

33) WAS ANY NEGOTIATION DONE IN VIOLATION OF PPA-OTHER APPLICABLE RULES (If yes, give reasons)

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

34) ANY COMPLAINTS RECEIVED (If yes, result thereof)

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

35) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details)

Yes	N/A
No	

36) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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40) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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41) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)

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

Signature & Official Stamp of Executive Engineer (M&E) District Municipal Corporation Korangi, Karachi

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SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. D.M.C. Korangi Karachi
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Govt of Sindh
- 3) TITLE OF CONTRACT: R/M of street lights & P/F other Electrical Accessories
- 4) TENDER NUMBER: M.C. DMC-K/1871-2015 at different roads / Link Roads of Shah Faiz Zone DMC. Korangi
- 5) BRIEF DESCRIPTION OF CONTRACT Electrical work
- 6) FORUM THAT APPROVED THE SCHEME Administrator, DMC, Korangi
- 7) TENDER ESTIMATED VALUE Rs: 9,25,720/- + open Rate
- 8) 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 (Attach list of buyers) 03 No's
- 12) NUMBER OF BIDS RECEIVED 03 No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS All participants
- 14) BID EVALUATION REPORT (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Z.A. Brothers
- 16) DATE OF CONTRACT SIGNING (Attach a copy of agreement) 03-04-2015
- 17) CONTRACT AWARD PRICE Rs: 9,89,820/-
- 18) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
01 M/s Z.A. Brothers
02 M/s Danish 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 _____
 - 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 PPR/OTHER APPLICABLE RULES (If yes, give reasons)

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

34) ANY COMPLAINTS RECEIVED (If yes, result thereof)

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

35) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details)

Yes	M/A
No	

36) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)

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

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

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

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

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

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

Signature & Official Stamp of **Executive Engineer (M&E)**
District Municipal Corporation
Korangi, Karachi
Authorized Officer

FOR OFFICE USE ONLY

(3)

(01)

(19)

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. D.M.C. Korangi Karachi
- 2) PROVINCIAL / LOCAL GOVT. / OTHER Local Govt of Sindh
- 3) TITLE OF CONTRACT R/mot Street lights & P/F other Electrical Accessories at
- 4) TENDER NUMBER M.C.DMC/K/1871-2015 at various Roads/Link Roads of Korangi Zone, DMC, Korangi
- 5) BRIEF DESCRIPTION OF CONTRACT Electrical work
- 6) FORUM THAT APPROVED THE SCHEME Administrator, DMC, Korangi
- 7) TENDER ESTIMATED VALUE Rs. 9,96,482/-
- 8) 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 (Attach list of buyers) 03 No's
- 12) NUMBER OF BIDS RECEIVED 03 No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS All participants
- 14) BID EVALUATION REPORT (Enclose a copy) Attached.
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Ms. Apex Builders
- 16) DATE OF CONTRACT SIGNING (Attach a copy of agreement) 03-04-2015
- 17) CONTRACT AWARD PRICE Rs. 9,86,517/-
- 18) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
 - 01 Ms. Apex Builders.
 - 02 Ms. Pacific Traders.
 - 03 M.C. Samia Enterprises.
- 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 PPRA OTHER APPLICABLE RULES (If yes, give reasons)

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

34) ANY COMPLAINTS RECEIVED (If yes, result thereof)

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

35) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details)

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

36) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)

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

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

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

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

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

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

Signature & Official Stamp of Authorized Officer

Executive Engineer (M&E)
District Municipal Corporation
Karachi

FOR OFFICE USE ONLY

SINDHI PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPT. D.M.C. Korangi Karachi.
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Govt of Sindh
- 3) TITLE OF CONTRACT: P/F street lights & other Electrical Accessories in ue-01 to ue-04 Landin Zone, DMC, Korangi
- 4) TENDER NUMBER: M.C. DMC.K/1871-2015
- 5) BRIEF DESCRIPTION OF CONTRACT Electrical Work
- 6) FORUM THAT APPROVED THE SCHEME Administrator, DMC, Korangi
- 7) TENDER ESTIMATED VALUE Rs. 414520/- + open Rate.
- 8) 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 (Attach list of buyers) 03 No's
- 12) NUMBER OF BIDS RECEIVED 03 No's.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS All participants
- 14) BID EVALUATION REPORT (Enclose a copy) Attached.
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Ms. Samia Enterprises
- 16) DATE OF CONTRACT SIGNING (Attach a copy of agreement) 03-04-2015.
- 17) CONTRACT AWARD PRICE Rs. 994520/-
- 18) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
 - 01 Ms. Samia Enterprises.
 - 02 Ms. Damish Enterprises.
 - 03 M/s. M.S. Enterprises.
- 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 SPPRA OTHER APPLICABLE RULES (If yes, give reasons)

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

34) ANY COMPLAINTS RECEIVED (If yes, result thereof)

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

35) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details)

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

36) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)

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

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

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

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

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

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

Signature & Official Stamp of Authorized Officer

[Signature]
Executive Engineer (M&E)
District Municipal Corporation
Kerangi, Karachi

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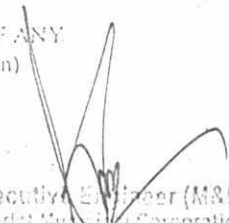
(01)

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. D.M.C. Korangi Karachi
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Local Govt of Sindh
- 3) TITLE OF CONTRACT: P/F Street lights and other Electrical Accessories in uc-05, to
- 4) TENDER NUMBER m.c Dmck/1871-2015
UC-09 Korangi Zone, DMC, Korangi
- 5) BRIEF DESCRIPTION OF CONTRACT Electrical work
- 6) FORUM THAT APPROVED THE SCHEME Administrator, DMC, Korangi
- 7) TENDER ESTIMATED VALUE Rs 414,520/- + open rate
- 8) 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 No's.
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 No's.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS All participants
- 14) BID EVALUATION REPORT (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Apex Builders
- 16) DATE OF CONTRACT SIGNING 03-04-2015
(Attach a copy of agreement)
- 17) CONTRACT AWARD PRICE Rs 994,520/-
- 18) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
01 M/s Apex Builders
02 M/s Pacific Traders
03 M/s Samia Enterprises
- 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

<p>33) WAS ANY NEGOTIATION DONE IN VIOLATION OF PPRA OTHER APPLICABLE RULES (If yes, give reasons)</p>	<table border="1"> <tr><td>Yes</td><td></td></tr> <tr><td>No</td><td>/</td></tr> </table>	Yes		No	/
Yes					
No	/				
<p>34) ANY COMPLAINTS RECEIVED (if yes, result thereof)</p>	<table border="1"> <tr><td>Yes</td><td></td></tr> <tr><td>No</td><td>/</td></tr> </table>	Yes		No	/
Yes					
No	/				
<p>35) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details)</p>	<table border="1"> <tr><td>Yes</td><td>N/A</td></tr> <tr><td>No</td><td></td></tr> </table>	Yes	N/A	No	
Yes	N/A				
No					
<p>36) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)</p>	<table border="1"> <tr><td>Yes</td><td></td></tr> <tr><td>No</td><td>/</td></tr> </table>	Yes		No	/
Yes					
No	/				
<p>37) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)</p>	<table border="1"> <tr><td>Yes</td><td>/</td></tr> <tr><td>No</td><td>/</td></tr> </table>	Yes	/	No	/
Yes	/				
No	/				
<p>38) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?</p>	<table border="1"> <tr> <td>Yes</td> <td><input checked="" type="checkbox"/></td> <td>No</td> <td><input type="checkbox"/></td> </tr> </table>	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>		
<p>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)</p>	<table border="1"> <tr> <td>Yes</td> <td><input type="checkbox"/></td> <td>No</td> <td><input checked="" type="checkbox"/></td> </tr> </table>	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>		
<p>40) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?</p>	<table border="1"> <tr> <td>Yes</td> <td><input type="checkbox"/></td> <td>No</td> <td><input checked="" type="checkbox"/></td> </tr> </table>	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>		
<p>41) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)</p> <p style="text-align: center;">  Executive Engineer (M&E) District Municipal Corporation Korangi, Karachi </p> <p>Signature & Official Stamp of Authorized Officer</p>	<table border="1"> <tr><td>Yes</td><td></td></tr> <tr><td>No</td><td>/</td></tr> </table>	Yes		No	/
Yes					
No	/				

FOR OFFICE USE ONLY

SINDHI PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. D. M. C. Korangi Karachi
- 2) PROVINCIAL / LOCAL GOVT. / OTHER Local Govt of Sindh
- 3) TITLE OF CONTRACT: P/F Street Lights & other Electrical Accessories in UC-09 to UC-12, Landhi - Zone, DMC Korangi.
- 4) TENDER NUMBER: M.C DMC/K/1871-2015
- 5) BRIEF DESCRIPTION OF CONTRACT Electrical Work
- 6) FORUM THAT APPROVED THE SCHEME Administrator, DMC, Korangi
- 7) TENDER ESTIMATED VALUE Rs 414,520/- + open Rate
- 8) 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 (Attach list of buyers) 03 No's.
- 12) NUMBER OF BIDS RECEIVED 03 No's.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS All participants
- 14) BID EVALUATION REPORT (Enclose a copy) Attached.
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Mrs. Damish Enterprises.
- 16) DATE OF CONTRACT SIGNING (Attach a copy of agreement) 03-04-2015
- 17) CONTRACT AWARD PRICE Rs 994520/-
- 18) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). 01 Mrs. Damish Enterprises.
02 Mrs. Samia Enterprises.
03 Mrs. Apex Builders.
- 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 SPPRA OTHER APPLICABLE RULES (If yes, give reasons)

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

34) ANY COMPLAINTS RECEIVED (If yes, result thereof)

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

35) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details)

Yes	N/A
No	

36) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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40) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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41) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)

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

Signature & Official Stamp of Executive Engineer (M&E) District Municipal Corporation Korangi Karachi

FOR OFFICE USE ONLY

05

(01)

