

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

Dated: ²² 27/2/-/2015

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

- 1) NAME OF THE ORGANIZATION / DEPTT. D.M.C. (East)
- 2) PROVINCIAL / LOCAL GOVT. / OTHER Local Government
- 3) TITLE OF CONTRACT. Repair / Maintenance of Major, Minor and other works for different Vehicles of D.M.C. (East).
- 4) TENDER NUMBER SE/DMC/East/810/2014 Dated: 06-11-2014.
- 5) BRIEF DESCRIPTION OF CONTRACT As described in title of Contract.
- 6) FORUM THAT APPROVED THE SCHEME Council of D.M.C. (East).
- 7) TENDER ESTIMATED VALUE Rs: 2,51,55,557/-
- 8) ENGINEER'S ESTIMATE (For civil works only) -
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 12 Months
- 10) TENDER OPENED ON (DATE & TIME) 02-12-2014 at 2:30 P.M.
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers). 03
- 12) NUMBER OF BIDS RECEIVED 03
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03
- 14) BID EVALUATION REPORT (Enclose a copy) Yes
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/s. Astrotech International, B-41, Decent Complex, Sohrab Goth, Karachi.
- 16) CONTRACT AWARD PRICE Rs: 2,49,66,047/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). 1st M/s. Astrotech International, 2nd M/s. A. Hafeez Construction Co. & 3rd M/s. K. N. Builders.
- 18) METHOD OF PROCUREMENT USED: - (Tick one)
- a) SINGLE STAGE- ONE ENVELOPE PROCEDURE
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE

Domestic/Local

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>	<u>www.cprasinhd.gov.pk</u> SPPRA Tender Serial No.21812 & website of authority <u>www.dmceast.gos.pk</u>	<input type="checkbox"/>
No	<input type="checkbox"/>		<input type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/>	Daily 'AMN' dated: 12-11-2014, daily 'THE NATION' dated: 12-11-2014, and daily 'HILAL-E-PAKISTAN' dated: 12-11-2014	<input type="checkbox"/>
No	<input type="checkbox"/>		<input type="checkbox"/>

22) NATURE OF CONTRACT.

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

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

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

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

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

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

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

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

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

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

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

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

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

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

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

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

Signature & Official Stamp of
Authorized Officer



SUPERINTENDING ENGINEER
DISTRICT MUNICIPAL CORPORATION

FOR OFFICE USE ONLY

DISTRICT MUNICIPAL CORPORATION EAST KARACHI

NO: SE/DMC/EAST/ 2305 /2015

Karachi dated: 27 / 02 /2015

M/s. AstroTech International,
B-41, Decent Complex,
Sohrab Goth,
Karachi.


AWARD LETTER

SUBJECT: REPAIR / MAINTENANCE OF MAJOR, MINOR AND OTHER WORKS FOR DIFFERENT VEHICLES OF D.M. C. (EAST)

This is with reference to your tender for the subjected work dropped on 02-12-2014 therein you were 1st lower bidder by quoted the rates Rs. 2,49,66,047/-

The competent authority has been pleased to accept your lowest tender and award the work at a cost of Rs: 2,49,66,047/- (Rupees Two Crore Forty Nine Lac Sixty Six Thousand Forty Seven only). You are therefore directed to furnished the cost of stamp @ of 0.30% of the sanction cost to be affixed on the agreement and balance performance security in shape of pay order within (14) days from the receipt of this letter.

This is for your information.


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

Director (CB) SPPRA, GOS

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

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

With a request to upload on the Website of Authority.

Copy forwarded for information to: -

- 1). Executive Engineer (M&E), Gulshan-e-Iqbal Zone, D.M.C. (East).
- 2). Office copy.

Stamp Value: Rs: 74900/-

DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI

AGREEMENT

For the REPAIR / MAINTENANCE OF MAJOR, MINOR AND OTHER WORKS FOR DIFFERENT VEHICLES OF D.M.C. (EAST).

Cost Rs. 2,49,66,047/-

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

This Agreement is made on this 29 day of 02 2015 at Karachi between the District Municipal Corporation (East) hereinafter called the "DMC (East)", (which expression shall mean and include his successors) on the One Part and M/s. Astrotech International, having their office at B-41, Decent Complex, Sohrab Goth, Karachi, through their Proprietor Mr. Naseebullah, hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the DMC (East) has accepted the tender of the Contractor for construction and completion of the work namely Repair / Maintenance of Major, Minor and other works for different Vehicles of D.M.C. (East), at a cost of Rs. 2,49,66,047/- (Rupees Two Crore Forty Nine Lac Sixty Six Thousand Forty Seven only) within a period of 12 months and Penalty Rs. As per B.O.Q. according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already furnished with the DMC (East) the 2% as apart of performance Security amount of Rs. 5,04,000/- (Rupees Five Lac Four Thousand Only) & 3% balance performance Security Rs: 749500/- (Rupees Seven Lac forty nine Thousand five Hundred) for the said contract.

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

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

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

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

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

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

IN WITNESS WHEREOF the said parties have set their respective hands on this 29 day of 02 2015.

District Municipal Corporation (East)

WITNESSES

1-

2-

[Handwritten signature]
Jahid

[Handwritten signature]
ADMINISTRATOR
D.M.C. (East)

[Circular stamp: Astrotech International Karachi]
[Handwritten signature]
Contractors



DISTRICT MUNICIPAL CORPORATION EAST KARACHI


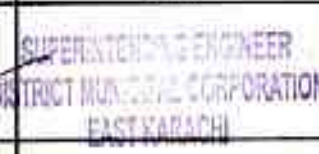



Dated: 29/12/14

Bid Evaluation Report

1. Name of Procuring Agency: D.M.C. (East)
2. Tender Reference No: SE/DMC/East/ 810 /2014 Dated: 06-11-2014 (Work No.11)
3. Tender Description/Name of Work: Repair / Maintenance of Major, Minor and other works for different Vehicles of D.M. C. (East)
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: SPPRA Serial No 21812 the daily 'AMN' dated: 12-11-2014, daily 'THE NATION' dated: 12-11-2014 & daily 'HILAL-E-PAKISTAN' dated: 12-11-2014, Print & Electronic Media (SPPRA ID No. & Newspapers names with dates)
6. Total Bid documents Sold: 03 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening Date: (if applicable) Not applicable (Provide details in separate form)
9. No. of Bid Technically qualified (if applicable): Not applicable
10. Bid (s) Rejected: 01 No.
11. Financial Bid Opening dated: 02-12-2014
12. **Bid Evaluation Report:**

S.N	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost.	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
01	M/s. Astrotech International.	2,49,66,047/- (as per calculation)	1 st Lowest Bidder	Bid cost: 2,49,66,047/- PC cost: 2,51,55,557/-	Qualified as per Evaluation criteria	Recommended for award of work
02	M/s. A. Hafeez Construction Co.	2,51,26,532/- (as per calculation)	2 nd Lowest Bidder	Bid cost: 2,51,26,532/- PC cost: 2,51,55,557/-	Qualified as per Evaluation criteria	Responsive Tender
03	M/s. K. N. Builders	2,53,42,520/- (as per calculation)	3 rd Lowest Bidder	Bid cost: 2,53,42,520/- PC cost: 2,51,55,557/-	Pay order of 2% Earnest money is not attached.	Non-Responsive Tender

Signature of the Members of Procurement Committee:

S.NO.	COMMITTEE MEMBER	DESIGNATION	SIGNATURE	SEAL
01-	Mr. Fazal Mehmood Gill, Superintending Engineer D.M.C. (East)	Chairman		
02-	Mr. Nisar Ahmed Soomro, Executive Engineer (M & E), Gulshan-e-Iqbal Zone, D.M.C. (East)	Member		
03-	Mr. Mohammad Mubeen Siddiqui, Executive Engineer, D.M.C. (Korangi)	Member		

Director (CB) SPPRA, GOS

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

Copy to: -

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

DISTRICT MUNICIPAL CORPORATION
EAST, KARACHI



Tender reference No.11

VOLUME-II: BILL OF QUANTITIES

(SINGLE STAGE ONE ENVELOPE METHOD)

**REPAIR/MAINTENANCE OF MAJOR AND MONOR
AND OTHER WORKS FOR DIFFERENT VEHICLES
OF DMC EAST.**



PC Cost:	Rs:2,51,55,557/-
Bid Security:	As per NIT.
Tender Cost:	Rs:3,000/-

NOTE:

- 1- The Documents Contains 43 pages excluding the cover page.
- 2- The Standard Terms & Condition of Bidding Documents (Volume-I are available in the Office & Website of DMC East.


EXECUTIVE ENGINEER(M&E)
GULSHAN-E-IQBAL ZONE DMC EAST.

Signature & Stamp of issuing authority


ASTROTECH International
3000/ 10474471-4/1/2/14


DISTRICT MUNICIPAL CORPORATION, EAST.
GULSHAN-E-IQBAL ZONE, KARACHI.

BILL OF QUANTITIES

Name of work: Prepair/Maintenance of Major and Minor and other works for different vehicles of DMC East.

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

S.No.	Description	Qty	Rate	Unit	Amount
1	VOLVO FL-6 Dismantling and opening / fitting the engine radiator assy. Gear Box, Diesel Pump etc and re-fitting the the engine required parts after the mechanic work i/c re-fitting the gear box etc, and star, setting the engine complete as required.	01 Job	Rs: 37000	P/Job	Rs: 37000
2	Mechanic work the required parts i/c facing, polishing the head, valve, valve guide, valve seat, deleeve, removing and new fitting with compressor polishing the same main line checking and throwing cam shaft setting main gigen piece fitting and polishing crank shaft setting, oil pump repairing and setting complete as and when required	01 Job	Rs: 40000	P/Job	Rs: 40000
3	Engine overhauling work to be completed with repairing replacing of following engine parts and component as and when required. a- P/F Liner Kit (Piston, Seleeve, Ring) b- P/F Connecting Rod bushes. c- P/F Main 7 begin pieces. d- P/f valve Guide. e- P/F Thrust Coller. f- P/F Cam Bush. P/F all other required required bushes g- and bearing as required. h- P/F full packding kit with gas kit i- P/F Main Oil seal. j- P/F Timing Oil seal. k- P/F Valve	01 Job	Rs: 538000	P/Job	Rs: 538000
4	Dismantling the complete head portion and re-assembling the same after repairing/replacing work complete in all respect. The work include the cost of lathe machine work i.e facing, polishing work of head peacc i/c dismantling the valve, valve guides, valve seats and replacing the same with new (Inlet exhaust) valve, valve guides i/c polishing & fitting the same as and when required	01 Job	Rs: 46000	P/Job	Rs: 46000
6	Fuel Injection pump repairing by means of replacing unserviceable parts and component as required	01 Job	Rs: 53000	P/Job	Rs: 53000
6	Providing / Fixing Atomizer seleeve by means of getting out the unserviceable seleeve making providing & fitting.	01 Job	Rs: 13300	P/Job	Rs: 13300
7	Atomizer / Nozzle service/setting & adjusting as and when required.	01 Job	Rs: 9000	P/Job	Rs: 9000
8	Providing / Fixing Atomizer complete.	01 Job	Rs: 23000	P/Job	Rs: 23000
9	Providing / Fixing Hose pipe upper with clip.	01 Job	Rs: 4000	P/Job	Rs: 4000
10	Providing / Fixing Hose pipe lower with clip	01 Job	Rs: 4000	P/Job	Rs: 4000

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76000

S.No.	Description	Qty	Rate	Unit	Amount
11	Complete Radiator servicing by removing the top & bottom, cleaning, clearing the core by chemical treatment filling soldering the same bottom as required	01 Job	Rs. 9000	P/Job	Rs. 9000
12	Providing / Fixing complete radiator assembly	01 Job	Rs. 80000	P/Job	Rs. 80000
13	Providing / Fixing radiator Core	01 Job	Rs. 65000	P/Job	Rs. 65000
14	Providing / Fixing Clutch plate assembly	01 Job	Rs. 51000	P/Job	Rs. 51000
15	Providing / Riveting clutch plate facing	01 Job	Rs. 14800	P/Job	Rs. 14800
16	Providing / Fixing pressure plate assembly	01 Job	Rs. 158000	P/Job	Rs. 158000
17	Pressure plate repairing	01 Job	Rs. 19800	P/Job	Rs. 19800
18	Providing / Fixing Thrust bearing	01 Job	Rs. 26000	P/Job	Rs. 26000
19	Fly Wheel facing	01 Job	Rs. 7000	P/Job	Rs. 7000
20	Providing / Fixing clutch cylinder assembly upper	01 Job	Rs. 15000	P/Job	Rs. 15000
21	Providing / Fixing clutch cylinder kit upper	01 Job	Rs. 6900	P/Job	Rs. 6900
22	Providing / Fixing clutch booster assembly	01 Job	Rs. 60000	P/Job	Rs. 60000
23	Providing / Fixing clutch booster kit	01 Job	Rs. 20000	P/Job	Rs. 20000
24	Providing / Fixing Fly wheel sprocket gear	01 Job	Rs. 15000	P/Job	Rs. 15000
25	Providing / Fixing gear chillum parari	01 Job	Rs. 22500	P/Job	Rs. 22500
26	Providing / Fixing gear chillum seal	01 Job	Rs. 7000	P/Job	Rs. 7000
27	Providing / Fixing Axel stud	01 Job	Rs. 1260	P/Job	Rs. 1260
28	providing / Fixing wheel nut & bolt	01 Job	Rs. 1580	P/Job	Rs. 1580
29	Repair / maintenance of turbo pump by means of opening, repairing and re-fitting the same as required the work includes the cost of repalcing pump seal kit and pump packing kit & other required parts of turbo pump as and when required	01 Job	Rs. 45000	P/Job	Rs. 45000
30	Providing / Fixing turbo charger assembly	01 Job	Rs. 205000	P/Job	Rs. 205000
31	providing / Fixing shock absorbers assembly	01 Job	Rs. 27000	P/Job	Rs. 27000
32	Repair of shock absorber by means of setting adjusting as and when required	01 Job	Rs. 10200	P/Job	Rs. 10200
33	Repair of silincer by mean of welding and repairing work as and when required	01 Job	Rs. 8975	P/Job	Rs. 8975
34	Providing / Fixing new silincer assembly	01 Job	Rs. 27350	P/Job	Rs. 27350
35	Providing / Fixing brake shoe front L/R side	01 Job	Rs. 23000	P/Job	Rs. 23000
36	Providing / Fixing brake shoe rear L/R side	01 Job	Rs. 20000	P/Job	Rs. 20000
37	Providing / Fixing brake booster kit	01 Job	Rs. 23000	P/Job	Rs. 23000
38	Providing / Fixing paddle valve assembly	01 Job	Rs. 42000	P/Job	Rs. 42000
39	Providing / Fixing brake diphragam	01 Job	Rs. 1000	P/Job	Rs. 1000
40	Providing / Fixing brake cylinder piston	01 Job	Rs. 18000	P/Job	Rs. 18000
41	Providing / Fixing wheel cylinder piston	01 Job	Rs. 18500	P/Job	Rs. 18500

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10/12/2000

S.No.	Description	Qty	Rate	Unit	Amount
42	Providing / Fixing grease boots, lock pin, caler pin & spring as and when required	01 Job	Rs. 9000	P/Job	Rs. 9000
43	Providing / Fixing wheel oil seal rear wheel	01 Job	Rs. 6000	P/Job	Rs. 6000
44	Providing / Fixing wheel oil seal front wheel	01 Job	Rs. 8000	P/Job	Rs. 8000
45	Providing / Fixing front wheel bearing	01 Job	Rs. 11340	P/Job	Rs. 11340
46	Providing / Fixing rear wheel bearing	01 Job	Rs. 11000	P/Job	Rs. 11000
47	Turning / facing for wheel drum as and when required	01 Job	Rs. 6000	P/Job	Rs. 6000
48	Providing / Fixing Axilator wire.	01 Job	Rs. 12000	P/Job	Rs. 12000
49	Providing / Fixing Fork assembly.	01 Job	Rs. 6000	P/Job	Rs. 6000
50	Providing / Fixing pressure pipe with Tee	01 Job	Rs. 3150	P/Job	Rs. 3150
51	Providing / Fixing lift hydraulic pipe (HP) duly fitted with nipple & connector.	01 Job	Rs. 3150	P/Job	Rs. 3150
52	Providing / Fixing choke cable	01 Job	Rs. 19000	P/Job	Rs. 19000
53	Providing / Fixing safety valve Assembly	01 Job	Rs. 22000	P/Job	Rs. 22000
54	Providing / Fixing chassis pressure valve kit.	01 Job	Rs. 14175	P/Job	Rs. 14175
55	Repair / maintenance of water body assembly replace the water body repair kit complete and re-fitting the same as and when required.	01 Job	Rs. 23625	P/Job	Rs. 23625
56	Repair / maintenance of compressor assembly replace the repair kit, seal, washer and other parts of compressor assembly as and when required.	01 Job	Rs. 28350	P/Job	Rs. 28350
57	Control valve assembly repair with electronic switches	01 Job	Rs. 180000	P/Job	Rs. 180000
58	Providing / Fixing lift lever switch.	01 Job	Rs. 6000	P/Job	Rs. 6000
59	Providing / Fixing container lock switch	01 Job	Rs. 3000	P/Job	Rs. 3000
60	Providing / Fixing PTO switch	01 Job	Rs. 10000	P/Job	Rs. 10000
61	Providing / Fixing Kamani support bracket assembly	01 Job	Rs. 13000	P/Job	Rs. 13000
62	Providing / Fixing side glass	01 Job	Rs. 4000	P/Job	Rs. 4000
63	Providing / Fixing side glass stand	01 Job	Rs. 7000	P/Job	Rs. 7000
64	Repair of PTO pump (gear) by means of opening the pump replacing the oil seal, pump gear & full pump kit & than re-fitting the same as and when required.	01 Job	Rs. 80000	P/Job	Rs. 80000
65	Repair of hydraulic pump by means opening the pump, replacing the full pump kit & then re-fitting the same as and when required.	01 Job	Rs. 65000	P/Job	Rs. 65000
66	Front & rear leaf spring remove & dismantling broken leaves, pin bushes & center bolt replace recambring.	01 Job	Rs. 24000	P/Job	Rs. 24000
67	Providing / Fixing spring leaves bracket, center bolt, U clamp, shakil pin & shakil bushes as and when required	01 Job	Rs. 14175	P/Job	Rs. 14175
68	Driving shaft cross throwing / setting & fitting as and when required.	01 Job	Rs. 13000	P/Job	Rs. 13000
69	Main shaft repairing.	01 Job	Rs. 17500	P/Job	Rs. 17500
70	Providing / Fixing main shaft cross.	01 Job	Rs. 8000	P/Job	Rs. 8000
71	providing / Fixing driving shaft center rubber.	01 Job	Rs. 11000	P/Job	Rs. 11000
72	Providing / Fixing driving shaft center rubber with bearing	01 Job	Rs. 16900	P/Job	Rs. 16900

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S.No.	Description	Qty	Rate	Unit	Amount
73	Tie Rod repairing complete	01 Job	Rs. 21300	P/Job	Rs. 21300
74	Gear lever repairing	01 Job	Rs. 12000	P/Job	Rs. 12000
75	Steering pump repairing by means of replacing & unserviceable parts and component as required	01 Job	Rs. 51000	P/Job	Rs. 51000
76	Steering repairing	01 Job	Rs. 39900	P/Job	Rs. 39900
77	Complete king pin repairing	01 Job	Rs. 35900	P/Job	Rs. 35900
78	Door motor repairing	01 Job	Rs. 8100	P/Job	Rs. 8100
79	Repairing of hydraulic jack by means of opening the jack replacing oil seal, jack piston, chuck nut, new making and re-fitting the the same as and when required	01 Job	Rs. 43000	P/Job	Rs. 43000
80	Repair of hydraulic jack by means opening the jack replacing oil seal and re-fitting the same as and when required	01 Job	Rs. 19200	P/Job	Rs. 19200
81	Providing / Fixing jack pin.	01 Job	Rs. 5000	P/Job	Rs. 5000
82	Dismantling the diesel tank complete washing cleaning & re-fitting the same as and when required	01 Job	Rs. 5800	P/Job	Rs. 5800
83	Providing / Fixing diesel pipe	01 Job	Rs. 5100	P/Job	Rs. 5100
84	Providing / Fixing rear axle	01 Job	Rs. 44300	P/Job	Rs. 44300
85	Repair of self by means of opening the self replacing starter, armature, carbon, armature bushes, bearing bushes soldering and refitting the same as and when required	01 Job	Rs. 13200	P/Job	Rs. 13200
86	Repair of Generator by means of opening the generator replacing starter rectifier armature carbon armature bushes, bearing bushes soldering and refitting the same as and when required.	01 Job	Rs. 13900	P/Job	Rs. 13900
87	Wiring repairing by means of replacing wash out and unserviceable & damaged wiring connector clip etc.	01 Job	Rs. 16000	P/Job	Rs. 16000
88	Providing / Fixing Helogen Tube 24V	01 Job	Rs. 950	P/Job	Rs. 950
89	Providing / Fixing back light assembly	01 Job	Rs. 2620	P/Job	Rs. 2620
90	Providing / Fixing Indicator assembly	01 Job	Rs. 1580	P/Job	Rs. 1580
91	Repair of differential gear by means of opening the differential tube repairing pinion, bearing, packing and broken/damaged gear and re-fitting the same as and when required.	01 Job	Rs. 130000	P/Job	Rs. 130000
92	Providing / Fixing container lock jack assembly	01 Job	Rs. 25500	P/Job	Rs. 25500
93	Providing / Fixing Fuel pump assembly	01 Job	Rs. 9000	P/Job	Rs. 9000
94	Complete new wiring work to be completed with the following specification and component and when required complete in all respect P/F completes new wiring on standards medium of heavy vehicles specification as per instruction of Engineer Incharges a- P/F Ignition switch. b- P/F light control switches. c- P/F relay & cutouts. d- P/F L.T wires, wiring tape. e- P/F fuse box complete with fuses.	01 Job	Rs. 45500	P/Job	Rs. 45500




S.No.	Description	Qty	Rate	Unit	Amount
95	Complete Jahrigulla Assembly	01 Job	Rs. 48000	P/Job	Rs. 48000
96	Hand Brake Repair kit	01 Job	Rs. 19200	P/Job	Rs. 19200
97	Hand Brake Assembly	01 Job	Rs. 55300	P/Job	Rs. 55300
98	Control valve kit	01 Job	Rs. 24500	P/Job	Rs. 24500
99	Small lift valve kit	01 Job	Rs. 17200	P/Job	Rs. 17200
100	Hydraulic iron pipe	01 Job	Rs. 2870	P/Job	Rs. 2870
101	Hydraulic pump assembly	01 Job	Rs. 161300	P/Job	Rs. 161300
102	Steering Pump Assembly	01 Job	Rs. 78000	P/Job	Rs. 78000
103	Water pipe Rubber	01 Job	Rs. 2000	P/Job	Rs. 2000
104	Cabin lock repair	01 Job	Rs. 17200	P/Job	Rs. 17200
105	Brake cylinder piston repair complete	01 Job	Rs. 13900	P/Job	Rs. 13900
106	Brake cylinder piston Assembly complete	01 Job	Rs. 11000	P/Job	Rs. 11000
107	Repair Maintenance Arm Roll, Arm Frame by means of i- Dismantling the lift frae from the chassis frame 01 Job ii- Dismantling the Arm Assembling frame. 01 Job iii- Frame repairing by means of straightening aligning with black smith work, welding work and welding replacing the broken lat piece of frame 01 Job iv- Welding MS plate as support plate with Ark welding as required and as per instruction of Engineer Incharge. 01 Job v- Re-assembling all the dismantled parts & portion with arm frame and re-fitting the same as per instruction of Engineer Incharge 01 Job	01 Job	Rs. 59800	P/Job	Rs. 59800
108	Providing / Fixing differential Oil Seal.	01 Job	Rs. 16100	P/Job	Rs. 16100
109	Providing / Fixing differential Bearing.	01 Job	Rs. 28700	P/Job	Rs. 28700
110	Providing / Fixing Container Jack lock repair kit.	01 Job	Rs. 14000	P/Job	Rs. 14000
111	Providing / Fixing Gear Hosing Bolt.	01 Job	Rs. 1200	P/Job	Rs. 1200
112	HINO FF / FB/Dutro Dismantling and opening / filling the engine radiator assy. Gear Box, Diesel Pump etc and re-fitting the the engine required parts after the mechanic work i/c re-fitting the gear box etc. and star, setting the engine complete as required.	01 Job	Rs. 30500	P/Job	Rs. 30500
113	Mechanic work the required parts i/c facing, polishing the head, valve, valve guide, valve seat, deleeve, removing and new fitting with compressor, polishing the same main line checking and throwing cam shaft setting main gigen piece fitting and polishing crank shaft setting, oil pump repairing and setting complete as and when required.	01 Job	Rs. 38000	P/Job	Rs. 38000
114	Engine overhauling work to be completed with repairing replacing of following engine parts and component as and when required. a- P/F Liner Kit (Piston, Seleeve, Ring)	01 Job	Rs.	P/Job	Rs.

S.No.	Description	Qty	Rate	Unit	Amount
	b- P/F Connecting Rod bushes. c- P/F Main & begin pieces d- P/F valve Guide. e- P/F Thrust Coller. f- P/F Cam Bush P/F all other required required bushes g- and bearing as required. h- P/F full packing kit with gas kit. i- P/F Main Oil seal. j- P/F Timing Oil seal	01 Job	Rs: 385000	P/Job	Rs: 385000
115	Dismantling the complete head portion and re-assembling the same after repairing/replacing work complete in all respect. The work include the cost of lathe machine work i.e facing, polishing work of head peace i/c dismantling the valve, valve guides, valve seats and replacing the same with new (Inlet exhaust) valve, valve guides i/c polishing & fitting the same as and when required.	01 Job	Rs: 40000	P/Job	Rs: 40000
116	Fuel Injection pump repairing by means of replacing unserviceable parts and component as required	01 Job	Rs: 38000	P/Job	Rs: 38000
117	Atomizer / Nozzle service/setting & adjusting as and when required.	01 Job	Rs: 4000	P/Job	Rs: 4000
118	Providing / Fixing Atomizer complete.	01 Job	Rs: 20000	P/Job	Rs: 20000
119	Providing / Fixing Hose pipe upper with clip.	01 Job	Rs: 4500	P/Job	Rs: 4500
120	Providing / Fixing Hose pipe lower with clip.	01 Job	Rs: 3000	P/Job	Rs: 3000
121	Complete Radiator servicing by removing the top & bottom, cleaning, cleaning the core by chemical tretment fitting solding the same bottom as required.	01 Job	Rs: 9500	P/Job	Rs: 9500
122	Providing / Fixing complete radiator assembly	01 Job	Rs: 60000	P/Job	Rs: 60000
123	Providing / Fixing radiator Core	01 Job	Rs: 28000	P/Job	Rs: 28000
124	Providing / Fixing Clutch plate assembly	01 Job	Rs: 20000	P/Job	Rs: 20000
125	Providing / Riviting clutch plate facing.	01 Job	Rs: 4800	P/Job	Rs: 4800
126	Providing / Fixing pressure plate assembly.	01 Job	Rs: 42000	P/Job	Rs: 42000
127	Providing / Fixing pressure plate face plate.	01 Job	Rs: 14000	P/Job	Rs: 14000
128	Providing / Fixing complete finger kit includes finger pin & bolt as and when required.	01 Job	Rs: 10200	P/Job	Rs: 10200
129	Facing of pressure plate disc as and when required	01 Job	Rs: 4000	P/Job	Rs: 4000
130	Facing of fly wheel disc as and when required	01 Job	Rs: 4000	P/Job	Rs: 4000
131	Providing / Fixing Thrust bearing.	01 Job	Rs: 16000	P/Job	Rs: 16000
132	Providing / Fixing clutch cylinder assembly upper	01 Job	Rs: 14000	P/Job	Rs: 14000
133	Providing / Fixing clutch cylinder kit upper.	01 Job	Rs: 6000	P/Job	Rs: 6000
134	Providing / Fixing clutch cylinder lower Assembly	01 Job	Rs: 16000	P/Job	Rs: 16000
135	Providing / Fixing clutch cylinder kit lower.	01 Job	Rs: 4520	P/Job	Rs: 4520
136	Providing / Fixing Fly wheel sproket gear.	01 Job	Rs: 10000	P/Job	Rs: 10000
137	Providing / Fixing gear chilum garari.	01 Job	Rs: 11900	P/Job	Rs: 11900
138	Providing / Fixing gear chilum seal	01 Job	Rs: 6000	P/Job	Rs: 6000

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S.No.	Description	Qty	Rate	Unit.	Amount
139	Providing / Fixing Axel stud	01 Job	Rs. 1500	P/Job	Rs. 1500
140	providing / Fixing wheel nut & bolt	01 Job	Rs. 1500	P/Job	Rs. 1500
141	providing / Fixing shock absorbers assembly	01 Job	Rs. 18000	P/Job	Rs. 18000
142	Repair of shock absorber by means of setting adjusting as and when required	01 Job	Rs. 6500	P/Job	Rs. 6500
143	Repair of silincer by mean of welding and repairing work as and when required	01 Job	Rs. 6000	P/Job	Rs. 6000
144	Providing / Fixing new silincer assembly	01 Job	Rs. 20000	P/Job	Rs. 20000
146	Providing / Fixing brake shoe front L/R side	01 Job	Rs. 8000	P/Job	Rs. 8000
148	Providing / Fixing brake shoe rear L/R side	01 Job	Rs. 11000	P/Job	Rs. 11000
147	Providing / Fixing brake washer front L/R side	01 Job	Rs. 400	P/Job	Rs. 400
148	Providing / Fixing brake washer rear L/R side	01 Job	Rs. 525	P/Job	Rs. 525
149	Providing / Fixing brake master cylinder assy.	01 Job	Rs. 8000	P/Job	Rs. 8000
150	Providing / Fixing master cylinder kit	01 Job	Rs. 3500	P/Job	Rs. 3500
151	Providing / Fixing wheel cylinder & piston.	01 Job	Rs. 7000	P/Job	Rs. 7000
152	Providing / Fixing brake booster assembly	01 Job	Rs. 48000	P/Job	Rs. 48000
153	Providing / Fixing brake booster kit	01 Job	Rs. 13000	P/Job	Rs. 13000
154	Providing / Fixing grease boots, lock pin, cater pin & spring as and when required	01 Job	Rs. 7500	P/Job	Rs. 7500
155	Providing / Fixing wheel oil seal rear wheel.	01 Job	Rs. 3000	P/Job	Rs. 3000
156	Providing / Fixing wheel oil seal front wheel.	01 Job	Rs. 4100	P/Job	Rs. 4100
157	Providing / Fixing front wheel bearing.	01 Job	Rs. 15000	P/Job	Rs. 15000
158	Providing / Fixing rear wheel bearing.	01 Job	Rs. 17000	P/Job	Rs. 17000
159	Turning / facing for wheel drum as and when required	01 Job	Rs. 5500	P/Job	Rs. 5500
160	Providing / Fixing Axilater cable.	01 Job	Rs. 8000	P/Job	Rs. 8000
161	Providing / Fixing Fork assembly.	01 Job	Rs. 4500	P/Job	Rs. 4500
162	Providing / Fixing gear cable.	01 Job	Rs. 16300	P/Job	Rs. 16300
163	Providing / Fixing lift hydraulic pipe (HP) duly fitted with nipple & connector.	01 Job	Rs. 7000	P/Job	Rs. 7000
164	Providing / Fixing choke cable	01 Job	Rs. 6000	P/Job	Rs. 6000
165	Providing / Fixing safty valve kit	01 Job	Rs. 24000	P/Job	Rs. 24000
166	Providing / Fxing P.T.O cable	01 Job	Rs. 23200	P/Job	Rs. 23200
167	Repair / maintenance of water body assembly replace the water body repair kit complete and re-fitting the same as and when required.	01 Job	Rs. 13800	P/Job	Rs. 13800
168	Repair / maintenance of compressor assembly replace the repair kit, seal, washer and other parts of compressor assembly as and when required	01 Job	Rs. 16900	P/Job	Rs. 16900
169	Control valve assembly repair.	01 Job	Rs. 48000	P/Job	Rs. 48000
170	Providing / Fixing Control valve switch	01 Job	Rs. 8000	P/Job	Rs. 8000
171	Providing / Fixing PTO switch	01 Job	Rs. 8000	P/Job	Rs. 8000

