprises.

Executive Engineer, DMC (East), EXECUTIVE ENDWEER (BAR GULSHAN-E-TOBAL ZONE DIAC KARACHITEASTI



Municipal Commissioner, District Municipal Corporation Muncoupur Commissioner DMC, Korangi Korangi

W-06

OFFICE OF THE CHAIRMAN / MUNICIPAL COMMISSIONER DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.

No: MC/DMC(K)/ 2015

Dated: 26-03-2015

Subject:- PROCUREMENT COMMETTEE MEETING HELD ON 26-03-2015

(P/F Street Lights & Other Electrical Accessories in UC-09 To UC- 12 of Landhi Zone, DMC Korangi.)

A meeting of the procurement committee was held on 26-03-2015 under the chairmanship of Municipal Commissioner, DMC Korangi, & Chairman procurement committee constituted vide No: MC/DMC/Korangi/Landhi Zone/1871/2015, Dated:-04-02-2015.

Following attend the meeting:

1. Superintending Engineer, DMC Korangi

Member

2. Executive Engineer, DMC (East)

Member

The detailed discussion in the meeting was a follows:

- The Tender was published on SPPRA website under rule 17(1) SPPRA 2010 ID SR# 22801.
- The Tender was opened on 25-03-2015 by the Tender Opening Committee.
- 3. Following firms participated:

S.#	Name of Contractor Firms	Coated Rate
1	M/s Danish Enterprises.	Offer Rate Total cost of Rs.9,94,520/-
2	M/s. Sania Enterprises.	Offer Rate Total cost of Rs.9,96,520/-
3	M/s. Apex Builders	Offer Rate Total cost of Rs.9,98,520/-

4. The committee thoroughly scrutinized the tender documents earthimatically and financially as compared with vetted estimate P&D, compliance of eligibility and minimum qualification criteria as per bidding documents and found that 03 bids are responsive and the bid of M/s. Danish Enterprises is lowest responsive evaluated bid.

Recommendation

To award the work to the lowest evaluated responsive bidder M/s. Danish Enterprises with the cost of Rs.9,94,520/-

Superintending Enginee

SUPERINDMC, Korang

District Mun Members

Executive Engineer,

DMC (Past), Member

EXECUTIVE ENGINEER (B&R.)

GULSHAN-E-10BAL 70ME DMC KARACHIEA-1 Municipal Commissioner,

DMC, Korangi.
Municipal Corporation
District Municipal Corporation

Korangi



DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.

Bid Evaluation Report

Name of Procuring Agency:

2. Tender Reference No:

Tender Description / Name of work / item:

3. Method of Procurement:

4. Tender Published:

Total Bid documents Sold:

Total Bids received:

8 Technical Bid Opening date: (if applicable):

9. No. of Bid technically qualified (if applicable): Not Applicable

10. Bid (s) Rejected:

11. Financial Bid Opening date:

Landhi#04, Chiragh Hotel, DMC Korangi, Karachi

MC/D.M.C/K/1871/2015 Karachi Dated:-04-02-2015.

(P/F Street Lights & Other Electrical Accessories in UC-09 To UC- 12 of Landhi Zone, DMC Korangi)

Single stage- One Envelop procedure

SPPRA website under Rule 2010 17(1) ID SR#22801

03 Nos.

03 Nos.

Not Applicable

Nil.

25-03-2015

12. **Bid Evaluation Report:**

12.	Did Evaluation Kep	UI L.				
S.#	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
1	M/s. Danish Enterprises.	Rs.9,94,520/-	1 st lowest	Estimated cost Rs.4,14,,520.00 + Open Rate	Qualified as per Evaluation Criteria	Recommended for award of work
2	M/s. Sania Enterprises	Rs.9,96,520/-	2 nd lowest	Estimated cost Rs.4,14,,520.00 + Open Rate	Qualified as per Evaluation Criteria	Responsive
3	M/s. Apex Builders.	Rs.9,98,520/-	3 rd lowest	Estimated cost Rs.4,14,,520.00 + Open Rate	Qualified as per Evaluation Criteria	Responsive