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPT. D.M.C. Korangi Karachi
- 2) PROVINCIAL / LOCAL GOVT. / OTHER Local Govt. of Sindh
- 3) TITLE OF CONTRACT: P/F street lights & other electrical accessories in uc-01 to uc-04 Korangi - Zone, DMC, Korangi
- 4) TENDER NUMBER: MC DMC/K/1187-1-2015
- 5) BRIEF DESCRIPTION OF CONTRACT Electrical Work
- 6) FORUM THAT APPROVED THE SCHEME Administrator, DMC, Korangi
- 7) TENDER ESTIMATED VALUE Rs 414,520/- + open Rate
- 8) 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 (Attach list of buyers) 03 Nos.
- 12) NUMBER OF BIDS RECEIVED 03 Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS All participants
- 14) BID EVALUATION REPORT (Enclose a copy) Attached.
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Samia Enterprises.
- 16) DATE OF CONTRACT SIGNING (Attach a copy of agreement) 03-04-2015
- 17) CONTRACT AWARD PRICE Rs 994,520/-
- 18) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
 - 01 M/s. Samia Enterprises.
 - 02 M/s. Damish Enterprises.
 - 03 M/s. M.S. Enterprises.
- 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 PPA OTHER APPLICABLE RULES (If yes, give reasons)	Yes	No <input checked="" type="checkbox"/>
34) ANY COMPLAINTS RECEIVED (if yes, result thereof)	Yes	No <input checked="" type="checkbox"/>
35) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details)	Yes	No <input checked="" type="checkbox"/> N/A
36) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes	No <input checked="" type="checkbox"/>
37) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes	No <input checked="" type="checkbox"/>
38) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	
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 <input type="checkbox"/> No <input checked="" type="checkbox"/>	
40) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	
41) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	No <input checked="" type="checkbox"/>


 Signature & Official Stamp of
 Authorized Officer **Executive Engineer (M&E)**
 District Municipal Corporation
 Korangi, Karachi

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5

(01)

19

SINDHI PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. D.M.C. Korangi Karachi
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Govt of Sindh
- 3) TITLE OF CONTRACT: P/F street light & other Electrical Accessories in ee-05 to ee-08 Karachi - Zone, DMC, Korangi
- 4) TENDER NUMBER: m.c. DMC/K/1871-2015
- 5) BRIEF DESCRIPTION OF CONTRACT Electrical work
- 6) FORUM THAT APPROVED THE SCHEME Administrator, DMC, Korangi
- 7) TENDER ESTIMATED VALUE Rs 414520/- + open rate
- 8) 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 (Attach list of buyers) 03 No's
- 12) NUMBER OF BIDS RECEIVED 03 No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS All participants
- 14) BID EVALUATION REPORT (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Damish Enterprises
- 16) DATE OF CONTRACT SIGNING (Attach a copy of agreement) 03-04-2015
- 17) CONTRACT AWARD PRICE Rs 994520/-
- 18) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
 - 01 M/s. Damish Enterprises
 - 02 M/s. Samiq Enterprises
 - 03 M/s. Apex Builders
- 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 SPPRA OTHER APPLICABLE RULES (If yes, give reasons)	Yes	
	No	
34) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	
	No	
35) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details)	Yes	N/A
	No	
36) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes	
	No	
37) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes	
	No	
38) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?	Yes	<input checked="" type="checkbox"/>
	No	<input type="checkbox"/>
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	<input type="checkbox"/>
	No	<input checked="" type="checkbox"/>
40) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?	Yes	<input type="checkbox"/>
	No	<input checked="" type="checkbox"/>
41) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	
	No	

Signature & Official Stamp of Authorized Officer

[Handwritten Signature]

Executive Engineer (M&E)
District Municipal Corporation
Rawalpindi Karachi

FOR OFFICE USE ONLY

ڈسٹرکٹ میونسپل کارپوریشن کورنگی

تاریخ: ۰۳/۰۴/۲۰۱۵

قرارداد نمبر: ۴۱۵

موضوع: Street Lights & other electrical accessories in Uc- 01 to Uc- 04 Korangi Zone :

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

میں ایڈمنسٹریٹو ڈسٹرکٹ میونسپل کارپوریشن کورنگی حکومت سندھ لوکل گورنمنٹ ایکٹ 2013 Rule 21(3) کے تحت تفویض کردہ کوارٹرز کے اختیارات کو بروئے کار لاتے ہوئے ایگزیکٹو انجینئر (M&E) ڈسٹرکٹ میونسپل کارپوریشن کورنگی، لائڈھی زون کی دفتری یادداشت جس تحت ٹینڈر SPPRA کی ویب سائٹ پر مورخہ 13/02/2015 کو دیا گیا اور 25/03/15 کو چیئر مین اوپننگ کمیٹی کے سامنے کھوا جس میں سب سے کم ریٹ M/S Sania Enterprises کے تھے جو کہ =9,94,520 تھے۔

لہذا میں ایڈمنسٹریٹو ڈسٹرکٹ میونسپل کارپوریشن کورنگی ایگزیکٹو انجینئر (M&E) ڈسٹرکٹ میونسپل کارپوریشن کورنگی، لائڈھی زون کی دفتری یادداشت کو مد نظر رکھتے ہوئے درج بالا سفارشات کی مالی و انتظامی امور کی منظوری دیتا ہوں۔



ڈسٹرکٹ میونسپل کارپوریشن
کورنگی

231
3/4



03 APR 2015

Stamp Value: Rs. 3000/-



An agreement made this _____ day of _____ (2015) between the DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI by in the Christian Year _____ Two Thousand Fifteen their D.M.C. Korangi (_____) hereinafter called the D.M.C. Korangi (which expression shall include their successors) of the one part and

carrying on business under the name of style of (M/s 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 _____ and dated _____
Name of Work: P/F Street lights & other electrical Accessories in UC-01 to UC-04, Korangi Zone, DMC, Korangi
Sanction Amount comes to Rs. 999520/- (Rupees Nine Lacs Ninety Four Thousand Five Hundred Twenty Only)

according to the specifications and the general conditions of the contract here-unto annexed and marked _____ and dated _____ and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the Corporation the Sum of Rs. _____ for above Work as security deposit Rs. 20,000/- (Rupees Twenty thousand only) Vide Challan P.O. No. 6346212 in addition to the Earnest Money Rs. 20,000/- Vide Challan No. _____ Dated: 10-11-2014 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 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
Proprietor

M/s Sania Ent.
(Seal)

Witness:

1. M/s. Danigh Ent.

2. M/s. Ashhad Ent.

03 APR 2015
SUPERINTENDENT
City Council

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

DATE OF OPENING: 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: - 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 Municipal Corporation
Korangi Karachi.


Issue to M/S. Genia Enterprises

P.No. 6346/214

Dated: 10-11-2014

Bank: Al Habib Limited

Branch: Malir 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)

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/-	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 Rs. 580000/-

[Signature]
Proprietor



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

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:	<u>In Figure</u>	<u>In Words</u>
Part .A (item based on S/R) <i>at par</i> % Below / Above	Rs. 414520/-	Four lac fourteen thousand five hundred ^{Twenty only}
Part .B (item based on O/R)	Rs. 580000/-	Five lac eighty thousand only
Grand Total (A+B)	Rs. 994520/-	Nine lac ninety four thousand five hundred ^{Twenty only}

The Total amount is Rs. 994520/- Rupees (Nine lac ninety four thousand five hundred twenty only)

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

I/We have attached a Bid Security amounting to Rs. 200000/- as per NIT is shape of pay order bearing No. 6346212 dated 10.11.2014 issued from Bank Al-Habib Ltd.

(Bank)

Time Limit : 30 Calendar Days

Penalty Per Day: Rs. 1500/- per day (Max.10% of Sanctioned Cost)

Validity : 90+30 Days as per SPP Rules 2010

NOTE:

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

GANIA ENTERPRISES

Signature of the contractor with stamp

**For Office Use of DMC
Korangi**

Verified BOQ by:

[Signature]
A.E. (M&E) D.M.C. Korangi
District Municipal Corporation
Korangi

Address: 17-120, Mularam Compound

Malin City Karachi



DISTRICT MUNICIPAL CORPORATION **KORANGI**

No. M.C/K/324/2015

Dated: 02/04/2015


M/s. Sania Enterprises
M-120 Mula Ram Compound
Malir City Karachi

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.

ڈسٹرکٹ میونسپل کارپوریشن کورنگی

بتاریخ: ۰۳/۰۴/۲۰۱۵


قرارداد نمبر: ۶۱۶

موضوع: P/F Street Lights & other electrical accessories in Uc- 05 to Uc- 09 Kornagi Zone :

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

میں ایڈمنسٹریٹو ڈسٹرکٹ میونسپل کارپوریشن کورنگی حکومت سندھ لوکل گورنمنٹ ایکٹ 2013 (3) Rule کے تحت تفویض کردہ کونسل کے اختیارات کو بروئے کار لاتے ہوئے ایگزیکٹو انجینئر (M&E) ڈسٹرکٹ میونسپل کارپوریشن کورنگی، لائڈھی زون کی دفتری یادداشت جس کے تحت ٹینڈر SPPRA کی ویب سائٹ پر مورخہ 13/02/2015 کو دیا گیا اور 25/03/15 کو چیئر مین اوپننگ کمیٹی کے سامنے کھولا گیا جس میں سب سے کم ریٹ M/S Apex Builders کے تھے جو کہ = 9,94,520 تھے۔

لہذا میں ایڈمنسٹریٹو ڈسٹرکٹ میونسپل کارپوریشن کورنگی ایگزیکٹو انجینئر (M&E) ڈسٹرکٹ میونسپل کارپوریشن کورنگی، لائڈھی زون کی دفتری یادداشت کو مد نظر رکھتے ہوئے درج بالا سفارشات کی مالی و انتظامی امور کی منظوری دیتا ہوں۔


 ڈسٹرکٹ میونسپل کارپوریشن
 کورنگی

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Referen



03 APR 2015

Stamp Value: Rs. 3000/2

An agreement made this _____ day of March (2015) 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) of the one part and

_____ carrying on business under the name of style of (M/s. Apex Builders) 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 _____ and dated _____
Name of Work: P/F Street lights & other Electrical Accessories in UC-05, to UC-09 Korangi Zone, DMC Korangi
Sanction Amount comes to Rs. 994520/- (Rupees Nime Lac Ninety Four thousand Five Hundred & Twenty only.) Time limit 30 Days.

according to the specifications and the general conditions of the contract hereunto annexed and marked _____ and dated _____ and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the Corporation the Sum of Rs. _____ for above Work as security deposit Rs. 20,000/- (Rupees Twenty thousand only.) Vide Challan P.O. No. 204555 in addition to the Earnest Money Rs. 20,000/- 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 No. _____ 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. APEX BUILDERS
Proprietor

Witness:
1. M/s. Samia Ent

2. M/s. Danish Ent

M/s _____
(Seal)



OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi

3-4-15



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 OPENING: 25-03-2015

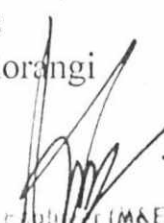
VOLUME-II BILL OF QUANTITIES
(SINGLE STAGE ONE ENVELOPE METHOD)

P/F Street Lights & Other Electrical Accessories in UC-05 To UC-07 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 Municipal Corporation
Korangi Karachi.