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S.No.	Description	Qty	Rate	Unit	Amount
172	Providing / Fixing side glass.	01 Job	Rs. 1200	P/Job	Rs. 1200
173	Providing / Fixing side glass stand	01 Job	Rs. 3520	P/Job	Rs. 3520
174	Repair of PTO pump (gear) by means of opening the pump replacing the oil seal, pump gear & full pump kit & than re-fitting the same as and when required.	01 Job	Rs. 45000	P/Job	Rs. 45000
175	Repair of hydraulic pump by means opening the pump, replacing the full pump kit & then re-fitting the same as and when required	01 Job	Rs. 55000	P/Job	Rs. 55000
176	Front & rear leaf spring remove & dismantling broken leafs, pin bushes & center bolt replace recambring.	01 Job	Rs. 18000	P/Job	Rs. 18000
177	Providing / Fixing spring leaves bracket, center bolt, U clamp, shakil pin & shakil bushes as and when required	01 Job	Rs. 13600	P/Job	Rs. 13600
178	Driving shaft cross throwing / setting & fitting as and when required	01 Job	Rs. 16200	P/Job	Rs. 16200
179	Main shaft repairing	01 Job	Rs. 15000	P/Job	Rs. 15000
180	Providing / Fixing main shaft cross.	01 Job	Rs. 7000	P/Job	Rs. 7000
181	providing / Fixing driving shaft center rubber.	01 Job	Rs. 5000	P/Job	Rs. 5000
182	Providing / Fixing driving shaft center rubber with bearing	01 Job	Rs. 8500	P/Job	Rs. 8500
183	Tia Rod repairing complete.	01 Job	Rs. 23000	P/Job	Rs. 23000
184	Gear lever repairing	01 Job	Rs. 6000	P/Job	Rs. 6000
185	Steering pump repairing by measn of replacing & unserviceable parts and component as required	01 Job	Rs. 23000	P/Job	Rs. 23000
186	Steering repairing	01 Job	Rs. 17000	P/Job	Rs. 17000
187	Complete king pin repairing.	01 Job	Rs. 20000	P/Job	Rs. 20000
188	Repairing of hydraulic jack by means of opening the jack replacing oil seal, jack piston, chuck nut, new making and re-fitting the the same as and when required	01 Job	Rs. 27500	P/Job	Rs. 27500
189	Repair of hydraulic jack by means opening the jack replacing oil seal and re-fitting the same as and when required	01 Job	Rs. 8000	P/Job	Rs. 8000
190	Providing / Fixing jack pin.	01 Job	Rs. 2900	P/Job	Rs. 2900
191	Diamantling the diesel tank complete washing cleaning & re-fitting the same as and when required	01 Job	Rs. 7700	P/Job	Rs. 7700
192	Providing / Fixing diesel pipe	01 Job	Rs. 2600	P/Job	Rs. 2600
193	Providing / Fixing rear axel.	01 Job	Rs. 20000	P/Job	Rs. 20000
194	Repair of self by means of opening the self replacing starter, armature, caron, armature bushes, bearing bushes solding and refitting the same as and when required.	01 Job	Rs. 14500	P/Job	Rs. 14500
195	Repair of Generator by means of opening the generator replacing starter rectifire armature carbon armature bushes, bearing bushes soldiering and refitting the same as and when required.	01 Job	Rs. 12500	P/Job	Rs. 12500
196	Wiring repairing by means of repalcing wash out and unserviceable & damaged wiring connector clip etc	01 Job	Rs. 16000	P/Job	Rs. 16000
197	Providing / Fixing head light assembly(round)	01 Job	Rs. 900	P/Job	Rs. 900

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S.No.	Description	Qty	Rate	Unit	Amount
198	Providing / Fixing head light assembly(square)	01 Job	Rs: 1500	P/Job	Rs: 1500
199	Providing / Fixing Indicator assembly L/R side	01 Job	Rs: 2300	P/Job	Rs: 2300
200	Providing / Fixing back light assembly	01 Job	Rs: 2900	P/Job	Rs: 2900
201	Repair of differential gear by means of opening the differential tube replacing pinion, bearing, packing and broken/damaged gear and re-fitting the same as and when required	01 Job	Rs: 105000	P/Job	Rs: 105000
202	Providing / Fixing hydraulic pump assy	01 Job	Rs: 8000	P/Job	Rs: 8000
203	Providing / Fixing PTO shaft cross	01 Job	Rs: 7800	P/Job	Rs: 7800
204	Providing / Fixing PTO shaft Assembly	01 Job	Rs: 13600	P/Job	Rs: 13600
205	Gear repairing by means of opening the gear box, gear syconizer-1 required gear gears, bearing, packing cotton weast, carosine oil, magic silace tube i/c the labour charges and other required workof gear box as and when required	01 Job	Rs: 66000	P/Job	Rs: 66000
206	Brake Pipe repair.	01 Job	Rs: 1000	P/Job	Rs: 1000
207	Rear wheel hub stud alteration by mean of i- Taking out the broken studs in thread with lathe & drill and heat process work as required. ii- New thread making with lathe & other mechanical work.	01 Job	Rs: 31500	P/Job	Rs: 31500
208	Providing / Fixing Fan Belt	01 Job	Rs: 4000	P/Job	Rs: 4000
209	Providing / Fixing Main shaft nut bolt.	01 Job	Rs: 1000	P/Job	Rs: 1000
210	Providing / Fixing Lift hydraulic jack assembly	01 Job	Rs: 120000	P/Job	Rs: 120000
211	i- R/M cabin door left & right by measn of dismantling both side doors, door pillers left & right side repairing by cutting the damaged/unserviceable MS portion & new pec of piller making with MS sheet and plates in required shapes & welding the same. ii- M/P/Welding MS hinges as required on both doors. iii- Re-fitting the doors L/R & alinging the same. iv- Painting the repaired / replaced portion with car paint as required.	01 Job	Rs: 65000	P/Job	Rs: 65000
212	i- Lift chassis frame getting through by measn of gas welding and black smith work ii- Lift chassis frame repairing by means providing & welding MS plate as per requirement as the support frame welding by means of Arc welding through by measn of gas welding and black smith work	01 Job	Rs: 70000	P/Job	Rs: 70000
213	Door Lock repairing by measn of replacing & unserviceable parts and component and as required	01 Job	Rs: 7000	P/Job	Rs: 7000
214	Providing / Fixing Jahngulla Assembly	01 Job	Rs: 20000	P/Job	Rs: 20000
215	R/M of lift foundation by measn of: i- Dismantling lthe lift foundation complete by debolting and with gas welding cutter from the chassis and as required.				

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S.No.	Description	Qty	Rate	Unit	Amount
	<p>i- Mfg new foundation complete with MS plate, MS channels, MS Angles & MS Flates as required as per sample and instruction of Engineer Incharge.</p> <p>ii-M/P/F lift foundation bushed with MS rod and bracket with MS plate as required as sample & instruction of the Engineer Incharge.</p> <p>iv-M/P/F lift foundation shaft and required and as per sample and instruction of Engineer Incharge.</p> <p>v-Re-fixing the foundation assembly with the chassis frame as required and as per instruction of Engineer Incharge.</p>	01 Job	Rs: 70000	P/Job	Rs: 70000
216	Providing / Fixing wind screen assembly.	01 Job	Rs: 35000	P/Job	Rs: 35000
217	Providing / Fixing head light switch.	01 Job	Rs: 4000	P/Job	Rs: 4000
218	Providing / Fixing Fuel pump assembly.	01 Job	Rs: 5000	P/Job	Rs: 5000
219	Servicing and greasing of wheel by opening the wheel drums greasing / servicing bleeding brake fitting and setting adjusting the brake shoes as and when required.	01 Job	Rs: 5000	P/Job	Rs: 5000
220	FRUKUWA (Loader) FL-180-I Dismantling and opening / fitting the engine radiator assy, Gear Box, Diesel Pump etc and re-fitting the the engine required parts after the mechanic work i/c re-fitting the gear box etc, and star, setting the engine complete as required	01 Job	Rs: 36000	P/Job	Rs: 36000
221	Mechanic work the required parts i/c facing, polishing the head, valve, valve guide, valve seat, deleeve, removing and new fitting with compressor, polishing the same maing line checking and throwing cam shaft setting main gigen piece fitting and polishing crank shaft setting, oil pump repairing and setting complete as and when required.	01 Job	Rs: 39000	P/Job	Rs: 39000
222	<p>Engine overhauling work to be completed with repairing replacing of following engine parts and component as and when required.</p> <p>a- P/F Liner Kit (Piston, Seleeve, Ring)</p> <p>b- P/F Connecting Rod bushes.</p> <p>c- P/F Main & begin pieces.</p> <p>d- P/f valve Guide.</p> <p>e- P/F Thrust Coller</p> <p>f- P/f Cam Bush.</p> <p>P/F all other required required bushes</p> <p>g- and bearing as required.</p> <p>h- P/F full packding kit with gas kit.</p> <p>i- P/F Main Oil seal.</p> <p>j- P/F Timing Oil seal.</p> <p>k- P/F Valve</p>	01 Job	Rs: 42000	P/Job	Rs: 42000
223	Dismantling the complete head portion and re-assembling the same after repairing/replacing work complete in all respect. The work include the cost of lathe machine work i.e facing, polishing work of head peace i/c dismantling the valve, valve guides, valve seats and replacing the same with new (Inlet exhaust) valve, valve guides i/c polishing & fitting the same as and when required	01 Job	Rs: 41000	P/Job	Rs: 41000

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S.No.	Description	Qty	Rate	Unit	Amount
224	Fuel Injection pump repairing by means of replacing unserviceable parts and component as required.	01 Job	Rs: 48500	P/Job	Rs: 48500
225	Atomizer / Nozzle service/setting & adjusting as and when required.	01 Job	Rs: 9000	P/Job	Rs: 9000
226	Providing / Fixing Atomizer assembly	01 Job	Rs: 23000	P/Job	Rs: 23000
227	Providing / Fixing Hose pipe upper with clip.	01 Job	Rs: 2500	P/Job	Rs: 2500
228	Providing / Fixing Hose pipe lower with clip.	01 Job	Rs: 3500	P/Job	Rs: 3500
229	Complete Radiator servicing by removing the top & bottom, cleaning, cleaning the core by chemical treatment fitting soldering the same bottom as required.	01 Job	Rs: 11000	P/Job	Rs: 11000
230	Providing / Fixing complete radiator assembly	01 Job	Rs: 57000	P/Job	Rs: 57000
231	Providing / Fixing radiator Core.	01 Job	Rs: 43500	P/Job	Rs: 43500
232	Repair of silencer by mean of welding and repairing work as and when required	01 Job	Rs: 7500	P/Job	Rs: 7500
233	Providing / Fixing new silencer assembly.	01 Job	Rs: 17000	P/Job	Rs: 17000
234	Providing / Fixing Axilator cable.	01 Job	Rs: 4000	P/Job	Rs: 4000
235	Providing / Fixing lift hydraulic pipe (HP) duly fitted with nipple & connector.	01 Job	Rs: 4500	P/Job	Rs: 4500
236	Repair / maintenance of water body assembly replace the water body repair kit complete and re-fitting the same as and when required.	01 Job	Rs: 20000	P/Job	Rs: 20000
237	Providing / Fixing side glass.	01 Job	Rs: 2800	P/Job	Rs: 2800
238	Providing / Fixing side glass stand.	01 Job	Rs: 3000	P/Job	Rs: 3000
239	Repair of hydraulic pump by means opening the pump, replacing the full pump kit & then re-fitting the same as and when required	01 Job	Rs: 60000	P/Job	Rs: 60000
240	Driving shaft cross throwing / setting & fitting as and when required.	01 Job	Rs: 15000	P/Job	Rs: 15000
241	Main shaft repairing.	01 Job	Rs: 10000	P/Job	Rs: 10000
242	Providing / Fixing main shaft cross.	01 Job	Rs: 7000	P/Job	Rs: 7000
243	Steering Box repairing	01 Job	Rs: 13000	P/Job	Rs: 13000
244	Repairing of hydraulic jack by means of opening the jack replacing oil seal, jack piston, chuck nut, new making and re-fitting the the same as and when required	01 Job	Rs: 41500	P/Job	Rs: 41500
245	Repair of hydraulic jack by means opening the jack replacing oil seal and re-fitting the same as and when required.	01 Job	Rs: 19500	P/Job	Rs: 19500
246	Providing / Fixing jack pin.	01 Job	Rs: 5000	P/Job	Rs: 5000
247	Dismantling the diesel tank complete washing cleaning & re-fitting the same as and when required	01 Job	Rs: 5800	P/Job	Rs: 5800
248	Providing / Fixing diesel pipe	01 Job	Rs: 2300	P/Job	Rs: 2300
249	Repair of self by means of opening the self replacing starter, armature, caron, armature bushes, bearing bushes soldering and refitting the same as and when required.	01 Job	Rs: 14200	P/Job	Rs: 14200

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S.No.	Description	Qty	Rate	Unit	Amount
250	Repair of Generator by means of opening the generator replacing starter rectifier armature carbon armature bushes, bearing bushes soldering and refitting the same as and when required.	01 Job	Rs. 17000	PI/Job	Rs. 17000
251	Wiring repairing by means of replacing wash out and unserviceable & damaged wiring connector clip etc.	01 Job	Rs. 14000	PI/Job	Rs. 14000
252	Providing / Fixing search light assembly.	01 Job	Rs. 1600	PI/Job	Rs. 1600
253	Providing / Fixing Indicator assembly L/R side.	01 Job	Rs. 1000	PI/Job	Rs. 1000
254	Providing / Fixing hydraulic pump assy.	01 Job	Rs. 178800	PI/Job	Rs. 178800
255	Steering Pump repairing by means of replacing and unserviceable parts and component as required.	01 Job	Rs. 174000	PI/Job	Rs. 174000
256	Providing / Fixing Fuel pump assembly	01 Job	Rs. 7000	PI/Job	Rs. 7000
257	Providing / Fixing brake paddle valve kit.	01 Job	Rs. 16500	PI/Job	Rs. 16500
258	Complete new wiring work to be completed with the following specification and component and when required complete in all respect. PIF completes new wiring on standards a- medium of heavy vehicles specification b- PIF Ignitation switch. c- PIF light control switches. d- PIF relay & cutouts. e- PIF L T wires, wiring tape. f- PIF fuse box complete with fuses.	01 Job	Rs. 20000	PI/Job	Rs. 20000
259	Repair / maintenance of turbo pump by means of opening, repairing and re-fitting the same as required the work includes the cost of replacing pump seal kit and pump packing kit & other required parts of turbo pump as and when required.	01 Job	Rs. 45000	PI/Job	Rs. 45000
260	Providing / Fixing turbo charger assembly.	01 Job	Rs. 180000	PI/Job	Rs. 180000
261	Rear & front differential and axil L/R side repairing by means of dismantling the axil L/R and replacing/repairing / servicing the following parts as required. i- Differential cage, 02 Nos. ii- Pinion gear 04 nos. iii- Bearing 08 Nos. iv- Carrier 04 Nos. v- O' Ring 04 Nos. vi- Gear 02 Nos. vii- protector 02 Nos. viii- Shim 0.05mm to 0.7mm 24 Nos. ix- Carrier Ring 04 Nos. x- Spacer 02 Nos. xi- Washer 32 Nos. xii- Packing Kit. 02 Kit. xiii- Axle Seal 06 Nos. Re-assembling the differential & axles and re-fitting duly repaired complete in all respect and as per instruction engineer incharge.	01 Job	Rs. 365000	PI/Job	Rs. 365000
262	R/M brake of dismantling the brake booster assembly replacing / repairing / servicing the following parts. a- Power piston kit. 01 Kit. b- O' ring kit 03 Kit.				

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S.No	Description	Qty	Rate	Unit	Amount
	c- Seal kit. 01 Kit.				
	d- Ring snap kit. 01 No.				
	e- Valve. 01 No.				
	f- Connector. 01 No.				
	g- Seal spring. 01 No.				
	h- Plate kit. 01 Kit.				
	i- Packing Kit. 01 Kit.	01 Job	Rs: 78000	P/Job	Rs: 78000
263	Dismantling the master cylinder assembly and replacing / replacing / repairing / servicing the following parts. a- Piston kit. 01 Kit. b- Packing kit. 01 Kit. c- Stopper. 01 No. d- Ring snap kit. 01 Kit. e- O' Ring kit. 01 Kit. f- Coupling bolt. 04 Nos. g- Washer. 04 Nos. h- Connector. 01 No. Re-assembling the both assemblies and re-fitting the same as required and also replacing the brake piping and accessories as required.	01 Job	Rs: 55000	P/Job	Rs: 55000
264	Providing / Fixing Fan belt.	01 Job	Rs: 4500	P/Job	Rs: 4500
265	Providing / Fixing Differential support bearing	01 Job	Rs: 27000	P/Job	Rs: 27000
266	Providing / Fixing front wheel driving shaft universal bracket assembly.	01 Job	Rs: 37000	P/Job	Rs: 37000
267	i- M/Pwelding loader front & rear chassis frame link plate as required and as per instruction of the engineer incharge ii- M/P/F MS pin for frame link plate. iii- P/F link washer and locking bolt.	01 Job	Rs: 60500	P/Job	Rs: 60500
268	Providing / Fixing wheel stud	01 Job	Rs: 300	P/Job	Rs: 300
269	Providing / Fixing Hydraulic Lever Cable Assembly.	01 Job	Rs: 16500	P/Job	Rs: 16500
270	Providing / Fixing Hose pipe new.	01 Job	Rs: 3000	P/Job	Rs: 3000
271	Fuel Injection pump repairing by means of replacing unserviceable parts and component as required.	01 Job	Rs: 51500	P/Job	Rs: 51500
272	Providing / Fixing Atomizer complete.	01 Job	Rs: 24500	P/Job	Rs: 24500
273	Providing / Fixing Jahrigulla Assembly.	01 Job	Rs: 34000	P/Job	Rs: 34000
274	Providing / Fixing gear coupling assembly.	01 Job	Rs: 16500	P/Job	Rs: 16500
275	Providing / Fixing Transmission seal.	01 Job	Rs: 6000	P/Job	Rs: 6000
276	Providing / Fixing Stepney size 17-5 25	01 Job	Rs: 134500	P/Job	Rs: 134500
277	Providing / Fixing Universal Cross.	01 Job	Rs: 8200	P/Job	Rs: 8200
278	Transmission Gear repairing by means of replacing and unserviceable parts and component as required.	01 Job	Rs: 547500	P/Job	Rs: 547500
279	Providing / Fixing Transmission Convator Assembly.	01 Job	Rs: 248000	P/Job	Rs: 248000
280	Providing / Fixing Transmission Gear Seal.	01 Job	Rs: 26500	P/Job	Rs: 26500
281	Providing / Fixing Transmission Plate.	01 Job	Rs: 5000	P/Job	Rs: 5000
282	Providing / Fixing Transmission Gear Bearing.	01 Job	Rs: 20000	P/Job	Rs: 20000

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S.No.	Description	Qty	Rate	Unit	Amount
283	Providing / Fixing Transmission Shaft Assembly	01 Job	Rs: 42000	P/Job	Rs: 42000
284	LUGONG LOADER CLG835 Dismantling and opening / fitting the engine radiator assy, Gear Box, Diesel Pump etc and re-fitting the the engine required parts after the mechanic work i/c re-fitting the gear box etc. and star, setting the engine complete as required.	01 Job	Rs: 33000	P/Job	Rs: 33000
285	Mechanic work the required parts i/c facing, polishing the head, valve, valve guide, valve seat, delevel, removing and new fitting with compressor polishing the same maing line checking and throwing cam shaft setting main gigen piece fitting and polishing crank shaft setting, oil pump repairing and setting completeas and when required.	01 Job	Rs: 43500	P/Job	Rs: 43500
286	Engine overhauling work to be completed with repairing replacing of following engine parts and component as and when required. a- P/F Liner Kit (Piston, Seleeve, Ring) b- P/F Connecting Rod bushes c- P/F Main & begin pieces d- P/F valve Guide, e- P/F Thrust Coller, f- P/F Cam Bush P/F all other required required bushes g- and bearing as required, h- P/F full packding kit with gas kit, i- P/F Main Oil seal, j- P/F Timing Oil seal, k- P/F Valve	01 Job	Rs: 463000	P/Job	Rs: 463000
287	Dismantling the complete head portion and re-assembling the same after repairing/replacing work complete in all respect.The work include the cost of lathe machine work i.e facing, polishing work of head peace i/c dismantling the valve, valve guides, valve seats and replacing the same with new (Inlet exhaust) valve, valve guides i/c polishing & fitting the same as and when required.	01 Job	Rs: 50000	P/Job	Rs: 50000
288	Fuel Injection pump repairing by means of replacing unserviceable parts and component as required	01 Job	Rs: 38800	P/Job	Rs: 38800
289	Atomizer / Nozzle service/setting & adjusting as and when required.	01 Job	Rs: 22500	P/Job	Rs: 22500
290	Providing / Fixing Atomizer assembly.	01 Job	Rs: 23500	P/Job	Rs: 23500
291	Providing / Fixing Hose pipe upper with clip.	01 Job	Rs: 9200	P/Job	Rs: 9200
292	Providing / Fixing Hose pipe lower with clip.	01 Job	Rs: 4500	P/Job	Rs: 4500
293	Complete Radiator sarvicing by removing the top & bottom, cleaning, cleaning the core by chemical tretment fitting solding the same bottom as required.	01 Job	Rs: 12000	P/Job	Rs: 12000
294	Providing / Fixing complete radiator assembly.	01 Job	Rs: 90000	P/Job	Rs: 90000
295	Providing / Fixing radiator Core	01 Job	Rs: 82000	P/Job	Rs: 82000
296	Repair of silincer by mean of welding and repaing work as and when required	01 Job	Rs: 7000	P/Job	Rs: 7000
297	Providing / Fixing new silincer assembly.	01 Job	Rs: 21000	P/Job	Rs: 21000
298	Providing / Fixing Axilater cable.	01 Job	Rs: 13500	P/Job	Rs: 13500

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S.No.	Description	Qty	Rate	Unit	Amount
299	Providing / Fixing lift hydraulic pipe (HP) duly fitted with nipple & connector	01 Job	Rs: 7000	P/Job	Rs: 7000
300	Repair / maintenance of water body assembly replace the water body repair kit complete and re-fitting the same as and when required	01 Job	Rs: 21000	P/Job	Rs: 21000
301	Providing / Fixing side galls	01 Job	Rs: 4000	P/Job	Rs: 4000
302	Providing / Fixing side galls stand	01 Job	Rs: 3000	P/Job	Rs: 3000
303	Repair of hydraulic pump by means opening the pump, replacing the full pump kit & then re-fitting the same as and when required	01 Job	Rs: 55000	P/Job	Rs: 55000
304	Driving shaft cross throwing / setting & fitting as and when required.	01 Job	Rs: 9500	P/Job	Rs: 9500
305	Main shaft repairing.	01 Job	Rs: 11000	P/Job	Rs: 11000
306	Providing / Fixing main shaft cross	01 Job	Rs: 6000	P/Job	Rs: 6000
307	Steering Box repairing.	01 Job	Rs: 73800	P/Job	Rs: 73800
308	Repairing of hydraulic jack by means of opening the jack replacing oil seal, jack piston, chuck nut, new making and re-fitting the the same as and when required	01 Job	Rs: 17000	P/Job	Rs: 17000
309	Repair of hydraulic jack by means opening the jack replacing oil seal and re-fitting the same as and when required	01 Job	Rs: 12000	P/Job	Rs: 12000
310	Providing / Fixing jack pin.	01 Job	Rs: 4000	P/Job	Rs: 4000
311	Dismantling the diesel tank complete washing cleaning & re-fitting the same as and when required.	01 Job	Rs: 5000	P/Job	Rs: 5000
312	Providing / Fixing diesel pipe.	01 Job	Rs: 2000	P/Job	Rs: 2000
313	Repair of self by means of opening the self replacing starter, armature, carbon, armature bushes, bearing bushes soldering and refitting the same as and when required	01 Job	Rs: 16000	P/Job	Rs: 16000
314	Repair of Generator by means of opening the generator replacing starter rectifier armature carbon armature bushes, bearing bushes soldering and refitting the same as and when required.	01 Job	Rs: 16000	P/Job	Rs: 16000
315	Wiring repairing by means of replacing wash out and unserviceable & damaged wiring connector clip etc	01 Job	Rs: 10300	P/Job	Rs: 10300
316	Providing / Fixing head light assembly.	01 Job	Rs: 1500	P/Job	Rs: 1500
317	Providing / Fixing Indicator assembly L/R side.	01 Job	Rs: 1000	P/Job	Rs: 1000
318	Providing / Fixing hydraulic pump assy	01 Job	Rs: 137000	P/Job	Rs: 137000
319	Steering Pump-repairing by means of replacing and unserviceable parts and component as required.	01 Job	Rs: 72500	P/Job	Rs: 72500
320	Providing / Fixing Fuel pump assembly.	01 Job	Rs: 11000	P/Job	Rs: 11000
321	Providing / Fixing brake paddle valve kit.	01 Job	Rs: 6000	P/Job	Rs: 6000
322	Complete new wiring work to be completed with the following specification and component and when required complete in all respect. P/F completes new wiring on standards medium of heavy vehicles specification a- as per instruction of Engineer Incharges b- P/F Ignitation switch. c- P/F light control switches.				

S.No.	Description	Qty	Rate	Unit	Amount
	d- P/F relay & cutouts.		20000		20000
	e- P/F LT wires, wiring tape.				
	f- P/F fuse box complete with fuses.	01 Job	Rs. 20000	P/Job	Rs. 20000
323	Repair / maintenance of turbo pump by means of opening, repairing and re-fitting the same as required the work includes the cost of replacing pump seal kit and pump packing kit & other required parts of turbo pump as and when required.	01 Job	Rs. 45000	P/Job	Rs. 45000
324	Providing / Fixing turbo charger assembly.	01 Job	Rs. 155000	P/Job	Rs. 155000
325	Transmission gear box repairing by means of replacing and unserviceable parts and component as required.	01 Job	Rs. 363000	P/Job	Rs. 363000
326	Repair / maintenance the compressor assembly replaces the repair kit, seal, washer & other parts of compressor assembly as and when required	01 Job	Rs. 48000	P/Job	Rs. 48000
327	Control valve assembly repairing.	01 Job	Rs. 63000	P/Job	Rs. 63000
328	Providing / Fixing Fan belt.	01 Job	Rs. 5000	P/Job	Rs. 5000
329	Providing / Fixing Differential support bearing.	01 Job	Rs. 15000	P/Job	Rs. 15000
330	Providing / Fixing front wheel driving shaft universal bracket assembly.	01 Job	Rs. 12000	P/Job	Rs. 12000
331	i- M/P/welding loader front & rear chassis frame link plate as required and as per instruction of the engineer incharge ii- M/P/P MS pin for frame link plate iii- P/F link washer and locking bolt.	01 Job	Rs. 65000	P/Job	Rs. 65000
332	Providing / Fixing brake pad.	01 Job	Rs. 13000	P/Job	Rs. 13000
333	Providing / Fixing Transmission pump assembly.	01 Job	Rs. 90000	P/Job	Rs. 90000
334	Providing / Fixing brake piston.	01 Job	Rs. 17000	P/Job	Rs. 17000
335	Providing / Fixing brake piston seal.	01 Job	Rs. 18000	P/Job	Rs. 18000
336	Providing / Fixing brake booster kit.	01 Job	Rs. 40000	P/Job	Rs. 40000
337	Providing / Fixing brake safety valve.	01 Job	Rs. 41000	P/Job	Rs. 41000
338	Front axle assembly by repairing by means of replacing & unserviceable parts and component as required.	01 Job	Rs. 73000	P/Job	Rs. 73000
339	Rear axle assembly by repairing by means of replacing & unserviceable parts and component as required.	01 Job	Rs. 74000	P/Job	Rs. 74000
340	Converter system complete repairing	01 Job	Rs. 305000	P/Job	Rs. 305000
341	Differential repairing by means of replacing & unserviceable parts and component as required	01 Job	Rs. 364000	P/Job	Rs. 364000
342	Repair / maintenance of water body assembly replace the water body repair kit complete and re-fitting the same as and when required.	01 Job	Rs. 22000	P/Job	Rs. 22000
343	Providing / Fixing Universal Cross.	01 Job	Rs. 19000	P/Job	Rs. 19000
344	Repair of self by means of opening the self replacing starter, armature, carbon, armature bushes, bearing bushes-solding and refitting the same as and when required	01 Job	Rs. 15000	P/Job	Rs. 15000

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S.No.	Description	Qty	Rate	Unit	Amount
345	Repair of Generator by means of opening the generator replacing starter rectifier armature carbon armature bushes, bearing bushes soldering and refitting the same as and when required.	01 Job	Rs: 16000	P/Job	Rs: 16000
346	Providing / Fixing Stepney size 17-5 25.	01 Job	Rs: 131000	P/Job	Rs: 131000
347	Providing / Fixing Fuel Pump assembly	01 Job	Rs: 8000	P/Job	Rs: 8000
348	MESSAY FURGOSAN 385 & 375 Dismantling and opening / fitting the engine radiator assy, Gear Box, Diesel Pump etc and refitting the the engine required parts after the mechanic work i/c re-fitting the gear box etc, and star, setting the engine complete as required.	01 Job	Rs: 24000	P/Job	Rs: 24000
349	Mechanic work the required parts i/c facing, polishing the head, valve, valve guide, valve seat, deleave, removing and new fitting with compressor polishing the same main line checking and throwing cam shaft setting main gigen piece fitting and polishing crank shaft setting, oil pump repairing and setting complete as and when required.	01 Job	Rs: 35000	P/Job	Rs: 35000
350	Engine overhauling work to be completed with repairing replacing of following engine parts and component as and when required, P/F Liner Kit complete with the following specification. a- P/F piston sleeve. b- P/F new piston. c- P/F complete piston ring set. d- P/F piston lock. e- P/F Connecting rod bush. f- P/F main & bigen pieces. g- P/F Valve. h- P/F Valve guide. i- P/F Thrust collar. j- P/F Came bush. P/F all other required bushed & bearing k- as required l- P/F full packing kit with gas kit. m- P/F main oil seal n- P/F Timing seal.	01 Job	Rs: 200900	P/Job	Rs: 200900
351	Dismantling the complete head portion and re-assembling the same after repairing/replacing work complete in all respect. The work include the cost of lathe machine work i.e facing, polishing work of head peace i/c dismantling the valve, valve guides, valve seats and replacing the same with new (Inlet exhaust) valve, valve guides i/c polishing & fitting the same as and when required.	01 Job	Rs: 30000	P/Job	Rs: 30000
352	Fuel Injection pump repairing by means of replacing unserviceable parts and component as required.	01 Job	Rs: 35000	P/Job	Rs: 35000
353	Atomizer / Nozzle service/setting & adjusting as and when required.	01 Job	Rs: 9000	P/Job	Rs: 9000
354	Providing / Fixing Atomizer assembly.	01 Job	Rs: 21000	P/Job	Rs: 21000
355	Providing / Fixing Hose pipe upper with clip.	01 Job	Rs: 500	P/Job	Rs: 500
356	Providing / Fixing Hose pipe lower with clip.	01 Job	Rs: 550	P/Job	Rs: 550

511

S.No.	Description	Qty	Rate	Unit	Amount
357	Complete Radiator servicing by removing the top & bottom, cleaning, cleaning the core by chemical treatment fitting soldering the same bottom as required.	01 Job	Rs: 9000	PIJob	Rs: 9000
358	Providing / Fixing complete radiator assembly	01 Job	Rs: 35000	PIJob	Rs: 35000
359	Providing / Fixing radiator Core.	01 Job	Rs: 30000	PIJob	Rs: 30000
360	Repair of silencer by mean of welding and repairing work as and when required	01 Job	Rs: 5000	PIJob	Rs: 5000
361	Providing / Fixing new silencer assembly.	01 Job	Rs: 10000	PIJob	Rs: 10000
362	Providing / Fixing Axilator cable	01 Job	Rs: 1800	PIJob	Rs: 1800
363	Providing / Fixing lift hydraulic pipe (HP) duly fitted with nipple & connector.	01 Job	Rs: 3000	PIJob	Rs: 3000
364	Repair / maintenance of water body assembly replace the water body repair kit complete and re-fitting the same as and when required.	01 Job	Rs: 11000	PIJob	Rs: 11000
365	Providing / Fixing engine block assembly	01 Job	Rs: 177000	PIJob	Rs: 177000
366	Providing / Fixing fuel pump assembly	01 Job	Rs: 5000	PIJob	Rs: 5000
367	Repair of hydraulic pump by means opening the pump, replacing the full pump kit & then re-fitting the same as and when required.	01 Job	Rs: 27000	PIJob	Rs: 27000
368	Providing / Fixing clutch plate assembly	01 Job	Rs: 8000	PIJob	Rs: 8000
369	Providing / Riveting clutch plate assembly	01 Job	Rs: 4000	PIJob	Rs: 4000
370	Providing / Fixing pressure plate assembly.	01 Job	Rs: 28000	PIJob	Rs: 28000
371	Steering Box repairing	01 Job	Rs: 10000	PIJob	Rs: 10000
372	Repairing of hydraulic jack by means of opening the jack replacing oil seal, jack piston, chuck nut, new making and re-fitting the the same as and when required.	01 Job	Rs: 20000	PIJob	Rs: 20000
373	Repair of hydraulic jack by means opening the jack replacing oil seal and re-fitting the same as and when required.	01 Job	Rs: 11000	PIJob	Rs: 11000
374	Providing / Fixing jack pin.	01 Job	Rs: 3000	PIJob	Rs: 3000
375	Dismantling the diesel tank complete washing cleaning & re-fitting the same as and when required.	01 Job	Rs: 5000	PIJob	Rs: 5000
376	Providing / Fixing diesel pipe	01 Job	Rs: 5500	PIJob	Rs: 5500
377	Repair of self by means of opening the self replacing starter, armature, carbon, armature bushes, bearing bushes soldering and refitting the same as and when required.	01 Job	Rs: 9000	PIJob	Rs: 9000
378	Repair of Generator by means of opening the generator replacing starter rectifier armature carbon armature bushes, bearing bushes soldering and refitting the same as and when required	01 Job	Rs: 9500	PIJob	Rs: 9500
379	Wiring repairing by means of replacing wash out and unserviceable & damaged wiring connector clip etc	01 Job	Rs: 8000	PIJob	Rs: 8000
380	Providing / Fixing head light assembly	01 Job	Rs: 10000	PIJob	Rs: 10000
381	Providing / Fixing Indicator assembly L/R side.	01 Job	Rs: 800	PIJob	Rs: 800
382	Providing / Fixing hydraulic pump assy.	01 Job	Rs: 45000	PIJob	Rs: 45000