Signature of Members of the Committee

S#	Committee Member	Designation	Signature	Seal
01	Mr. Masroor Memon Municipal Commissioner, DMC Korangi	Chairman .	me	Municipal Commissioner District Municipal Corporation Korangi
02	Mr. Premchand Superintending Engineer, DMC Korangi	Member	Dann	District Municipal Corporation (Khrangil Karachi
03	Mr. Touqeer Abbas Executive Engineer, DMC (East)	Member	M	EXECUTIVE ENGINEER (B&R.) GULSHAN-E-10BAL ZONE DIMC KARACHITEAST)

Director (CB) SPPRA, GOS

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

Copy to: -

DISTRICT MUNICIPAL CORPORATION KORANGI

Minimum Qualification / Eligibility Criteria

Name of Work: P/F Street Lights & Other Electrical Accessories in UC-09 To UC- 12 of Landhi Zone, DMC Korangi Tender Opening Date: 25-03-2015

Estimated Cost: Rs: -4,14,520.00 + Open Rate

Tender Reference No: MC/D.M.C/K/ 1871/2015 Karachi, Dated:-04-02-2015.

Responsive	Responsive	Responsive			
Complied	Complied	Complied	bidder	bidder	
No Cutting / Over Writing	No Cutting / Over Writing	No Cutting / Over Writing	initials and duly stamped by the bidder	initials and di	ē.
rilled as per instruction	The state of the s	0.000	No Correction / overwriting shall be clearly re-written with	No Correction	E :
	Filled as per Instruction	Filled as per Instruction	All rates quoted including the Total Amount of the Bid shall be in Figures & words (both)	be in Figures	Ħ
Complied	Complied	Complied	G. Comments	if furnished	
KS.9,98,520/-	-1070'02'C'EN	0.00	Bid Security, as mentioned in the NIT & Bidding Documents	Bid Security	
2000000	Re 0 06 570/	Rs.9.94.520/-	SAY		
Re 9 98 570/	Rs.9,96,520/-	Rs.9,94,520/-	Total Amount		
Rs.9.98.520/-	Rs.9,96,520/-	NS. 9,94,020/-			
		Banna (no)	Total		y,
No.7,70,320	33 34 44			rar-A-1	1
Re 0 08 420/	Rs.9.96.520/-	Ks.9,94,520/-	Cathal Louis	Dan A	3
M/s. Apex Builders.	INUS, Sama Emerprises,	man a man a man prince,	Offer Rates	Part-A	_
	M/c Conin Entra :	M/s Danish Enterprises	Condition		OF NO
	DETAIL OF COMPLIANCE				

Recommendation

- Out of 3 Firms 1 are declared as Substantially Responsive Bidder by Tender Opening Committee as meet with minimum Qualification / Eligibility
- The lowest Evaluated responsive bidder is M/s. Danish Enterprises with their Bid amount Rs.9,94,520 /-
- Recommended to award the work to the lowest responsive bidder M/s. Danish Enterprises.

Executive En EXECUTIVE ENGINEER (B&R. DMC (Bas GULSHAN-E-IOBAL ZONE Member DMC KARACHITEAS

> (KorsMannbeachi HEADING ENGINEER, ciphosopgiation

Municipal Commissioner, District Municipal Corporation MuniChah Bannissioner DMC, Korangi Korangi

OFFICE OF THE CHAIRMAN / MUNICIPAL COMMISSIONER DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.

No: MC/DMC(K)/

Dated: 26-03-2015

Subject:- PROCUREMENT COMMETTEE MEETING HELD ON 26-03-2015 (R/M of Street Lights & P/F Other Electrical Accessories at Different Roads / link Roads of Landhi Zone, DMC Korangi.)

A meeting of the procurement committee was held on 26-03-2015 under the chairmanship of Municipal Commissioner, DMC Korangi, & Chairman procurement committee constituted vide No: MC/DMC/Korangi/Landhi Zone/1871/2015, Dated:-04-02-2015.