Issue to M/S. Apex Builders. P.No. 00102531

Dated: 06 MAR 2015 Bank: Bank Al HARBIS Branch: BABAR MARKET



Signature & Stamp of Issuing Authority.

EXECUTIVE ENGINEER (M&E)



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/=	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. 360000/-

Rs. 580000/-



(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:	<u>In Figure</u>	<u>In Words</u>
Part .A (item based on S/R) <i>at par</i> % Below / Above	Rs. 414520/-	Four lac Fourteen thousand five Hundred <i>and twenty only</i>
Part .B (item based on O/R)	Rs. 580000/-	Five lac Eighty thousand only. <i>Nine lac Ninety four thousand five</i>
Grand Total (A+B)	Rs. 994520/-	Hundred and twenty only.

The Total amount is Rs. 994520/- Rupees (Nine lac Ninety four thousand Five Hundred and twenty only.)

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

I/We have attached a Bid Security amounting to Rs. 20000/- as per NIT in shape of pay order bearing No. 204555- dated 24-03-2015 issued from Sindh Bank

(Bank)

Time Limit : 30 Calendar Days Penalty Per Day: Rs. 1500/- per day (Max.10% of Sanctioned Cost)
Validity : 90+30 Days as per SPP Rules 2010

NOTE:

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

M/s. APEX BUILDERS

[Signature]
Signature of the contractor with Stamp **Proprietor**

Address: Shop No: 02 Plot No: 26-B
Phase-II D.H.A. Karachi

**For Office Use of DMC
Korangi**

Verified BOQ by:
[Signature]

A.E.E (M&E) D.M.C. Korangi
Signature with Stamp
**Assistant Executive Engineer
District Municipal Corporation
Korangi**



DISTRICT MUNICIPAL CORPORATION **KORANGI**

No. M.C/K/322/2015

Dated: 02/04/2015

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

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
DMC Korangi
District Municipal Corporation
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.

ڈسٹرکٹ میونسپل کارپوریشن کورنگی

تاریخ: 03/04/2015

قرارداد نمبر: 411

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

میں ایڈمنسٹریٹو ڈسٹرکٹ میونسپل کارپوریشن کورنگی حکومت سندھ لوکل گورنمنٹ ایکٹ 2013 Rule 21(3) کے تحت تفویض کردہ کونسل کے اختیارات کو بروئے کار لاتے ہوئے ایگزیکٹو انجینئر (M&E) ڈسٹرکٹ میونسپل کارپوریشن کورنگی، لائڈھی زون کی دفتری یادداشت جس کے تحت ٹینڈر SPPRA کی ویب سائٹ پر مورخہ 13/02/2015 کو دیا گیا اور 25/03/15 کو چیئر مین اوپننگ کمیٹی کے سامنے کھولا گیا جس میں سب سے کم ریٹ M/S Apex Builders کے تھے جو کہ = 9,86,517 تھے۔

لہذا میں ایڈمنسٹریٹو ڈسٹرکٹ میونسپل کارپوریشن کورنگی ایگزیکٹو انجینئر (M&E) ڈسٹرکٹ میونسپل کارپوریشن کورنگی، لائڈھی زون کی دفتری یادداشت کو مد نظر رکھتے ہوئے درج بالا سفارشات کی مالی و انتظامی امور کی منظوری دیتا ہوں۔

ڈسٹرکٹ میونسٹریٹر
ڈسٹرکٹ میونسپل کارپوریشن
کورنگی

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8/4

Refer



Stamp Value: Rs 3000/-



An agreement made this _____ day of March (2015)
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) of the one part and

carrying on business under the name of style of (M/s. Apex Builders)
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 _____ and dated _____
Name of Work: R/M of Street lights & P/F other Electrical Accessories
at Different Roads / Link Roads of Korangi Zone, DMC, Korangi.
Sanction Amount comes to Rs. 986517/- (Rupees Niner
Lac Eighty Six thousand Five Hundred & Seventeen only)
Time limit: 30 Days.

according to the specifications and the general conditions of the contract here-uno
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
the Sum of Rs. _____ for above Work as security deposit Rs. 20,000/-
(Rupees Twenty thousand Only) Vide Challan
P.O. No. 11984954 in addition to the Earnest Money Rs. 20,000/-
Vide Challan No. _____ Dated: 27-10-2014 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
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 breach.

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

ADMINISTRATOR,
District Municipal Corporation
Korangi, Karachi.

Witness:
1. M/s. Samia Ent.

M/s. APEX BUILDERS
Proprietor

2. M/s. Danish Ent.

M/s _____
(Seal)



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 OPENING: 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 Korangi Zone, DMC Korangi.**

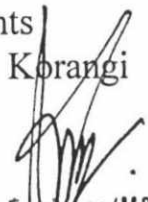
PC Cost: - Rs, 9,96,482/-

Bid Security: - Rs, 19,930/-

Tender Cost: - Rs, 1,500/-

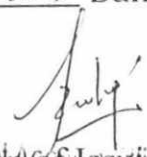
NOTE:

- 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 Korangi


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

Issue to M/S. Apex BUILDERS P.No. CC101522

Dated: 06 Mar 2015 Bank: AL HABIB Branch: BARBER MARKET


Signature & Stamp of Issuing Authority.

D.M.C. Korangi



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/-

MR. AFRIDUL HUSAIN

Afridul Husain

Proprietor

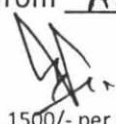
(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:	<u>In Figure</u>	<u>In Words</u>
Part .A (item based on S/R) <u>0% Below</u> % Below / Above	Rs. 986517/-	Nine lac Eighty Six Thousand Five Hundred and Seventeen only.
Part .B (item based on O/R)	Rs. —	—
Grand Total (A+B)	Rs. 986517/-	Nine lac Eighty Six Thousand Five Hundred and Seventeen only.

The Total amount is Rs. 986517/- Rupees (Nine lac Eighty Six Thousand Five Hundred and Seventeen only.)

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

I/We have attached a Bid Security amounting to Rs. 20000/- as per NIT in shape of pay order bearing No. AAA 1184934 dated 27-10-2014 issued from A.B.L

 (Bank)

Time Limit : 30 Calendar Days
Validity : 90+30 Days as per SPP Rules 2010
Penalty Per Day: Rs. 1500/- per day (Max.10% of Sanctioned Cost)

NOTE:


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

M/s. APEX BUILDERS

 Proprietor
Signature of the contractor with stamp

For Office Use of DMC
Korangi

Verified BOQ by:


A.E. (M&E) D.M.C. Korangi
Assistant Executive Engineer
District Municipal Corporation
Korangi

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
Shop# 02, Plot# 26-E, Phase-II
DHA Karachi

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
District Municipal Corporation
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.

ڈسٹرکٹ میونسپل کارپوریشن کورنگی

تاریخ: 23/04-2015

قرارداد نمبر: 410

موضوع: IF Street Lights & other electrical accessories in Uc- 01 to Uc- 04 Landhi Zone :

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

میں ایڈمنسٹریٹو ڈسٹرکٹ میونسپل کارپوریشن کورنگی حکومت سندھ لوکل گورنمنٹ ایکٹ 2013 Rule 21(3) کے تحت تفویض کردہ کونسل کے اختیارات کو بروئے کار لاتے ہوئے ایگزیکٹو انجینئر (M&E) ڈسٹرکٹ میونسپل کارپوریشن کورنگی، لانڈھی زون کی دفتری یادداشت جس کے تحت ٹینڈر SPPRA کی ویب سائٹ پر مورخہ 13/02/2015 کو دیا گیا اور 25/03/15 کو چیئر مین اوپننگ کمیٹی کے سامنے کھولا گیا جس میں سب سے کم ریٹ M/S Sania Enterprises کے تھے جو کہ =/9,94,520 تھے۔

لہذا میں ایڈمنسٹریٹو ڈسٹرکٹ میونسپل کارپوریشن کورنگی ایگزیکٹو انجینئر (M&E) ڈسٹرکٹ میونسپل کارپوریشن کورنگی، لانڈھی زون کی دفتری یادداشت کو مد نظر رکھتے ہوئے درج بالا سفارشات کی مالی و انتظامی امور کی منظوری دیتا ہوں۔

ایڈمنسٹریٹو
ڈسٹرکٹ میونسپل کارپوریشن
کورنگی

Reference



231
3/4

03 APR 2015

Stamp Value: Rs. 3000/-



An agreement made this _____ day of March (2015) 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) of the one part and

_____ carrying on business under the name of style of (M/s. 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 _____ and dated _____
Name of Work: P/F Street lights & other Electrical Accessories in UC-01 to UC-04, Low die-Zone, DMC, Korangi
Sanction Amount Comes to Rs. 9945.20/- (Rupees - Nine lac Ninety Four thousand Five Hundred & Twenty only.) Time limit 30 days.

_____ according to the specifications and the general conditions of the contract here-
annexed and marked _____ and dated _____ and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the Corporation the Sum of Rs. _____ for above Work as security deposit Rs. 20,000/- (Rupees Twenty thousand only.) Vide Challan P.O. No. 6346213 in addition to the Earnest Money Rs. 20,000/- Vide Challan No. _____ Dated: 10-11-2014 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 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.