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S.No.	Description	Qty	Rate	Unit	Amount
383	Steering Pump repairing by means of replacing and unserviceable parts and component as required	01 Job	Rs. 35000	PI/Job	Rs. 35000
384	Providing / Fixing pressure plate, face plate.	01 Job	Rs. 8000	PI/Job	Rs. 8000
385	Providing / Fixing complete finger kit include finger, pin & bolt as and when required	01 Job	Rs. 4500	PI/Job	Rs. 4500
386	Complete new wiring work to be completed with the following specification and component and when required complete in all respect: a- P/F completes new wiring on standards medium of heavy vehicles specification as per instruction of Engineer Incharges b- P/F Ignitation switch. c- P/F light control switches. d- P/F relay & cutouts. e- P/F LT wires, wiring tape. f- P/F fuse box complete with fuses.	01 Job	Rs. 16000	PI/Job	Rs. 16000
387	Facing of pressure plate disc as and when required	01 Job	Rs. 7000	PI/Job	Rs. 7000
388	Facing of fly wheel disc as and when required.	01 Job	Rs. 3500	PI/Job	Rs. 3500
389	Providing / Fixing thrust bearing.	01 Job	Rs. 6000	PI/Job	Rs. 6000
390	Providing / Fixing sproket gear.	01 Job	Rs. 7000	PI/Job	Rs. 7000
391	Control valve assembly repairing.	01 Job	Rs. 8000	PI/Job	Rs. 8000
392	Providing / Fixing Fan belt.	01 Job	Rs. 1000	PI/Job	Rs. 1000
393	Providing / Fixing gear chelum garan.	01 Job	Rs. 4500	PI/Job	Rs. 4500
394	Providing / Fixing gear chelum seal.	01 Job	Rs. 3000	PI/Job	Rs. 3000
395	Brake repairing by means of replacing and unserviceable part and component as required.	01 Job	Rs. 45000	PI/Job	Rs. 45000
396	Providing / Fixing brake master cylinder.	01 Job	Rs. 9000	PI/Job	Rs. 9000
397	Providing / Fixing steering pump assembly.	01 Job	Rs. 9000	PI/Job	Rs. 9000
398	Providing / Fixing hydraulic jack small size of tractor shawal as and when required.	01 Job	Rs. 25000	PI/Job	Rs. 25000
399	Providing / Fixing hydraulic jack big size of tractor shawal as and when required.	01 Job	Rs. 30000	PI/Job	Rs. 30000
400	Dismantling and cutting the old and rust blade knife Providing welding and fitting the new blade knife as and when required.	01 Job	Rs. 25000	PI/Job	Rs. 25000
401	Differential repairing by means of replacing & unserviceable parts and component as required	01 Job	Rs. 45000	PI/Job	Rs. 45000
402	Providing / Fixing front wheel bearing	01 Job	Rs. 4000	PI/Job	Rs. 4000
403	Providing / Fixing front wheel seal.	01 Job	Rs. 3000	PI/Job	Rs. 3000
404	Providing / Fixing Axle assembly.	01 Job	Rs. 35000	PI/Job	Rs. 35000
405	Gear repairing by means of opening the gear box gear syconizer 1st required gear garan bearing, packing, cotton waste, carocine Oil, magic silace & tube include the labour charges and other required work of gear box as and when required	01 Job	Rs. 44000	PI/Job	Rs. 44000

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S.No.	Description	Qty	Rate	Unit	Amount
406	i- Repair / Maintenance / Blade lifting Arm by means of welding with Arc welding the damaged MS portion of the Arm. ii- Providing / Welding MS Plate as support plate with Ark welding to Strengthen the Arm.	01 Job	Rs: 9000	P/Job	Rs: 9000
407	Repair / Maintenance of chassis of Tractor by means of chassis left/right arm end welding with ark welding MS plate of the required size and as per instruction of Engineer incharge	01 Job	Rs: 9500	P/Job	Rs: 9500
408	Providing / Fixing Hydraulic Clutch Plate Assembly.	01 Job	Rs: 7000	P/Job	Rs: 7000
409	Providing / Fixing Gear Hosing Assembly.	01 Job	Rs: 10000	P/Job	Rs: 10000
410	BALLARUS 510 Dismantling and opening / fitting the engine radiator assy, Gear Box, Diesel Pump etc and re-fitting the the engine required parts after the mechanic work i/c re-fitting the gear box etc. and star, setting the engine complete as required.	01 Job	Rs: 25000	P/Job	Rs: 25000
411	Mechanic work the required parts i/c facing, polishing the head, valve, valve guide, valve seat, deleeve, removing and new fitting with compressor polishing the same maing line checking and throwing cam shaft setting main gigen piece fitting and polishing crank shaft setting, oil pump repairing and setting complete as and when required.	01 Job	Rs: 35000	P/Job	Rs: 35000
412	Engine overhauling work to be completed with repairing replacing of following engine parts and component as and when required. P/F Liner Kit complete with the following specification. a- P/F piston sleeve, b- P/F new piston, c- P/F complete piston ring set, d- P/F piston lock, e- P/F Connecting rod bush, f- P/F main & bigen pieces, g- P/F Valve h- P/F Valve guide, i- P/F Thrust collar, j- P/F Came bush, P/F all other required bushed & bearing k- as required l- P/F full packing kit with gas kit, m- P/F main oil seal n- P/F Timing seal.	01 Job	Rs: 195000	P/Job	Rs: 195000
413	Dismantling the complete head portion and re-assembling the same after repairing/replacing work complete in all respect. The work include the cost of lathe machine work i.e facing, polishing work of head peace i/c dismantling the valve, valve guides, valve seats and replacing the same with new (Inlet exhaust) valve, valve guides i/c polishing & fitting the same as and when required.	01 Job	Rs: 30000	P/Job	Rs: 30000
414	Fuel Injection pump repairing by means of replacing unserviceable parts and component as required.	01 Job	Rs: 20000	P/Job	Rs: 20000
415	Atomizer / Nozzle service/setting & adjusting as and when required.	01 Job	Rs: 4000	P/Job	Rs: 4000
416	Providing / Fixing Atomizer assembly.	01 Job	Rs: 15000	P/Job	Rs: 15000
417	Providing / Fixing Hose pipe upper with clip.	01 Job	Rs: 500	P/Job	Rs: 500

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1150000

S.No.	Description	Qty	Rate	Unit	Amount
418	Providing / Fixing Hose pipe lower with clip.	01 Job	Rs. 550	P/Job	Rs. 550
419	Complete Radiator servicing by removing the top & bottom, cleaning, cleaning the core by chemical treatment fitting soldering the same bottom as required.	01 Job	Rs. 7000	P/Job	Rs. 7000
420	Providing / Fixing complete radiator assembly.	01 Job	Rs. 52000	P/Job	Rs. 52000
421	Providing / Fixing radiator Core	01 Job	Rs. 36000	P/Job	Rs. 36000
422	Repair of silencer by mean of welding and repairing work as and when required.	01 Job	Rs. 4000	P/Job	Rs. 4000
423	Providing / Fixing new silencer assembly.	01 Job	Rs. 7000	P/Job	Rs. 7000
424	Providing / Fixing Axilator cable	01 Job	Rs. 1300	P/Job	Rs. 1300
425	Providing / Fixing lift hydraulic pipe (HP) duly fitted with nipple & connector.	01 Job	Rs. 3000	P/Job	Rs. 3000
426	Repair / maintenance of water body assembly replace the water body repair kit complete and re-fitting the same as and when required.	01 Job	Rs. 3000	P/Job	Rs. 3000
427	Providing / Fixing water body assembly.	01 Job	Rs. 8000	P/Job	Rs. 8000
428	Providing / Fixing fuel pump assembly.	01 Job	Rs. 4500	P/Job	Rs. 4500
429	Providing / Fixing hydraulic pump assembly.	01 Job	Rs. 16000	P/Job	Rs. 16000
430	Providing / Fixing clutch plate assembly.	01 Job	Rs. 6000	P/Job	Rs. 6000
431	Providing / Riviting clutch plate assembly	01 Job	Rs. 4500	P/Job	Rs. 4500
432	Providing / Fixing pressure plate assembly.	01 Job	Rs. 20000	P/Job	Rs. 20000
433	Providing / Fixing steering pump assembly.	01 Job	Rs. 6000	P/Job	Rs. 6000
434	Repairing of hydraulic jack by means of opening the jack replacing oil seal, jack piston, chuck nut, new making and re-fitting the the same as and when required.	01 Job	Rs. 19500	P/Job	Rs. 19500
435	Repair of hydraulic jack by means opening the jack replacing oil seal and re-fitting the same as and when required.	01 Job	Rs. 12000	P/Job	Rs. 12000
436	Providing / Fixing jack pin.	01 Job	Rs. 1100	P/Job	Rs. 1100
437	Dismantling the diesel tank complete washing cleaning & re-fitting the same as and when required	01 Job	Rs. 6000	P/Job	Rs. 6000
438	Providing / Fixing diesel pipe.	01 Job	Rs. 2500	P/Job	Rs. 2500
439	Repair of self by means of opening the self replacing starter, armature, carbon, armature bushes, bearing bushes soldering and refitting the same as and when required.	01 Job	Rs. 8000	P/Job	Rs. 8000
440	Repair of Generator by means of opening the generator replacing starter rectifier armature carbon armature bushes, bearing bushes soldering and refitting the same as and when required.	01 Job	Rs. 7500	P/Job	Rs. 7500
441	Wiring repairing by means of replacing wash out and unserviceable & damaged wiring connector clip etc.	01 Job	Rs. 6000	P/Job	Rs. 6000
442	Providing / Fixing head light assembly.	01 Job	Rs. 900	P/Job	Rs. 900
443	Providing / Fixing Indicator assembly L/R side.	01 Job	Rs. 500	P/Job	Rs. 500
444	Providing / Fixing Steering unit valve.	01 Job	Rs. 13500	P/Job	Rs. 13500

S.No.	Description	Qty	Rate	Unit	Amount
445	Steering unit valve repairing	01 Job	Rs. 3000	P/Job	Rs. 3000
446	Providing / Fixing pressure plate, face plate.	01 Job	Rs. 5000	P/Job	Rs. 5000
447	Providing / Fixing complete finger kit include finger, pin & bolt as and when required.	01 Job	Rs. 3500	P/Job	Rs. 3500
448	Complete new wiring work to be completed with the following specification and component and when required complete in all respect P/F completes new wiring on standards medium of heavy vehicles specification as per instruction of Engineer incharges a- b- P/F Ignitation switch. c- P/F light control switches. d- P/F relay & cutouts. e- P/F L T wires, wiring tape. f- P/F fuse box complete with fuses.	01 Job	Rs. 9000	P/Job	Rs. 9000
449	Facing of pressure plate disc as and when required.	01 Job	Rs. 4000	P/Job	Rs. 4000
450	Facing of fly wheel disc as and when required.	01 Job	Rs. 4000	P/Job	Rs. 4000
451	Providing / Fixing thrust bearing.	01 Job	Rs. 5000	P/Job	Rs. 5000
452	Providing / Fixing sproket gear	01 Job	Rs. 4000	P/Job	Rs. 4000
453	Control valve assembly repairing.	01 Job	Rs. 9000	P/Job	Rs. 9000
454	Providing / Fixing Fan belt	01 Job	Rs. 500	P/Job	Rs. 500
455	Providing / Fixing gear chelum gear.	01 Job	Rs. 4500	P/Job	Rs. 4500
456	Providing / Fixing gear chelum seal.	01 Job	Rs. 2500	P/Job	Rs. 2500
457	Brake repairing by means of replacing and unserviceable part and component as required.	01 Job	Rs. 15000	P/Job	Rs. 15000
458	Providing / Fixing Manifold.	01 Job	Rs. 1600	P/Job	Rs. 1600
459	Providing / Fixing steering pump Kit.	01 Job	Rs. 700	P/Job	Rs. 700
460	Providing / Fixing hydraulic jack small size of tractor shawal as and when required	01 Job	Rs. 17000	P/Job	Rs. 17000
461	Providing / Fixing hydraulic jack big size of tractor shawal as and when required	01 Job	Rs. 23000	P/Job	Rs. 23000
462	Dismantling and cutting the old and rust blade knife Providing welding and fitting the new blade knife as and when required.	01 Job	Rs. 15000	P/Job	Rs. 15000
463	Steering tower repair.	01 Job	Rs. 1300	P/Job	Rs. 1300
464	Providing / Fixing front wheel hub bearing.	01 Job	Rs. 4800	P/Job	Rs. 4800
465	Providing / Fixing front wheel hub assembly.	01 Job	Rs. 6000	P/Job	Rs. 6000
466	Providing / Fixing steering Rod.	01 Job	Rs. 4800	P/Job	Rs. 4800
467	Gear housing repairing by measn of replacing and unserviceable parts and component as required.	01 Job	Rs. 8000	P/Job	Rs. 8000
468	Providing / Fixing spandle assembly.	01 Job	Rs. 7000	P/Job	Rs. 7000
469	Providing / Fixing spandle bush	01 Job	Rs. 2500	P/Job	Rs. 2500
470	Providing / Fixing earth switch.	01 Job	Rs. 300	P/Job	Rs. 300
471	Providing / Fixing different type nut bolt.	01 Job	Rs. 200	P/Job	Rs. 200
472	Providing / Fixing stepney front size 900-R-20.	01 Job	Rs. 10000	P/Job	Rs. 10000

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S.No.	Description	Qty	Rate	Unit	Amount
473	Providing / Fixing wheel stud.	01 Job	Rs. 300	P/Job	Rs. 300
474	Providing / Fixing tractor trolley hook assembly.	01 Job	Rs. 1500	P/Job	Rs. 1500
475	Providing / Fixing Tractor hatch assembly.	01 Job	Rs. 1550	P/Job	Rs. 1550
476	Providing / Fixing Frame nut bolt	01 Job	Rs. 300	P/Job	Rs. 300
477	Providing / Fixing Pressure Plate Face Plate.	01 Job	Rs. 500	P/Job	Rs. 500
478	Providing / Fixing Pressure Plate Tawa.	01 Job	Rs. 500	P/Job	Rs. 500
479	Providing / Fixing Wheel Hub Assembly	01 Job	Rs. 1100	P/Job	Rs. 1100
480	Dismantling the Diesel Tank and complete washing, cleaning and re-fitting the same as required.	01 Job	Rs. 300	P/Job	Rs. 300
481	Providing / Fixing Brake Shoe Disc	01 Job	Rs. 680	P/Job	Rs. 680
482	Providing / Fixing Hand Brake Shoe Disc	01 Job	Rs. 550	P/Job	Rs. 550
483	Repairing of Brake Drum	01 Job	Rs. 490	P/Job	Rs. 490
484	Providing / Fixing Brake Drum Assembly	01 Job	Rs. 1500	P/Job	Rs. 1500
485	Distributor control valve repairing by means of opening the control valve replacing the oil seal and full kit & re-fitting the same as required.	01 Job	Rs. 1850	P/Job	Rs. 1850
486	Fly Wheel Facing	01 Job	Rs. 270	P/Job	Rs. 270
487	Providing / Fixing Steering Shaft	01 Job	Rs. 850	P/Job	Rs. 850
488	Repairing of Steering unit	01 Job	Rs. 300	P/Job	Rs. 300
489	Providing / Fixing Steering Pump Assembly.	01 Job	Rs. 350	P/Job	Rs. 350
490	Providing / Fixing Tie Rod Kit.	01 Job	Rs. 900	P/Job	Rs. 900
491	Providing / Fixing Spindle Bush.	01 Job	Rs. 1500	P/Job	Rs. 1500
492	Providing / Fixing Steering Tower Kit	01 Job	Rs. 900	P/Job	Rs. 900
493	Providing / Fixing Steering Cross.	01 Job	Rs. 1400	P/Job	Rs. 1400
494	a- Repair / Maintenance / Blade lifting Arm by means of welding with Arc welding the damaged MS portion of the Arm. b- Providing / Welding MS Plate as support plate with Ark welding to Strengthen the Arm.	01 Job	Rs. 820	P/Job	Rs. 820
495	Repair / Maintenance of chassis of Tractor by means of chassis left/right arm end welding with ark welding MS plate of the required size and as per instruction of Engineer incharge.	01 Job	Rs. 1000	P/Job	Rs. 1000
496	Providing / Fixing self assembly.	01 Job	Rs. 1450	P/Job	Rs. 1450
497	Providing / Fixing generator assembly	01 Job	Rs. 1300	P/Job	Rs. 1300
498	Providing / Fixing Water body Assembly.	01 Job	Rs. 500	P/Job	Rs. 500
499	Providing / Fixing Trolley jack nut bolt.	01 Job	Rs. 400	P/Job	Rs. 400
500	Providing / Fixing steering Kangee.	01 Job	Rs. 1400	P/Job	Rs. 1400
501	Rear Axil repair.	01 Job	Rs. 1050	P/Job	Rs. 1050
502	Providing / Fixing rear axil assembly.	01 Job	Rs. 4350	P/Job	Rs. 4350
503	Providing / Fixing rear axil bearing.	01 Job	Rs. 350	P/Job	Rs. 350




S.No.	Description	Qty	Rate	Unit	Amount
504	Providing / Fixing rear axil seal	01 Job	Rs 2500	P/Job	Rs 2500
505	Providing / Fixing rear axil seal plate	01 Job	Rs 2800	P/Job	Rs 2800
506	Providing / Fixing Hydraulic Plinger valve kit.	01 Job	Rs 2000	P/Job	Rs 2000
507	NISSAN UD Dismantling and opening / fitting the engine radiator assy, Gear Box, Diesel Pump etc and re-fitting the engine required parts after the mechanic work i/c re-fitting the gear box etc, and starting, setting the engine complete as required.	01 Job	Rs 30000	P/Job	Rs 30000
508	Mechanic work the required parts i/c facing, polishing the head, valve, valve guide, valve seat, seleeve, removing and new fitting with compressor polishing the same main line checking and throwing cam shaft setting main bigen piece fitting and polishing crank shaft setting, oil pump repairing and setting complete as and when required.	01 Job	Rs 35000	P/Job	Rs 35000
509	Engine overhauling work to be completed with repairing replacing of following engine parts and component as and when required a- P/F Liner Kit (Piston, Seleeve, Ring) b- P/F Connecting Rod bushes c- P/F Main 7 begin pieces d- P/f valve Guide. e- P/F Thrust Coller. f- P/F Cam Bush. P/F all other required required bushes g- and bearing as required h- P/F full packding kit with gas kit i- P/F Main Oil seal. j- P/F Timing Oil seal. k- P/F Valve	01 Job	Rs 475000	P/Job	Rs 475000
510	Dismantling the complete head portion and re-assembling the same after repairing/replacing work complete in all respect The work include the cost of lathe machine work i e facing, polishing work of head peace i/c dismantling the valve, valve guides, valve seats and replacing the same with new (Inlet exhaust) valve, valve guides i/c polishing & fitting the same as and when required.	01 Job	Rs 40000	P/Job	Rs 40000
511	Fuel Injection pump repairing by means of replacing unserviceable parts and component as required	01 Job	Rs 34000	P/Job	Rs 34000
512	Atomizer / Nozzle service/setting & adjusting as and when required	01 Job	Rs 9000	P/Job	Rs 9000
513	Providing / Fixing Atomizer assembly	01 Job	Rs 20000	P/Job	Rs 20000
514	Providing / Fixing Hose pipe upper with clip	01 Job	Rs 1400	P/Job	Rs 1400
515	Providing / Fixing Hose pipe lower with clip	01 Job	Rs 1350	P/Job	Rs 1350
516	Complete Radiator servicing by removing the top & bottom, cleaning, cleaning the core by chemical tretment fitting solding the same bottom as required.	01 Job	Rs 7000	P/Job	Rs 7000
517	Providing / Fixing complete radiator assembly	01 Job	Rs 38000	P/Job	Rs 38000
518	Providing / Fixing radiator Core	01 Job	Rs 33200	P/Job	Rs 33200
519	Providing / Fixing Clutch plate assembly	01 Job	Rs 14500	P/Job	Rs 14500
520	Providing / Riviting clutch plate facing	01 Job	Rs 7000	P/Job	Rs 7000
521	Providing / Fixing pressure plate assembly	01 Job	Rs 26000	P/Job	Rs 26000

S.No.	Description	Qty	Rate	Unit	Amount
522	Facing of pressure plate disc as and when required.	01 Job	Rs 4800	P/Job	Rs 4800
523	Facing of fly wheel disc as and when required	01 Job	Rs 4000	P/Job	Rs 4000
524	Providing / Fixing Thrust bearing.	01 Job	Rs 15000	P/Job	Rs 15000
525	Providing / Fixing clutch cylinder assembly upper.	01 Job	Rs 7000	P/Job	Rs 7000
526	Providing / Fixing clutch cylinder kit upper.	01 Job	Rs 3500	P/Job	Rs 3500
527	Providing / Fixing clutch cylinder lower Assembly.	01 Job	Rs 6000	P/Job	Rs 6000
528	Providing / Fixing clutch cylinder kit lower.	01 Job	Rs 3000	P/Job	Rs 3000
529	Providing / Fixing Fly wheel sproket gear	01 Job	Rs 7000	P/Job	Rs 7000
530	Providing / Fixing gear chillum garari	01 Job	Rs 9000	P/Job	Rs 9000
531	Providing / Fixing gear chillum seal	01 Job	Rs 4500	P/Job	Rs 4500
532	Providing / Fixing Axel stud.	01 Job	Rs 9000	P/Job	Rs 9000
533	providing / Fixing wheel nut & bolt.	01 Job	Rs 1000	P/Job	Rs 1000
534	providing / Fixing shock absorbers assembly.	01 Job	Rs 7000	P/Job	Rs 7000
535	Repair of shock absorber by means of setting adjusting as and when required.	01 Job	Rs 4500	P/Job	Rs 4500
536	Repair of silincer by mean of welding and repairing work as and when required	01 Job	Rs 5000	P/Job	Rs 5000
537	Providing / Fixing new silincer assembly	01 Job	Rs 11000	P/Job	Rs 11000
538	Providing / Fixing brake shoe front L/R side.	01 Job	Rs 9000	P/Job	Rs 9000
539	Providing / Fixing brake shoe rear L/R side.	01 Job	Rs 8000	P/Job	Rs 8000
540	Providing / Fixing brake washer front L/R side.	01 Job	Rs 500	P/Job	Rs 500
541	Providing / Fixing brake washer rear L/R side	01 Job	Rs 400	P/Job	Rs 400
542	Providing / Fixing brake master cylinder assy	01 Job	Rs 13500	P/Job	Rs 13500
543	Providing / Fixing master cylinder kit	01 Job	Rs 3500	P/Job	Rs 3500
544	Providing / Fixing wheel cylinder & piston.	01 Job	Rs 12000	P/Job	Rs 12000
545	Providing / Fixing brake booster assembly	01 Job	Rs 74000	P/Job	Rs 74000
546	Providing / Fixing brake booster kit.	01 Job	Rs 13000	P/Job	Rs 13000
547	Providing / Fixing grease boots, lock pin, cater pin & spring as and when required	01 Job	Rs 5700	P/Job	Rs 5700
548	Providing / Fixing wheel oil seal rear wheel.	01 Job	Rs 1500	P/Job	Rs 1500
549	Providing / Fixing wheel oil seal front wheel.	01 Job	Rs 2200	P/Job	Rs 2200
550	Providing / Fixing front wheel bearing	01 Job	Rs 5700	P/Job	Rs 5700
551	Providing / Fixing rear wheel bearing.	01 Job	Rs 6800	P/Job	Rs 6800
552	Turning / facing for wheel drum as and when required.	01 Job	Rs 1400	P/Job	Rs 1400
553	Providing / Fixing Axilater cable.	01 Job	Rs 6000	P/Job	Rs 6000
554	Providing / Fixing Fork assembly	01 Job	Rs 6000	P/Job	Rs 6000
555	Providing / Fixing gear cable.	01 Job	Rs 10000	P/Job	Rs 10000
556	Providing / Fixing lift hydraulic pipe (HP) duly fitted with nipple & connector.	01 Job	Rs 3000	P/Job	Rs 3000

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S.No.	Description	Qty	Rate	Unit	Amount
557	Providing / Fixing P.T.O cable	01 Job	Rs. 12000	PI/Job	Rs. 12000
558	Repair / maintenance of water body assembly replace the water body repair kit complete and re-fitting the same as and when required.	01 Job	Rs. 9000	PI/Job	Rs. 9000
559	Providing / Fixing side galls.	01 Job	Rs. 900	PI/Job	Rs. 900
560	Repair of PTO pump (gear) by means of opening the pump replacing the oil seal, pump gear & full pump kit & than re-fitting the same as and when required.	01 Job	Rs. 76000	PI/Job	Rs. 76000
561	Repair of hydraulic pump by means opening the pump, replacing the full pump kit & then re-fitting the same as and when required.	01 Job	Rs. 24000	PI/Job	Rs. 24000
562	Front & rear leaf spring remove & dismantling broken leaves, pin bushes & center bolt replace recambring.	01 Job	Rs. 17500	PI/Job	Rs. 17500
563	Providing / Fixing spring leaves bracket, center bolt, U clamp, shakil pin & shakil bushes as and when required	01 Job	Rs. 13000	PI/Job	Rs. 13000
564	Driving shaft cross throwing / setting & fitting as and when required	01 Job	Rs. 7300	PI/Job	Rs. 7300
565	Main shaft repairing.	01 Job	Rs. 5000	PI/Job	Rs. 5000
566	Providing / Fixing main shaft cross	01 Job	Rs. 6000	PI/Job	Rs. 6000
567	providing / Fixing driving shaft center rubber.	01 Job	Rs. 4200	PI/Job	Rs. 4200
568	Providing / Fixing driving shaft center rubber with bearing	01 Job	Rs. 8700	PI/Job	Rs. 8700
569	Tia Rod repairing complete	01 Job	Rs. 23700	PI/Job	Rs. 23700
570	Gear lever repairing	01 Job	Rs. 3300	PI/Job	Rs. 3300
571	Steering Box repairing.	01 Job	Rs. 17300	PI/Job	Rs. 17300
572	Complete king pin repairing	01 Job	Rs. 21000	PI/Job	Rs. 21000
573	Repairing of hydraulic jack by means of opening the jack replacing oil seal, jack piston, chuck nut, new making and re-fitting the the same as and when required	01 Job	Rs. 42000	PI/Job	Rs. 42000
574	Repair of hydraulic jack by means opening the jack replacing oil seal and re-fitting the same as and when required.	01 Job	Rs. 15000	PI/Job	Rs. 15000
575	Providing / Fixing jack pin.	01 Job	Rs. 7000	PI/Job	Rs. 7000
576	Dismantling the diesel tank complete washing cleaning & re-fitting the same as and when required.	01 Job	Rs. 5000	PI/Job	Rs. 5000
577	Providing / Fixing diesel pipe	01 Job	Rs. 1575	PI/Job	Rs. 1575
578	Providing / Fixing rear axel.	01 Job	Rs. 20000	PI/Job	Rs. 20000
579	Repair of self by means of opening the self replacing starter, armature, carbon, armature bushes, bearing bushes solding and refitting the same as and when required.	01 Job	Rs. 15800	PI/Job	Rs. 15800
580	Repair of Generator by means of opening the generator replacing starter rectifire armature carbon armature bushes, bearing bushes solding and refitting the same as and when required.	01 Job	Rs. 15800	PI/Job	Rs. 15800
581	Wiring repairing by means of replacing wash out and unserviceable & damaged wiring connector clip etc.	01 Job	Rs. 9800	PI/Job	Rs. 9800
582	Providing / Fixing head light assembly(squate)	01 Job	Rs. 1000	PI/Job	Rs. 1000
583	Providing / Fixing Indicator assembly L/R side	01 Job	Rs. 500	PI/Job	Rs. 500

S.No.	Description	Qty	Rate	Unit	Amount
584	Providing / Fixing back light assembly.	01 Job	Rs: 1480	P/Job	Rs: 1480
585	Repair of differential gear by means of opening the differential tube replacing pinion, bearing, packing and broken/damaged gear and re-fitting the same as and when required.	01 Job	Rs: 76500	P/Job	Rs: 76500
586	Providing / Fixing hydraulic pump assy.	01 Job	Rs: 98000	P/Job	Rs: 98000
587	Providing / Fixing PTO shaft cross.	01 Job	Rs: 4500	P/Job	Rs: 4500
588	Providing / Fixing PTO shaft Assembly.	01 Job	Rs: 9000	P/Job	Rs: 9000
589	Gear repairing by means of opening the gear box, gear syconizer-1 required gear garanis, bearing, packing cotton weast, carosine oil, magic silace tube i/c the labour charges and other required workof gear box as and when required.	01 Job	Rs: 67500	P/Job	Rs: 67500
590	Providing / Fixing PTO Switch.	01 Job	Rs: 2400	P/Job	Rs: 2400
591	Steering Pump repairing by means of replaiing and unserviceable parts and component as required.	01 Job	Rs: 14000	P/Job	Rs: 14000
592	Providing / Fixing Mian Sfhafft Universal cross.	01 Job	Rs: 13000	P/Job	Rs: 13000
593	Providing / Fixing wheel hub assembly.	01 Job	Rs: 14000	P/Job	Rs: 14000
594	Providing / Fixing wheel drum assembly.	01 Job	Rs: 8500	P/Job	Rs: 8500
595	Washing and Greasing of heavy vehicles.	01 Job	Rs: 4000	P/Job	Rs: 4000
596	ISSUZU FTR. Dismantling and opening / fitting the engine radiator assy, Gear Box, Diesel Pump etc and re-fitting the the engine required parts after the mechanic work i/c re-fitting the gear box etc, and starting, setting the engine complete as required.	01 Job	Rs: 36500	P/Job	Rs: 36500
597	Mechanic work the required parts i/c facing, polishing the head, valve, valve guide, valve seat, seleeve, removing and new fitting with compressor polishing the same maing line checking and throwing cam shaft setting main bigen piece fitting and polishing crank shaft setting, oil pump repairing and setting completeas and when required.	01 Job	Rs: 40000	P/Job	Rs: 40000
598	Engine overhauling work to be completed with repairing replacing of following engine parts and component as and when required. a- P/F Liner Kit (Piston, Seleeve, Ring) b- P/F Connecting Rod bushes. c- P/F Main & begin pieces. d- P/F valve Guide. e- P/F Thrust Colier. f- P/F Cam Bush. P/F all other required required bushes g- and bearing as required. h- P/F full packding kit with gas kit i- P/F Main Oil seal. j- P/F Timing Oil seal. k- P/F Valve.	01 Job	Rs: 440000	P/Job	Rs: 440000