Following attend the meeting:

1. Superintending Engineer, DMC Korangi

Member

Executive Engineer, DMC (East)

Member

The detailed discussion in the meeting was a follows:

- 1. The Tender was published on SPPRA website under rule 17(1) SPPRA 2010 ID SR# 22801.
- 2. The Tender was opened on 25-03-2015 by the Tender Opening Committee.
- 3. Following firms participated:

S.#	Name of Contractor Firms	Coated Rate
1	M/s. Apex Builders.	Offer Rate Total cost of Rs.9,86,517/-
2	M/s. Pacific Traders.	Offer Rate Total cost of Rs.9,90,000/-
3	M/s. Sania Enterprises	Offer Rate Total cost of Rs.9,96,482/-

The committee thoroughly scrutinized the tender documents earthimatically and financially as compared with vetted estimate P&D, compliance of eligibility and minimum qualification criteria as per bidding documents and found that 03 bids are responsive and the bid of M/s. Apex Builders is lowest responsive evaluated bid.

Recommendation.

To award the work to the lowest evaluated responsive bidder M/s. Apex Builders. with the cost of Rs.9,86,517/-

Executive Engineer,

GNEER (B&R.) GULSHAN-E-IOBAL ZONE DMC KARACHIEASTI

(Khrangi)

Municipal Commissioner,

Municipal Compussioner District Munterparenten

Korangi



DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.

Bid Evaluation Report

Name of Procuring Agency:

Tender Reference No:

Tender Description / Name of work / item:

Landhi#04, Chiragh Hotel, DMC Korangi, Karachi

MC/D.M.C/K/1871/2015 Karachi Dated:-04-02-2015.

(R/M of Street Lights & P/F Other Electrical

Accessories at Different Roads / link Roads of Landhi

Zone, DMC Korangi.)

Method of Procurement:

4. Tender Published:

6. Total Bid documents Sold:

7. Total Bids received:

8 Technical Bid Opening date: (if applicable):

9. No. of Bid technically qualified (if applicable): Not Applicable

10. Bid (s) Rejected:

11. Financial Bid Opening date:

Single stage- One Envelop procedure

SPPRA website under Rule 2010 17(1) ID SR#22801

03 Nos.

Not Applicable

Nil.

25-03-2015

12. **Bid Evaluation Report:**

S.#	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
1	M/s. Apex Builders.	Rs.9,86,517/-	1 st lowest	Rs.9,96,482.00	Qualified as per Evaluation Criteria	Recommended for award of work
2	M/s. Pacific Traders.	Rs.9,90,000/-	2 nd lowest	Rs.9,96,482.00	Qualified as per Evaluation Criteria	Responsive
3	M/s. Sania Enterprises.	Rs.9,96,482/-	3 rd lowest	Rs.9,96,482.00	Qualified as per Evaluation Criteria	Responsive

Signature of Members of the Committee

S#	Committee Member	Designation	Signature	Seal
01	Mr. Masroor Memon Municipal Commissioner, DMC Korangi	Chairman		Municipal Commissioner District Municipal Corporation Korangi
02	Mr. Premchand Superintending Engineer, DMC Korangi	Member	6 Janny	SUPERINTENDING ENGINEER District Municipal Corporation (Norangi) Karachi
03	Mr. Touqeer Abbas Executive Engineer, DMC (East)	Member	M	EXECUTIVE ENGINEER (B&R.) GULSHAN-E-IQBAL ZONE DMC KARACHI(EAST)

Director (CB) SPPRA, GOS

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Copy to: -

DISTRICT MUNICIPAL CORPORATION KORANGI Minimum Qualification / Eligibility Criteria

Name of Work: R/M of Street Lights & P/F Other Electrical Accessories at Different Roads / link Roads of Landhi Zone, DMC Korangi.

Tender Opening Date: 25-03-2015

Tender Reference No: MC/D.M.C/K/ 1871/2015 Karachi, Dated:-04-02-2015.