Witness:
1. M/s. Danigh Ent.

M/s. Sania Enterprises
Proprietor

2. M/s. Ashhad Ent.

M/s. Sania Ent.
(Seal)

SUPERINTENDENT
Stamp Office, City Court
Korangi
10-11-14
APR 2015



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 OPENING: 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

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

Issue to M/S. Ganara Enterprises P.No. 00121613

Dated: 24-03-2015 Bank: Al-Habib Limited Branch: Soulabad Male

[Signature]
 Assistant Account Officer (M&F)

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 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/-	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. 360000/-

M/s. Sania Enterprises

[Signature]
Proprietor

Rs. 580000/-



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

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:	<u>In Figure</u>	<u>In Words</u>
Part .A (item based on S/R) at Par % Below / Above	Rs. 414520/-	Four lac Forteen thousand & five hundred twenty only
Part .B (item based on O/R)	Rs. 580000/-	Five lac eighty thousand only
Grand Total (A+B)	Rs. 994520	Nine lac Ninety four thousand five hundred twenty only

The Total amount is Rs. 994520 Rupees (Nine lac Ninety four thousand five hundred twenty only)

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

I/We have attached a Bid Security amounting to Rs. 20000 /- as per NIT in shape of pay order bearing No. 6346213 dated 10/11/2014 issued from Bank Al-Habib.
(Bank)

Time Limit : 30 Calendar Days
Validity : 90+30 Days as per SPP Rules 2010
Penalty Per Day: Rs. 1500/- per day (Max.10% of Sanctioned Cos)

NOTE:

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

SANIA ENTERPRISES

Signature of the contractor with stamp
Proprietor

For Office Use of DMC
Korangi

Verified BOQ by:

Asst. Executive Engineer
(Mechanical & Electrical)
Landhi Zone
D.M.C Korangi

Address: M-120, Mularam Compound
Malvi City Karachi



DISTRICT MUNICIPAL CORPORATION **KORANGI**

No. M.C/K/327/2015

Dated: 02/04/2015

M/s. Sania Enterprises
M-120 Mula Ram Compound
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
District Municipal Corporation
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.

ڈسٹرکٹ میونسپل کارپوریشن کورنگی

تاریخ: ۲۰۱۵/۰۴/۰۳

قرارداد نمبر: ۶۱۲

موضوع: P/F Street Lights & other electrical accessories in Uc- 05 to Uc- 08 Landhi Zone :
DMC Korangi Under SPPRA Rule-2010 Clause 17(1).

میں ایڈمنسٹریٹو ڈسٹرکٹ میونسپل کارپوریشن کورنگی حکومت سندھ لوکل گورنمنٹ ایکٹ 2013 (3) Rule کے تحت تفویض کردہ کونسل کے اختیارات کو بروئے کار لاتے ہوئے ایگزیکٹو انجینئر (M&E) ڈسٹرکٹ میونسپل کارپوریشن کورنگی، لائڈھی زون کی دفتری یادداشت جس کے تحت ٹینڈر SPPRA کی ویب سائٹ پر مورخہ 13/02/2015 کو دیا گیا اور 25/03/15 کو چیئر مین اوپننگ کمیٹی کے سامنے کھولا گیا جس میں سب سے کم ریٹ M/S Danish Enterprises کے تھے جو کہ = 9,94,520 تھے۔

لہذا میں ایڈمنسٹریٹو ڈسٹرکٹ میونسپل کارپوریشن کورنگی ایگزیکٹو انجینئر (M&E) ڈسٹرکٹ میونسپل کارپوریشن کورنگی، لائڈھی زون کی دفتری یادداشت کو مد نظر رکھتے ہوئے درج بالا سفارشات کی مالی و انتظامی امور کی منظوری دیتا ہوں۔

ایڈمنسٹریٹو

ڈسٹرکٹ میونسپل کارپوریشن
کورنگی

231
3/4



Stamp Value: Rs. 3000/-

0.3

An agreement made this _____ day of _____ (2015) between the DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI by in the Christian Year _____ Two Thousand Fifteen their D.M.C. Korangi (_____) hereinafter called the D.M.C. Korangi (which expression shall include their successors) of the one part and

carrying on business under the name of style of (M/s. Danish 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 _____ and dated _____

Name of Work: PIF Street lights & other Electrical Accessories in UC-05 to UC-08, Landhi Zone, DMC, Korangi.
Sanction Amount comes to Rs. 994520/- (Rupees NINE LAC NINETY FOUR THOUSAND FIVE HUNDRED & TWENTY ONLY.) Time limit: 30 days.

according to the specifications and the general conditions of the contract here-unto annexed and marked _____ and dated _____ and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the Corporation the Sum of Rs. _____ for above Work as security deposit Rs. 20,000/- (Rupees Twenty thousand only.) Vide Challan P.O. No. 6346211 in addition to the Earnest Money Rs. 20,000/- Vide Challan No. _____ Dated: 10-11-2014 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 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.

Witness:
1. M/s. Sania Ent.

M/s. Danish Enterprises

Proprietor

2. M/s. Ashhad Ent. Proj.

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



SUPERINTENDENT
Office, City Court
Karachi
3-4-15

APR 2015



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

Issue to M/S. Danish Enterprises P.No. 10012/1612

Dated: 24-03-2015 Bank: AP-Habib Bank Ltd Branch: Saeedabad Malir.

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-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. 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/-	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. 360000

Rs. 580000/-



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

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:	<u>In Figure</u>	<u>In Words</u>
Part .A (item based on S/R) at <i>Por</i> % Below / Above	Rs. <i>614520/-</i>	<i>Four lac Forteen thousand five hundred twenty only</i>
Part .B (item based on O/R)	Rs. <i>580000/-</i>	<i>Five lac eighty thousand only</i>
Grand Total (A+B)	Rs. <i>994520/-</i>	<i>Nine lac Ninety four thousand five hundred twenty only</i>

The Total amount is Rs. *994520/-* Rupees (*Nine lac Ninety four thousand five hundred twenty only*)

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

I/We have attached a Bid Security amounting to Rs. *20000* /- as per NIT in shape of pay order bearing No. *6346211* dated *10-11-2016* issued from *Bank Al-Habib* :

(Bank)

Time Limit : 30 Calendar Days

Penalty Per Day: Rs. 1500/- per day (Max.10% of Sanctioned Cost)

Validity : 90+30 Days as per SPP Rules 2010

NOTE:

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

Domish Enterprises

[Signature]

Signature of the contractor with stamp

Address: *M-100, Mufrod-e-Ham Society*
Malir City Karachi

**For Office Use of DMC
Korangi**

Verified BOQ by:

[Signature]

**Asst. Executive Engineer
M&E Korangi
Landhi Zone
Signature With Stamp**



DISTRICT MUNICIPAL CORPORATION **KORANGI**

No. M.C/K/321/2015

Dated: 02/04/2015

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

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
District Municipal Corporation
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.

ڈسٹرکٹ میونسپل کارپوریشن کورنگی

تاریخ: ۳/۵/۲۰۱۵

قرارداد نمبر: ۴۱۶

موضوع: P/F Street Lights & other electrical accessories in Uc 09 to Uc 12 Landhi Zone DMC

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

میں ایڈمنسٹریٹو ڈسٹرکٹ میونسپل کارپوریشن کورنگی حکومت سندھ لوکل گورنمنٹ ایکٹ 2013 Rule 21(3) کے تحت تفویض کردہ کونسل کے اختیارات کو بروئے کار لاتے ہوئے ایگزیکٹو انجینئر (M&E) ڈسٹرکٹ میونسپل کارپوریشن کورنگی، لاندھی زون کی دفتری یادداشت جس کے تحت ٹینڈر SPPRA کی ویب سائٹ پر مورخہ 13/02/2015 کو دیا گیا اور 25/03/15 کو چیئر مین اوپننگ کمیٹی کے سامنے کھولا گیا جس میں سب سے کم ریٹ M/S Danish Enterprises کے تھے جو کہ = 9,94,520 تھے۔

لہذا میں ایڈمنسٹریٹو ڈسٹرکٹ میونسپل کارپوریشن کورنگی ایگزیکٹو انجینئر (M&E) ڈسٹرکٹ میونسپل کارپوریشن کورنگی، لاندھی زون کی دفتری یادداشت کو مد نظر رکھتے ہوئے درج بالا سفارشات کی مالی و انتظامی امور کی منظوری دیتا ہوں۔



ڈسٹرکٹ میونسپل کارپوریشن
کورنگی

231
3/4



03 APR 2015

Stamp Value: Rs. 3000/-



An agreement made this _____ day of March (2015) 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) of the one part and

_____ carrying on business under the name of style of (M/s. Danish 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 _____ and dated _____
Name of Work: P/F Street lights & other electrical Accessories in UC-09 to UC-12 Landhi, Zone, DMC, Korangi
Sanction Amount comes to Rs. 994520/- (Rupee NINE Lacs NINETY FOUR thousand & FIVE Hundred & Twenty Only.) Time limit: 30 Days.

[Handwritten signature]
SUPERINTENDENT
Municipal Office, City Corp
Karachi
3-24-15

according to the specifications and the general conditions of the contract hereunto annexed and marked _____ and dated _____ and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the Corporation the Sum of Rs. _____ for above Work as security deposit Rs. 20,000/- (Rupees Twenty thousand only) Vide Challan P.O. No. 6346210 in addition to the Earnest Money Rs. 20,000/- Vide Challan No. _____ Dated: 10-11-2014 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 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.

03 APR 2015

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 _____

[Handwritten signature]
ADMINISTRATOR,
District Municipal Corporation
Korangi, Karachi.