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S.No.	Description	Qty	Rate	Unit	Amount
599	Dismantling the complete head portion and re-assembling the same after repairing/replacing work complete in all respect. The work include the cost of lathe machine work i.e facing, polishing work of head piece i/c dismantling the valve, valve guides, valve seats and replacing the same with new (Inlet exhaust) valve, valve guides i/c polishing & fitting the same as and when required.	01 Job	Rs. 39000	P/Job	Rs. 39000
600	Fuel Injection pump repairing by means of replacing unserviceable parts and component as required.	01 Job	Rs. 48300	P/Job	Rs. 48300
601	Atomizer / Nozzle service/setting & adjusting as and when required.	01 Job	Rs. 9000	P/Job	Rs. 9000
602	Providing / Fixing Atomizer assembly.	01 Job	Rs. 30000	P/Job	Rs. 30000
603	Providing / Fixing Hose pipe upper with clip.	01 Job	Rs. 2000	P/Job	Rs. 2000
604	Providing / Fixing Hose pipe lower with clip.	01 Job	Rs. 3000	P/Job	Rs. 3000
605	Complete Radiator servicing by removing the top & bottom, cleaning, cleaning the core by chemical treatment fitting soldering the same bottom as required.	01 Job	Rs. 10000	P/Job	Rs. 10000
606	Providing / Fixing complete radiator assembly.	01 Job	Rs. 58000	P/Job	Rs. 58000
607	Providing / Fixing radiator Core.	01 Job	Rs. 41000	P/Job	Rs. 41000
608	Providing / Fixing Clutch plate assembly	01 Job	Rs. 15500	P/Job	Rs. 15500
609	Providing / Fixing clutch plate facing.	01 Job	Rs. 8000	P/Job	Rs. 8000
610	Providing / Fixing pressure plate assembly.	01 Job	Rs. 33500	P/Job	Rs. 33500
611	Facing of pressure plate disc as and when required.	01 Job	Rs. 7000	P/Job	Rs. 7000
612	Facing of fly wheel disc as and when required.	01 Job	Rs. 6000	P/Job	Rs. 6000
613	Providing / Fixing Thrust bearing	01 Job	Rs. 17000	P/Job	Rs. 17000
614	Providing / Fixing clutch cylinder assembly upper	01 Job	Rs. 8000	P/Job	Rs. 8000
615	Providing / Fixing clutch cylinder kit upper.	01 Job	Rs. 3000	P/Job	Rs. 3000
616	Providing / Fixing clutch cylinder assembly lower.	01 Job	Rs. 4000	P/Job	Rs. 4000
617	Providing / Fixing clutch cylinder kit lower	01 Job	Rs. 3000	P/Job	Rs. 3000
618	Providing / Fixing Fly wheel sproket gear.	01 Job	Rs. 25000	P/Job	Rs. 25000
619	Providing / Fixing gear chillum garan.	01 Job	Rs. 19000	P/Job	Rs. 19000
620	Providing / Fixing gear chillum seal	01 Job	Rs. 9000	P/Job	Rs. 9000
621	Providing / Fixing Axel stud.	01 Job	Rs. 1100	P/Job	Rs. 1100
622	providing / Fixing wheel nut & bolt	01 Job	Rs. 1300	P/Job	Rs. 1300
623	providing / Fixing shock absorbers assembly.	01 Job	Rs. 15000	P/Job	Rs. 15000
624	Repair of shock absorber by means of setting adjusting as and when required	01 Job	Rs. 9000	P/Job	Rs. 9000
625	Repair of silincer by mean of weiding and repairing work as and when required	01 Job	Rs. 5500	P/Job	Rs. 5500
626	Providing / Fixing new silincer assembly	01 Job	Rs. 14500	P/Job	Rs. 14500
627	Providing / Fixing brake shoe front L/R side.	01 Job	Rs. 8500	P/Job	Rs. 8500

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S.No.	Description	Qty	Rate	Unit	Amount
628	Providing / Fixing brake shoe rear L/R side.	01 Job	Rs. 9000	P/Job	Rs. 9000
629	Providing / Fixing brake washer front L/R side	01 Job	Rs. 425	P/Job	Rs. 425
630	Providing / Fixing brake washer rear L/R side	01 Job	Rs. 500	P/Job	Rs. 500
631	Providing / Fixing brake master cylinder assy.	01 Job	Rs. 13000	P/Job	Rs. 13000
632	Providing / Fixing master cylinder kit	01 Job	Rs. 4800	P/Job	Rs. 4800
633	Providing / Fixing wheel cylinder & piston.	01 Job	Rs. 10000	P/Job	Rs. 10000
634	Providing / Fixing brake booster assembly.	01 Job	Rs. 46500	P/Job	Rs. 46500
635	Providing / Fixing brake booster kit	01 Job	Rs. 12500	P/Job	Rs. 12500
636	Providing / Fixing grease boots, lock pin, cater pin & spring as and when required.	01 Job	Rs. 5000	P/Job	Rs. 5000
637	Providing / Fixing wheel oil seal rear wheel.	01 Job	Rs. 900	P/Job	Rs. 900
638	Providing / Fixing wheel oil seal front wheel.	01 Job	Rs. 1100	P/Job	Rs. 1100
639	Providing / Fixing front wheel bearing.	01 Job	Rs. 8000	P/Job	Rs. 8000
640	Providing / Fixing rear wheel bearing	01 Job	Rs. 9500	P/Job	Rs. 9500
641	Turning / facing for wheel drum as and when required	01 Job	Rs. 1500	P/Job	Rs. 1500
642	Providing / Fixing Axilater cable.	01 Job	Rs. 1200	P/Job	Rs. 1200
643	Providing / Fixing Fork assembly.	01 Job	Rs. 7000	P/Job	Rs. 7000
644	Providing / Fixing gear cable.	01 Job	Rs. 14500	P/Job	Rs. 14500
645	Providing / Fixing lift hydraulic pipe (HP) duly fitted with nipple & connector.	01 Job	Rs. 3900	P/Job	Rs. 3900
646	Providing / Fxing P.T.O cable.	01 Job	Rs. 16000	P/Job	Rs. 16000
647	Repair / maintenance of water body assembly replace the water body repair kit complete and re-fitting the same as and when required	01 Job	Rs. 18500	P/Job	Rs. 18500
648	Providing / Fixing side galss.	01 Job	Rs. 3000	P/Job	Rs. 3000
649	Repair of PTO pump (gear) by means of opening the pump replacing the oil seal, pump gear & full pump kit & than re-fitting the same as and when required.	01 Job	Rs. 45000	P/Job	Rs. 45000
650	Repair of hydraulic pump by means opening the pump, replacing the full pump kit & then re-fitting the same as and when required.	01 Job	Rs. 34000	P/Job	Rs. 34000
651	Front & rear leaf spring remove & dismantling broken leaves, pin bushes & center bolt replace recambring	01 Job	Rs. 22000	P/Job	Rs. 22000
652	Providing / Fxing spring leaves bracket, center bolt, U clamp, shakil pin & shakil bushes as and when required	01 Job	Rs. 15500	P/Job	Rs. 15500
653	Driving shaft cross throwing / setting & fitting as and when required.	01 Job	Rs. 14800	P/Job	Rs. 14800
654	Main shaft repairing.	01 Job	Rs. 10200	P/Job	Rs. 10200
655	Providing / Fixing main shaft cross.	01 Job	Rs. 5600	P/Job	Rs. 5600
656	providing / Fixing driving shaft center rubber.	01 Job	Rs. 8000	P/Job	Rs. 8000
657	Providing / Fixing driving shaft center rubber with bearing	01 Job	Rs. 10500	P/Job	Rs. 10500
658	Tia Rod repairing complete	01 Job	Rs. 25000	P/Job	Rs. 25000

S.No.	Description	Qty	Rate	Unit	Amount
659	Gear lever repairing	01 Job	Rs. 9000	PI/Job	Rs. 9000
660	Steering Box repairing.	01 Job	Rs. 18800	PI/Job	Rs. 18800
661	Complete king pin repairing.	01 Job	Rs. 24500	PI/Job	Rs. 24500
662	Repairing of hydraulic jack by means of opening the jack replacing oil seal, jack piston, chuck nut, new making and re-fitting the the same as and when required.	01 Job	Rs. 41000	PI/Job	Rs. 41000
663	Repair of hydraulic jack by means opening the jack replacing oil seal and re-fitting the same as and when required.	01 Job	Rs. 16000	PI/Job	Rs. 16000
664	Providing / Fixing jack pin	01 Job	Rs. 6000	PI/Job	Rs. 6000
665	Dismantling the diesel tank complete washing cleaning & re-fitting the same as and when required.	01 Job	Rs. 7000	PI/Job	Rs. 7000
666	Providing / Fixing diesel pipe	01 Job	Rs. 3000	PI/Job	Rs. 3000
667	Providing / Fixing rear axel.	01 Job	Rs. 44500	PI/Job	Rs. 44500
668	Repair of self by means of opening the self replacing starter, armature, carbon, armature bushes, bearing bushes soldering and refitting the same as and when required.	01 Job	Rs. 15000	PI/Job	Rs. 15000
669	Repair of Generator by means of opening the generator replacing starter rectifier armature carbon armature bushes, bearing bushes soldering and refitting the same as and when required.	01 Job	Rs. 16000	PI/Job	Rs. 16000
670	Wiring repairing by means of replacing wash out and unserviceable & damaged wiring connector clip etc.	01 Job	Rs. 9000	PI/Job	Rs. 9000
671	Providing / Fixing head light assembly (square)	01 Job	Rs. 1000	PI/Job	Rs. 1000
672	Providing / Fixing Indicator assembly L/R side	01 Job	Rs. 2800	PI/Job	Rs. 2800
673	Providing / Fixing back light assembly	01 Job	Rs. 4000	PI/Job	Rs. 4000
674	Repair of differential gear by means of opening the differential tube replacing pinion, bearing, packing and broken/damaged gear and re-fitting the same as and when required.	01 Job	Rs. 78500	PI/Job	Rs. 78500
675	Providing / Fixing hydraulic pump assy.	01 Job	Rs. 103000	PI/Job	Rs. 103000
676	Providing / Fixing PTO shaft cross	01 Job	Rs. 5000	PI/Job	Rs. 5000
677	Providing / Fixing PTO shaft Assembly.	01 Job	Rs. 13000	PI/Job	Rs. 13000
678	Gear repairing by means of opening the gear box, gear syconizer-1 required gear garans, bearing, packing cotton weast, carosine oil, magic silace tube i/c the labour charges and other required work of gear box as and when required.	01 Job	Rs. 57000	PI/Job	Rs. 57000
679	Providing / Fixing PTO Switch.	01 Job	Rs. 4000	PI/Job	Rs. 4000
680	Steering Pump repairing by means of replacing and unserviceable parts and component as required.	01 Job	Rs. 48000	PI/Job	Rs. 48000
681	Providing / Fixing Fuel pump assembly.	01 Job	Rs. 4500	PI/Job	Rs. 4500
682	Providing / Fixing pressure plate face plate.	01 Job	Rs. 10000	PI/Job	Rs. 10000
683	Providing / Fixing complete finger kit include finger, pin, bolt as and when required.	01 Job	Rs. 8000	PI/Job	Rs. 8000

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S.No.	Description	Qty	Rate	Unit	Amount
684	Providing / Fixing brake paddle valve kit	01 Job	Rs: 15000	P/Job	Rs: 15000
685	Complete new wiring work to be completed with the following specification and component and when required complete in all respect. P/F completes new wiring on standards medium of heavy vehicles specification a- as per instruction of Engineer Incharges b- P/F Ignitation switch. c- P/F light control switches. d- P/F relay & cutouts e- P/F LT wires, wiring tape. f- P/F fuse box complete with fuses.	01 Job	Rs: 27500	P/Job	Rs: 27500
686	Providing / Fixing Main Shaft Universal cross.	01 Job	Rs: 9000	P/Job	Rs: 9000
687	Body floor repairing by means of providing cutting and welding MS Plate / Sheet as required as per instruction of Engineer Incharge.	01 Job	Rs: 47000	P/Job	Rs: 47000
688	Servicing and greasing of wheel by opening the wheel drums greasing / servicing bleeding brake fitting and setting adjusting the brake shoes as and when required.	01 Job	Rs: 5000	P/Job	Rs: 5000
689	MAZDA T-3500 Dismantling and opening / fitting the engine radiator assy. Gear Box. Diesel Pump etc and re-fitting the the engine required parts after the mechanic work i/c re-fitting the gear box etc, and star; setting the engine complete as required.	01 Job	Rs: 21000	P/Job	Rs: 21000
690	Mechanic work the required parts i/c facing, polishing the head, valve, valve guide, valve seat, selieve, removing and new fitting with compressor polishing the same main line checking and throwing cam shaft setting main bigen piece fitting and polishing crank shaft setting, oil pump repairing and setting compleas and when required.	01 Job	Rs: 25000	P/Job	Rs: 25000
691	Engine overhauling work to be completed with repairing replacing of following engine parts and component as and when required a- P/F Liner Kit (Piston, Seleeve, Ring) b- P/F Connecting Rod bushes. c- P/F Main & begin pieces. d- P/f valve Guide. e- P/F Thrust Colier. f- P/F Cam Bush. P/F all other required required bushes g- and bearing as required. h- P/F full packding kit with gas kit. i- P/F Main Oil seal j- P/F Timing Oil seal.	01 Job	Rs: 278300	P/Job	Rs: 278300
692	Dismantling the complete head portion and re-assembling the same after repairing/replacing work complete in all respect. The work include the cost of lathe machine work i/c facing, polishing work of head peace i/c dismantling the valve, valve guides, valve seats and replacing the same with new (Inlet exhaust) valve, valve guides i/c polishing & fitting the same as and when required.	01 Job	Rs: 26000	P/Job	Rs: 26000
693	Fuel Injection pump repairing by means of replacing unserviceable parts and component as required	01 Job	Rs: 23000	P/Job	Rs: 23000
694	Atomizer / Nozzle service/setting & adjusting as and when required.	01 Job	Rs: 7000	P/Job	Rs: 7000

S.No.	Description	Qty	Rate	Unit	Amount
695	Providing / Fixing Atomizer assembly.	01 Job	Rs: 15000	P/Job	Rs: 15000
696	Providing / Fixing Hose pipe upper with clip.	01 Job	Rs: 1100	P/Job	Rs: 1100
697	Providing / Fixing Hose pipe lower with clip.	01 Job	Rs: 1150	P/Job	Rs: 1150
698	Complete Radiator servicing by removing the top & bottom, cleaning, cleaning the core by chemical tretment fitting soldering the same bottom as repaired.	01 Job	Rs: 4800	P/Job	Rs: 4800
699	Providing / Fixing complete radiator assembly.	01 Job	Rs: 42000	P/Job	Rs: 42000
700	Providing / Fixing radiator Core	01 Job	Rs: 26000	P/Job	Rs: 26000
701	Providing / Fixing Clutch plate assembly.	01 Job	Rs: 12600	P/Job	Rs: 12600
702	Providing / Riviting clutch plate facing.	01 Job	Rs: 4800	P/Job	Rs: 4800
703	Providing / Fixing pressure plate assembly	01 Job	Rs: 20500	P/Job	Rs: 20500
704	Facing of pressure plate disc as and when required.	01 Job	Rs: 6000	P/Job	Rs: 6000
705	Facing of fly wheel disc as and when required.	01 Job	Rs: 5000	P/Job	Rs: 5000
706	Providing / Fixing Thrust bearing.	01 Job	Rs: 9000	P/Job	Rs: 9000
707	Providing / Fixing clutch cylinder assembly upper.	01 Job	Rs: 4000	P/Job	Rs: 4000
708	Providing / Fixing clutch cylinder kit upper.	01 Job	Rs: 2500	P/Job	Rs: 2500
709	Providing / Fixing clutch cylinder lower Assembly.	01 Job	Rs: 2600	P/Job	Rs: 2600
710	Providing / Fixing clutch cylinder kit lower.	01 Job	Rs: 1000	P/Job	Rs: 1000
711	Providing / Fixing Fly wheel sproket gear.	01 Job	Rs: 6000	P/Job	Rs: 6000
712	Providing / Fixing gear chillum garan.	01 Job	Rs: 4500	P/Job	Rs: 4500
713	Providing / Fixing gear chillum seal.	01 Job	Rs: 2900	P/Job	Rs: 2900
714	Providing / Fixing Axel stud.	01 Job	Rs: 600	P/Job	Rs: 600
715	providing / Fixing wheel nut & bolt.	01 Job	Rs: 500	P/Job	Rs: 500
716	providing / Fixing shock absorbers assembly.	01 Job	Rs: 13000	P/Job	Rs: 13000
717	Repair of shock absorber by means of setting adjusting as and when required.	01 Job	Rs: 6700	P/Job	Rs: 6700
718	Repair of silincer by mean of welding and repairing work as and when required.	01 Job	Rs: 3500	P/Job	Rs: 3500
719	Providing / Fixing new silincer assembly.	01 Job	Rs: 14000	P/Job	Rs: 14000
720	Providing / Fixing brake shoe front L/R side.	01 Job	Rs: 4800	P/Job	Rs: 4800
721	Providing / Fixing brake shoe rear L/R side.	01 Job	Rs: 5000	P/Job	Rs: 5000
722	Providing / Fixing brake washer front L/R side.	01 Job	Rs: 300	P/Job	Rs: 300
723	Providing / Fixing brake washer rear L/R side.	01 Job	Rs: 450	P/Job	Rs: 450
724	Providing / Fixing brake master cylinder assy.	01 Job	Rs: 15000	P/Job	Rs: 15000
725	Providing / Fixing master cylinder kit.	01 Job	Rs: 5000	P/Job	Rs: 5000
726	Providing / Fixing wheel cylinder & piston.	01 Job	Rs: 4300	P/Job	Rs: 4300
727	Providing / Fixing brake booster assembly (Vecume)	01 Job	Rs: 14800	P/Job	Rs: 14800
728	Providing / Fixing brake booster kit (Vecume)	01 Job	Rs: 7350	P/Job	Rs: 7350

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S.No.	Description	Qty	Rate	Unit	Amount
729	Providing / Fixing grease boots, lock pin, cater pin & spring as and when required.	01 Job	Rs. 7450	P/Job	Rs. 7450
730	Providing / Fixing wheel oil seal rear wheel.	01 Job	Rs. 900	P/Job	Rs. 900
731	Providing / Fixing wheel oil seal front wheel.	01 Job	Rs. 1480	P/Job	Rs. 1480
732	Providing / Fixing front wheel bearing.	01 Job	Rs. 7500	P/Job	Rs. 7500
733	Providing / Fixing rear wheel bearing.	01 Job	Rs. 7500	P/Job	Rs. 7500
734	Turning / facing for wheel drum as and when required.	01 Job	Rs. 4900	P/Job	Rs. 4900
735	Providing / Fixing Axilater cable.	01 Job	Rs. 3200	P/Job	Rs. 3200
736	Providing / Fixing Fork assembly	01 Job	Rs. 4700	P/Job	Rs. 4700
737	Providing / Fixing gear cable	01 Job	Rs. 7800	P/Job	Rs. 7800
738	Repair / maintenance of water body assembly replace the water body repair kit complete and	01 Job	Rs. 8700	P/Job	Rs. 8700
739	Providing / Fixing side glass.	01 Job	Rs. 400	P/Job	Rs. 400
740	Front & rear leaf spring remove & dismantling broken leafs, pin bushes & center bolt replace	01 Job	Rs. 15000	P/Job	Rs. 15000
741	Providing / Fixing spring leaves bracket, center bolt, U clamp, shakil pin & shakil bushes as	01 Job	Rs. 6000	P/Job	Rs. 6000
742	Driving shaft cross throwing / setting & fitting as and when required.	01 Job	Rs. 5500	P/Job	Rs. 5500
743	Main shaft repairing.	01 Job	Rs. 5000	P/Job	Rs. 5000
744	Providing / Fixing main shaft cross.	01 Job	Rs. 3200	P/Job	Rs. 3200
745	providing / Fixing driving shaft center rubber	01 Job	Rs. 4000	P/Job	Rs. 4000
746	Providing / Fixing driving shaft center rubber with bearing	01 Job	Rs. 7000	P/Job	Rs. 7000
747	Tia Rod repairing complete.	01 Job	Rs. 17000	P/Job	Rs. 17000
748	Gear lever repairing.	01 Job	Rs. 4800	P/Job	Rs. 4800
749	Steering Box repairing.	01 Job	Rs. 9800	P/Job	Rs. 9800
750	Complete king pin repairing.	01 Job	Rs. 14500	P/Job	Rs. 14500
751	Dismantling the diesel tank complete washing cleaning & re-fitting the same as and when required.	01 Job	Rs. 4800	P/Job	Rs. 4800
752	Providing / Fixing diesel pipe	01 Job	Rs. 1000	P/Job	Rs. 1000
753	Providing / Fixing rear axel	01 Job	Rs. 11300	P/Job	Rs. 11300
754	Repair of self by means of opening the self replacing starter, armature, carbon, armature bushes, bearing bushes soldering and refitting the same as and when required	01 Job	Rs. 15000	P/Job	Rs. 15000
755	Repair of Generator by means of opening the generator replacing starter rectifire armature carbon armature bushes, bearing bushes soldering and refitting the same as and when required	01 Job	Rs. 16500	P/Job	Rs. 16500
756	Wiring repairing by means of repalcing wash out and unserviceable & damaged wiring connector clip etc.	01 Job	Rs. 11000	P/Job	Rs. 11000
757	Providing / Fixing head light assembly(square)	01 Job	Rs. 875	P/Job	Rs. 875
758	Providing / Fixing Indicator assembly L/R side.	01 Job	Rs. 780	P/Job	Rs. 780
759	Providing / Fixing back light assembly	01 Job	Rs. 1000	P/Job	Rs. 1000

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S.No.	Description	Qty	Rate	Unit	Amount
760	Repair of differential gear by means of opening the differential tube repairing pinion, bearing, packing and broken/damaged gear and re-fitting the same as and when required	01 Job	Rs: 41000	P/Job	Rs: 41000
761	Gear repairing by means of opening the gear box, gear syconizer-1 required gear garris, bearing, packing cotton weast, carosine oil, magic silace tube i/c the labour charges and other required workof gear box as and when required	01 Job	Rs: 49000	P/Job	Rs: 49000
762	Providing / Fixing Wheel stud:	01 Job	Rs: 1350	P/Job	Rs: 1350
763	MASTER ECONOMO/FORLAND. Dismantling and opening / fitting the engine radiator assy, Gear Box, Diesel Pump etc and re-fitting the the engine required parts after the mechanic work i/c re-fitting the gear box etc, and star, setting the engine complete as required.	01 Job	Rs: 23000	P/Job	Rs: 23000
764	Mechanic work the required parts i/c facing, polishing the head, valve, valve guide, valve seat, seleeve, removing and new fitting with compressor polishing the same maing line checking and throwing cam shaft setting main bigen piece fitting and polishing crank shaft setting, oil pump repairing and setting completeas and when required.	01 Job	Rs: 25000	P/Job	Rs: 25000
765	Engine overhauling work to be completed with a- P/F Liner Kit (Piston, Seleeve, Ring) b- P/F Connecting Rod bushes. c- P/F Main 7 begin pieces. d- P/f valve Guide. e- P/F Thrust Colier. f- P/F Cam Bush. P/F all other required required bushes g- and bearing as required. h- P/F full packding kit with gas kit. i- P/F Main Oil seal. j- P/F Timing Oil seal. k- P/F Valve	01 Job	Rs: 415000	P/Job	Rs: 415000
766	Dismantling the complete head portion and re-assembling the same after repairing/replacing work complete in all respect. The work include the cost of lathe machine work i.e facing, polishing work of head peace i/c dismantling the valve, valve guides, valve seats and replacing the same with new (Inlet exhaust) valve, valve guides i/c polishing & fitting the same as and when required.	01 Job	Rs: 27500	P/Job	Rs: 27500
767	Fuel Injection pump repairing by means of replacing unserviceable parts and component as required	01 Job	Rs: 23000	P/Job	Rs: 23000
768	Atomizer / Nozzle service/setting & adjusting as and when required.	01 Job	Rs: 6000	P/Job	Rs: 6000
769	Providing / Fixing Atomizer assembly.	01 Job	Rs: 12500	P/Job	Rs: 12500
770	Providing / Fixing Hose pipe upper with clip.	01 Job	Rs: 1000	P/Job	Rs: 1000
771	Providing / Fixing Hose pipe lower with clip.	01 Job	Rs: 950	P/Job	Rs: 950
772	Complete Radiator servicing by removing the top & bottom, cleaning the core by chemical tretment fitting solding the same bottom as required	01 Job	Rs: 7000	P/Job	Rs: 7000
773	Providing / Fixing complete radiator assembly.	01 Job	Rs: 20500	P/Job	Rs: 20500
774	Providing / Fixing radiator Core.	01 Job	Rs: 14000	P/Job	Rs: 14000

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S.No.	Description	Qty	Rate	Unit	Amount
775	Providing / Fixing Clutch plate assembly	01 Job	Rs: 7000	P/Job	Rs: 7000
776	Providing / Riveting clutch plate facing.	01 Job	Rs: 4000	P/Job	Rs: 4000
777	Providing / Fixing pressure plate assembly.	01 Job	Rs: 13300	P/Job	Rs: 13300
778	Facing of pressure plate disc as and when required.	01 Job	Rs: 5800	P/Job	Rs: 5800
779	Facing of fly wheel disc as and when required.	01 Job	Rs: 5000	P/Job	Rs: 5000
780	Providing / Fixing Thrust bearing.	01 Job	Rs: 9000	P/Job	Rs: 9000
781	Providing / Fixing clutch cylinder assembly upper.	01 Job	Rs: 4200	P/Job	Rs: 4200
782	Providing / Fixing clutch cylinder kit upper.	01 Job	Rs: 2000	P/Job	Rs: 2000
783	Providing / Fixing clutch cylinder lower Assembly.	01 Job	Rs: 3500	P/Job	Rs: 3500
784	Providing / Fixing clutch cylinder kit lower.	01 Job	Rs: 2300	P/Job	Rs: 2300
785	Providing / Fixing Fly wheel sproket gear.	01 Job	Rs: 6000	P/Job	Rs: 6000
786	Providing / Fixing gear chilum gerari.	01 Job	Rs: 7300	P/Job	Rs: 7300
787	Providing / Fixing gear chilum seal.	01 Job	Rs: 2450	P/Job	Rs: 2450
788	Providing / Fixing Axel stud.	01 Job	Rs: 500	P/Job	Rs: 500
789	providing / Fixing wheel nut & bolt.	01 Job	Rs: 1500	P/Job	Rs: 1500
790	providing / Fixing shock absorbers assembly.	01 Job	Rs: 4500	P/Job	Rs: 4500
791	Repair of shock absorber by means of setting adjusting as and when required.	01 Job	Rs: 2500	P/Job	Rs: 2500
792	Repair of silincer by mean of welding and repairing work as and when required.	01 Job	Rs: 2600	P/Job	Rs: 2600
793	Providing / Fixing new silincer assembly.	01 Job	Rs: 12500	P/Job	Rs: 12500
794	Providing / Fixing brake shoe front L/R side.	01 Job	Rs: 7200	P/Job	Rs: 7200
795	Providing / Fixing brake shoe rear L/R side.	01 Job	Rs: 7850	P/Job	Rs: 7850
796	Providing / Fixing brake washer front L/R side.	01 Job	Rs: 400	P/Job	Rs: 400
797	Providing / Fixing brake washer rear L/R side.	01 Job	Rs: 380	P/Job	Rs: 380
798	Providing / Fixing brake master cylinder assy.	01 Job	Rs: 15500	P/Job	Rs: 15500
799	Providing / Fixing master cylinder kit.	01 Job	Rs: 4500	P/Job	Rs: 4500
800	Providing / Fixing wheel cylinder & piston.	01 Job	Rs: 3500	P/Job	Rs: 3500
801	Providing / Fixing brake booster assembly.	01 Job	Rs: 12300	P/Job	Rs: 12300
802	Providing / Fixing brake booster kit.	01 Job	Rs: 6750	P/Job	Rs: 6750
803	Providing / Fixing grease boots, lock pin, cater pin & spring as and when required.	01 Job	Rs: 6200	P/Job	Rs: 6200
804	Providing / Fixing wheel oil seal rear wheel.	01 Job	Rs: 2300	P/Job	Rs: 2300
805	Providing / Fixing wheel oil seal front wheel.	01 Job	Rs: 3000	P/Job	Rs: 3000
806	Providing / Fixing front wheel bearing.	01 Job	Rs: 4500	P/Job	Rs: 4500
807	Providing / Fixing rear wheel bearing.	01 Job	Rs: 6000	P/Job	Rs: 6000
808	Turning / facing for wheel drum as and when required.	01 Job	Rs: 4000	P/Job	Rs: 4000

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S.No.	Description	Qty	Rate	Unit	Amount
809	Providing / Fixing Axilater cable.	01 Job	Rs: 1550	P/Job	Rs: 1550
810	Providing / Fixing Fork assembly.	01 Job	Rs: 3300	P/Job	Rs: 3300
811	Providing / Fixing gear cable.	01 Job	Rs: 4900	P/Job	Rs: 4900
812	Providing / Fixing lift hydraulic pipe (HP) duly fitted with nipple & connector (Different type)	01 Job	Rs: 4000	P/Job	Rs: 4000
813	Repair / maintenance of water body assembly replace the water body repair kit complete and re-fitting the same as and when required.	01 Job	Rs: 9500	P/Job	Rs: 9500
814	Providing / Fixing side glass.	01 Job	Rs: 1780	P/Job	Rs: 1780
815	Front & rear leaf spring remove & dismantling broken leaves, pin bushes & center bolt replace reambring.	01 Job	Rs: 15500	P/Job	Rs: 15500
816	Providing / Fxing spring leaves bracket, center bolt, U clamp, shakil pin & shakil bushes as and when required	01 Job	Rs: 9000	P/Job	Rs: 9000
817	Driving shaft cross throwing / setting & fitting as and when required.	01 Job	Rs: 4500	P/Job	Rs: 4500
818	Main shaft repairing.	01 Job	Rs: 6000	P/Job	Rs: 6000
819	Providing / Fixing main shaft cross	01 Job	Rs: 5000	P/Job	Rs: 5000
820	providing / Fixing driving shaft center rubber.	01 Job	Rs: 3500	P/Job	Rs: 3500
821	Providing / Fixing driving shaft center rubber with bearing.	01 Job	Rs: 4600	P/Job	Rs: 4600
822	Tia Rod repairing.	01 Job	Rs: 9500	P/Job	Rs: 9500
823	Gear lever repairing.	01 Job	Rs: 2500	P/Job	Rs: 2500
824	Steering Box repairing.	01 Job	Rs: 15000	P/Job	Rs: 15000
825	Complete king pin repairing.	01 Job	Rs: 19500	P/Job	Rs: 19500
826	Diamntling the diesel tank complete washing clearing & re-fitting the same as and when required.	01 Job	Rs: 7000	P/Job	Rs: 7000
827	Providing / Fixing diesel pipe.	01 Job	Rs: 1200	P/Job	Rs: 1200
828	Providing / Fixing rear axel.	01 Job	Rs: 16800	P/Job	Rs: 16800
829	Repair of self by means of opening the self replacing starter, armature, carbon, armature bushes, bearing bushes solding and refitting the same as and when required.	01 Job	Rs: 13000	P/Job	Rs: 13000
830	Repair of Generator by means of opening the generator replacing starter rectifire armature carbon armature bushes, bearing bushes soldiering and refitting the same as and when required	01 Job	Rs: 16000	P/Job	Rs: 16000
831	Wiring repairing by means of repalcing wash out and unserviceable & damaged wiring connector clip etc.	01 Job	Rs: 12000	P/Job	Rs: 12000
832	Providing / Fixing head light assembly(square)	01 Job	Rs: 5500	P/Job	Rs: 5500
833	Providing / Fixing Indicator assembly L/R side	01 Job	Rs: 3000	P/Job	Rs: 3000
834	Providing / Fixing back light assembly.	01 Job	Rs: 1500	P/Job	Rs: 1500
835	Repair of differential gear by means of opening the differential tube repalcing pinion, bearing, packing and broken/damaged gear and re-fitting the same as and when required.	01 Job	Rs: 49000	P/Job	Rs: 49000

S.No.	Description	Qty	Rate	Unit	Amount
836	Gear repairing by means of opening the gear box, gear syconizer-1 required gear garanis, bearing, packing cotton weast, carosine oil, magic silace tube i/c the labour charges and other required workof gear box as and when required.	01 Job	Rs. 47500	P/Job	Rs. 47500
837	Providing / Fixing Fuel pump assembly.	01 Job	Rs. 3500	P/Job	Rs. 3500
838	Providing / Fixing wheel stud.	01 Job	Rs. 1000	P/Job	Rs. 1000
839	with the following specification and component P/F completes new wiring on standards medium of heavy vehicles specification a- as per instruction of Engineer Incharges b- P/F Ignitation switch. c- P/F light control switches. d- P/F relay & cutouts. e- P/F L T wires, wiring tape. f- P/F fuse box complete with fuses.	01 Job	Rs. 25000	P/Job	Rs. 25000
840	BED FORD. Dismanting and opening / fitting the engine radiator assy, Gear Box, Diesel Pump etc and re-fitting the the engine required parts after the mechanic work i/c re-fitting the gear box etc. and star, setting the engine complete as required.	01 Job	Rs. 20000	P/Job	Rs. 20000
841	Mechanic work the required parts i/c facing, polishing the head, valve, valve guide, valve seat, seavee removing and new fitting with compressor polishing the same maing line checking and throwing cam shaft setting main bigen piece fitting and polishing crank shaft setting, oil pump repairing and setting completeas and when required.	01 Job	Rs. 27000	P/Job	Rs. 27000
842	Engine overhauling work to be completed with repairing replacing of following engine parts and component as and when required. a- P/F Lihor Kit (Piston, Seleeve, Ring) b- P/F Connecting Rod bushes. c- P/F Main & begin pieces. d- P/f valve Guide. e- P/F Thrust Coler. f- P/F Cam Bush. P/F all other required required bushes. g- and bearing as required h- P/F full packing kit with gas kit. i- P/F Main Oil seal j- P/F Timing Oil seal. k- P/F Valve	01 Job	Rs. 395000	P/Job	Rs. 395000
843	Dismantling the complete head portion and re-assembling the same after repairing/replacing work complete in all respect. The work include the cost of lathe machine work i.e facing, polishing work of head peace i/c dismantling the valve, valve guides, valve seats and replacing the same with new (inlet exhaust) valve, valve guides i/c polishing & fitting the same as and when required.	01 Job	Rs. 19500	P/Job	Rs. 19500
844	Fuel Injection pump repairing by means of replacing unserviceable parts and component as required	01 Job	Rs. 22500	P/Job	Rs. 22500
845	Atomizer / Nozzle service/setting & adjusting as and when required.	01 Job	Rs. 5000	P/Job	Rs. 5000
846	Providing / Fixing Atomizer assembly	01 Job	Rs. 37000	P/Job	Rs. 37000
847	Providing / Fixing Hose pipe upper with clip	01 Job	Rs. 900	P/Job	Rs. 900