Estimated Cost: Rs: - 9,96,482/-

Sr. No		Condition	M/s. Apex Builders.	M/s, Pacific Traders.	M/s. Sania Enterprises
-	Part-A	Offer Rates	Rs.9,86,517/-	Rs.9,90 ,000/	Rs.9,96 ,482/
2	Par-A-1				
u		Total	Rs.9,86,517/-	Rs.9,90,000/	Rs.9,96 ,482/
		Total Amount	Rs.9,86,517/-	Rs.9,90,000/	Rs.9,96,482/
		SAY	Rs.9,86,517/-	Rs.9,90,000//	Rs.9,96,482/
Н	Bid Security, as mention if furnished	Bid Security, as mentioned in the NIT & Bidding Documents if furnished	Complied	Complied	Complied
ii	All rates quoted including the be in Figures & words (both)	All rates quoted including the Total Amount of the Bid shall be in Figures & words (both)	Filled as per Instruction	Filled as per Instruction	Filled as per Instruction
ш	No Correction / overwriting shall be initials and duly stamped by the bidder	No Correction / overwriting shall be clearly re-written with initials and duly stamped by the bidder	No Cutting / Over Writing	No Cutting / Over Writing	No Cutting / Over Writing
iv	The Bid shall be prope bidder	The Bid shall be properly signed, named & stamped by the bidder	Complied	Complied	Complied
			Responsive	Responsive	Responsive

Recommendation

- Out of 3 Firms 1 are declared as Substantially Responsive Bidder by Tender Opening Committee as meet with minimum Qualification / Eligibility
- The lowest Evaluated responsive bidder is M/s. Apex Builders with their Bid amount Rs.9,86,517 /-

Recommended to award the work to the lowest responsive bidder M/s. Apex Builders.

Executive Engineer,
DMC (East),
Member
EXECUTIVE ENGINEER (6&R.)
GULSHAN-E-10BAL ZONE
DMC KARACHIENSTI

Superintending Engineer Superintending Engineer Superintending Engineer Superintendention District Municipal Corporation (Korangi) Rafachi

Municipal Commissioner,
Municipal Commissioner,
Municipal Korangi
District Municipal Corporation
Korangi



DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.

Bid Evaluation Report

Name of Procuring Agency:

2. Tender Reference No:

Tender Description / Name of work / item:

Landhi#04, Chiragh Hotel, DMC Korangi, Karachi

MC/D.M.C/K/1871/2015 Karachi Dated:-04-02-2015.

(R/M of Street Lights & P/F Other Electrical

Accessories at Different Roads / link Roads of Shah

Faisal Zone, DMC Korangi.)

3. Method of Procurement:

4. Tender Published:

6. Total Bid documents Sold:

7. Total Bids received:

8 Technical Bid Opening date: (if applicable):

9. No. of Bid technically qualified (if applicable): Not Applicable

10. Bid (s) Rejected:

11. Financial Bid Opening date:

Single stage- One Envelop procedure

SPPRA website under Rule 2010 17(1) ID SR#22801

03 Nos.

03 Nos.

Not Applicable

Nil.

25-03-2015

12 **Bid Evaluation Report:**

S.#	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
<u>I</u> ė	M/s. Z.A Brothers.	Rs.9,89,820/-	1 st lowest	Rs.9,25,720.00 + Open Rate	Qualified as per Evaluation Criteria	Recommended for award of work
2	M/s. Sania Enterprises.	Rs.9,95,399/-	2 nd lowest	Rs.9,25,720.00 + Open Rate	Qualified as per Evaluation Criteria	Responsive
3	M/s. Danish Enterprises.	Rs.9,98,263/-	3 rd lowest	Rs.9,25,720.00 + Open Rate	Qualified as per Evaluation Criteria	Responsive

Signature of Members of the Committee

S#	Committee Member	Designation	Signature	Seal
01	Mr. Masroor Memon Municipal Commissioner, DMC Korangi	Chairman		Municipal Commissioner District Municipal Corporation Korangi
02	Mr. Premchand Superintending Engineer, DMC Korangi	Member	Jany	SUPERINTENDING ENGINEER District Municipal Corporation (Korangi) Karachi
03	Mr. Touqeer Abbas Executive Engineer, DMC (East)	Member	K	EXECUTIVE ENGINEER (B&R.) "GULSHAN-E-IQBAL ZONE DMC KARACHI(EAST)

Director (CB) SPPRA, GOS

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

Copy to: -

OFFICE OF THE CHAIRMAN / MUNICIPAL COMMISSIONER DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.

No: MC/DMC(K)/ /2015

Dated: 26-03,2015

Subject:- PROCUREMENT COMMETTEE MEETING HELD ON 26-03-2015

(R/M of Street Lights & P/F Other Electrical Accessories at Different Roads / link Roads of Shah Faisal Zone, DMC Korangi.)