Witness:
1. M/s. Samia Ent. *[Signature]*

[Handwritten signature]
M/s. Danish Enterprises
Proprietor

2. M/s. Ashhad Ent. *[Signature]*

M/s. Danish Ent.
(Seal)



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 OPENING: 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),
District Municipal Corporation
Korangi Karachi.

to M/S. Danish Enterprises P.No. 0012-16-11

Date: 24-03-2015 Bank: Al-Habib Limited Branch: Saudabad Hales


Account Officer (M&E)
District Municipal Corporation
Korangi



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

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.	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.	@22000/-	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. 360000/-

Rs. 580000/-



(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:

	<u>In Figure</u>	<u>In Words</u>
Part A (item based on S/R) at par % Below / Above	Rs. 414520/-	four lac fourteen thousand five hundred twenty only
Part B (item based on O/R)	Rs. 580000/-	five lac eighty thousand only
Grand Total (A+B)	Rs. 994520	nine lac ninety four thousand five hundred twenty only

The Total amount is Rs. 994520/- Rupees (Nine lac Ninety four thousand five hundred twenty only)

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

I/We have attached a Bid Security amounting to Rs. 20000/- as per NIT in shape of pay order bearing No. 6346210 dated 10/11/2015 issued from Bank Al-Habib.

(Bank)

Time Limit : 30 Calendar Days

Penalty Per Day: Rs. 1500/- per day (Max.10% of Sanctioned Cost)

Validity : 90+30 Days as per SPP Rules 2010

NOTE:

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

For Office Use of DMC
Korangi

Verified BOQ by:

Signature with Stamp
Asstt. Executive Engineer
Mechanical & Electrical
M.E.E. (M&E) Zone
Korangi

Signature
Signature of the contractor with stamp

Address: M-120 Mufeed-e-Aam Society
Malir City Karachi



DISTRICT MUNICIPAL CORPORATION **KORANGI**

No. M.C/K/326/2015

Dated: 02/04/2015

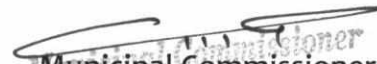
M/s. Danish Enterprises
M-120 Mufeed-e-Aam Society
Malir City Karachi

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
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.

ڈسٹرکٹ میونسپل کارپوریشن کورنگی

تاریخ: ۰۳/۰۴/۱۵

قرارداد نمبر: ۱۱۳

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

میں ایڈمنسٹریٹو ڈسٹرکٹ میونسپل کارپوریشن کورنگی حکومت سندھ لوکل گورنمنٹ ایکٹ 2013 (3) Rule کے تحت تفویض کردہ کونسل کے اختیارات کو بروئے کار لاتے ہوئے ایگزیکٹو انجینئر (M&E) ڈسٹرکٹ میونسپل کارپوریشن کورنگی، لاندھی زون کی دفتری یادداشت جس کے تحت ٹینڈر SPPRA کی ویب سائٹ پر مورخہ 13/02/2015 کو دیا گیا اور 25/03/15 کو چیئر مین اوپننگ کمیٹی کے سامنے کھولا گیا جس میں سب سے کم ریٹ M/S Apex Builders کے تھے جو کہ = 9,86,517 تھے۔

لہذا میں ایڈمنسٹریٹو ڈسٹرکٹ میونسپل کارپوریشن کورنگی ایگزیکٹو انجینئر (M&E) ڈسٹرکٹ میونسپل کارپوریشن کورنگی، لاندھی زون کی دفتری یادداشت کو مد نظر رکھتے ہوئے درج بالا سفارشات کی مالی و انتظامی امور کی منظوری دیتا ہوں۔

ایڈمنسٹریٹو
ڈسٹرکٹ میونسپل کارپوریشن
کورنگی

231
3/4



03 APR 2015

Stamp Value: Rs. 3000/-



An agreement made this _____ day of March (2015) 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) of the one part and

carrying on business under the name of style of (M/s. Apex Builders) 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 _____ and dated _____
Name of Work: R/M of street lights & P/F other electrical Accessories at different roads/link roads of Laahri Zone, DMC, Korangi, Sanction Amount Computed Rs. 986517/- (Rupees Nime Lac Eighty Six thousand Five Hundred & Seventeen Only.) Time limit, 30 days

according to the specifications and the general conditions of the contract hereunto annexed and marked _____ and dated _____ and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the Corporation the Sum of Rs. _____ 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. 20,000/- 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 No. _____ 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.

Witness:
1. M/s. Sana Ent.

M/s. APEX BUILDERS
Proprietor

2. M/s. Darius Ent.

M/s _____
(Seal)

03 APR 2015
SUPERINTENDENT
Office, City Court
Karachi



DISTRICT MUNICIPAL CORPORATION **KORANGI**

No. M.C/K/323/2015

Dated: 02/04/2015

M/s. Apex Builders
Shop# 02, Plot# 26-E, Phase-II
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
Dist. Municipal Corporation
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.



20-08

DISTRICT MUNICIPAL 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. Brothers 3000/-
10



Stamp Value: Rs.

An agreement made this April day of 2015 (2015)
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) of the one part and

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
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 _____ and dated _____

Name of Work: R/M of Street lights & P/F other electrical
Accessories at different roads /links Roads of Shah Faisal
25th Ave, DMC, Korangi. Sanction Amount comes to
63-4-15 Rs. 989820/- (Rupees Nine Lac Eighty Nine
Thousand & Eight Hundred & Twenty, Only) Time limit 30 Days

according to the specifications and the general conditions of the contract here-unto
annexed and marked _____ and dated _____ and
signed by the Contractors after having made themselves fully acquainted with its
meaning and where as the Contractors have already deposited with the Corporation
the Sum of Rs. _____ for above Work as security deposit Rs. 20,000/-
(Rupees Twenty thousand Only) Vide Challan

P.O. No. 211867 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
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.

Witness:

1. M/s. Samia Ent. gpc

2. M/s. Danish Ent. gpc

M/s. Z. A. BROTHERS.
(Seal)

Refer
08 APR 2015
09 APR 2015
SUPERINTENDENT
Stamp Office, City
Karachi



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

Issue to M/S. 2. A. Brothers P.No. 2/1063

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


 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: 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.	Rs.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.	Rs.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/-
07	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/-

Z.A.
M/S. Z.A. BROTHERS

	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 EI.	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.	Rs.33,100/-
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.24900/-

Rs. 64100/-



M/s. Z.A. BROTHERS



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

(SUMMARY OF BILL OF QUANTITIES)

We hereby quoted as follows:	<u>In Figure</u>	<u>In Words</u>
Part A (item based on S/R) <i>At par</i> % Below / Above	Rs. 925790/-	Nine Lac Twenty five thousand Seven hundred and ninety
Part B (item based on O/R)	Rs. 64100/-	Sixty four thousand one hundred only
Grand Total (A+B)	Rs. 989890/-	Nine Lac Eighty nine thousand Eight hundred and ninety only

The Total amount is Rs. 989890/- Rupees (Nine Lac Eighty nine thousand Eight hundred and ninety only)
for the complete job for all schedule of rate & offer rates (which ever is included in the BOQ)

We have attached a Bid Security amounting to Rs. 20,000/- as per NIT is shape of pay order bearing No. 211867 dated 24.03.15 issued from Sindh Bank.
(Bank)

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

Penalty Per Day: Rs. 1500/- per day (Max.10% of Sanctioned Cost)

NOTE:

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

**For Office Use of DMC
Korangi**

Verified BOQ by:

[Signature]
**Assistant Executive Engineer
District Municipal Corporation
Korangi**
Signature stamp

[Signature] **Ms. ZA. BROTHERS** Stamp

Address: A-20 Avenue Society 10/A
Lyallpore - 99501



DISTRICT MUNICIPAL CORPORATION **KORANGI**

No. M.C/K/358/2015

Dated: 06/04/2015

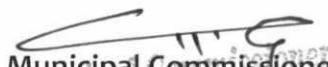
M/s. Z.A. Brothers
A-20, Avenue Society 10/A
Gulshan-e-Iqbal Karachi

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
DMC Korangi
District Municipal Corporation
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.



**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).

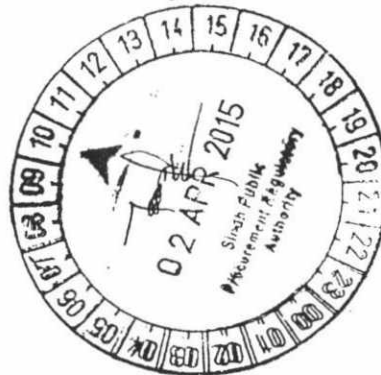
Enclosed please find herewith Bid Evaluation Reports for the NIT opened on 25-03-2015 by the Tender Opening Committee District Municipal Corporation Korangi, Karachi.

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.

W - 01

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

No: MC/DMC(K)/2099/2015

Dated: 26-03-2015

Subject:- PROCUREMENT COMMITTEE 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 as 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

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

Superintending Engineer
DMC Korangi Corporation
Member

Municipal Commissioner,
DMC, Korangi.
Municipal Chairman
District Municipal Corporation
Korangi



DISTRICT MUNICIPAL 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.
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**

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 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		Municipal Commissioner District Municipal Corporation Korangi
02	Mr. Premchand Superintending Engineer, DMC Korangi	Member		SUPERINTENDING ENGINEER District Municipal Corporation (Korangi)
03	Mr. Touqeer Abbas Executive Engineer, DMC (East)	Member		EXECUTIVE ENGINEER (B&R.) GULSHAN-E-JOBAL 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

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

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	DETAIL OF COMPLIANCE		
		M/s. Sania Enterprises	M/s. Danish Enterprises.	M/s. M.S Enterprises
1	Part-A	Rs.9,94,520/-	Rs.9,96,520/	Rs.9,98,520/
2	Par-A-1			
3	Total	Rs.9,94,520/-	Rs.9,96,520/	Rs.9,98,520/
	Total Amount	Rs.9,94,520/	Rs.9,96,520/	Rs.9,98,520/
	SAY	Rs.9,94,520/	Rs.9,96,520/	Rs.9,98,520/
I	Bid Security, as mentioned in the NIT & Bidding Documents if furnished	Complied	Complied	Complied
ii	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
iii	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 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 criteria
- 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),
MEMBER ENGINEER (B&R)
GULSHAN-E-IGDAL ZONE
DMC KARACHI(EAST)

(Signature)
SUPERINTENDING ENGINEER,
DISTRICT MUNICIPAL CORPORATION
(Korangi, Karachi)