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S.No.	Description	Qty	Rate	Unit.	Amount
848	Providing / Fixing Hose pipe lower with clip.	01 Job	Rs: 875	P/Job	Rs: 875
849	Complete Radiator servicing by removing the top & bottom, cleaning, cleaning the core by chemical treatment fitting soldering the same	01 Job	Rs: 4800	P/Job	Rs: 4800
850	Providing / Fixing complete radiator assembly.	01 Job	Rs: 34000	P/Job	Rs: 34000
851	Providing / Fixing radiator Core	01 Job	Rs: 20500	P/Job	Rs: 20500
852	Providing / Fixing Clutch plate assembly.	01 Job	Rs: 18000	P/Job	Rs: 18000
853	Providing / Riveting clutch plate facing	01 Job	Rs: 5000	P/Job	Rs: 5000
854	Providing / Fixing pressure plate assembly.	01 Job	Rs: 22000	P/Job	Rs: 22000
855	Providing / Fixing pressure plate face plate.	01 Job	Rs: 7000	P/Job	Rs: 7000
856	Facing of pressure plate disc as and when required.	01 Job	Rs: 6000	P/Job	Rs: 6000
857	Facing of fly wheel disc as and when req.	01 Job	Rs: 4500	P/Job	Rs: 4500
858	Providing / Fixing Thrust bearing.	01 Job	Rs: 9450	P/Job	Rs: 9450
859	Providing / Fixing complete kit include finger, pin & bolt as and when required.	01 Job	Rs: 9000	P/Job	Rs: 9000
860	Providing / Fixing fly wheel sproket gear.	01 Job	Rs: 7500	P/Job	Rs: 7500
861	Providing / Fixing gear chillum garan.	01 Job	Rs: 4500	P/Job	Rs: 4500
862	Providing / Fixing gear chillum seal.	01 Job	Rs: 2600	P/Job	Rs: 2600
863	Providing / Fixing Axel stud.	01 Job	Rs: 700	P/Job	Rs: 700
864	providing / Fixing wheel nut & bolt.	01 Job	Rs: 1000	P/Job	Rs: 1000
865	providing / Fixing shock absorbers assembly.	01 Job	Rs: 7000	P/Job	Rs: 7000
866	Repair of shock absorber by means of setting adjusting as and when required.	01 Job	Rs: 3400	P/Job	Rs: 3400
867	Repair of silincer by mean of welding and repairing work as and when required.	01 Job	Rs: 2700	P/Job	Rs: 2700
868	Providing / Fixing new silincer assembly.	01 Job	Rs: 13000	P/Job	Rs: 13000
869	Providing / Fixing brake shoe front L/R side.	01 Job	Rs: 6000	P/Job	Rs: 6000
870	Providing / Fixing brake shoe rear L/R side.	01 Job	Rs: 6500	P/Job	Rs: 6500
871	Providing / Fixing brake washer front L/R side.	01 Job	Rs: 300	P/Job	Rs: 300
872	Providing / Fixing brake washer rear L/R side.	01 Job	Rs: 250	P/Job	Rs: 250
873	Providing / Fixing brake master cylinder assy.	01 Job	Rs: 16000	P/Job	Rs: 16000
874	Providing / Fixing master cylinder kit.	01 Job	Rs: 2500	P/Job	Rs: 2500
875	Providing / Fixing wheel cylinder & piston.	01 Job	Rs: 3000	P/Job	Rs: 3000
876	Providing / Fixing brake booster assembly.	01 Job	Rs: 14500	P/Job	Rs: 14500
877	Providing / Fixing brake booster kit.	01 Job	Rs: 8000	P/Job	Rs: 8000
878	Providing / Fixing grease boots, lock pin, cater pin & spring as and when required.	01 Job	Rs: 9000	P/Job	Rs: 9000
879	Providing / Fixing wheel oil seal rear wheel.	01 Job	Rs: 1300	P/Job	Rs: 1300
880	Providing / Fixing wheel oil seal front wheel.	01 Job	Rs: 1250	P/Job	Rs: 1250
881	Providing / Fixing front wheel bearing.	01 Job	Rs: 6500	P/Job	Rs: 6500

S.No.	Description	Qty	Rate	Unit	Amount
882	Providing / Fixing rear wheel bearing	01 Job	Rs: 6000	P/Job	Rs: 6000
883	Turning / facing for wheel drum as and when required	01 Job	Rs: 3800	P/Job	Rs: 3800
884	Providing / Fixing Axilator cable	01 Job	Rs: 1475	P/Job	Rs: 1475
885	Providing / Fixing Fork assembly	01 Job	Rs: 1000	P/Job	Rs: 1000
886	Repair / maintenance of water body assembly replace the water body repair kit complete and re-fitting the same as and when required	01 Job	Rs: 6900	P/Job	Rs: 6900
887	Providing / Fixing side galss	01 Job	Rs: 500	P/Job	Rs: 500
888	Front & rear leaf spring remove & dismantling broken leafs, pin bushes & center bolt replace recambring	01 Job	Rs: 23500	P/Job	Rs: 23500
889	Providing / Fxing spring leaves bracket, center bolt, U clamp, shakil pin & shakil bushes as and when required	01 Job	Rs: 13500	P/Job	Rs: 13500
890	Driving shaft cross throwing / setting & fitting as and when required.	01 Job	Rs: 6800	P/Job	Rs: 6800
891	Main shaft repairing	01 Job	Rs: 5900	P/Job	Rs: 5900
892	Providing / Fixing main shaft cross.	01 Job	Rs: 2500	P/Job	Rs: 2500
893	providing / Fixing driving shaft center rubber.	01 Job	Rs: 2200	P/Job	Rs: 2200
894	Providing / Fixing driving shaft center rubber with bearing	01 Job	Rs: 3700	P/Job	Rs: 3700
895	Tia Rod repairing	01 Job	Rs: 10500	P/Job	Rs: 10500
896	Gear lever repairing	01 Job	Rs: 5000	P/Job	Rs: 5000
897	Steering Box repairing.	01 Job	Rs: 15000	P/Job	Rs: 15000
898	Complete king pin repairing	01 Job	Rs: 13000	P/Job	Rs: 13000
899	Dismantling the diesel tank completa washing cleaning & re-fitting the same as and when required	01 Job	Rs: 6000	P/Job	Rs: 6000
900	Providing / Fixing diesel pipe	01 Job	Rs: 500	P/Job	Rs: 500
901	Providing / Fixing rear axel	01 Job	Rs: 19500	P/Job	Rs: 19500
902	Repair of self by means of opening the self replacing starter, armature, caron, armature bushes, bearing bushes solding and refitting the same as and when required	01 Job	Rs: 11300	P/Job	Rs: 11300
903	Repair of Generator by means of opening the generator replacing starter rectifire armature carbon armature bushes, bearing bushes solding and refitting the same as and when required.	01 Job	Rs: 13000	P/Job	Rs: 13000
904	Wiring repairing by means of repalcing wash out and unserviceable & damaged wiring connector clip etc.	01 Job	Rs: 11100	P/Job	Rs: 11100
905	Providing / Fixing head light assembly (complete)	01 Job	Rs: 12500	P/Job	Rs: 12500
906	Providing / Fixing Indicator assembly L/R side	01 Job	Rs: 900	P/Job	Rs: 900
907	Providing / Fixing back light assembly	01 Job	Rs: 875	P/Job	Rs: 875
908	Repair of differentional gear by means of opening the differential tube repalcing pinion, bearing, packing and broken/damaged gear and re-fitting the same as and when required	01 Job	Rs: 47500	P/Job	Rs: 47500

S.No.	Description	Qty	Rate	Unit	Amount
909	Gear repairing by means of opening the gear box, gear syconizer-1 required gear gararis, bearing, packing cotton weast, carosine oil, magic silace tube i/c the labour charges and other required workof gear box as and when required.	01 Job	Rs: 41500	P/Job	Rs: 41500
910	Providing / Fixing Wheel stud:	01 Job	Rs: 1600	P/Job	Rs: 1600
911	Providing / Fixing Fuel pump assembly.	01 Job	Rs: 4500	P/Job	Rs: 4500
912	Complete new wiring work to be completed with the following specification and component and when required complete in all respect. P/F completes new wiring on standards medium of heavy vehicles specification a- as per instruction of Engineer Incharges b- P/F Ignitation switch. c- P/F light control switches. d- P/F relay & cutouts. e- P/F LT wires, wiring tape. f- P/F fuse box complete with fuses.	01 Job	Rs: 22000	P/Job	Rs: 22000
913	OTHER ITEMS. Repair of front suspension by means of opening front suspension includes the spindle bushes, pins, bearings, packing wahsers as and when required	01 Job	Rs: 21500	P/Job	Rs: 21500
914	Tia Rod ends repairing /setting & re-fitting the same as and when required	01 Job	Rs: 18000	P/Job	Rs: 18000
915	Providing / Fixing door locks inner side as and when required	01 Job	Rs: 7200	P/Job	Rs: 7200
916	Providing / Fixing door locks outer side as and when required	01 Job	Rs: 6450	P/Job	Rs: 6450
917	Denting / scraping & shaping of complete body portion by means of (complete scrape and patch repair work) removing dent from damage portion in actual shape complete in all respect. The work includes the cost of P/F MS sheet of same size and gauge i/c welding /grinding and repairing charges as and when required as per instruction of engineer incharge	01 Job	Rs: 246000	P/Job	Rs: 246000
918	Denting / shaping of body portion by means of (small denting and repairing work) removing dent from damage portion in actual shape complete in all respect. The work includes the cost of welding / grinding and repairing charges as and when required as per instruction of engineer incharge	01 Job	Rs: 144000	P/Job	Rs: 144000
919	Denting / scraping & shaping of complete driver cabin by means of (scrap and patch repair work) removing dent from damage portion in actual shape complete in all respect. The work includes the cost of P/F MS sheet of same size and gauge i/c welding /grinding and repairing charges as and when required as per instruction of engineer incharge.	01 Job	Rs: 133500	P/Job	Rs: 133500
920	Denting / shaping of driver cabin portion by means of (small denting and repairing work) removing dent from damage portion in actual shape complete in all respect. The work includes the cost of welding / grinding and repairing charges as and when required as per instruction of engineer incharge	01 Job	Rs: 84500	P/Job	Rs: 84500




S.No.	Description	Qty	Rate	Unit	Amount
921	Painting and finishing the complete driver cabin and rear side body denting portion by means levelling the dented portion with material and making surface for the color and painting the same with 2 coats matching paint the cost of rubbing polish and finishing and the complete body and driver cabin as and when required as per instruction of engineer incharge.	01 Job	Rs. 122000	P/Job	Rs. 122000
922	Painting and finishing the driver cabin denting portion by means levelling the dented portion with material and making surface for the color and painting the same with 2 coats matching complete in all respect the work includes the cost of rubbing polish and finishing and the complete driver cabin as and when required as per instruction of engineer incharge.	01 Job	Rs. 80000	P/Job	Rs. 80000
923	Painting and finishing the rear side body denting portion with material and making surface for the color and then painting the same with 2 coats matching paint complete in all respect the work includes the cost of rubbing polish and finishing and the complete rear side body as and when required as per instruction of engineer incharge.	01 Job	Rs. 85000	P/Job	Rs. 85000
924	Repair of seat of driver cabin complete by means of desmenting the seat replacing foam, seat cushion, broken spring and refitting the same with replacing of seat channel as as when required	01 Job	Rs. 25000	P/Job	Rs. 25000
925	M/P/F rear wheel mudguard as and when required.	01 Job	Rs. 37000	P/Job	Rs. 37000
926	M/P/F front side bumper / safty guard as and when required.	01 Job	Rs. 58000	P/Job	Rs. 58000
927	Arc welding work by means welding the damaged body portion with electric welding as and when required.	01 Job	Rs. 15000	P/Job	Rs. 15000
928	Providing / new making and fitting tractor hydraulic jack pin as and when required.	01 Job	Rs. 9000	P/Job	Rs. 9000
929	Providing / new making and fitting tractor hydraulic jack bush as and when required.	01 Job	Rs. 11000	P/Job	Rs. 11000
930	Providing / Fixing complete wind screen glass.	01 Job	Rs. 39000	P/Job	Rs. 39000
931	Providing / Fixing wind screen glass rubber	01 Job	Rs. 8500	P/Job	Rs. 8500
932	Providing / Fixing side door glass	01 Job	Rs. 10000	P/Job	Rs. 10000
933	Providing / Fixing door rubber channel	01 Job	Rs. 9500	P/Job	Rs. 9500
934	Providing / Fixing Horn set 12Volt as and when required	01 Job	Rs. 2500	P/Job	Rs. 2500
935	Providing / Fixing Horn set 24Volt as and when required.	01 Job	Rs. 4500	P/Job	Rs. 4500
936	Repair speedo meter and as when required.	01 Job	Rs. 6800	P/Job	Rs. 6800
937	Providing / Fixing fuel gauge including meter repair as and when required	01 Job	Rs. 10000	P/Job	Rs. 10000
938	Providing / Fixing ignition switch 12Volt as and when required.	01 Job	Rs. 7200	P/Job	Rs. 7200
939	Providing / Fixing ignition switch 24Volt as and when required.	01 Job	Rs. 8500	P/Job	Rs. 8500
940	Providing / Fixing Temperature switch w/c meter repair as and when required.	01 Job	Rs. 9000	P/Job	Rs. 9000
941	Providing / Fixing viper arm assembly as req.	01 Job	Rs. 6800	P/Job	Rs. 6800
942	Providing / Fixing viper blade as required.	01 Job	Rs. 4000	P/Job	Rs. 4000

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S.No.	Description	Qty	Rate	Unit	Amount
943	Providing / Fixing viper motor assembly as required.	01 Job	Rs: 13000	P/Job	Rs: 13000
944	Providing/Fixing emergency light 12V as required.	01 Job	Rs: 3642	P/Job	Rs: 3642
945	Providing/Fixing emergency light 24V as required.	01 Job	Rs: 4600	P/Job	Rs: 4600
948	BLADE (Loader) 1- Repair of Bucket by means of cutting the damaged L/R side of the bucket w/c the bottom with gas welding. 2- M/P/F by means of making the portion in the original shape and welding the same on bucket with long step welding inside & out side as required and as per instruction of the Engineer Incharge. 3- R/M Bucket Left/right side edge by means of black smith and heat work as required. 4- R/M Bucket bottom edge by black smith work and with hydraulic power press and required and as per instruction of the Engineer Incharge. 5- Aligned the bucket with black smith and welding work as required. 6- Cutting the scrapping blade of the bucket with gas welding. 7- Cutting the L/R side wall of the bucket with gas welding. 8- P/Welding Blade made with MS plate hardened as required guagewelding upper & lower side & L/R in single step & making sharpening edge of the blade with grinding skill.	01 Complete Job	Rs: 60000	P/Job	Rs: 60000
947	Providing & Fixing Engine Hosing Assembly.	01 Assy	Rs: 75000	P/Job	Rs: 75000
948	Engine Hosing Assembly Repairing.	01 Job	Rs: 24500	P/Job	Rs: 24500
949	Dump truck body complete new making providing and fixing by mean of:- M/P/F dump truck body complete 14'x7.5'x3' made with MS sheet MS channel MS angles and MS flat etc. keeping the body tail open & front higher then the side washed requirement of the height of the cabin as per design of instruction of engineer incharge. i- M/P/F body bracket, bushes & MS rod with limiter and stopper for free lifting and resting movement of the body and aligning the same as per instruction of engineer incharge. ii- M/P/F lift bracket foundation under the floor of the body with MS channel angles flats bracket bushes pin etc. as per instruction of engineer incharge. iii- Fix the body on the chassis and testing of lifting of resting and control system off load and iv- on load.	01 Job	Rs: 425000	P/Job	Rs: 425000
950	Complete painting of body inside/out side & bottom and mudguard and chassis and accessories by grinding emerging filling with poly kit and painting the same with best quality synthetic enamel as per suggestion & instruction of egineer incharge	01 Job	Rs: 105000	P/Job	Rs: 105000
951	Providing / Fixing Complete differential assembly	01 Job	Rs: 400000	P/Job	Rs: 400000

11/09/2012

S.No.	Description	Qty	Rate	Unit	Amount
952	Providing / Fixing Electric Circuit Plate suitable for FG Wilson Generator main module with sensor and program (slightly used) power 110 KVA /30 Model P1102, Genuine original FG Wilson 1.0 power wizard 1.0 with complete installation and testing & necessary accessories as required.	01 Job	Rs. 420000	P/Job	Rs. 420000
953	Manual Key switch option with fault with out AVR Control (optional) & necessary accessories as/R	01 Job	Rs. 168000	P/Job	Rs. 168000
954	Vulcanizing of Tyres size 17.5-25 (Loader)	01 Job	Rs. 1500	P/Job	Rs. 1500
955	Vulcanizing of Tyres size 1100-20 (Truck)	01 Job	Rs. 800	P/Job	Rs. 800
956	Vulcanizing of Tyres size 1000-20 (Truck)	01 Job	Rs. 800	P/Job	Rs. 800
957	Vulcanizing of Tyres size 900-20 (Truck & Trolley)	01 Job	Rs. 700	P/Job	Rs. 700
958	Vulcanizing of Tyres size 825-16 (Truck)	01 Job	Rs. 600	P/Job	Rs. 600
959	Vulcanizing of Tyres size 750-16 (Truck)	01 Job	Rs. 550	P/Job	Rs. 550
960	Vulcanizing of Tyres size 900-R20 (Tractor Front)	01 Job	Rs. 600	P/Job	Rs. 600
961	Vulcanizing of Tyres size 16.5-38 (Tractor Rear)	01 Job	Rs. 1200	P/Job	Rs. 1200
962	Vulcanizing of Tyres size 18/4-30 (Tractor Rear)	01 Job	Rs. 1200	P/Job	Rs. 1200

Summary of Bill of Quantities

I/We hereby quoted as follows:

Items Based on Open Rate	Rs. 24966047/-
GRAND-TOTAL	Rs. 24966047/-

The total amount is Rs. 24966047/- Rupees Two crore forty nine Lacs Sixty Six thousand and forty seven only.

For the complete job for all open Rate.

Time Limit 365 days Penalty per Day Rs: 3000 (10% of Sanctioned Cost)
 Validity 90 + 30 Days as per SPP Rule 2010.

NOTE:

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

Checked by:

Asst. Ex-Engineer

Sub-Engineer

EXECUTIVE ENGINEER
G.T.ZONE DMC EAST

SUPERINTENDING ENGINEER
D.M.C EAST,

Contractor's Signature

24966047

DISTRICT MUNICIPAL CORPORATION (EAST), KARACHI

Main Building of DMC(East), near KDA Police Station, Block-14, University Road, Karachi

No: S.E./DMC(E)/ 902/2015

Dated: 23-02-2015

To,

M/S. AAN BROTHERS,
G-09, BLOCK-1/A NEAR KW&SB RESERVOIR,
UNIVERSITY ROAD, GULISTAN-E-JOHAR,
KARACHI.

①

**(LETTER OF ACCEPTANCE)
AWARD LETTER**

SUBJECT: IMPROVEMENT OF C.C. STREET AND RCC PIPE
DRAIN IN KATCHI PARA UC-07 GULSHAN-E-IQBAL
ZONE D.M.C.(EAST)

Reference: NIT No: SE/DMC(E)/810/2014 dt: 06/11/2014

This is to notify you that your bid dated 2/12/2014 for execution to the above subjected work has been accepted and award by the Competent authority of D.M.C.(East) amounting to Rs: 22,32,847/= (Rupees Twenty two Lac Thirty two thousand Eight hundred Forty seven only).

The 2% Bid Security was already deposited as a part of Performance Security. You are therefore, requested to submit 3% Balance Performance Security in shape of pay order in the Accounts branch and remaining balance 5% will be deducted from the Running bills.

You are therefore, directed to furnish the cost of Stamp @ of 0.30% of the Sanctioned cost to be fixed on the Agreement to be executed will have to be born by you within Fourteen(14) days in accordance with the condition of the Contract Agreement enclosed herewith within stipulated time mentioned above, failing which the acceptance will be treated as Cancelled and amount of bid deposited will be forfeited without any further notice from the receipt of this letter.

This is for your information.


SUPERINTENDING ENGINEER
D.M.C.(EAST)

Director (CB) SPPRA-GOS,

With the request to upload on the website of SPPRA

Director (Computer), DMC (East),

With the request to upload on the website of authority

Copy for information to :-

1. The Executive Engineer(B&R) Gulshan-e-Iqbal Zone DMC(E)
2. Office Copy

DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI

AGREEMENT

Project: Improvement of C.C. Street and RCC Pipe Drain in Katchi Para UC-07 Gulshan-e-Iqbal Zone D.M.C.(East)

Cost: 22,32,847/-
Completion Time: 04 Months Penalty: Rs.3000/- as per B.O.Q

This Agreement is made on this 24th day of 02 2015 at Karachi between the District Municipal Corporation (East) hereinafter called the "DMC (East)", (which expression shall mean and include his successors) on the One Part and M/S. AAN Brothers having their office at G-09, Block-1/A Near KW&SB Reservoir, University Road, Gulistan-e-Johar, Karachi through their Proprietor Mrs. Madhira hereinafter called the "Contractor" (which expression mean and include his successors, heirs, executors, administrators and assignees) on the Other Part

Whereas the DMC (East) has accepted the tender of the Contractor for construction and completion of the work namely Improvement of C.C. Street and RCC Pipe Drain in Katchi Para UC-07 in Gulshan-e-Iqbal Zone, DMC(East) at a cost of Rs 22,32,847/- (Rupees Twenty Two Lac Thirty two thousand Eight hundred Forty seven only) within a period of 04 months and Penalty Rs.3000/- as per B.O.Q according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has deposited 5% Performance Security in shape of Pay order and remaining balance 5% will be deducted from the Running bills.

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

- The Contract Agreement,
- The Letter of Acceptance.
- The completed Form of Bid.
- The Standard and Special Terms & Conditions of Contract-Part I.
- The priced Bill of Quantities.
- The Drawings.
- The Specifications

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

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

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

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

IN WITNESS WHEREOF the said parties have set their respective hands on this 24th day of 02 2015.

District Municipal Corporation (East)

WITNESS:

1-

[Signature]

ADMINISTRATOR
D.M.C.(EAST)

Seal

[Signature]
AAN BROTHERS
(AAN Brothers)

Proprietor

2-

[Signature]





DISTRICT MUNICIPAL CORPORATION (EAST), KARACHI
Main Building of DMC(East), near KDA Police Station, Block-14, University Road, Karachi

Tender Reference No:1

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

NAME OF PROJECT: IMPROVEMENT OF C.C. STREET AND RCC PIPE DRAIN IN
KATCHI PARA UC-07 GULSHAN-E-IQBAL ZONE D.M.C (EAST)

Estimated Cost: Rs: 28,22,815/=
Bid Security: Rs: 56,460/= (2% of Estimated Cost)
Tender Cost: Rs: 3000/=

NOTE:

1. This Document contains 02 Page excluding this page.
2. The Standard Terms & Conditions of Bidding Documents (Volume-I) are available in the Office & Website of DMC(East), Karachi.

*Tender issued to M/s. Abbas Brothers
vide P.O. NO 11794057 dated 01/12/2014.
Rs. 3000/=*

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

[Signature]
**ASST. ACCOUNTS OFFICER
D.M.C (EAST) KARACHI.**

Signature and Stamp of Issuing Authority.

BILL OF QUANTITIES

DISTRICT MUNICIPAL CORPORATION (EAST), KARACHI

Estimated Cost Rs: 28,22,815/-
 Time Limit 04 Months
 Validity Period: 90 Days

Earnest Money Rs: 56,460/-
 Penalty Per Day Rs: 3000/-
 Tender Fee Rs: 3000/-

SUBJECT:- IMPROVEMENT OF C.C. STREET AND RCC PIPE DRAIN IN KATCHI
 PARA UC-07 GULSHAN-E-IQBAL ZONE D.M.C.(EAST)

S. No	DESCRIPTION OF WORK	QUANTITY	RATE	UNIT	AMOUNT
1)	Dismantling Cement Concrete Plain(1:2:4)	7200.Cft	3327.50	%Cft	239580
2)	Excavation for Pipe line in trench and pits in soft soil i/c trimming dressing sides to true alignment and shape leveling of beds of trenches to correct levels and grade cutting joints holes and disposal of surplus earth within one chain as directed by Engineer Incharge providing fence guards lights flats and temporary crossing for non-vehicular traffic wherever required lift upto 5'ft (1.52M) and lead into one chain (30.5M).	6414.Cft	3600.00	%0Cft	23090/-
3)	Providing RCC pipe of with rubber ring joints and fitting and fixing in trench i/c cutting, fitting and jointing with rubber ring i/c testing with water to specified pressure. 12" Dia Pipe	470.Rft	367.00	P/Rft	172490/-
4)	Cement concrete pricks of stone ballast 1-1/2" to 2" gauge (Ratio 1:4:8)	9601.Cft	9416.28	%CB	904151/-
5)	Erection and removal of centering for RCC or plain Cement concrete work of portal wood(2 nd class) vertical.	1296.Sft	3127.41	%Sft	40551/-
6)	Cement concrete plain including placing compacting, finishing and curing, complete including screening and washing of stone aggregate without shuttering Ratio 1:2:4	427.Cft	14429.25	%Cft	61613/-
7)	Manufacturing and supplying of RCC Ring Slab of 21" dia inside 36" dia outside 7.5 width and 6" thick i/c 3/8" dia tor steel bars town concentric rings with 3/8" dia 8.Nos cross linked bas welded and two sunk type hooks coated in 1:1-1/2": 3 concrete with embedded 15 Kg C.I. frame in perfect position i/c transportation charges for an average lead of 20 Km per trip from casting yard to town office(a minimum of 25 slabs per trip will be transported).	50.Nos	1906.60	Each	95310/-
8)	Manufacturing and supplying of 21" dia RCC manhole covers cast in situ 1:2:4 concrete ratio 3" inch deep at centre reinforced with 1/2" dia tor steel bars @ 4" C/C welded to 3/16" thick 2 inch wide M.S. plate two hooks of 3/8" dia tor bar i/c compacting curing, and transportation within 10 miles.	50.Nos	913.63	Each	45682/-
9)	Refilling the excavated stuff in trenches 6" thick layer i/c ramping, watering to full compaction etc, complete.	5917.Cft	2760.00	%0Cft	16331/-
10)	Earth work excavation of road side nails including forming its bank are putting the same.				

	on embankment as directed clod breaking dressing etc complete.	19200.Cft	1437.00	%Cft	27590/-
11)	Providing and laying 2" thick topping cement concrete 1:2:4 i/c surface finishing and dividing into panel etc complete.	28800.Sft	3275.50	%Sft	943344/-
12)	Cartage of 100.Cft/5 Tons of all materials like one aggregate (sprawl coal line surkhi etc B.G. rail fastening point and crossing bridge girder pipes sheet rails' M.S.bar etc or 1000 number bricks 10"x5"x3" or 1000 Mounds of fuel by Trucks or any other means owned by the Contractor.(Lead upto 15 Miles).	21120.Cft	1065.00	%cft	224928/-
13)	Shifting and dfixing 36" dia (outer)ring slab in perfect Position on damaged manholes including cutting of the position of damaged manhole in proper shape laying in layer of C.M. in 2" thick and disposal of the debris including cartage transportation loading un-loading from manufacturing yard to site as per specification laid in approved R.A.	50.Nos	563.09	Each	28153/-

Checked by:-


SUB-ENGINEER(B&R)


ASSISTANT EXECUTIVE ENGINEER(B&R)