A meeting of the procurement committee was held on 26-03-2015 under the chairmanship of Municipal Commissioner, DMC Korangi, & Chairman procurement committee constituted vide No: MC/DMC/Korangi/Landhi Zone/1871/2015, Dated:-04-02-2015.

Following attend the meeting:

1. Superintending Engineer, DMC Korangi

Member

2. Executive Engineer, DMC (East)

Member

The detailed discussion in the meeting was a follows:

- The Tender was published on SPPRA website under rule 17(1) SPPRA 2010 ID SR# 22801.
- The Tender was opened on 25-03-2015 by the Tender Opening Committee.
- 3. Following firms participated:

S.#	Name of Contractor Firms	Coated Rate
1	M/s. Z.A Brothers.	Offer Rate Total cost of Rs.9,89,820/-
2	M/s. Sania Enterprises.	Offer Rate Total cost of Rs.9,95,399/-
3	M/s. Danish Enterprises	Offer Rate Total cost of Rs.9,98,263/-

4. The committee thoroughly scrutinized the tender documents earthimatically and financially as compared with vetted estimate P&D, compliance of eligibility and minimum qualification criteria as per bidding documents and found that 03 bids are responsive and the bid of M/s. Z.A Brothers is lowest responsive evaluated bid.

Recommendation.

To award the work to the lowest evaluated responsive bidder M/s. Z.A. Brothers. with the cost of Rs.9,89,820/-

Executive Engineer,

DMC (East)

Member

EXECUTIVE ENGINEER (B&R.)
GULSHAN-E-IQBAL ZONE

DMC KARACHITEASTI

District Michigan Bergaration

Municipal Commissioner, Municipal Commissioner, District Man Chairman oration

Korangi

DISTRICT MUNICIPAL CORPORATION KORANGI Minimum Qualification / Eligibility Criteria

· Name of Work: R/M of Street Lights & P/F Other Electrical Accessories at Different Roads / link Roads of Shah Faisal Zone, DMC Korangi.

ender Opening Date: 25-03-2015

Tender Reference No: MC/D.M.C/K/ 1871/2015 Karachi, Dated:-04-02-2015.

Estimated Cost: Rs: -9.25,720,00 + Open Rate

Computed	Responsive	Responsive			
S. L.	Complied	Complied	The Bid shall be properly signed, named & stamped by the bidder	The Bid shall l	Ŋ.
riting No Cutting / Over Writing	No Cutting / Over Writing	No Cutting / Over Writing	No Correction / overwriting shall be clearly re-written with initials and duly stamped by the bidder	No Correction initials and duly	H
tion Filled as per Instruction	Filled as per Instruction	Filled as per Instruction	All rates quoted including the Total Amount of the Bid shall be in Figures & words (both)	All rates quoted including th be in Figures & words (both)	=
Complied	Complied	Complied	Bid Security, as mentioned in the NIT & Bidding Documents if furnished	Bid Security, as if furnished	-
Rs. 9,95,399/ Rs. 9,98,263/	Rs.9	Rs.9,89 ,820/-	SAY		
Rs.9,95 ,399/ Rs.9,98 ,263/	Rs.5	Rs.9,89 ,820/-	Total Amount		
Rs.9,95 ,399/ Rs.9,98 ,263/	Rs.	Rs.9,89 ,820/-	Total		w
				Par-A-I	2
5 ,399/	Rs.	Rs.9,89 ,820/-	Offer Rates	Part-A	
ses. M/s. Danish Enterprises	M/s. Sania Enterprises.	M/s. Z.A Brothers.	Condition		Sr. No
ANCE	DETAIL OF COMPLIANCE				

Recommendation

- Out of 3 Firms 1 are declared as Substantially Responsive Bidder by Tender Opening Committee as meet with minimum Qualification / Eligibility
- The lowest Evaluated responsive bidder is M/s. Z.A Brothers with their Bid amount Rs.9,89,820 /-
- Recommended to award the work to the lowest responsive bidder M/s. Z.A Brothers.

Executive Engineer, DMC (East), EXECUTIVE ENGINEER (BAR.) GULSHAN-E-10BAL 704E DMC KARACHITEA

> SUPERIN TONEN District Munit (Kbrang) ARBbeni

Municipal Commissioner, District Menicipal Corporation Munici Chairman issionel DMC, Korangi Koranga