(Signature)
Municipal Commissioner,
DMC, Korangi
Municipal Chairman
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- <u>M/S Apex Builders.</u> | @ <u>Rs.9,94,520/-</u> |
| 02- <u>M/S. Pacific Traders.</u> | @ <u>Rs.9, 96,520/-</u> |
| 03- <u>M/S. Sania Enterprises.</u> | @ <u>Rs.9,99,520/-</u> |

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-02

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

No: MC/DMC(K)/³⁰⁰¹/2015

Dated: 26-03-2015

Subject:- PROCUREMENT COMMITTEE 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 as 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 (E&R.)
GULSHAN-E-IQBAL ZONE
DMC KARACHI(EAST)~~


Superintending Engineer,
DMC, Korangi
Member
Karachi


Municipal Commissioner,
DMC, Korangi.
Chairman
Municipal Commissioner
District Municipal Corporation
Korangi



DISTRICT MUNICIPAL 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: **(P/F Street Lights & Other Electrical Accessories in UC-05 To UC-09 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**

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.9,94,520/-	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		<i>Municipal Commissioner District Municipal Corporation Korangi</i>
02	Mr. Premchand Superintending Engineer, DMC Korangi	Member		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: -

1. Administrator, 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-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

Sr. No	Condition	DETAIL OF COMPLIANCE		
		M/s. Apex Builders.	M/s. Pacific Traders.	M/s. Sania Enterprises
1	Part-A	Rs.9,94,520/-	Rs.9,96,520/	Rs.9,99,520/
2	Part-A-1			
3	Total	Rs.9,94,520/-	Rs.9,96,520/	Rs.9,99,520/
	Total Amount	Rs.9,94,520/	Rs.9,96,520/	Rs.9,99,520/
	SAY			
I	Bid Security, as mentioned in the NIT & Bidding Documents if furnished	Complied	Complied	Complied
ii	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
iii	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 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 criteria
- 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 Engineer,
 DMC (East),
 Member
 EXECUTIVE ENGINEER (B&R),
 GULSHAN-E-IOBAL-ZONE
 DMC KARACHI(EAST)


 Sub-Superintending Engineer
 District Municipal Corporation
 Karachi


 Municipal Commissioner,
 DMC Korangi
 Chairman
 District Municipal Corporation
 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.

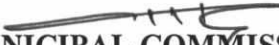
Tender for the above cited work were invited through SPPRA Website which uploaded / visible on website vide ID Sr.# 22801 on 13th February, 2015, which opened on 25th March, 2015 in the office of the Chairman Tender Opening Committee headed by its Chairman Municipal Commissioner, District Municipal Corporation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

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

- | | |
|------------------------------------|-------------------------|
| 01- <u>M/S Apex Builders.</u> | @ <u>Rs.9,86,517/-</u> |
| 02- <u>M/S. Pacific Traders.</u> | @ <u>Rs.9, 90,000/-</u> |
| 03- <u>M/S. Sania Enterprises.</u> | @ <u>Rs.9,96,482/-</u> |

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-03

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

No: MC/DMC(K)/³⁰⁰³/2015

Dated: 26-03-2015

Subject:- PROCUREMENT COMMITTEE 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 as 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 (B&R.)
GULSHAN-E-IQBAL ZONE
DMC KARACHI(EAST)

Superintending Engineer,
DMC, Korangi Corporation
(Karangi Karachi)
Member

Municipal Commissioner,
DMC, Korangi.
Municipal Chairman
District Municipal Corporation
Korangi



DISTRICT MUNICIPAL 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 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**

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		<i>Municipal Commissioner</i> District Municipal Corporation Korangi
02	Mr. Premchand Superintending Engineer, DMC Korangi	Member		SUPERINTENDING ENGINEER District Municipal Corporation (Korangi) Karachi
03	Mr. Touqeer Abbas Executive Engineer, DMC (East)	Member		EXECUTIVE ENGINEER (E&R.) GULSHAN-E-IQBAL 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.

W-03

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.**

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	DETAIL OF COMPLIANCE		
		M/s. Apex Builders.	M/s. Pacific Traders.	M/s. Sania Enterprises
1	Part-A	Rs.9,86,517/-	Rs.9,90,000/	Rs.9,96,482/
2	Part-A-1			
3	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			
I	Bid Security, as mentioned in the NIT & Bidding Documents if furnished	Complied	Complied	Complied
ii	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
iii	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 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 criteria
- 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 (KORANGI) ZONE
 MESRAHE IDRAL ZONE
 DMC KARACHI EAST

Superintending Engineer,
SUPERINTENDING ENGINEER
 District Municipal Corporation
 Korangi
 (Karachi)

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



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

NO: MC/DMC(K)/ 3004/2015.

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 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-34

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

No: MC/DMC(K)/³⁰⁰⁵/2015

Dated: 26-03-2015

Subject:- PROCUREMENT COMMITTEE 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
2. Executive Engineer, DMC (East) Member

The detailed discussion in the meeting was as 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

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

Superintending Engineer,
SUPERINTENDING ENGINEER
DMC, Korangi
District Municipal Corporation
Member
(Korangi) Karachi

Municipal Commissioner,
DMC, Korangi
Chairman
District Municipal Corporation
Korangi



DISTRICT MUNICIPAL 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: **(P/F Street Lights & Other Electrical Accessories in UC-01 To UC-04 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. 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		
02	Mr. Premchand Superintending Engineer, DMC Korangi	Member		
03	Mr. Touqeer Abbas Executive Engineer, DMC (East)	Member		

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

Name of Work: **P/F Street Lights & Other Electrical Accessories in UC-01 To UC-04 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	DETAIL OF COMPLIANCE		
		M/s. Sania Enterprises.	M/s. Danish Enterprises.	M/s. M.S Enterprises
1	Part-A	Rs.9,94,520/-	Rs.9,96,520/-	Rs.9,98,520/-
2	Par-A-1			
3	Total	Rs.9,94,520/-	Rs.9,96,520/-	Rs.9,98,520/-
	Total Amount	Rs.9,94,520/-	Rs.9,96,520/-	Rs.9,98,520/-
	Total Amount SAY	Rs.9,94,520/-	Rs.9,96,520/-	Rs.9,98,520/-
I	Bid Security, as mentioned in the NIT & Bidding Documents if furnished	Complied	Complied	Complied
ii	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
iii	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 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 criteria
- 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),
Member
EXECUTIVE ENGINEER (B&R.)
GULSHAN-E-IOBAL ZONE
DMC KARACHI(EAST)

Superintending Engineer,
DMC Korangi
District Member Corporation
(Korangi) Karachi

Municipal Commissioner,
DMC Korangi
Municipal Chairman
District Member Corporation
Korangi

W-04



W-05

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.**

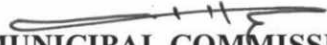
Tender for the above cited work were invited through SPPRA Website which uploaded / visible on website vide ID Sr.# 22801 on 13th February, 2015, which opened on 25th March, 2015 in the office of the Chairman Tender Opening Committee headed by its Chairman Municipal Commissioner, District Municipal Corporation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

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

- | | |
|------------------------------------|-------------------------|
| 01- <u>M/S Danish Enterprises.</u> | @ <u>Rs.9,94,520/-</u> |
| 02- <u>M/S. Sania Enterprises.</u> | @ <u>Rs.9, 96,520/-</u> |
| 03- <u>M/S. Apex Builders.</u> | @ <u>Rs.9,98,520/-</u> |

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-05

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

No: MC/DMC(K)/³⁰⁰⁷/2015

Dated: 26-03-2015

Subject:- PROCUREMENT COMMITTEE 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 Engineer,
DMC (East),
Member
EXECUTIVE ENGINEER (B&R.)
GULSHAN-E-IQBAL ZONE
DMC KARACHI(EAST)~~

~~Superintending Engineer,
District Municipal Corporation
(Korangi) Karachi~~

~~Municipal Commissioner,
DMC, Korangi.
Municipal Commissioner
District Municipal Corporation
Korangi~~



W-05

DISTRICT MUNICIPAL 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: **(P/F Street Lights & Other Electrical Accessories in UC-05 To UC-08 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. 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		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: -

1. Administrator, District Municipal Corporation Korangi.

3-05

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**

Tender Opening Date: 25-03-2015

Tender Reference No: MCD/MCK/1871/2015 Karachi, Dated: 04-02-2015.

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

Sr. No	Condition	DETAIL OF COMPLIANCE		
		M/s. Danish Enterprises.	M/s. Sania Enterprises.	M/s. Apex Builders.
1	Part-A	Rs.9,94,520/-	Rs.9,96,520/-	Rs.9,98,520/-
2	Part-A-1			
3	Total	Rs.9,94,520/-	Rs.9,96,520/-	Rs.9,98,520/-
	Total Amount	Rs.9,94,520/-	Rs.9,96,520/-	Rs.9,98,520/-
I	Bid Security, as mentioned in the NIT & Bidding Documents if furnished	Complied	Complied	Complied
ii	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
iii	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 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 criteria
- 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 (B&R)
GULSHAN-E-JOBAL ZONE
DMC KARACHIEASTI


SUPERINTENDING ENGINEER
District Municipal Corporation
Karachi


Municipal Commissioner,
DMC, Korangi
Municipal Commissioner
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- <u>M/S Danish Enterprises.</u> | @ <u>Rs.9,94,520/-</u> |
| 02- <u>M/S. Sania Enterprises.</u> | @ <u>Rs.9, 96,520/-</u> |
| 03- <u>M/S. Apex Builders.</u> | @ <u>Rs.9,98,520/-</u> |

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)/³⁰⁰⁹ /2015

Dated: 26-03-2015

Subject:- PROCUREMENT COMMITTEE 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 as 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 KARACHI(EAST)

Superintending Engineer,
DMC Korangi
District Municipal Corporation
(Korangi) Member

Municipal Commissioner,
DMC, Korangi.
Chairman
Municipal Commissioner
District Municipal Corporation
Korangi



DISTRICT MUNICIPAL 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: (P/F Street Lights & Other Electrical Accessories in UC-09 To UC- 12 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. 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		<i>Municipal Commissioner</i> District Municipal Corporation
02	Mr. Premchand Superintending Engineer, DMC Korangi	Member		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: -

1. Administrator, District Municipal Corporation Korangi.

W-06

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

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

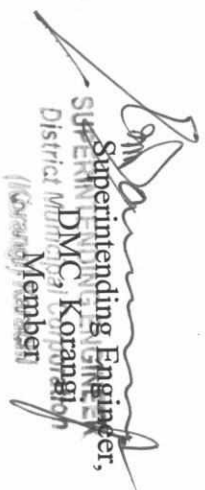
Estimated Cost: Rs: -4,14,520.00 + Open Rate

		DETAIL OF COMPLIANCE		
Sr. No	Condition	M/s. Danish Enterprises.	M/s. Sania Enterprises.	M/s. Apex Builders.
1	Part-A	Rs.9,94,520/-	Rs.9,96,520/-	Rs.9,98,520/-
2	Part-A-1			
3	Total	Rs.9,94,520/-	Rs.9,96,520/-	Rs.9,98,520/-
	Total Amount	Rs.9,94,520/-	Rs.9,96,520/-	Rs.9,98,520/-
		SAY		
I	Bid Security, as mentioned in the NIT & Bidding Documents if furnished	Complied	Complied	Complied
ii	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
iii	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 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 criteria
- 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),
Member
EXECUTIVE ENGINEER, (B&R,
GULSHAN-E-IOBAL ZONE
DMC KARACHI(EAST))


Superintending Engineer,
DMC, Korangi
District Municipal Corporation
Member


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



W-07

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

NO: MC/DMC(K)/ 3010 /2015.