NOTE:-

1. Rate must be quoted "IN FIGURE & IN WORD" both otherwise liable to be cancelled.
2. Over Writing & Correction if any, must be initialed and stamped by the Bidder.

~~~~
EXECUTIVE ENGINEER(B&R)
GULSHAN-E-IQBAL ZONE D.M.C.(EAST)


SUPERINTENDING ENGINEER
D.M.C.(EAST),KARACHI


➤ I/We hereby quoted as follows:-

Item based on S/R Rs: 28,22,815/=

20.90 % Above/Below of the S/R Rs 2232847/-

The total amount is Rs 2232847/- (Rupees Twenty Two Lacs thirty two thousand Eight hundred
for the complete job for all schedule of rates. Musos Forty seven only)

➤ I/We read the Standard Bidding Documents (Volume-1) and amendment-2013 available in the Office and Website of DMC(East) and agree to abide all of them and also provide all these documents with our signature as and when directed.

Contractor's Signature 
Address: G-9 Block 1 Gulistan
Karachi
AAN BROTHERS

Proprietor

DISTRICT MUNICIPAL CORPORATION (EAST), KARACHI





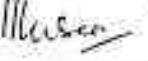

in Building of DMC(East), near KDA Police Station, Block-14, University Road, Karachi

Bid Evaluation Report

- Name of Procuring Agency: DMC(East), Karachi
- Tender Reference No: SE/DMC(EAST)/810/2014 DATED 6/11/2014 WORK NO.01
- Tender Description/Name of Work/Item: IMPROVEMENT OF C.C. STREET AND RCC PIPE DRAIN IN KATCHI PARA UC-07 GULSHAN-E-IQBAL ZONE D.M.C.(EAST)
- Method of Procurement: SINGLE STAGE - ONE ENVELOPE PROCEDURE
- Tender Published: SPPRA Website (www.ppra.sindh.gov.pk) SPPRA Sr. No. Print & Electronic Media (SPPRA ID No.21812 & Newspapers names with dates Daily AMN dt: 12/11/2014 2)Daily The Nation dt: 12/11/2014 3) Hila-e-Pakistan dt: 12/11/2014)
- Total Bid Documents Sold: 03 Nos.
- Total Bids Received: 03 Nos.
- Technical Bid Opening Date (if applicable): Not Applicable (Provide details in separate form)
- No. of Bid technically qualified (if applicable): Not Applicable
- Bids Rejected: Nil
- Financial Bid Opening Date: 02/12/2014
- Bid Evaluation Report:

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with P.C Cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/s. AAN Brothers	22,32,847/= (as per calculation)	1 st Lowest Bidder	Bid Cost Rs. 22,32,847/= PC Cost Rs.22,58,252 /=-	Qualified as per Evaluation Criteria	Recommended for award of work
2	M/s. Abdullah Enterprises	22,44,138/= (as per calculation)	2 nd Lowest Bidder	Bid Cost Rs. 22,44,138/= PC Cost Rs.22,58,252 /=-	Qualified as per Evaluation Criteria	Responsive
3	M/s. Fahim Construction	22,52,606/= (as per calculation)	3 rd Lowest Bidder	Bid Cost Rs. 22,52,606/= PC Cost Rs.22,58,252 /=-	Qualified as per Evaluation Criteria	Responsive

Signature of the Members of Procurement Committee

S.No:	COMMITTEE MEMBER	DESIGNATION	SIGNATURE	SEAL
1.	Mr. Fazal Mehmood Gill, Superintending Engineer, DMC(East)	Chairman		
2.	Mr. Tauqeer Abbas, Executive Engineer (B&R), Gulshan-e-Iqbal, DMC(East)	Member		
3.	Mr. Mohammad Mubeen Siddiqui, Executive Engineer, DMC(Korangi)	Member		

Director (CS) SPPRA, GOS

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

Copy to:-

- The Administrator, District Municipal Corporation (East)
- The Municipal Commissioner, District Municipal Corporation (East)

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 DMC(East), Karachi
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Government Department
- 3) TITLE OF CONTRACT Improvement of C.C. Street and RCC Pipe
Drain in Katchi Para UC-07 Gulshan-e-
Iqbal Zone D.M.C.(East)
- 4) TENDER NUMBER NIT No: SE/DMC(E)/810/2014 dt: 06/11/2014
- 5) BRIEF DESCRIPTION OF CONTRACT As described in title of Contract
- 6) FORUM THAT APPROVED THE SCHEME Council of DMC(East), Karachi
- 7) TENDER ESTIMATED VALUE Rs: 28,22,815/-
- 8) ENGINEER'S ESTIMATE Rs: -
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 04- Months
- 10) TENDER OPENED ON (DATE & TIME) 02.12.2014 at 02:30 pm
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 Nos.
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos.
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S: Aan Brothers
- 16) CONTRACT AWARD PRICE Rs: 22,32,847/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, & 3rd EVALUATION BID)
- | | |
|----------------------------------|------------------------------|
| M/S: <u>Aan Brothers</u> | <u>1st Bidder</u> |
| M/S: <u>Abdullah Enterprises</u> | <u>2nd Bidder</u> |
| M/S: <u>Fahim Construction</u> | <u>3rd Bidder</u> |
- 18) METHOD OF PROCUREMENT USED - (Tick one) ✓
- | | |
|---|--|
| a) SINGLE STAGE - ONE ENVELOPE PROCEDURE <u>✓</u> | <input checked="" type="checkbox"/> Domestic/Local |
| b) SINGLE STAGE - TWO ENVELOPE PROCEDURE _____ | <input type="checkbox"/> |
| c) TWO STAGE BIDDING PROCEDURE _____ | <input type="checkbox"/> |
| d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____ | <input type="checkbox"/> |

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

- 19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Council of DMC(East), Karachi
- 20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	✓	No	
-----	---	----	--
- 21) ADVERTISEMENT :
- i) SPPRA Website
(If yes, give date and SPPRA Identification No.)
- | | |
|-----|---|
| Yes | www.pprasinla.gov.pk SPPRA Tender Serial No.21812 |
| No | |
- ii) News Papers
(If yes, give names of newspapers and dates)
- | | |
|-----|--|
| Yes | Daily AMN Dated 12/11/2014
Daily The Nation Dated 12/11/2014
Daily Hilal-e-Pakistan Dated 12/11/2014 |
| No | |
- 22) NATURE OF CONTRACT
- | | | | |
|----------------|---|------|--|
| Domestic/Local | ✓ | Int. | |
|----------------|---|------|--|
- 23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)
- | | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|
- 24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)
- | | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|
- 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?
- | | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|
- 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?
- | | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|
- 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)
- | | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|
- 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?
- | | | | |
|-----|--|----|--|
| Yes | | No | |
|-----|--|----|--|
- 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?
- | | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|
- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)
- | | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No	
-----	---	----	--

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

Yes		No	✓
-----	--	----	---

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

Yes		No	N/A
-----	--	----	-----

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

Yes	
No	✓

Signature & Official Stamp of
Authorized Officer


Superintending Engineer
BMC (East) Karachi.

FOR OFFICE USE ONLY

DISTRICT MUNICIPAL CORPORATION (EAST), KARACHI
Main Building of DMC(East), near KDA Police Station, Block-14, University Road, Karachi

No: S.E./DMC(E)/903/2015

Dated: 23-02-2015

To,

M/S. GLAMOUR CONSTRUCTION,
 SHOP NO.B-12, KDA OVERSEAS APARTMENT,
 BLOCK-13-C, GULSHAN-E-IQBAL,
 KARACHI

(10)

(LETTER OF ACCEPTANCE)
AWARD LETTER

SUBJECT: PATCH REPAIR OF ROADS IN BLOCKS-3,6,&7 IN
UC-09 GULSHAN-E-IQBAL ZONE D.M.C.(EAST)

Reference: NIT No: SE/DMC(E)/810/2014 dt. 06/11/2014

This is to notify you that your bid dated 02.12.2014 for execution to the above subjected work has been accepted and award by the Competent authority of D.M.C.(East) amounting to Rs:24,20,355/- (Rupees Twenty four Lac Twenty thousand Three hundred Fifty five only) .

The 2% Bid Security was already deposited as a part of Performance Security. You are therefore, requested to submit 3% Balance Performance Security in shape of pay order in the Accounts branch and remaining balance 5% will be deducted from the Running bills.

You are therefore, directed to furnish the cost of Stamp @ of 0.30% of the Sanctioned cost to be fixed on the Agreement to be executed will have to be born by you within Fourteen(14) days in accordance with the condition of the Contract Agreement enclosed herewith within stipulated time mentioned above, failing which the acceptance will be treated as Cancelled and amount of bid deposited will be forfeited without any further notice from the receipt of this letter.

This is for your information.



SUPERINTENDING ENGINEER
 D.M.C.(EAST)

Director (CB) SPPRA-GOS,

With the request to upload on the website of SPPRA

Director (Computer), DMC (East),

With the request to upload on the website of authority

Copy for information to :-

1. The Executive Engineer(B&R) Gulshan-e-Iqbal Zone DMC(E)
2. Office Copy

DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI**AGREEMENT**

Project: Patch repair of roads in Blocks 3,6,&7 in UC-09 Gulshan-e-Iqbal Zone D.M.C.(East) 24723
 Cost 24,20,355/-
 Completion Time: 04 Months Penalty: Rs: 3000/- as per B.O.Q

This Agreement is made on this 24th day of 02 2015 at Karachi between the District Municipal Corporation (East) hereinafter called the "DMC (East)", (which expression shall mean and include his successors) on the One Part and M/S. Glamour Construction having their office at Shop No B-12, KDA Overseas Apartment, Block-13-C, Gulshan-e-Iqbal Karachi, through their Promoter Mr. Imran hereinafter called the "Contractor" (which expression mean and include his successors, heirs, executors, administrators and assignees) on the Other Part.

Whereas the DMC (East) has accepted the tender of the Contractor for construction and completion of the work namely Patch repair of roads in Blocks 3,6,&7 in UC-09 in Gulshan-e-Iqbal Zone D.M.C.(East) at a cost of Rs: 24,20,355/- (Rupees twenty four lac Twenty thousand Three hundred Fifty Five only) within a period of 04 months and Penalty Rs: 3000/- as per B.O.Q according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has deposited 5% Performance Security in shape of Pay order and remaining balance 5% will be deducted from the Running bills.

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

- The Contract Agreement.
- The Letter of Acceptance.
- The completed Form of Bid.
- The Standard and Special Terms & Conditions of Contract-Part I.
- The priced Bill of Quantities.
- The Drawings.
- The Specifications.

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

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

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

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

IN WITNESS WHEREOF the said parties have set their respective hands on this 24th day of 02 2015.

District Municipal Corporation (East)

WITNESS:

1. Joharullah

ADMINISTRATOR
D.M.C.(EAST)

2. Imran

GLAMOUR CONSTRUCTION

Imran
Supervisor

Contractor

SPECIAL
ADHESIVE

2015



DISTRICT MUNICIPAL CORPORATION (EAST), KARACHI
Main Building of DMC(East), near KDA Police Station, Block-14, University Road, Karachi

Tender Reference No:10

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

NAME OF PROJECT: PATCH REPAIR OF ROAD IN BLOCK-3,6,7 IN UC-09
GULSHAN-E-IQBAL ZONE DMC(EAST)

Estimated Cost: Rs. 28,71,122/=
Bid Security: Rs. 57,430/= (2% of Estimated Cost)
Tender Cost: Rs. 3000/=

NOTE:

1. This Document contains 02 Page excluding this page
2. The Standard Terms & Conditions of Bidding Documents (Volume-I) are available in the Office & Website of DMC(East), Karachi.

*Tender issued to M/s. Gleeman Construction
vide P.O. NO 11395779, Dated 1/12/2014
for Rs. 3000/-*

[Signature]
EXECUTIVE ENGINEER (B&R)
GULSHAN-E-IQBAL ZONE, DMC(EAST)

[Signature]
ASST. ACCOUNTS OFFICER
DMC(EAST) KARACHI.
Signature and Stamp of Issuing Authority.

BILL OF QUANTITIES

DISTRICT MUNICIPAL CORPORATION (EAST), KARACHI

Estimated Cost Rs: 28,71,122/=
 Time Limit 04 Months
 Validity Period: 90 Days

Earnest Money Rs: 57,430/=
 Penalty Per Day Rs: 3000/=
 Tender Fee Rs: 3000/=

**SUBJECT:- PATCH REPAIR OF ROAD IN BLOCK-3,6,7 IN UC-09
 GULSHAN-E-IQBAL ZONE DMC(EAST)**

S. No	DESCRIPTION OF WORK	QUANTITY	RATE	UNIT	AMOUNT
1)	Dismantling Cement Concrete Plain(1:2:4).	1600.Cft	3327.50	%Cft	53240/=
2)	Scarifying the existing road surface.	10800.Sft	116.16	%Sft	12545/=
3)	Dismantling and Removing road metalling.	7236.Cft	605.00	%Cft	43779/=
4)	Earth work excavation of road side nails including forming its bank are putting the same on embankment as directed clod breaking dressing etc complete.	8040.Cft	1437.00	%Cft	11553/=
5)	Providing & laying Granular Sub-base course over prepared sub-grade conforming with lines grade, thickness and typical cross section using well graded crushed stones/gravies with sand and silt having a smooth gradation cure within the limits for grading C or D as per AASHTO M-147-65(1980) and compacting to 100% of maximum Dry Density Method-D using approved mechanical means complete as directed.	7236.Cft	3341.71	%Cft	241806/=
6)	Providing & Laying aggregate base course over compacted granular sub-base in conformity with line grade thickness and typical cross section using well graded gravels/crushed stone with sand and silt having a smooth gradation courses within the envelop limits for grading A or B as per AASHTO M-147-65(1985) and compacting to AASHTO T-180 method "D" using approved mechanical means i/c watering with all leads and lift complete as directed.	10000.Cft	5542.24	%Cft	554224/=
7)	1-1/2" thick asphalt concrete wearing course plant mix laying mechanically to proper line and grade plant mixed asphalt concrete specified formula according to job mixed formula approved by the Engineering Incharge rolling and finishing to design proper grade line level and camber etc(Machinery with POLs of material carriage).	26000.Sft	6873.79	%Sft	1787185/=
8)	Cartage of 100.Cft/5 Tons of all materials like one aggregate sprawl coal line surkhi etc B.G. rail fastening point and crossing bridge girder pipes sheet rails' M.S.bar etc or 1000 number bricks 10"x5"x3" or 1000 Mounds of fuel by Trucks or any other means owned by the Contractor.(Lead upto 15 Miles).	15661.Cft	1065.00	%Cft	166790/=

checked by:-

Musawir
SUB-ENGINEER(B&R)

U.S. Khan
ASSISTANT EXECUTIVE ENGINEER(B&R)

NOTE:-

1. Rate must be quoted "IN FIGURE & IN WORD" both otherwise liable to be cancelled.
2. Over Writing & Correction if any, must be initialed and stamped by the Bidder.

[Signature]
EXECUTIVE ENGINEER(B&R)
GULSHAN-E-IQBAL ZONE D.M.C.(EAST)

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

➤ I/We hereby quoted as follows:-

Item based on S/R Rs: 28,71,122/=

15.70 % Above/Below of the S/R Rs. 24,20,355

The total amount is Rs. 24,20,355 (Rupees) for the complete job for all schedule of rates.

Twenty four lac twenty thousand three hundred fifty five of Rs. Only.

➤ I/We read the Standard Bidding Documents (Volume-1) and amendments 2018 available in the Office and Website of DMC(East) and agree to abide all of them and also provide all these documents with our signature as and when directed.

STANOUR CONSTRUCTION

[Signature] Proprietor
Contractor's Signature
Address: B-19, Block 13
Corbata-e-Iqbal Scheme

7/12



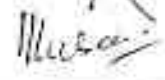
DISTRICT MUNICIPAL CORPORATION (EAST), KARACHI
 Main Building of DMC(East), near KDA Police Station, Block-14, University Road, Karachi

Bid Evaluation Report

1. Name of Procuring Agency: DMC(East), Karachi
2. Tender Reference No: SE/DMC(EAST)/810/2014 DATED: 6/11/2014 WORK NO.10
3. Tender Description/Name of Work/Item: PATCH REPAIR OF ROADS IN BLOCKS-3,5 & 7 IN UC-08 GULSHAN-E IQBAL ZONE D.M.C (EAST)
4. Method of Procurement: SINGLE STAGE - ONE ENVELOPE PROCEDURE
5. Tender Published: SPPRA Website (www.pprasingh.gov.pk) SPPRA Sr. No _____
 Print & Electronic Media (SPPRA ID No 21812 & Newspapers names with dates Daily AMN dt: 12/11/2014 2)Daily The Nation dt: 12/11/2014- 3) Hilal-e-Pakistan dt: 12/11/2014)
6. Total Bid Documents Sold: 03 Nos
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening Date (if applicable): Not Applicable (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bids Rejected: Nil
11. Financial Bid Opening Date: 02/12/2014
12. Bid Evaluation Report:

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with P.C Cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/S. GLAMOUR CONSTRUCTION	24,20,355/= (as per calculation)	1 st Lowest Bidder	Bid Cost Rs: 24,20,355/= PC Cost Rs: 24,40,454/=	Qualified as per Evaluation Criteria	Recommended for award of work
2	M/S. F.N ASSOCIATES	24,26,098/= (as per calculation)	2 nd Lowest Bidder	Bid Cost Rs: 24,26,098/= PC Cost Rs: 24,40,454/=	Qualified as per Evaluation Criteria	Responsive
3	M/S. AYAN & KAMFANY	24,34,711/= (as per calculation)	3 rd Lowest Bidder	Bid Cost Rs: 24,34,711/= PC Cost Rs: 24,40,454/=	Qualified as per Evaluation Criteria	Responsive

Signature of the Members of Procurement Committee

S.No:	COMMITTEE MEMBER	DESIGNATION	SIGNATURE	SEAL
1.	Mr. Fazal Mahmood Gill, Superintending Engineer, DMC(East)	Chairman		Superintending Engineer DMC (East) Karachi.
2.	Mr. Tauqeer Abbas, Executive Engineer (B&R), Gulshan-e-Iqbal, DMC(East)	Member		Executive Engineer (B&R) DMC (East) Karachi.
3.	Mr. Mohammad Mubeen Siddiqui, Executive Engineer, DMC(Korangi)	Member		Executive Engineer DMC, (Korangi) Karachi.

Director (CB) SPPRA, GOS

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

Copy to:-

1. The Administrator, District Municipal Corporation (East).
2. The Municipal Commissioner, District Municipal Corporation (East).

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. DMC(East), Karachi
- 2) PROVINCIAL / LOCAL/GOVT/ OTHER Local Government Department
- 3) TITLE OF CONTRACT Patch repair of roads in Blocks-3,6,&7 in UC-09 Gulshan-e-Iqbal Zone D.M.C.(East)
- 4) TENDER NUMBER NIT No: SE/DMC(E)/810/2014 dt. 08/11/2014
- 5) BRIEF DESCRIPTION OF CONTRACT As described in title of Contract
- 6) FORUM THAT APPROVED THE SCHEME Council of DMC(East), Karachi
- 7) TENDER ESTIMATED VALUE Rs: 28,71,122/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs: -
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 04 Months
- 10) TENDER OPENED ON (DATE & TIME) 02.12.2014 at 02.30 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 03 Nos.
- 14) BID EVALUATION REPORT (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S: Glamour Construction
- 16) CONTRACT AWARD PRICE Rs: 24,20,355/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, & 3rd EVALUATION BID)
- | | |
|---------------------------|------------------------|
| M/S: Glamour Construction | 1 st Bidder |
| M/S: T.N. Associates | 2 nd Bidder |
| M/S: Ayan & Kampany | 3 rd Bidder |
- 18) METHOD OF PROCUREMENT USED - (Tick one)
- | | |
|--|-------------------------------------|
| a) SINGLE STAGE - ONE ENVELOPE PROCEDURE <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
| b) SINGLE STAGE - TWO ENVELOPE PROCEDURE <input type="checkbox"/> | <input type="checkbox"/> |
| c) TWO STAGE BIDDING PROCEDURE <input type="checkbox"/> | <input type="checkbox"/> |
| d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE <input type="checkbox"/> | <input type="checkbox"/> |

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Council of DMC(East), Karachi

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

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

21) ADVERTISEMENT :

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

Yes	www.pprasmh.gov.pk SPPRA Tender Serial No:21812
No	

ii) News Papers
(If yes, give names of newspapers and dates)

Yes	Daily AMN Dated 12/11/2014 Daily The Nation Dated 12/11/2014 Daily Hikal-e-Pakistan Dated 12/11/2014
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS
TECHNICALLY COMPLIANT?

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

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

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

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

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

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No	
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- 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

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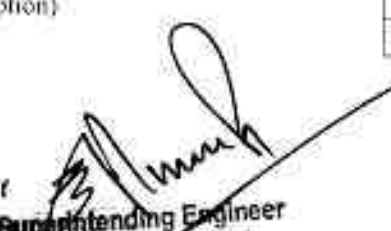
- 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes		No	N/A
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- 38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	✓

Signature & Official Stamp of
Authorized Officer


Superintending Engineer
DMC (East) Karachi

FOR OFFICE USE ONLY

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. DMC(East), Karachi.
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Government Department
- 3) TITLE OF CONTRACT Improvement of Road by Patch Repairing, in UC-1 Gulshan-e-Iqbal Zone, D.M.C.(East)
- 4) TENDER NUMBER NIT No: SE/DMC(E)/810/2014 dt: 06/11/2014
- 5) BRIEF DESCRIPTION OF CONTRACT As described in title of Contract.
- 6) FORUM THAT APPROVED THE SCHEME Council of DMC(East), Karachi
- 7) TENDER ESTIMATED VALUE Rs: 29,44,680/-
- 8) ENGINEER'S ESTIMATE
(For civil works only) Rs: -
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 04 Months
- 10) TENDER OPENED ON (DATE & TIME) 02.12.2014 at 02:30 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 03 Nos.
- 14) BID EVALUATION REPORT
(Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S: Pyramid Developers & Constructing Co.
- 16) CONTRACT AWARD PRICE Rs: 24,76,476/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, & 3rd EVALUATION BID).
M/S: Pyramid Developers & Constructing Co 1st Bidder
M/S: Aan Brothers 2nd Bidder
M/S: Glamour Construction 3rd Bidder
- 18) METHOD OF PROCUREMENT USED :- (Tick one)

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Council of DMC(East), Karachi

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

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

i) SPPRA Website

(If yes, give date and SPPRA Identification No.)

Yes	www.sppra.sindh.gov.pk SPPRA Tender Serial No:21812
No	

ii) News Papers

(If yes, give names of newspapers and dates)

Yes	Daily AMN Dated 12/11/2014 Daily The Nation Dated 12/11/2014 Daily Hilal-e-Pakistan Dated 12/11/2014
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

N/A

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS
TECHNICALLY COMPLIANT?

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

N/A

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

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?

(Attach copy of the bid evaluation report)

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

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No	
-----	---	----	--

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

Yes		No	✓
-----	--	----	---

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

Yes		No	N/A
-----	--	----	-----

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

Yes	
No	✓

Signature & Official Stamp of
Authorized Officer


Superintending Engineer
DMC (East) Karachi.

FOR OFFICE USE ONLY

DISTRICT MUNICIPAL CORPORATION (EAST), KARACHI
Main Building of DMC(East), near KDA Police Station, Block-14, University Road, Karachi

No.S.E./DMC(E)/869/2015

Dated: 4/2/15

To,

M/S:PYRAMID DEVELOPERS & CONTRACTING COMPANY
 16-A BLOCK-3 B.M.C.H.S. MEZZANINE FLOOR, G-7,
 AL-REHMAN SQUARE, SHARFABAD
KARACHI.

(LETTER OF ACCEPTANCE)
AWARD LETTER

SUBJECT: IMPROVEMENT OF ROAD BY PATCH REPAIRING, IN
UC-1 GULSHAN-E-IQBAL ZONE, D.M.C.(EAST)

Reference: NIT No: SE/DMC(E)/810/2014 dt. 08/11/2014

This is to notify you that your bid dated 02 12 2014 for execution to the above subjected work has been accepted and award by the Competent authority of D.M.C.(East) amounting to Rs: 24,76,476/= (Rupees Twenty four Lac Seventy six thousand Four hundred seventy six only).

The 2% Bid Security was already deposited as a part of Performance Security. You are therefore, requested to submit 3% Balance Performance Security in shape of pay order in the Accounts branch and remaining balance 5% will be deducted from the Running bills.

You are therefore, directed to furnish the cost of Stamp @ of 0.30% of the Sanctioned cost to be fixed on the Agreement to be executed will have to be born by you within Fourteen(14) days in accordance with the condition of the Contract Agreement enclosed herewith within stipulated time mentioned above, failing which the acceptance will be treated as Cancelled and amount of bid deposited will be forfeited without any further notice from the receipt of this letter.

This is for your information.


 SUPERINTENDING ENGINEER
 D.M.C.(EAST)

Director (CB) SPPRA-GOS,

With the request to upload on the website of SPPRA

Director (Computer), DMC (East),

With the request to upload on the website of authority

Copy for information to :-

1. The Executive Engineer(B&R) Gulshan-e-Iqbal Zone DMC(E)
2. Office Copy



DISTRICT MUNICIPAL CORPORATION (EAST), KARACHI
Main Building of DMC(East), near KDA Police Station, Block-14, University Road, Karachi

Tender Reference No: 2

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

NAME OF PROJECT: IMPROVEMENT OF ROAD BY PATCH REPAIRING IN UC-1,
GULSHAN-E-IQBAL ZONE, D.M.C.(EAST)

Estimated Cost: Rs: 2944680/=
Bid Security: Rs: 58900/ (2% of Estimated Cost)
Tender Cost: Rs: 3000/=

NOTE:

1. This Document contains 02 Page excluding this page.
2. The Standard Terms & Conditions of Bidding Documents (Volume-I) are available in the Office & Website of DMC(East), Karachi.

*Tender issued to m/s Pyramid Developers &
Constructing Co vide p.o. NO 0046752
date 01/12/2014 for Rs. 3000/-*

Signature and Stamp of Issuing Authority

**EXECUTIVE ENGINEER (B&R)
GULSHAN-E-IQBAL ZONE, DMC(EAST)**

BILL OF QUANTITIES**DISTRICT MUNICIPAL CORPORATION (EAST), KARACHI**


Estimated Cost Rs: 2944680/=
 Time Limit 04 Months
 Validity Period: 90 Days


Earnest Money Rs: 58900/=
 Penalty Per Day Rs: 3000/=
 Tender Fee Rs: 3000/=

SUBJECT:- IMPROVEMENT OF ROAD BY PATCH REPAIRING IN UC-1,
GULSHAN-E-IQBAL ZONE, D.M.C.(EAST)

S. No	DESCRIPTION OF WORK	QUANTITY	RATE	UNIT	AMOUNT
1)	Dismantling Cement Concrete Plain(1:2:4).	3360.Cft	3327.50	%Cft	111804/=
2)	Scarifying the existing road surface	10800.Sft	116.16	%Sft	12545/=
3)	Dismantling and removing road metalling	7236.Cft	605.00	%Cft	43778/=
4)	Earth work excavation of road side nails including forming its bank are putting the same on embankment as directed clod breaking dressing etc complete.	8040.Cft	1437.00	%Cft	11553/=
5)	Providing & laying Granular Sub-base course over prepared sub grade conforming with lines grade, thickness and typical cross section using well graded crushed stones/gravels with sand and silt having a smooth gradation curve within the limits for grading C or d as per AASHTO M-147-65(1980) and compacting to 100% of maximum dry density Method-D using approved mechanical means complete as directed.	7236.Cft	3341.71	%Cft	241806/=
6)	Providing & Laying aggregate base course over compacted granular sub-base in conformity with line grade thickness and typical cross section using well graded gravels/crushed stone with sand and silt having a smooth gradation courses within the envelop limits for grading A or B as per AASHTO M-147-65(1985) and compacting to AASHTO T-180 method "D" using approved mechanical means i/c watering with all leads and lift complete as directed.	10000-Cft	5542.24	%Cft	554224/=
7)	1-1/2" thick asphalt concrete wearing course plant mix laying mechanically to proper line and grade plant mixed asphalt concrete specified formula according to job mixed formula approved by the Engineering Incharge rolling and finishing to design proper grade line level and camber etc (Machinery with POLs cost of material carriage).	26000.Sft	6873.79	%Sft	1787185/=
8)	Cartage of 100.Cft/5 Tons of all materials like one aggregate sprawl coal line surkhi etc B.G. rail fastening point and crossing bridge girder pipes sheet rails M.S.bar etc or 1000 number bricks 10"x5"x3" or 1000 Mounds of fuel by Trucks or any other means owned by the Contractor.(Lead upto 15 Miles).	17069.Cft	1065.00	%cft	181785/=

Checked by:-


SUB-ENGINEER(B&R)


ASSISTANT EXECUTIVE ENGINEER(B&R)

NOTE:-

1. Rate must be quoted "IN FIGURE & IN WORD" both otherwise liable to be cancelled.
2. Over Writing & Correction if any, must be initialed and stamped by the Bidder.

~~
EXECUTIVE ENGINEER(B&R)
GULSHAN-E-IQBAL ZONE D.M.C.(EAST)~~


SUPERINTENDING ENGINEER
D.M.C.(EAST),KARACHI

> I/We hereby quoted as follows:-

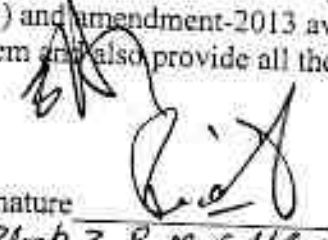
Item based on S/R Rs: 2944680/=

15.90% Above/Below of the S/R Rs 2476476/-

The total amount is Rs: 2476476 Rupees
for the complete job for all schedule of rates.

Twenty four Lac Seventy Six
Thousand four hundred Seventy Six

> I/We read the Standard Bidding Documents (Volume-1) and amendment-2013 available in
and Website of DMC(East) and agree to abide all of them and also provide all these
documents with our signature as and when directed.





Contractor's Signature

Address: 16A Block 3 B.M.C.H.S Mafjanna

floor 67 Al Rehman Square Mafjabad

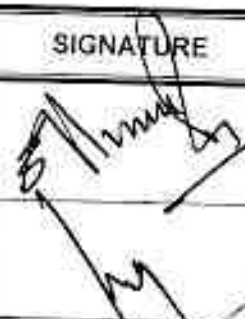

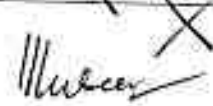
DISTRICT MUNICIPAL CORPORATION (EAST), KARACHI
Main Building of DMC(East), near KDA Police Station, Block-14, University Road, Karachi

Bid Evaluation Report

1. Name of Procuring Agency: DMC(East), Karachi
2. Tender Reference No: SE/DMC(EAST)/810/2014 DATED: 6/11/2014 WORK NO.02
3. Tender Description/Name of Work/Item: IMPROVEMENT OF ROAD BY PATCH REPAIRING, IN UC-1 GULSHAN-E-IQBAL ZONE, D M C (EAST)
4. Method of Procurement: SINGLE STAGE - ONE ENVELOPE PROCEDURE
5. Tender Published: SPPRA Website (www.pprasinhd.gov.pk) SPPRA Sr. No: Print & Electronic Media (SPPRA ID No 21812 & Newspapers names with dates Daily AMN dt: 12/11/2014 2)Daily The Nation dt: 12/11/2014 3) Hilal-e-Pakistan dt: 12/11/2014)
6. Total Bid Documents Sold: 03 Nos
7. Total Bids Received: 03 Nos
8. Technical Bid Opening Date (if applicable) Not Applicable (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bids Rejected: Nil
11. Financial Bid Opening Date: 02/12/2014
12. Bid Evaluation Report:

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with P.C. Cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/S PYRAMID DEVELOPERS & CONSTRUCTING CO	24,76,476/- (as per calculation)	1 st Lowest Bidder	Bid Cost Rs 24,76,476/- PC Cost Rs: 25,02,978/-	Qualified as per Evaluation Criteria	Recommended for award of work.
2	M/S. AAN BROTHERS	24,85,310/- (as per calculation)	2 nd Lowest Bidder	Bid Cost Rs: 24,85,310/- PC Cost: Rs: 25,02,978/-	Qualified as per Evaluation Criteria	Responsive
3	M/S. GLAMOUR CONSTRUCTION	24,91,199/- (as per calculation)	3 rd Lowest Bidder	Bid Cost Rs. 24,91,199/- PC Cost: Rs: 25,02,978/-	Qualified as per Evaluation Criteria	Responsive

Signature of the Members of Procurement Committee

S.No:	COMMITTEE MEMBER	DESIGNATION	SIGNATURE	SEAL
1.	Mr. Fazal Mehmood Gill, Superintending Engineer, DMC(East)	Chairman		Superintending Engineer DMC (East), Karachi
2.	Mr. Tauqeer Abbas, Executive Engineer (B&R), Gulshan-e-Iqbal, DMC(East)	Member		Executive Engineer (B&R) DMC (East), Karachi
3.	Mr. Mohammad Mubeen Siddiqui, Executive Engineer, DMC(Korangi)	Member		Executive Engineer (B&R) DMC, (Korangi), Karachi.

Director (CB) SPPRA, GOS

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

Copy to:-

1. The Administrator, District Municipal Corporation (East)
2. The Municipal Commissioner, District Municipal Corporation (East).

Stamp Value: Rs: 7430/10

DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI

AGREEMENT

Project: Improvement of Road by Patch Repairing, in UC-1 Gulshan-e-Iqbal Zone, D.M.C.(East)

Cost: Rs: 24,76,476/-

Completion Time: 04 Months Penalty: Rs: 3000/- as per B.O.Q

This Agreement is made on this 4th day of 02 2015 at Karachi between the District Municipal Corporation (East) hereinafter called the "DMC (East)", (which expression shall mean and include his successors) on the One Part and M/S: Pyramid Developers & Constructing Co having their office at 16-A Block 3 B.M.C.H.S. Mezzanine Floor, G-7, Al-Rehman Square, Sharfabad Karachi through their Proprietor Mr. Riaz Muhammed hereinafter called the "Contractor" (which expression mean and include his successors, heirs, executors, administrators and assignees) on the Other Part.