DATED: 26 / 03 /2015.

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: -

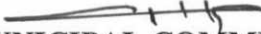
01- M/S Apex Builders. @ Rs.9,86,517/-

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)/³⁰¹¹ /2015

Dated: 26-03-2015

Subject:- PROCUREMENT COMMITTEE 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 as 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 (E&R.)
GULSHAN-E-IQBAL ZONE
DMC KARACHI(EAST)


Superintending Engineer,
DMC, Korangi
Member
SUPERINTENDING ENGINEER
District Municipal Corporation
(Korangi) Karachi


Municipal Commissioner,
DMC, Korangi.
Municipal Commissioner
Chairman
District Municipal Corporation
Korangi



DISTRICT MUNICIPAL 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 Korangi
02	Mr. Premchand Superintending Engineer, DMC Korangi	Member		SUPERINTENDING ENGINEER District Municipal Corporation (Korangi) Karachi
03	Mr. Touqeer Abbas Executive Engineer, DMC (East)	Member		EXECUTIVE ENGINEER (E&R.) GULSHAN-E-IQBAL 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.

23-07

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: MCD/M/CK/1871/2015 Karachi, Dated: 04-02-2015.

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

		DETAIL OF COMPLIANCE		
Sr. No	Condition	M/s. Apex Builders.	M/s. Pacific Traders.	M/s. Sania Enterprises
1	Part-A	Rs.9,86,517/-	Rs.9,90,000/-	Rs.9,96,482/-
2	Par-A-1	Rs.9,86,517/-	Rs.9,90,000/-	Rs.9,96,482/-
3	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			
I	Bid Security, as mentioned in the NIT & Bidding Documents if furnished	Complied	Complied	Complied
ii	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
iii	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 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 criteria
- 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 (B&R),
GULSHAN-E-JOBAB ZONE
DMC KARACHI (EAST)

Superintending Engineer,
SUPERIOR ENGINEERS
DMC, Korangi
District Municipal Corporation
Member
(Korangi Municipal Council)

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



W-08

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

NO: MC/DMC(K)/ 3012/2015.

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 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- <u>M/S Z.A Brothers.</u> | @ <u>Rs.9,89,820/-</u> |
| 02- <u>M/S. Sania Enterprises.</u> | @ <u>Rs.9, 95,399/-</u> |
| 03- <u>M/S. Danish Enterprises.</u> | @ <u>Rs.9,98,263/-</u> |

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 MUNICIPAL 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 Shah Faisal 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. 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		<i>Municipal Commissioner District Municipal Corporation Korangi</i>
02	Mr. Premchand Superintending Engineer, DMC Korangi	Member		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: -

1. Administrator, District Municipal Corporation Korangi.

W - 08

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

No: MC/DMC(K)/²⁰¹³/2015

Dated: 26-03-2015

Subject:- PROCUREMENT COMMITTEE 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:

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. 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 KARACHI(EAST)

Superintending Engineer
SUPERINTENDING ENGINEER
DMC Korangi
District Municipal Corporation
(Korangi) Karachi
Member

Municipal Commissioner,
DMC, Korangi.

Chairman
Municipal Commissioner
District Municipal Corporation
Korangi

W-08

DISTRICT MUNICIPAL CORPORATION KORANGI
Minimum Qualification / Eligibility Criteria

Name of Work: **RM 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

Sr. No	Condition	DETAIL OF COMPLIANCE		
		M/s. Z.A Brothers.	M/s. Sania Enterprises.	M/s. Danish Enterprises
1	Part-A	Rs.9,89,820/-	Rs.9,95,399/-	Rs.9,98,263/-
2	Par-A-1			
3	Total	Rs.9,89,820/-	Rs.9,95,399/-	Rs.9,98,263/-
	Total Amount	Rs.9,89,820/-	Rs.9,95,399/-	Rs.9,98,263/-
	SAY			
I	Bid Security, as mentioned in the NIT & Bidding Documents if furnished	Complied	Complied	Complied
ii	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
iii	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 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 criteria
- 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),
Municipal Engineer (B&R),
GULSHAN-E-JOBAL ZONE
DMC KARACHI(EAST)

Superintending Engineer,
SUPERINTENDING CORPORATION
District Municipal Corporation
(Korangi) Karachi

Municipal Commissioner,
DMC Korangi
Municipal Chairman
District Municipal Corporation
Korangi

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

No: MC/DMC(K)/²⁰⁹⁹/2015

Dated: 26-03-2015

Subject:- PROCUREMENT COMMITTEE 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 as 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
 EXECUTIVE ENGINEER (S&R.)
 GULSHAN-E-JOBAL ZONE
 DMC KARACHI(EAST)


 SUPERINTENDING ENGINEER
 District Municipal Corporation
 (Korangi) Karachi
 Member


 Municipal Commissioner,
 DMC Korangi
 Chairman
 District Municipal Corporation
 Korangi

W-02

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

No: MC/DMC(K)/³⁰⁰¹/2015

Dated: 26-03-2015

Subject:- PROCUREMENT COMMITTEE 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 as 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/-

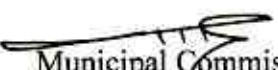
4. The committee thoroughly scrutinized the tender documents earthimatically and financially as compared with vetted estimate P&D, compliance of eligibility and minimum qualification criteria as per bidding documents and found that 03 bids are responsive and the bid of M/s. Apex Builders is lowest responsive 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)
EXECUTIVE ENGINEER (B&R)
GULSHAN-E-IGBAL ZONE
DMC KARACHI(EAST)~~


SUPERINTENDING ENGINEER
DMC Korangi Corporation
Karangi Karachi


Municipal Commissioner,
DMC, Korangi.
Chairman
Municipal Commissioner
District Municipal Corporation
Karangi



DISTRICT MUNICIPAL 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: **(P/F Street Lights & Other Electrical Accessories in UC-05 To UC-09 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

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.9,94,520/-	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		<i>Municipal Commissioner District Municipal Corporation Korangi</i>
02	Mr. Premchand Superintending Engineer, DMC Korangi	Member		SUPERINTENDING ENGINEER District Municipal Corporation (Korangi) Karachi
03	Mr. Touqeer Abbas Executive Engineer, DMC (East)	Member		EXECUTIVE ENGINEER (E&P) GULSHAN-E-IQBAL 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.

W-03

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

No: MC/DMC(K)/³⁰⁰³/2015

Dated: 26-03-2015

Subject:- PROCUREMENT COMMITTEE 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 as 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).
EXECUTIVE ENGINEER (B&R.)
GULSHAN-E-IOBAL ZONE
DMC KARACHI(EAST)


SUPERINTENDING ENGINEER
DMC Korangi
District Municipal Corporation
Korangi Karachi


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



W-03

DISTRICT MUNICIPAL 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 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

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		<i>Municipal Commissioner</i> District Municipal Corporation Korangi
02	Mr. Premchand Superintending Engineer, DMC Korangi	Member		SUPERINTENDING ENGINEER District Municipal Corporation (Korangi) Karachi
03	Mr. Touqeer Abbas Executive Engineer, DMC (East)	Member		EXECUTIVE ENGINEER (B&R.) GULSHAN-E-JOBAL 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.

23-03

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.**

Tender Opening Date: 25-03-2015

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

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

DETAIL OF COMPLIANCE				
Sr. No	Condition	M/s. Apex Builders.	M/s. Pacific Traders.	M/s. Sania Enterprises
1	Part-A	Rs.9,86,517/-	Rs.9,90,000/-	Rs.9,96,482/-
2	Part-A-1			
3	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	Completed	Completed	Completed
I	Bid Security, as mentioned in the NIT & Bidding Documents if furnished	Completed	Completed	Completed
ii	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
iii	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 properly signed, named & stamped by the bidder	Completed	Completed	Completed
		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 criteria
- 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 (Basit),
EXECUTIVE ENGINEER (B&R)
GULSHAN-E-JOBAL ZONE
DMC KARACHI(EAST)

Superintending Engineer,
DMC Korangi,
District Municipal Corporation
(Korangi) Karachi

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

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 COMMITTEE 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
2. Executive Engineer, DMC (East) Member

The detailed discussion in the meeting was as 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

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


SUPERINTENDING ENGINEER
District Municipal Corporation
(Korangi) Karachi
Member


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



W-04

DISTRICT MUNICIPAL 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: **(P/F Street Lights & Other Electrical Accessories in UC-01 To UC-04 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. 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		<i>Municipal Commissioner</i> District Municipal Corporation Korangi
02	Mr. Premchand Superintending Engineer, DMC Korangi	Member		SUPERINTENDING ENGINEER District Municipal Corporation (Korangi) Karachi
03	Mr. Touqeer Abbas Executive Engineer, DMC (East)	Member		EXECUTIVE ENGINEER (E&R.) GULSHAN-E-IOBAL 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.