Whereas the DMC (East) has accepted the tender of the Contractor for construction and completion of the work namely Improvement of Road by Patch Repairing, in UC-1 in Gulshan-e-Iqbal Zone, D.M.C.(East) at a cost of Rs: 24,76,476/- (Rupees: Twenty four lac Seventy six thousand Four hundred seventy six only) within a period of 04 months and Penalty Rs. 3000/- as per B.O.Q according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has deposited 5% Performance Security in shape of Pay order and remaining balance 5% will be deducted from the Running bill

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

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

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

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

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

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

IN WITNESS WHEREOF the said parties have set their respective hands on this 4th day of 02 2015.

District Municipal Corporation (East)

WITNESS:

1. [Signature]

2. [Signature]

[Signature]
ADMINISTRATOR
D.M.C.(EAST)



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. DMC(East), Karachi.
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Government Department
- 3) TITLE OF CONTRACT Improvement of Streets by Providing CC Flooring at Bhattaibad UC-13 Gulshan-e-Iqbal Zone, D.M.C.(East)
- 4) TENDER NUMBER NIT No: SE/DMC(E)/810/2014 dt 06/11/2014
- 5) BRIEF DESCRIPTION OF CONTRACT As described in title of Contract
- 6) FORUM THAT APPROVED THE SCHEME Council of DMC(East), Karachi
- 7) TENDER ESTIMATED VALUE Rs: 28,19,708/-
- 8) ENGINEER'S ESTIMATE
(For civil works only) Rs: -
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 04 Months
- 10) TENDER OPENED ON (DATE & TIME) 02.12.2014 at 02:30 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 03 Nos.
- 14) BID EVALUATION REPORT
(Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S: Faheem Construction
- 16) CONTRACT AWARD PRICE Rs- 22,33,299/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, & 3rd EVALUATION BID).
- | | |
|-------------------------------------|------------------------------|
| <u>M/S. Faheem Construction</u> | <u>1st Bidder</u> |
| <u>M/S: AAN Brothers</u> | <u>2nd Bidder</u> |
| <u>M/S: Global Business Linkers</u> | <u>3rd Bidder</u> |

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Council of DMC(East), Karachi

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

Yes	/	No	
-----	---	----	--

21) ADVERTISEMENT ;

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

Yes	www.sppraindh.gov.pk SPPRA Tender Serial No.21812
No	

ii) News Papers
(If yes, give names of newspapers and dates)

Yes	Daily AMN Dated 12/11/2014 Daily The Nation Dated 12/11/2014 Daily Hilal-e-Pakistan Dated 12/11/2014
No	

22) NATURE OF CONTRACT

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

N/A

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes		No	
-----	--	----	--

N/A

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No	
-----	---	----	--

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

Yes		No	✓
-----	--	----	---


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

Yes		No	N/A
-----	--	----	-----

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

Yes	
No	✓

Signature & Official Stamp of
Authorized Officer


Superintending Engineer
DMC (East) Karachi.

FOR OFFICE USE ONLY

DISTRICT MUNICIPAL CORPORATION (EAST), KARACHI

Main Building of DMC(East), near KDA Police Station, Block-14, University Road, Karachi

No: S.E./DMC(E)/872/2015

Dated: 4/2/18

To,

M/S: FAHIM CONSTRUCTION
 PLOT # S-B, 26/2 MASOOM HEIGHT,
 FLAT # 302,304, 3RD FLOOR BLOCK-K
 NORTH NAZIMABAD
 KARACHI.

(2)

**(LETTER OF ACCEPTANCE)
 AWARD LETTER**

**SUBJECT: IMPROVEMENT OF STREETS BY PROVIDING CC
 FLOORING AT BHATTAIABAD UC-13 GULSHAN-E-
 IQBAL ZONE, D.M.C.(EAST)**


Reference: NIT No: SE/DMC(E)/810/2014 dt: 06/11/2014

This is to notify you that your bid dated 02.12.2014 for execution to the above subjected work has been accepted and award by the Competent authority of D.M.C.(East) amounting to Rs: 22,33,209/= (Rupees Twenty two Lac Thirty three thousand Two hundred Nine only).

The 2% Bid Security was already deposited as a part of Performance Security. You are therefore, requested to submit 3% Balance Performance Security in shape of pay order in the Accounts branch and remaining balance 5% will be deducted from the Running bills.

You are therefore, directed to furnish the cost of Stamp @ of 0.30% of the Sanctioned cost to be fixed on the Agreement to be executed will have to be born by you within Fourteen(14) days in accordance with the condition of the Contract Agreement enclosed herewith within stipulated time mentioned above, failing which the acceptance will be treated as Cancelled and amount of bid deposited will be forfeited without any further notice from the receipt of this letter.

This is for your information.


 SUPERINTENDING ENGINEER
 D.M.C.(EAST)

Director (CB) SPPRA-GOS,

With the request to upload on the website of SPPRA

Director (Computer), DMC (East),

With the request to upload on the website of authority

Copy for information to :-

1. The Executive Engineer(B&R) Gulshan-e-Iqbal Zone DMC(E)
2. Office Copy



DISTRICT MUNICIPAL CORPORATION (EAST), KARACHI
Main Building of DMC(East), near KDA Police Station, Block-14, University Road, Karachi

Tender Reference No: 3

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

NAME OF PROJECT:IMPROVEMENT OF STREETS BY PROVIDING CC FLOORING AT
BHATTAIABAD UC-13 GULSHAN-E-IQBAL ZONE, D.M.C.(EAST)

Estimated Cost: Rs: 28,19,708/=
Bid Security: Rs: 56,400/= (2% of Estimated Cost)
Tender Cost: Rs: 3000/=

NOTE:

1. This Document contains 02 Page excluding this page.
2. The Standard Terms & Conditions of Bidding Documents (Volume-I) are available in the Office &Website of DMC(East), Karachi.

*Tender issued to m/s Fakim Construction
vide P.O. NO 0046750 dated 01/12/2014.
Rs. 3000/-*

**ASST. ACCOUNTS OFFICER
D.M.C (EAST) KARACHI.**

Signature and Stamp of Issuing Authority.

**EXECUTIVE ENGINEER (B&R)
GULSHAN-E-IQBAL ZONE, DMC(EAST)**

BILL OF QUANTITIES**DISTRICT MUNICIPAL CORPORATION (EAST), KARACHI**

Estimated Cost Rs: 28,19,708/-
 Time Limit 04 Months
 Validity Period: 90 Days

Earnest Money Rs:56,400/-
 Penalty Per Day Rs:3000/-
 Tender Fee Rs: 3000/-

**SUBJECT:- IMPROVEMENT OF STREETS BY PROVIDING CC FLOORING AT
 BHATTAIABAD UC-13 GULSHAN-E-IOBAL ZONE, D.M.C.(EAST)**

S. No	DESCRIPTION OF WORK	QUANTITY	RATE	UNIT	AMOUNT
1)	Dismantling Cement Concrete Plain(1:2:4).	11520.Cft	3327.50	%Cft	383328/-
2)	Earth work excavation of road side rails including forming its bank are putting the same on embankment as directed clod breaking dressing etc complete.	28800.Cft	1437.00	%0Cft	41386/-
3)	Cartage of 100.Cft/5 Tons of all materials like one aggregate sprawl coal line surkhi etc B.G, rail fastening point and crossing bridge girder pipes sheet rails' M.S.bar etc or 1000 number bricks 10"x5"x3" or 1000 Mounds of fuel by Trucks or any other means owned by the Contractor.(Lead upto 15 Miles).	32256.Cft	1065.00	%Cft	343526/-
4)	Providing & Laying aggregate base course over compacted granular sub-base in conformity with line grade thickness and typical cross section using well graded gravels/crushed stone with sand and silt having a smooth gradation courses within the envelop limits for grading A or B as per AASHTO M-147-65(1985) and compacting to AASHTO T-180 method "D" using approved mechanical means i/c watering with all leads and lift complete as directed.	12672-Cft	5542.24	%Cft	702313/-
5)	Providing and laying 2" thick topping cement concrete 1:2:4 i/c surface finishing and dividing into panel etc complete.	38400.Sft	3275.50	%Sft	1257792/-
6)	Manufacturing and supplying of 21' dia RCC manhole covers cast in situ 1:2:4 concrete ratio 3" inch deep at centre reinforced with 1/2" dia tor steel bars @ 4" C/C welded to 3/16" thick 2 inch wide M.S. plate two hooks of 3/8" dia tor bar i/c compacting curing, and transportation within 10 miles.	100.Nos.	913.63	Each	91363/-

Checked by:-

[Signature]

SUB-ENGINEER(B&R)

[Signature]

ASSISTANT EXECUTIVE ENGINEER(B&R)

NOTE:-

1. Rate must be quoted "IN FIGURE & IN WORD" both otherwise liable to be cancelled.
2. Over Writing & Correction if any, must be initialed and stamped by the Bidder.

~~*[Signature]*~~

EXECUTIVE ENGINEER(B&R)
GULSHAN-E-IQBAL ZONE D.M.C.(EAST)

[Signature]

SUPERINTENDING ENGINEER
D.M.C.(EAST),KARACHI

➤ I/We hereby quoted as follows:-

Item based on S/R Rs: 28,19,708/-

20.80 % Above/Below of the S/R Rs 2233209/-

The total amount is Rs: 2233209 Rupees for the complete job for all schedule of rates.

Twenty two lac thirty three thousand
two hundred nine only

➤ I/We read the Standard Bidding Documents (Volume-1) and amendment-2013 available in the Office and Website of DMC(East) and agree to abide all of them and also provide all these documents with our signature as and when directed.

[Signature]
2/12

Contractor's Signature Fahim Ullah
Address: F-3 Ashraf Bazaar Mur
N. Kumbh.

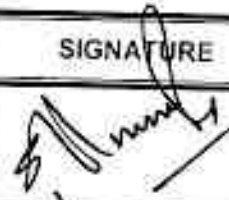
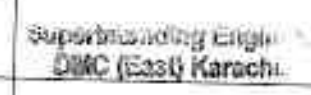



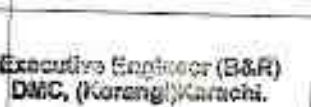
DISTRICT MUNICIPAL CORPORATION (EAST), KARACHI
 Main Building of DMC(East), near KDA Police Station, Block-14, University Road, Karachi

Bid Evaluation Report

1. Name of Procuring Agency: DMC(East), Karachi
2. Tender Reference No: SE/DMC(EAST)/810/2014 DATED: 6/11/2014 WORK NO.03
3. Tender Description/Name of Work/item: IMPROVEMENT OF STREETS BY PROVIDING CC FLOORING AT BHATTAIABAD UC-13 GULSHAN-E-IQBAL ZONE, D.M.C.(EAST)
4. Method of Procurement: SINGLE STAGE - ONE ENVELOPE PROCEDURE
5. Tender Published: SPPRA Website (www.sppra.gov.pk) SPPRA Sr. No: Print & Electronic Media (SPPRA ID No 21812 & Newspapers names with dates Daily AMN dt: 12/11/2014 2)Daily The Nation dt: 12/11/2014 3) Hilal-e-Pakistan dt: 12/11/2014)
6. Total Bid Documents Sold: 03 Nos.
7. Total Bids Received: 03 Nos
8. Technical Bid Opening Date (if applicable) Not Applicable (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bids Rejected: Nil
11. Financial Bid Opening Date: 02/12/2014
12. Bid Evaluation Report:

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with P.C. Cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/S. FAHIM CONSTRUCTION	22,33,209/= (as per calculation)	1 st Lowest Bidder	Bid Cost Rs: 22,33,209/= PC Cost Rs: 22,55,766/=	Qualified as per Evaluation Criteria	Recommended for award of work
2	M/S.AAN BROTHERS	22,38,848/= (as per calculation)	2nd Lowest Bidder	Bid Cost Rs: 22,38,848/= PC Cost Rs: 22,55,766/=	Qualified as per Evaluation Criteria	Responsive.
3	M/S. GLOBAL BUSINESS LINKERS	22,52,947/= (as per calculation)	3rd Lowest Bidder	Bid Cost Rs: 22,52,947/= PC Cost Rs: 22,55,766/=	Qualified as per Evaluation Criteria	Responsive.

Signature of the Members of Procurement Committee

S.No:	COMMITTEE MEMBER	DESIGNATION	SIGNATURE	SEAL
1.	Mr. Fazal Mehmood Gill, Superintending Engineer, DMC(East)	Chairman		
2.	Mr. Tauqeer Abbas, Executive Engineer (B&R), Gulshan-e-Iqbal, DMC(East)	Member		
3.	Mr. Mohammad Mubeen Siddiqui, Executive Engineer, DMC(Korangi)	Member		

Director (CB) SPPRA, GOS

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

Copy to:-

1. The Administrator, District Municipal Corporation (East).
2. The Municipal Commissioner, District Municipal Corporation (East).

Stamp Value: Rs: 6700/-

DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI

AGREEMENT

Project: Improvement of Streets by Providing CC Flooring at Bhattalabad UC-13 Gulshan-e-Iqbal Zone, D.M.C
Cost: Rs 22,33,209/-
Completion Time: 04 Months Penalty: Rs: 2000/- as per B.O.Q

This Agreement is made on this 04th day of 02 2015 at Karachi between the District Municipal Corporation (East) hereinafter called the "DMC (East)", (which expression shall mean and include his successors) on the One Part and M/S: Faheem Construction having their office at Plot No S-B-26/2, Masoon Heights, Flat # 302, 304, 3rd Floor Block-K, North Nazimabad Karachi, through their Proprietor Mr. Faheem hereinafter called the "Contractor" (which expression mean and include his successors, heirs, executors, administrators and assignees) on the Other Part.

Whereas the DMC (East) has accepted the tender of the Contractor for construction and completion of the work namely Improvement of Streets by Providing CC Flooring at Bhattalabad UC-13 in Gulshan-e-Iqbal Zone, DMC(East) at a cost of Rs 22,33,209/- (Rupees Twenty two Lac Thirty three thousand Two hundred & Nine only) within a period of 04 months and Penalty Rs: 2000/- as per B.O.Q according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has deposited 5% Performance Security in shape of Pay order and remaining balance 5% will be deducted from the Running bills.

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

- (a) The Contract Agreement
- (b) The Letter of Acceptance
- (c) The completed Form of Bid
- (d) The Standard and Special Terms & Conditions of Contract-Part 1
- (e) The priced Bill of Quantities
- (f) The Drawings
- (g) The Specifications

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

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

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

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

IN WITNESS WHEREOF the said parties have set their respective hands on this 04th day of 02 2015.

District Municipal Corporation (East)

04th 2015

WITNESS:

1. [Signature]

2. [Signature]

[Signature]
ADMINISTRATOR
D.M.C (EAST)

[Signature]
FAHEEM CONSTRUCTION
Proprietor
Contractor



04th 2015

04th 2015

04th 2015

04th 2015

04th 2015

SPECIAL ADDITIVE

OFFICE SUPERVISOR

Stamp Office, D.M.C. East Karachi

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

(N)

- 1) NAME OF THE ORGANIZATION / DEPTT. DMC(East), Karachi.
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Local Government Department
- 3) TITLE OF CONTRACT Improvement of Internal road by Patch repair in UC-06 Gulshan-e-Iqbal Zone D.M.C.(East)
- 4) TENDER NUMBER NIT No: SE/DMC(E)/810/2014 dt 06/11/2014
- 5) BRIEF DESCRIPTION OF CONTRACT As described in title of Contract
- 6) FORUM THAT APPROVED THE SCHEME Council of DMC(East), Karachi
- 7) TENDER ESTIMATED VALUE Rs: 29,24,618/-
- 8) ENGINEER'S ESTIMATE Rs: -
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 04 Months
- 10) TENDER OPENED ON (DATE & TIME) 02.12.2014 at 02:30 pm
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 Nos.
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos.
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S: Global Business Linkers
- 16) CONTRACT AWARD PRICE Rs. 24,71,302/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, & 3rd EVALUATION BID)
- | | |
|-------------------------------------|------------------------------|
| <u>M/S: Global Business Linkers</u> | <u>1st Bidder</u> |
| <u>M/S: Glamour Construction</u> | <u>2nd Bidder</u> |
| <u>M/S: Fahim Construction</u> | <u>3rd Bidder</u> |
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
- | | |
|--|-------------------------------------|
| a) SINGLE STAGE - ONE ENVELOPE PROCEDURE <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
| b) SINGLE STAGE - TWO ENVELOPE PROCEDURE <input type="checkbox"/> | <input type="checkbox"/> |
| c) TWO STAGE BIDDING PROCEDURE <input type="checkbox"/> | <input type="checkbox"/> |
| d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE <input type="checkbox"/> | <input type="checkbox"/> |

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Council of DMC(East), Karachi

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

Yes	/	No	
-----	---	----	--

21) ADVERTISEMENT :

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

Yes	www.ppra.gov.pk SPPRA Tender Serial No:21812
No	

ii) News Papers
(If yes, give names of newspapers and dates)

Yes	Daily AMN Dated 12/11/2014 Daily The Nation Dated 12/11/2014 Daily Hilal-e-Pakistan Dated 12/11/2014
No	

22) NATURE OF CONTRACT

Domestic/ Local	✓	Int.	
--------------------	---	------	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes		No	
-----	--	----	--

N/A

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

28) WHETHER THE SUCCESSFUL BIDDER WAS
TECHNICALLY COMPLIANT?

Yes		No	
-----	--	----	--

N/A

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No	
-----	---	----	--

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

Yes		No	✓
-----	--	----	---

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

Yes		No	N/A
-----	--	----	-----

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

Yes	
No	✓

Signature & Official Stamp of
Authorized Officer


Superintending Engineer
DMC (East) Karachi

FOR OFFICE USE ONLY

DISTRICT MUNICIPAL CORPORATION (EAST), KARACHI**Main Building of DMC(East), near KDA Police Station, Block-14, University Road, Karachi**

No: S.E./DMC(E)/876/2015

Dated: 4/2/15

To,

M/S: GLOBAL BUSINESS LINKERS
 SUIT # 107-108, SHAMS CHAMBER
 SHAHRAH-E-LIAQUAT
 KARACHI



**(LETTER OF ACCEPTANCE)
 AWARD LETTER**

**SUBJECT: IMPROVEMENT OF INTERNAL ROAD BY PATCH REPAIR
INUC-06 GULSHAN-E IQBAL ZONED M.C (EAST)**

Reference: NIT No: SE/DMC(E)/810/2014 dt: 06/11/2014

This is to notify you that your bid dated 02.12.2014 for execution to the above subjected work has been accepted and award by the Competent authority of D.M.C.(East) amounting to Rs: 24,71,302/- (Rupees Twenty four Lac Seventy one thousand Three hundred two only).

The 2% Bid Security was already deposited as a part of Performance Security. You are therefore, requested to submit 3% Balance Performance Security in shape of pay order in the Accounts branch and remaining balance 5% will be deducted from the Running bills.

You are therefore, directed to furnish the cost of Stamp @ of 0.30% of the Sanctioned cost to be fixed on the Agreement to be executed will have to be born by you within Fourteen(14) days in accordance with the condition of the Contract Agreement enclosed herewith within stipulated time mentioned above, failing which the acceptance will be treated as Cancelled and amount of bid deposited will be forfeited without any further notice from the receipt of this letter.

This is for your information.


 SUPERINTENDING ENGINEER
 D.M.C.(EAST)

Director (CB) SPPRA-GOS

With the request to upload on the website of SPPRA

Director (Computer) DMC (East)

With the request to upload on the website of authority

Copy for information to :-

1. The Executive Engineer(B&R) Gulshan-e-Iqbal Zone DMC(E)
2. Office Copy



DISTRICT MUNICIPAL CORPORATION (EAST), KARACHI
Main Building of DMC(East), near KDA Police Station, Block-14, University Road, Karachi

Tender Reference No: 4

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

NAME OF PROJECT: IMPROVEMENT OF INTERNAL ROAD BY PATCH REPAIR IN UC-06
GULSHAN-E-IQBAL ZONE D.M.C.(EAST)

Estimated Cost: Rs: 29,24,618/=
Bid Security: Rs: 58,500/= (2% of Estimated Cost)
Tender Cost: Rs: 3000/=

NOTE:

1. This Document contains 02 Page excluding this page.
2. The Standard Terms & Conditions of Bidding Documents (Volume-I) are available in the Office & Website of DMC(East), Karachi.

*Tender issued to m/s. Global Business
Linkers vide P.O. NO 6095825
dated 12/09/2014 for Rs. 3000/=*

[Signature]
EXECUTIVE ENGINEER (B&R)
GULSHAN-E-IQBAL ZONE, DMC(EAST)

[Signature]
ASST. ACCOUNTS OFFICER
D.M.C (EAST) KARACHI.

Signature and Stamp of Issuing Authority.

BILL OF QUANTITIES**DISTRICT MUNICIPAL CORPORATION (EAST), KARACHI**

Estimated Cost Rs: 29,24,618/=
 Time Limit 04 Months
 Validity Period: 90 Days

Earnest Money Rs: 58,500/=
 Penalty Per Day Rs: 3000/=
 Tender Fee Rs: 3000/=

**SUBJECT:- IMPROVEMENT OF INTERNAL ROAD BY PATCH REPAIR IN UC-06
GULSHAN-E-IQBAL ZONE D.M.C.(EAST)**

S. No	DESCRIPTION OF WORK	QUANTITY	RATE	UNIT	AMOUNT
1)	Dismantling Cement Concrete Plain(1:2:4).	2880.Cft	3327.50	%Cft	95832/=
2)	Scarifying the existing road surface.	10800.Sft	116.16	%Sft	12545/=
3)	Diamantling and Removing road metalling.	7236.Cft	605.00	%Cft	43778/=
4)	Earth work excavation of road side nails including forming its bank are putting the same on embankment as directed clod breaking dressing etc complete.	8040.Cft	1437.00	%OCR	11553/=
5)	Providing & laying Granular Sub-base course over prepared sub-grade confirming with lines grade, thickness and typical cross section using well graded crushed stones/gravies with sand and silt having a smooth gradation cure within the limits for grading C or D as per AASHTO M-147-65(1980) and compacting to 100% of maximum Dry Density Method-D using approved mechanical means complete as directed.	7236.Cft	3341.71	%Cft	241806/=
6)	Providing & Laying aggregate base course over compacted granular sub-base in conformity with line grade thickness and typical cross section using well graded gravels/crushed stone with sand and silt having a smooth gradation courses within the envelop limits for grading A or B as per AASHTO M-147-65(1985) and compacting to AASHTO T-180 method "D" using approved mechanical means l/c watering with all leads and lift complete as directed.	10000-Cft	5542.24	%Cft	554224/=
7)	1-1/2" thick asphalt concrete wearing course plant mix laying mechanically to proper line and grade plant mixed asphalt concrete specified formula according to job mixed formukla approved by the Engineering Incharge rolling and finishing to design proper grade line level and camber etc(Machinery with POLs of material carriage).	26000.Sft	6873.79	%Sft	1787185/=
8)	Cartage of 100.Cft/5 Tons of all materials like one aggregate sprawl coal line surkhi etc B.G. rail fastening point and crossing bridge girder pipes sheet rails' M.S.bar etc or 1000 number bricks 10"x5"x3" or 1000 Mounds of fuel by Trucks or any other means owned by the Contractor.(Lead upto 15 Miles).	16685.Cft	1065.00	%Cft	177695/=

Checked by:-

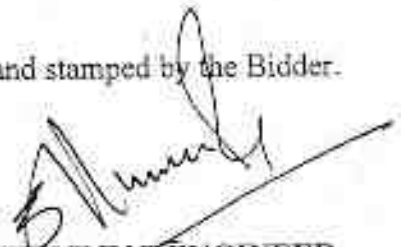

SUB-ENGINEER(B&R)


ASSISTANT EXECUTIVE ENGINEER(B&R)

NOTE:-

1. Rate must be quoted "IN FIGURE & IN WORD" both otherwise liable to be cancelled.
2. Over Writing & Correction if any, must be initialed and stamped by the Bidder.


EXECUTIVE ENGINEER(B&R)
GULSHAN-E-IQBAL ZONE D.M.C.(EAST)


SUPERINTENDING ENGINEER
D.M.C.(EAST),KARACHI

➤ I/We hereby quoted as follows:-

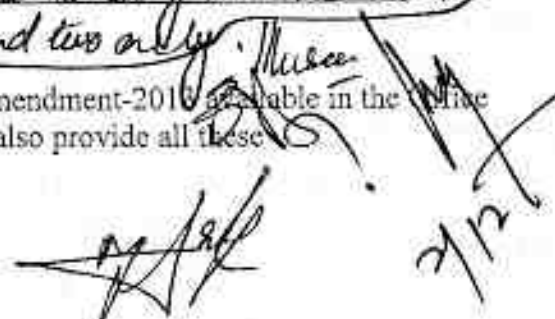
Item based on S/R Rs: 29,24,618/=

18.50 % Above/Below of the S/R Rs: 24,71,302/=

The total amount is Rs. 24,71,302/= Rupees for the complete job for all schedule of rates.

Twenty four lac seventy one thousand three hundred and two only.

➤ I/We read the Standard Bidding Documents (Volume-1) and amendment-2010 available in the office and Website of DMC(East) and agree to abide all of them and also provide all these documents with our signature as and when directed.



Contractor's Signature
Address: 107, Shams Chamber
Shah-e-Bagat Karachi

DISTRICT MUNICIPAL CORPORATION (EAST), KARACHI

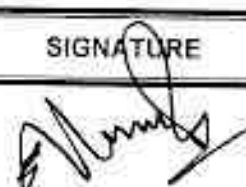


In Building of DMC(East), near KDA Police Station, Block-14, University Road, Karachi

Bid Evaluation Report

1. Name of Procuring Agency: DMC(East), Karachi
2. Tender Reference No: SE/DMC(EAST)/810/2014 DATED: 6/11/2014 WORK NO 04
3. Tender Description/Name of Work/item: IMPROVEMENT OF INTERNAL ROAD BY PATCH REPAIR IN UC-06 GULSHAN-E-IQBAL ZONE D.M.C (EAST)
4. Method of Procurement: SINGLE STAGE - ONE ENVELOPE PROCEDURE
5. Tender Published: SPPRA Website (www.pprasinhd.gov.pk) SPPRA Sr. No. _____
Print & Electronic Media (SPPRA ID No.21812 & Newspapers names with dates Daily AMN dt: 12/11/2014 2)Daily The Nation dt: 12/11/2014 3) Hilal-e-Pakistan dt: 12/11/2014)
6. Total Bid Documents Sold 03 Nos
7. Total Bids Received: 03 Nos
8. Technical Bid Opening Date (if applicable) Not Applicable (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bids Rejected: Nil
11. Financial Bid Opening Date: 02/12/2014
12. Bid Evaluation Report:

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with P.C. Cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/S. GLOBAL BUSINESS LINKERS	24,71,302/= (as per calculation)	1 st Lowest Bidder	Bid Cost Rs: 24,71,302/= PC Cost Rs: 24,85,925/=	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/S. GLAMOUR CONSTRUCTION	24,77,152/= (as per calculation)	2nd Lowest Bidder	Bid Cost Rs: 24,77,152/= PC Cost Rs: 24,85,925/=	Qualified as per Evaluation Criteria	Responsive
3.	M/S. FAHIM CONSTRUCTION	24,85,925/= (as per calculation)	3rd Lowest Bidder	Bid Cost Rs: 24,85,925/= PC Cost Rs: 24,85,925/=	Qualified as per Evaluation Criteria	Responsive

Signature of the Members of Procurement Committee

S.No:	COMMITTEE MEMBER	DESIGNATION	SIGNATURE	SEAL
1.	Mr. Fazal Mehmood Gill, Superintending Engineer, DMC(East)	Chairman		Superintending Engineer DMC (East) Karachi.
2.	Mr. Tauqeer Abbas, Executive Engineer (B&R), Gulshan-e-Iqbal, DMC(East)	Member		Executive Engineer (B&R) DMC (East) Karachi.
3.	Mr. Mohammad Mubeen Siddiqui, Executive Engineer, DMC(Korangi)	Member		Executive Engineer (B&R) DMC, (Korangi) Karachi.

Director (CB) SPPRA, GOS

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

Copy to:-

1. The Administrator, District Municipal Corporation (East)
2. The Municipal Commissioner, District Municipal Corporation (East)

Stamp Value: Rs: 100/-

DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI

AGREEMENT

Project: Improvement of Internal road by Patch repair in UC-06 Gulshan-e-Iqbal Zone D.M.C.(East)
 Cost: Rs: 24,71,302/=
 Completion Time: 04 Months Penalty: Rs: 3000/= as per B.O.Q

This Agreement is made on this 04th day of 02 2015 at Karachi between the District Municipal Corporation (East) hereinafter called the "DMC (East)" (which expression shall mean and include his successors) on the One Part and M/S. Global Business Linkers having their office at Suit # 107-108, Shams Chamber, Shahrah-e-Liaquat Karachi, through their Proprietor Mr. Arif hereinafter called the "Contractor" (which expression mean and include his successors, heirs, executors, administrators and assignees) on the Other Part.

Whereas the DMC (East) has accepted the tender of the Contractor for construction and completion of the work namely Improvement of Internal road by Patch repair in UC-06 in Gulshan-e-Iqbal Zone, DMC(East) at a cost of Rs 24,71,302/= (Rupees Twenty four lac Seventy One thousand Three hundred two only) within a period of 04 months and Penalty Rs. 3000/= as per B.O.Q according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has deposited 5% Performance Security in shape of Pay order and remaining balance 5% will be deducted from the Running bills.

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

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

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

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

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

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

IN WITNESS WHEREOF the said parties have set their respective hands on this 04th day of 02 2015.

District Municipal Corporation (East)

WITNESS:

1. [Signature]

[Signature]
ADMINISTRATOR
D.M.C.(EAST)

Global Business Linkers
[Signature]
Proprietor
Seal

Contractor

SPECIAL ADHESIVE

OFFICE SUPERINTENDENT
Stamp Office, City Council
Karachi
04.02.2015


04.02.2015



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. DMC(East), Karachi
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Government Department
- 3) TITLE OF CONTRACT Patch Repair of Internal Road in UC-2 Gulshan-e-Iqbal Zone, D.M.C.(East)
- 4) TENDER NUMBER NIT No. SE/DMC(E)/810/2014 dt 06/11/2014
- 5) BRIEF DESCRIPTION OF CONTRACT As described in title of Contract.
- 6) FORUM THAT APPROVED THE SCHEME Council of DMC(East), Karachi
- 7) TENDER ESTIMATED VALUE Rs: 2813,892/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs: -
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 04 Months
- 10) TENDER OPENED ON (DATE & TIME) 02.12.2014 at 02:30 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 03 Nos.
- 14) BID EVALUATION REPORT (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Pyramid Developers & Constructing Co
- 16) CONTRACT AWARD PRICE Rs. 23,72,111/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, & 3rd EVALUATION BID)
- | | |
|--|------------------------------|
| <u>M/S. Pyramid Developers & Constructing Co 1st Bidder</u> | |
| <u>M/S. F.N. Associates</u> | <u>2nd Bidder</u> |
| <u>M/S. Am Brothers</u> | <u>3rd Bidder</u> |
- 18) METHOD OF PROCUREMENT USED - - (Tick one) ✓
- | | | |
|--|--|---|
| a) SINGLE STAGE - ONE ENVELOPE PROCEDURE <input checked="" type="checkbox"/> | | <input type="checkbox"/> Domestic/Local |
| b) SINGLE STAGE - TWO ENVELOPE PROCEDURE <input type="checkbox"/> | | <input type="checkbox"/> |
| c) TWO STAGE BIDDING PROCEDURE <input type="checkbox"/> | | <input type="checkbox"/> |
| d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE <input type="checkbox"/> | | <input type="checkbox"/> |

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

- 19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Council of DMC(East), Karachi
- 20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------
- 21) ADVERTISEMENT :
- i) SPPRA Website
(If yes, give date and SPPRA Identification No.)
- | | |
|-----|--|
| Yes | <u>www.pptasindh.gov.pk SPPRA</u>
<u>Tender Serial No 21812</u> |
| No | |
- ii) News Papers
(If yes, give names of newspapers and dates)
- | | |
|-----|---|
| Yes | <u>Daily AMN Dated 12/11/2014</u>
<u>Daily The Nation Dated 12/11/2014</u>
<u>Daily Hilal-e-Pakistan</u>
<u>Dated 12/11/2014</u> |
| No | |
- 22) NATURE OF CONTRACT
- | | | | |
|--------------------|-------------------------------------|------|--------------------------|
| Domestic/
local | <input checked="" type="checkbox"/> | Int. | <input type="checkbox"/> |
|--------------------|-------------------------------------|------|--------------------------|
- 23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)
- | | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|
- 24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)
- | | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|
- 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?
- | | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|
- N/A
- 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?
- | | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|
- 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)
- | | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|
- 28) WHETHER THE SUCCESSFUL BIDDER WAS
TECHNICALLY COMPLIANT?
- | | | | |
|-----|--------------------------|----|--------------------------|
| Yes | <input type="checkbox"/> | No | <input type="checkbox"/> |
|-----|--------------------------|----|--------------------------|
- N/A
- 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?
- | | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|
- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)
- | | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

- 31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)
- | | |
|-----|---|
| Yes | |
| No | ✓ |
- 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)
- | | |
|-----|---|
| Yes | |
| No | ✓ |
- 33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)
- | | |
|-----|---|
| Yes | |
| No | ✓ |
- 34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)
- | | |
|-----|---|
| Yes | |
| No | ✓ |
- 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?
- | | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|
- 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.
(If yes, enclose a copy)
- | | | | |
|-----|--|----|---|
| Yes | | No | ✓ |
|-----|--|----|---|
- 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?
- | | | | |
|-----|--|----|-----|
| Yes | | No | N/A |
|-----|--|----|-----|
- 38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)
- | | |
|-----|---|
| Yes | |
| No | ✓ |

Signature & Official Stamp of
Authorized Officer


Superintending Engineer
DMC (East) Karachi.

FOR OFFICE USE ONLY

DISTRICT MUNICIPAL CORPORATION (EAST), KARACHIMain Building of DMC(East), near KDA Police Station, Block-14, University Road, Karachi

No: S.E./DMC(E)/877/2015

Dated: 4/2/15

To,

M/S: PYRAMID DEVELOPERS & CONTRACTING COMPANY
 16-A BLOCK-3 B.M.C.H.S. MEZZANINE FLOOR, G-7,
 AL-REHMAN SQUARE, SHARFABAD
KARACHI

**(LETTER OF ACCEPTANCE)
 AWARD LETTER**

SUBJECT: PATCH REPAIR OF INTERNAL ROAD IN UC-2
 GULSHAN-E-IQBAL ZONE, D.M.C.(EAST)