20-04

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**

Tender Opening Date: 25-03-2015

Tender Reference No: MCD/MCK/1871/2015 Karachi, Dated:-04-02-2015.

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

Sr. No	Condition	DETAIL OF COMPLIANCE		
		M/s. Sania Enterprises.	M/s. Danish Enterprises.	M/s. M.S Enterprises.
1	Part-A	Rs.9,94,520/-	Rs.9,96,520/-	Rs.9,98,520/-
2	Par-A-1			
3	Total	Rs.9,94,520/-	Rs.9,96,520/-	Rs.9,98,520/-
	Total Amount	Rs.9,94,520/-	Rs.9,96,520/-	Rs.9,98,520/-
	SAY	Complied	Complied	Complied
I	Bid Security, as mentioned in the NIT & Bidding Documents if furnished	Complied	Complied	Complied
ii	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
iii	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 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 criteria
- 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),
Member
EXECUTIVE ENGINEER (B&R)
GULSHAN-E-JOBAL ZONE
DMC KARACHI (E-A)

Superintending Engineer
DMC Korangi
SUPERINTENDING ENGINEER
District Municipal Corporation
(Korangi)

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

W-05

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

No: MC/DMC(K)/³⁰⁰⁷/2015

Dated: 26-03-2015

Subject:- PROCUREMENT COMMITTEE 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 as 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 KARACHI(EAST)

~~Superintending Engineer,
DMC, Korangi~~
SUPERINTENDING ENGINEER
District Municipal Corporation
(Korangi) Karachi

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



W-05

DISTRICT MUNICIPAL 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: (P/F Street Lights & Other Electrical Accessories in UC-05 To UC-08 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. 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		<i>Municipal Commissioner</i> District Municipal Corporation Korangi
02	Mr. Premchand Superintending Engineer, DMC Korangi	Member		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: -

1. Administrator, District Municipal Corporation Korangi.



W-01

DISTRICT MUNICIPAL 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.
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**

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 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		<i>Municipal Commissioner</i> <i>District Municipal Corporation</i> <i>Korangi</i>
02	Mr. Premchand Superintending Engineer, DMC Korangi	Member		SUPERINTENDING ENGINEER <i>District Municipal Corporation</i> <i>(Korangi) Karachi</i>
03	Mr. Touqeer Abbas Executive Engineer, DMC (East)	Member		EXECUTIVE ENGINEER (B&R) GULSHAN-E-IOBAL 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.

W-01

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

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

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

		DETAIL OF COMPLIANCE		
Sr. No	Condition	M/s. Sania Enterprises	M/s. Danish Enterprises.	M/s. M.S Enterprises
1	Part-A	Rs.9,94,520/-	Rs.9,96,520/	Rs.9,98,520/
2	Par-A-1			
3	Total	Rs.9,94,520/-	Rs.9,96,520/	Rs.9,98,520/
	Total Amount	Rs.9,94,520/	Rs.9,96,520/	Rs.9,98,520/
	SAY	Rs.9,94,520/	Rs.9,96,520/	Rs.9,98,520/
I	Bid Security, as mentioned in the NIT & Bidding Documents if furnished	Complied	Complied	Complied
ii	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
iii	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 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 criteria
- 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),
Member Engineer (B&R)
EXECUTIVE ENGINEER (B&R)
GULSHAN-E-HOBAL ZONE
DMC KARACHI(EAST)


Superintendent Municipal Engineer
District Municipal Corporation
Karachi


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

2-05

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**

Tender Opening Date: 25-03-2015

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

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

Sr. No	Condition	DETAIL OF COMPLIANCE		
		M/s. Danish Enterprises.	M/s. Sania Enterprises.	M/s. Apex Builders.
1	Part-A Offer Rates	Rs.9,94,520/-	Rs.9,96,520/-	Rs.9,98,520/-
2	Par-A-1			
3	Total	Rs.9,94,520/-	Rs.9,96,520/-	Rs.9,98,520/-
	Total Amount	Rs.9,94,520/-	Rs.9,96,520/-	Rs.9,98,520/-
	SAY	Rs.9,94,520/-	Rs.9,96,520/-	Rs.9,98,520/-
I	Bid Security, as mentioned in the NIT & Bidding Documents if furnished	Complied	Complied	Complied
ii	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
iii	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 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 criteria.
- 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),
Member Engineer (B&R.)
EXECUTIVE ZONE
GULSHAN-E-IBRAHIM
DMC KARACHI(EAST)


SUPERINTENDING ENGINEER
District Municipal Corporation
Karachi


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

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

No: MC/DMC(K)/³⁰⁰⁹/2015

Dated: 26-03-2015

Subject:- PROCUREMENT COMMITTEE 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 as 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-IOBAL ZONE
DMC KARACHI(EAST)

Superintending Engineer,
DMC, Korangi,
Member

SUPERINTENDING ENGINEER
District Municipal Corporation
(Korangi) Karachi

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



W-06

DISTRICT MUNICIPAL 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.
Tender Description / Name of work / item: **(P/F Street Lights & Other Electrical Accessories in UC-09 To UC- 12 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. 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		<i>Municipal Commissioner</i> <i>District Municipal Corporation</i> <i>Korangi</i>
02	Mr. Premchand Superintending Engineer, DMC Korangi	Member		SUPERINTENDING ENGINEER <i>District Municipal Corporation</i> <i>(Korangi) Karachi</i>
03	Mr. Touqeer Abbas Executive Engineer, DMC (East)	Member		EXECUTIVE ENGINEER (B&R.) GULSHAN-E-IOBAL 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.

20-06

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

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		DETAIL OF COMPLIANCE					
	Part-A	Offer Rates	M/s. Danish Enterprises.		M/s. Sania Enterprises.		M/s. Apex Builders.	
1	Part-A-1		Rs.9,94,520/-		Rs.9,96,520/-		Rs.9,98,520/-	
2	Par-A-1							
3		Total	Rs.9,94,520/-		Rs.9,96,520/-		Rs.9,98,520/-	
		Total Amount	Rs.9,94,520/-		Rs.9,96,520/-		Rs.9,98,520/-	
		SAY	Rs.9,94,520/-		Rs.9,96,520/-		Rs.9,98,520/-	
I	Bid Security, as mentioned in the NIT & Bidding Documents if furnished		Completed		Completed		Completed	
ii	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	
iii	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 properly signed, named & stamped by the bidder		Completed		Completed		Completed	
			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 criteria
- 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 (Basel),
Member
EXECUTIVE ENGINEER (B&R)
GULSHAN-E-JOBAL ZONE
DMC KARACHI(EAST)


Superintending Engineer,
SUPERIOR DMC Corporation
District Municipal Corporation
(Korangi Member)


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

W-07

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

No: MC/DMC(K)/³⁰¹¹/2015

Dated: 26-03-2015

Subject:- PROCUREMENT COMMITTEE 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 as 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 (B&R.)
GULSHAN-E-IOBAL ZONE
DMC KARACHI(EAST)


Superintending Engineer,
SUPERINTENDING ENGINEER,
District Municipal Corporation
(Korangi) Karachi


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



W-07

DISTRICT MUNICIPAL 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.
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		<i>Municipal Commissioner</i> <i>District Municipal Corporation</i> <i>Korangi</i>
02	Mr. Premchand Superintending Engineer, DMC Korangi	Member		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: -

1. Administrator, District Municipal Corporation 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 Landhi Zone, DMC Korangi.**

Tender Opening Date: 25-03-2015

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

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

DETAIL OF COMPLIANCE				
Sr. No	Condition	M/s. Apex Builders.	M/s. Pacific Traders.	M/s. Sania Enterprises
1	Part-A	Rs.9,86,517/-	Rs.9,90,000/-	Rs.9,96,482/-
2	Par-A-1			
3	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/-
I	Bid Security, as mentioned in the NIT & Bidding Documents if furnished	Complied	Complied	Complied
ii	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
iii	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 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 criteria
- 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 (B&R)
 GULSHAN-E-IGBAL ZONE
 DMC KARACHI(EAST)


 SUPERINTENDING ENGINEER
 SUPERVISING ENGINEER
 District Municipal Corporation
 (Korangi) Karachi


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



W-08

DISTRICT MUNICIPAL 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.
Tender Description / Name of work / item: **(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: 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. 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		<i>Municipal Commissioner</i> District Municipal Corporation Korangi
02	Mr. Premchand Superintending Engineer, DMC Korangi	Member		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: -

1. Administrator, District Municipal Corporation Korangi.

W-08

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

No: MC/DMC(K)/³⁰¹³/2015

Dated: 26-03-2015

Subject:- PROCUREMENT COMMITTEE 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 as 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. 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

~~Superintending Engineer
SUZUKIN Engineering
District Municipal Corporation
(Korangi, Karachi)
Member~~

Municipal Commissioner,
DMC Korangi
Municipal Commissioner
District Municipal Corporation
Korangi

DISTRICT MUNICIPAL CORPORATION KORANGI

Minimum Qualification / Eligibility Criteria

W-08

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 Opening Date: 25-03-2015

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

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

Sr. No	Condition	DETAIL OF COMPLIANCE		
		M/s. Z.A Brothers,	M/s. Sania Enterprises,	M/s. Danish Enterprises
1	Part-A	Rs.9,89,820/-	Rs.9,95,399/-	Rs.9,98,263/-
2	Par-A-1			
3	Total	Rs.9,89,820/-	Rs.9,95,399/-	Rs.9,98,263/-
	Total Amount	Rs.9,89,820/-	Rs.9,95,399/-	Rs.9,98,263/-
	SAY	Complied	Complied	Complied
I	Bid Security, as mentioned in the NIT & Bidding Documents if furnished	Complied	Complied	Complied
ii	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
iii	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 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 criteria
- 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),
Member
EXECUTIVE ENGINEER (S&R)
GULSHAN-E-NOBAL ZONE
DMC KARACHI(EAST)

Superintending Engineer,
SUPERINTENDING ENGINEER
District Municipal Corporation
(Korangi, Karachi)

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