Reference: NIT No: SE/DMC(E)/810/2014 dt: 06/11/2014

This is to notify you that your bid dated: 02.12.2014 for execution to the above subjected work has been accepted and award by the Competent authority of D.M.C.(East) amounting to Rs. 23,72,111/= (Rupees Twenty three Lac Seventy two thousand One hundred Eleven only).

The 2% Bid Security was already deposited as a part of Performance Security. You are therefore, requested to submit 3% Balance Performance Security in shape of pay order in the Accounts branch and remaining balance 5% will be deducted from the Running bills.

You are therefore, directed to furnish the cost of Stamp @ of 0.30% of the Sanctioned cost to be fixed on the Agreement to be executed will have to be born by you within Fourteen(14) days in accordance with the condition of the Contract Agreement enclosed herewith within stipulated time mentioned above, failing which the acceptance will be treated as Cancelled and amount of bid deposited will be forfeited without any further notice from the receipt of this letter.

This is for your information.


 SUPERINTENDING ENGINEER
 D.M.C.(EAST)

Director (CB) SPPRA-GOS

With the request to upload on the website of SPPRA

Director (Computer), DMC (East)

With the request to upload on the website of authority

Copy for information to :-

1. The Executive Engineer(B&R) Gulshan-e-Iqbal Zone DMC(E)
2. Office Copy



DISTRICT MUNICIPAL CORPORATION (EAST), KARACHI
Main Building of DMC(East), near KDA Police Station, Block-14, University Road, Karachi

Tender Reference No: 5

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

NAME OF PROJECT: PATCH REPAIR OF INTERNAL ROAD IN UC-2 GULSHAN-E-IQBAL
ZONE, D.M.C.(EAST)

Estimated Cost: Rs. 2813892/=
Bid Security: Rs. 56,280/= (2% of Estimated Cost)
Tender Cost: Rs. 3000/=

NOTE:

1. This Document contains 02 Page excluding this page.
2. The Standard Terms & Conditions of Bidding Documents (Volume-I) are available in the Office & Website of DMC(East), Karachi.

*Tender issued to m/s. Pyramid Developers
& Contracting Co vide P.O. NO 0046751
date 01/12/2014 for Rs. 3000/-*

[Signature]
**EXECUTIVE ENGINEER (B&R)
GULSHAN-E-IQBAL ZONE, DMC(EAST)**

[Signature]
**ASST. ACCOUNTS OFFICER
D.M.C.(EAST) KARACHI.**

Signature and Stamp of Issuing Authority.

BILL OF QUANTITIES**DISTRICT MUNICIPAL CORPORATION (EAST), KARACHI**

Estimated Cost Rs: 2813,892/=

Time Limit 04 Months

Validity Period: 90 Days

Earnest Money Rs: 56,280/=

Penalty Per Day Rs: 3000/=

Tender Fee Rs: 3000/=

SUBJECT:- PATCH REPAIR OF INTERNAL ROAD IN UC-2 GULSHAN-E-IQBAL ZONE, D.M.C.(EAST)

S. No	DESCRIPTION OF WORK	QUANTITY	RATE	UNIT	AMOUNT
1)	Dismantling Cement Concrete Plain(1:2:4).	3520.Cft	3327.50	%Cft	117128/=
2)	Scarifying the existing road surface.	10800.Sft	116.16	%Sft	12545/=
3)	Dismantling and Removing road metalling.	7236.Cft	605.00	%Cft	43778/=
4)	Earth work excavation of road side nails including forming its bank are putting the same on embankment as directed clod breaking dressing etc complete.	8640.Cft	1437.00	%Cft	11553/=
5)	Providing & laying Granular Sub-base course over prepared sub-grade conforming with lines grade, thickness and typical cross section using well graded crushed stones/gravies with sand and silt having a smooth gradation curve within the limits for grading C or D as per AASHTO M-147-65(1980) and compacting to 100% of maximum Dry Density Method-D using approved mechanical means complete as directed.	7236.Cft	3341.71	%Cft	241806/=
6)	Providing & Laying aggregate base course over compacted granular sub-base in conformity with line grade thickness and typical cross section using well graded gravels/crushed stone with sand and silt having a smooth gradation courses within the envelop limits for grading A or B as per AASHTO M-147-65(1985) and compacting to AASHTO T-180 method "D" using approved mechanical means i/c watering with all leads and lift complete as directed.	10000-Cft	5542.24	%Cft	554224/=
7)	1-1/2" thick asphalt concrete wearing course plant mix laying mechanically to proper line and grade plant mixed asphalt concrete specified formula according to job mixed formula approved by the Engineering Incharge rolling and finishing to design proper grade line level and camber etc(Machinery with POLs of material carriage).	24000.Sft	6873.79	%Sft	1649710/=
8)	Cartage of 100.Cft/5 Tons of all materials like one aggregate sprawl coal line surkhi etc B.G. rail fastening point and crossing bridge girder pipes sheet rails' M.S.bar etc or 1000 number bricks 10"x5"x3" or 1000 Mounds of fuel by Trucks or any other means owned by the Contractor.(Lead upto 15 Miles).	17197.Cft	1065.00	%Cft	183148/=

Checked by:-


SUB-ENGINEER(B&R)


ASSISTANT EXECUTIVE ENGINEER(B&R)

NOTE:-

1. Rate must be quoted "IN FIGURE & IN WORD" both otherwise liable to be cancelled.
2. Over Writing & Correction if any, must be initialed and stamped by the Bidder.


EXECUTIVE ENGINEER(B&R)
GULSHAN-E-IQBAL ZONE D.M.C.(EAST)


SUPERINTENDING ENGINEER
D.M.C.(EAST),KARACHI

> I/We hereby quoted as follows:-

Item based on S/R Rs: 2813,892/-

15-20% Above/Below of the S/R Rs: 2372111/-

The total amount is Rs: 2372111/- Rupees
for the complete job for all schedule of rates.

Twenty Three Lacs Seventy Two Thousand
One Hundred Eleven only

> I/We read the Standard Bidding Documents (Volume-1) and amendment-2013 available in the Office and Website of DMC(East) and agree to abide all of them and also provide all these documents with our signature as and when directed.

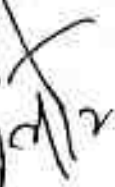
Contractor's Signature

Address: 16A Block-3 B.M.C.H.S

floor G-7 Al Rehman Business Hub







5

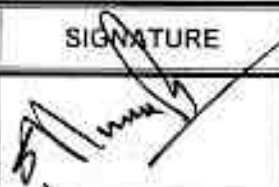
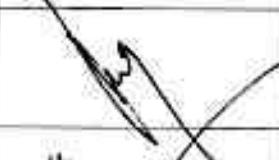
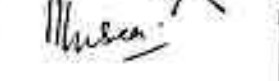
DISTRICT MUNICIPAL CORPORATION (EAST), KARACHI
Main Building of DMC(East), near KDA Police Station, Block-14, University Road, Karachi

Bid Evaluation Report

1. Name of Procuring Agency: DMC(East), Karachi
2. Tender Reference No: SE/DMC(EAST)/810/2014 DATED: 6/11/2014 WORK NO 05
3. Tender Description/Name of Work/item: PATCH REPAIR OF INTERNAL ROAD IN UC-2 GULSHAN-E-IQBAL ZONE, D M C (EAST)
4. Method of Procurement: SINGLE STAGE - ONE ENVELOPE PROCEDURE
5. Tender Published: SPPRA Website (www.pprasindh.gov.pk) SPPRA Sr. No: _____
Print & Electronic Media (SPPRA ID No.21812 & Newspapers names with dates Daily AMN dt: 12/11/2014 2)Daily The Nation- dt: 12/11/2014 3) Hilal-e-Pakistan- dt: 12/11/2014)
6. Total Bid Documents Sold: 03 Nos
7. Total Bids Received: 03 Nos
8. Technical Bid Opening Date (if applicable) Not Applicable (Provide details in separate form)
9. No. of Bid technically qualified (if applicable) Not Applicable
10. Bids Rejected: Nil
11. Financial Bid Opening Date: 02/12/2014
12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with P.C. Cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/S. PYRAMID DEVELOPERS & CONSTRUCTING CO	23,72,111/= (as per calculation)	1 st Lowest Bidder	Bid Cost Rs: 23,72,111/= PC Cost Rs: 23,91,808/=	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/S. F.N. ASSOCIATES	23,77,739/= (as per calculation)	2nd Lowest Bidder	Bid Cost Rs: 23,77,739/= PC Cost Rs: 23,91,808/=	Qualified as per Evaluation Criteria	Responsive
3.	M/S. AAN BROTHERS	23,86,180/= (as per calculation)	3rd Lowest Bidder	Bid Cost Rs: 23,86,180/= PC Cost Rs: 23,91,808/=	Qualified as per Evaluation Criteria	Responsive

Signature of the Members of Procurement Committee

S.No:	COMMITTEE MEMBER	DESIGNATION	SIGNATURE	SEAL
1.	Mr. Fazal Mehmood Gil, Superintending Engineer, DMC(East)	Chairman		Superintending Engineer DMC (East) Karachi.
2.	Mr. Tauqeer Abbas, Executive Engineer (B&R), Gulshan-e-Iqbal, DMC(East)	Member		Executive Engineer (B&R) DMC (East) Karachi.
3.	Mr. Mohammad Mubeen Siddiqui, Executive Engineer, DMC(Korangi)	Member		Executive Engineer (B&R) DMC, (Korangi)Karachi.

Director (CB) SPPRA, GOS

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

Copy to:-

1. The Administrator, District Municipal Corporation (East)
2. The Municipal Commissioner, District Municipal Corporation (East).

Stamp Value: Rs. 7120/-

DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI

AGREEMENT

Project: Patch Repair of Internal Road in UC-2 Gulshan-e-Iqbal Zone, D.M.C. (East)

Cost Rs. 23,72,111/-

Completion Time: 04 Months Penalty: Rs. 3000/- as per B.O.Q

This Agreement is made on this 4th day of 02 2015 at Karachi between the District Municipal Corporation (East) hereinafter called the "DMC (East)" (which expression shall mean and include his successors) on the One Part and M/S: Pyramid Developers & Constructing Co having their office at 16-A Block-3 B.M.C.H.S. Merzaniq Floor, G-7 Jal-Redmond Square, Sharfabad Karachi through their Proprietor Mr. Riaz Muhammad hereinafter called the "Contractor" (which expression mean and include his successors, heirs, executors, administrators and assignees) of the Other Part.

Whereas the DMC (East) has accepted the tender of the Contractor for construction and completion of the work namely Patch Repair of Internal Road in UC-2 in Gulshan-e-Iqbal Zone, D.M.C. (East) at a cost of Rs. 23,72,111/- (Rupees Twenty three Lac Seventy two thousand One hundred Eleven only) within a period of 04 months and Penalty Rs. 3000/- as per B.O.Q according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has deposited 5% Performance Security in shape of Pay order and remaining balance 5% will be deducted from the Running bills.

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

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

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

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

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

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

IN WITNESS WHEREOF the said parties have set their respective hands on this 4th day of 02 2015.

District Municipal Corporation (East)

WITNESS:

1- [Signature]

2- [Signature]

[Signature]
ADMINISTRATOR
D.M.C. (EAST)



OFFICE SUPERINTENDENT
Stamp Office, City Quarters
Karachi

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

(b)

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

- 1) NAME OF THE ORGANIZATION / DEPT. DMC(East), Karachi.
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Government Department
- 3) TITLE OF CONTRACT Repair of Internal Roads at UC-11 in Linked roads Gulshan-e-Iqbal Zone, D.M.C.(East)
- 4) TENDER NUMBER NIT No. SE/DMC(E)/810/2014 dt: 06/11/2014
- 5) BRIEF DESCRIPTION OF CONTRACT As described in title of Contract.
- 6) FORUM THAT APPROVED THE SCHEME Council of DMC(East), Karachi
- 7) TENDER ESTIMATED VALUE Rs: 29,50,535/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs: -
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 04 Months
- 10) TENDER OPENED ON (DATE & TIME) 02.12.2014 at 02:30 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 03 Nos.
- 14) BID EVALUATION REPORT (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S: Avan & Company
- 16) CONTRACT AWARD PRICE Rs: 24,81,350/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, & 3rd EVALUATION BID)
- | | |
|--------------------------------------|------------------------------|
| <u>M/S. Avan & Company</u> | <u>1st Bidder</u> |
| <u>M/S. Design & Development</u> | <u>2nd Bidder</u> |
| <u>M/S. Karran & Company</u> | <u>3rd Bidder</u> |
- 18) METHOD OF PROCUREMENT USED: - (Tick one)
- | | |
|--|-------------------------------------|
| a) SINGLE STAGE - ONE ENVELOPE PROCEDURE <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
| b) SINGLE STAGE - TWO ENVELOPE PROCEDURE <input type="checkbox"/> | <input type="checkbox"/> |
| c) TWO STAGE BIDDING PROCEDURE <input type="checkbox"/> | <input type="checkbox"/> |
| d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE <input type="checkbox"/> | <input type="checkbox"/> |

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Council of DMC(East), Karachi

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

Yes	/	No	
-----	---	----	--

21) ADVERTISEMENT :

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

Yes	www.ppra.gov.pk SPPRA Tender Serial No:21812
No	

ii) News Papers
(If yes, give names of newspapers and dates)

Yes	Daily AMN Dated 12/11/2014 Daily The Nation Dated 12/11/2014 Daily Hilal-e-Pakistan Dated 12/11/2014
No	

22) NATURE OF CONTRACT

Domestic/ Local	✓	Int.	
--------------------	---	------	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✗	No	
-----	---	----	--

N/A

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

28) WHETHER THE SUCCESSFUL BIDDER WAS
TECHNICALLY COMPLIANT?

Yes		No	
-----	--	----	--

N/A

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No	
-----	---	----	--

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

Yes		No	✓
-----	--	----	---

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

Yes		No	N/A
-----	--	----	-----

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

Yes	
No	✓

Signature & Official Stamp of
Authorized Officer


Superintending Engineer
DMC (East) Karachi.

FOR OFFICE USE ONLY

DISTRICT MUNICIPAL CORPORATION (EAST), KARACHI
Main Building of DMC(East), near KDA Police Station, Block-14, University Road, Karachi

No: S.E./DMC(E)/87/2015

Dated: 4/2/15

To,

M/S. AYAN & KAMPANY
 E-37, BLOCK-07, GULSHAN-E-IQBAL
KARACHI

(LETTER OF ACCEPTANCE)
AWARD LETTER

**SUBJECT: REPAIR OF INTERNAL ROADS AT UC-11 IN LINKED
 ROADS GULSHAN-E-IQBAL ZONE, D.M.C (EAST)**

Reference: NIT No: SE/DMC(E)/810/2014 dt. 06/11/2014

This is to notify you that your bid dated 02.12.2014 for execution to the above subjected work has been accepted and award by the Competent authority of D.M.C.(East) amounting to Rs:24,84,350/= (Rupess Twenty four Lac Eighty four thousand Three hundred Fifty only)

The 2% Bid Security was already deposited as a part of Performance Security You are therefore, requested to submit 3% Balance Performance Security in shape of pay order in the Accounts branch and remaining balance 5% will be deducted from the Running bills.

You are therefore, directed to furnish the cost of Stamp @ of 0.30% of the Sanctioned cost to be fixed on the Agreement to be executed will have to be born by you within Fourteen(14) days in accordance with the condition of the Contract Agreement enclosed herewith within stipulated time mentioned above, failing which the acceptance will be treated as Cancelled and amount of bid deposited will be forfeited without any further notice from the receipt of this letter.

This is for your information.



SUPERINTENDING ENGINEER
D.M.C.(EAST)

Director (CB) SPPRA-GOS,

With the request to upload on the website of SPPRA

Director (Computer), DMC (East),

With the request to upload on the website of authority

Copy for information to :-

1. The Executive Engineer(B&R) Gulshan-e-Iqbal Zone DMC(E)
2. Office Copy



DISTRICT MUNICIPAL CORPORATION (EAST), KARACHI
Main Building of DMC(East), near KDA Police Station, Block-14, University Road, Karachi

Tender Reference No:06

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

NAME OF PROJECT:REPAIR OF INTERNAL ROADS AT UC-11 IN LINKED ROADS
GULSHAN-E-IQBAL ZONE, D.M.C.(EAST)

Estimated Cost: Rs: 29,50,535/=
Bid Security: Rs: 59,020/= (2% of Estimated Cost)
Tender Cost: Rs: 3000/=

NOTE:

1. This Document contains 02 Page excluding this page.
2. The Standard Terms & Conditions of Bidding Documents (Volume-I) are available in the Office &Website of DMC(East), Karachi.

*Tender issued to M/s Agri + Company
vide NO 11395989 dated 01/12/2014.
for Rs. 3000/-*

[Signature]
EXECUTIVE ENGINEER (B&R)
GULSHAN-E-IQBAL ZONE, DMC(EAST)

[Signature]
ASST. ACCOUNTS OFFICER
D.M.C. (EAST) KARACHI.

nature and Stamp of Issuing Authority.

BILL OF QUANTITIES

DISTRICT MUNICIPAL CORPORATION (EAST), KARACHI

Estimated Cost Rs: 29,50,535/-
 Time Limit 04 Months
 Validity Period: 90 Days

Earnest Money Rs:59,020/-
 Penalty Per Day Rs:3000/-
 Tender Fee Rs: 3000/-

**SUBJECT:- REPAIR OF INTERNAL ROADS AT UC-11 IN LINKED ROADS
 GULSHAN-E-IQBAL ZONE, D.M.C.(EAST)**

S. No	DESCRIPTION OF WORK	QUANTITY	RATE	UNIT	AMOUNT
1)	Dismantling Cement Concrete Plain(1:2:4).	3510.Cft	3327.50	%Cft	116795/-
2)	Scarifying the existing road surface.	10800.Sft	116.16	%Sft	12545/-
3)	Dismantling and Removing road metalling.	7236.Cft	605.00	%Cft	43779/-
4)	Earth work excavation of road side nails including forming its bank are putting the same on embankment as directed clod breaking dressing etc complete.	8040.Cft	1437.00	%Cft	11553/-
5)	Providing & laying Granular Sub-base course over prepared sub-grade confirming with lines grade, thickness and typical cross section using well graded crushed stones/gravies with sand and silt having a smooth gradation cure within the limits for grading C or D as per AASHTO M-147-65(1980) and compacting to 100% of maximum Dry Density Method-D using approved mechanical means complete as directed.	7236.Cft	3341.71	%Cft	241806/-
6)	Providing & Laying aggregate base course over compacted granular sub-base in conformity with line grade thickness and typical cross section using well graded gravels/crushed stone with sand and silt having a smooth gradation courses within the envelop limits for grading A or B as per AASHTO M-147-65(1985) and compacting to AASHTO T-180 method "D" using approved mechanical means i/c watering with all leads and lift complete as directed.	10000-Cft	5542.24	%Cft	554224/-
7)	1-1/2" thick asphalt concrete wearing course plant mix laying mechanically to proper line and grade plant mixed asphalt concrete specified formula according to job mixed formukla approved by the Engineering Incharge rolling and finishing to design proper grade line level and camber etc(Machinery with POLs of material carriage).	26000.Sft	6873.79	%Sft	1787185/-
8)	Cartage of 100.Cft/5 Tons of all materials like one aggregate sprawl coal line surkhi etc B.G, rail fastening point and crossing bridge girder pipes sheet rails' M.S.bar etc or 1000 number bricks 10"x5"x3" or 1000 Mounds of fuel by Trucks or any other means owned by the Contractor.(Lead upto 15 Miles).	17150.Cft	1065.00	%Cft	182648/-

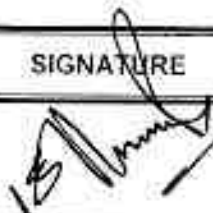
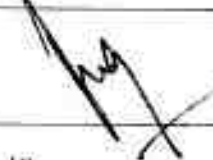

DISTRICT MUNICIPAL CORPORATION (EAST), KARACHI
Main Building of DMC(East), near KDA Police Station, Block-14, University Road, Karachi

Bid Evaluation Report

1. Name of Procuring Agency: DMC(East), Karachi
2. Tender Reference No SE/DMC(EAST)/810/2014 DATED: 6/11/2014 WORK NO.06
3. Tender Description/Name of Work/Item: REPAIR OF INTERNAL ROADS AT UC-11 IN LINKED ROADS GULSHAN-E-IQBAL ZONE, D.M.C.(EAST)
4. Method of Procurement: SINGLE STAGE - ONE ENVELOPE PROCEDURE
5. Tender Published: SPPRA Website (www.pprasindh.gov.pk) SPPRA Sr. No: Print & Electronic Media (SPPRA ID No.21812 & Newspapers names with dates Daily AMN dt: 12/11/2014 2)Daily The Nation dt: 12/11/2014 3) Hilal-e-Pakistan dt: 12/11/2014)
6. Total Bid Documents Sold: 03 Nos
7. Total Bids Received: 03 Nos
8. Technical Bid Opening Date (if applicable) Not Applicable (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bids Rejected: Nil
11. Financial Bid Opening Date: 02/12/2014
12. Bid Evaluation Report:

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with P.C. Cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/S. AYAN & COMPANY	24,84,350/= (as per calculation)	1 st Lowest Bidder	Bid Cost Rs: 24,84,350/= PC Cost Rs: 25,07,955/=	Qualified as per Evaluation Criteria	Recommended for award of work
2	M/S. DESIGN & DEVELOPMENT	24,93,202/= (as per calculation)	2nd Lowest Bidder	Bid Cost Rs: 24,93,202/= PC Cost Rs: 25,07,955/=	Qualified as per Evaluation Criteria	Responsive
3	M/S. KAMRAN & KAMPANY	24,99,103/= (as per calculation)	3rd Lowest Bidder	Bid Cost Rs: 24,99,103/= PC Cost Rs: 25,07,955/=	Qualified as per Evaluation Criteria	Responsive

Signature of the Members of Procurement Committee

S.No:	COMMITTEE MEMBER	DESIGNATION	SIGNATURE	SEAL
1	Mr. Fazal Mehmood Gill, Superintending Engineer, DMC(East)	Chairman		Superintending Engineer DMC (East) Karachi
2	Mr. Tauqeer Abbas, Executive Engineer (B&R), Gulshan-e-Iqbal, DMC(East)	Member		Executive Engineer (B&R) DMC (East) Karachi
3	Mr. Mohammad Mubeen Siddiqui, Executive Engineer, DMC(Korangi)	Member		Executive Engineer (B&R) DMC, (Korangi) Karachi

Director (CB) SPPRA, GOS

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

Copy to:-

1. The Administrator, District Municipal Corporation (East).
2. The Municipal Commissioner, District Municipal Corporation (East).



Stamp Value: Rs: 7460/-

DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI

AGREEMENT

Repair of Internal Roads at UC-11 in Linked roads Gulshan-e-Iqbal Zone, D.M.C.(East)

Rs 24,84,350/-

Duration Time: 04 Months Penalty: Rs:3000/- as per B.O.Q

10 APR 2015

This Agreement is made on this 4th day of 02 2015 at between the District Municipal Corporation (East) hereinafter called the "DMC (East)", (which expression shall mean and include his successors) on the One Part and M/S. Ayan & Company having their office at E-37, Block-07, Gulshan-e-Iqbal Karachi, through their Proprietor Mr. Kamran Kazmi hereinafter called the "Contractor" (which expression mean and include his successors, heirs, executors, administrators and assignees) on the Other Part.

Whereas the DMC (East) has accepted the tender of the Contractor for construction and completion of the work namely Repair of Internal Roads at UC-11 in Linked roads in Gulshan-e-Iqbal Zone, DMC(East) at a cost of Rs:24,84,350/- (Rupees Twenty four Lac Eighty four thousand Three hundred & Fifty only) within a period of 04 months and Penalty Rs.3000/- as per B.O.Q according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has deposited 5% Performance Security in shape of Pay order and remaining balance 5% will be deducted from the Running bills.

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

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

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

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

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

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

IN WITNESS WHEREOF the said parties have set their respective hands on this 4th day of 02 2015.

District Municipal Corporation (East)

WITNESS:

1. Jahangir
 2. Basir

[Signature]
 ADMINISTRATOR
 D.M.C.(EAST)

[Signature]
 Ayan & Kampa
 Contractor

10 APR 2015



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. DMC(East), Karachi.
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Government Department
- 3) TITLE OF CONTRACT Repair of Internal roads at UC-12 in Linked roads Gulshan-e-Iqbal Zone, D.M.C.(East)
- 4) TENDER NUMBER NIT No: SE/DMC(E)/810/2014 dt: 06/11/2014
- 5) BRIEF DESCRIPTION OF CONTRACT As described in title of Contract.
- 6) FORUM THAT APPROVED THE SCHEME Council of DMC(East), Karachi
- 7) TENDER ESTIMATED VALUE Rs: 29,51,672/=
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs: -
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 04 Months
- 10) TENDER OPENED ON (DATE & TIME) 02.12.2014 at 02:30 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 03 Nos.
- 14) BID EVALUATION REPORT (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S: Kamran & Kampany
- 16) CONTRACT AWARD PRICE Rs: 14,88,259=-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, & 3rd EVALUATION BID).

<u>M/S. Kamran & Kampany</u>	<u>1st Bidder</u>
<u>M/S: Design & Development</u>	<u>2nd Bidder</u>
<u>M/S. Ayari & Kampany</u>	<u>3rd Bidder</u>
- 18) METHOD OF PROCUREMENT USED :- (Tick one)

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Council of DMC(East), Karachi

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

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

21) ADVERTISEMENT :

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

Yes	<u>www.ppra.gov.pk SPPRA Tender Serial No.21812</u>
No	<input type="checkbox"/>

ii) News Papers
 (If yes, give names of newspapers and dates)

Yes	<u>Daily AMN Dated 12/11/2014 Daily The Nation Dated 12/11/2014 Daily Hilal-e-Pakistan Dated 12/11/2014</u>
No	<input type="checkbox"/>

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

N/A

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

N/A

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

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

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

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

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No	
-----	---	----	--

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

Yes		No	✓
-----	--	----	---

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

Yes		No	N/A
-----	--	----	-----

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

Yes	
No	✓

Signature & Official Stamp of
Authorized Officer


Supervisor Engineer
DMC (East) Karachi

FOR OFFICE USE ONLY

DISTRICT MUNICIPAL CORPORATION (EAST), KARACHIMain Building of DMC(East), near KDA Police Station, Block-14, University Road, Karachi

No: S.E./DMC(E)/874/2015

Dated: 4/2/15

To,

M/S: KAMRAN & KAMPANY
 A-1, A-2 1ST FLOOR DASHTYAR CENTER
 BLOCK-13-D-1 GULSHAN-E-IQBAL
 KARACHI.

**(LETTER OF ACCEPTANCE)
 AWARD LETTER**

SUBJECT: REPAIR OF INTERNAL ROADS AT UC-12 IN LINKED
 ROADS GULSHAN-E-IQBAL ZONE, D.M.C. (EAST)

Reference: NIT No: SE/DMC(E)/810/2014 dt: 06/11/2014

This is to notify you that your bid dated 02.12.2014 for execution to the above subjected work has been accepted and award by the Competent authority of D.M.C.(East) amounting to Rs: 24,88,259/= (Rupees Twenty four Lac Eighty Eight thousand Two hundred Fifty nine only)

The 2% Bid Security was already deposited as a part of Performance Security. You are therefore, requested to submit 3% Balance Performance Security in shape of pay order in the Accounts branch and remaining balance 5% will be deducted from the Running bills.

You are therefore, directed to furnish the cost of Stamp @ of 0.30% of the Sanctioned cost to be fixed on the Agreement to be executed will have to be born by you within Fourteen(14) days in accordance with the condition of the Contract Agreement enclosed herewith within stipulated time mentioned above, failing which the acceptance will be treated as Cancelled and amount of bid deposited will be forfeited without any further notice from the receipt of this letter.

This is for your information.



SUPERINTENDING ENGINEER
 D.M.C.(EAST)

Director (CB) SPPRA-GOS.

With the request to upload on the website of SPPRA

Director (Computer), DMC (East).

With the request to upload on the website of authority

Copy for information to :-

1. The Executive Engineer(B&R) Gulshan-e-Iqbal Zone DMC(E)
2. Office Copy



DISTRICT MUNICIPAL CORPORATION (EAST), KARACHI
Main Building of DMC(East), near KDA Police Station, Block-14, University Road, Karachi

Tender Reference No:07

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

NAME OF PROJECT:REPAIR OF INTERNAL ROADS AT UC-12 IN LINKED ROADS
GULSHAN-E-IQBAL ZONE, D.M.C.(EAST)

Estimated Cost: Rs: 29,51,672/=
Bid Security: Rs: 59,050/= (2% of Estimated Cost)
Tender Cost: Rs: 3000/=

NOTE:

1. This Document contains 02 Page excluding this page.
2. The Standard Terms & Conditions of Bidding Documents (Volume-I) are available in the Office &Website of DMC(East), Karachi.

*Tender issued to M/s Kamran & Rampay
P vide P.O NO 01064997 Dated 13/09/2018
for Rs. 3000/-*

~~EXECUTIVE ENGINEER (B&R)
GULSHAN-E-IQBAL ZONE, DMC(EAST)~~

[Signature]
ASST. ACCOUNTS OFFICER
DMC(EAST) KARACHI.
Inature and Stamp of Issuing Authority.

BILL OF QUANTITIES**DISTRICT MUNICIPAL CORPORATION (EAST), KARACHI**

Estimated Cost Rs: 29,51,672/-
 Time Limit 04 Months
 Validity Period: 90 Days

Earnest Money Rs: 59,050/-
 Penalty Per Day Rs: 3000/-
 Tender Fee Rs: 3000/-

**SUBJECT:- REPAIR OF INTERNAL ROADS AT UC-12 IN LINKED ROADS
 GULSHAN-E-IQBAL ZONE, D.M.C.(EAST)**

S. No	DESCRIPTION OF WORK	QUANTITY	RATE	UNIT	AMOUNT
1)	Dismantling Cement Concrete Plain(1:2:4).	3525.Cft	3327.50	%Cft	117294/-
2)	Scarifying the existing road surface.	10800.Sft	116.16	%Sft	12545/-
3)	Dismantling and Removing road metalling.	7236.Cft	605.00	%Cft	43778/-
4)	Earth work excavation of road side nails including forming its bank are putting the same on embankment as directed clod breaking dressing etc complete.	8040.Cft	1437.00	%Cft	11553/-
5)	Providing & laying Granular Sub-base course over prepared sub-grade conforming with lines grade, thickness and typical cross section using well graded crushed stones/gravies with sand and silt having a smooth gradation cure within the limits for grading C or D as per AASHTO M-147-65(1980) and compacting to 100% of maximum Dry Density Method-D using approved mechanical means complete as directed.	7236.Cft	3341.71	%Cft	241806/-
6)	Providing & Laying aggregate base course over compacted granular sub-base in conformity with line grade thickness and typical cross section using well graded gravels/crushed stone with sand and silt having a smooth gradation courses within the envelop limits for grading A or B as per AASHTO M-147-65(1985) and compacting to AASHTO T-180 method "D" using approved mechanical means i/c watering with all leads and lift complete as directed.	10000-Cft	5542.24	%Cft	554224/-
7)	1-1/2" thick asphalt concrete wearing course plant mix laying mechanically to proper line and grade plant mixed asphalt concrete specified formula according to job mixed formula approved by the Engineering Incharge rolling and finishing to design proper grade line level and camber etc(Machinery with POLs of material carriage).	26000.Sft	6873.79	%Sft	1787185/-
8)	Cartage of 100.Cft/5 Tons of all materials like one aggregate sprawl coal line surkhi etc B.G. rail fastening point and crossing bridge girder pipes sheet rails' M.S.bar etc or 1000 number bricks 10"x5"x3" or 1000 Mounds of fuel by Trucks or any other means owned by the Contractor.(Lead upto 15 Miles).	17210.Cft	1065.00	%Cft	183287/-

Checked by:-

Musawir
SUB-ENGINEER(B&R)

R. Aslam
ASSISTANT EXECUTIVE ENGINEER(B&R)

NOTE:-

1. Rate must be quoted "IN FIGURE & IN WORD" both otherwise liable to be cancelled.
2. Over Writing & Correction if any, must be initialed and stamped by the Bidder.

[Signature]
EXECUTIVE ENGINEER(B&R)
GULSHAN-E-IQBAL ZONE D.M.C.(EAST)

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

> I/We hereby quoted as follows:-

Item based on S/R Rs: : 29,51,672/=

15.70 % Above/Below of the S/R Rs: 2488259/

The total amount is Rs: 2488259/ (Rupees Ten only four lac Eighty Eight Thousand)
for the complete job for all schedule of rates in accordance of the data of the

> I/We read the Standard Bidding Documents (Volume-1) and amendment 2015 available in the Office and Website of DMC(East) and agree to abide all of them and also provide all these documents with our signature as and when directed.

[Signature]
Contractor's Signature
Address: A-1, 2nd floor, Dildas Centre
Bd-13-B, G. D. S. J.

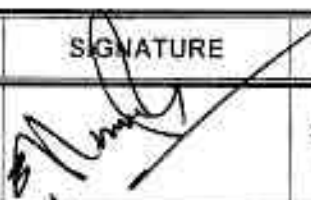


DISTRICT MUNICIPAL CORPORATION (EAST), KARACHI
Main Building of DMC(East), near KDA Police Station, Block-14, University Road, Karachi

Bid Evaluation Report

1. Name of Procuring Agency: DMC(East), Karachi
2. Tender Reference No: SE/DMC/EAST/810/2014 DATED: 6/11/2014 WORK NO.07
3. Tender Description/Name of Work/Item: REPAIR OF INTERNAL ROADS AT UC-12 IN LINKED ROADS GULSHAN-E-IQBAL ZONE, D.M.C.(EAST)
4. Method of Procurement: SINGLE STAGE - ONE ENVELOPE PROCEDURE
5. Tender Published: SPPRA Website (www.sppra.gov.pk) SPPRA Sr. No: _____
Print & Electronic Media (SPPRA ID No 21812 & Newspapers names with dates Daily AMN dt: 12/11/2014 2)Daily The Nation dt: 12/11/2014 3) Hilal-e-Pakistan dt: 12/11/2014)
6. Total Bid Documents Sold: 03 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening Date (if applicable) Not Applicable (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bids Rejected Nil
11. Financial Bid Opening Date: 02/12/2014
12. Bid Evaluation Report:

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with P.C. Cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/S. KAMRAN & KAMPANY	24,88,259/= (as per calculation)	1 st Lowest Bidder	Bid Cost Rs: 24,88,259/= PC Cost Rs: 25,08,921/=	Qualified as per Evaluation Criteria	Recommended for award of work.
2.	M/S. DESIGN & DEVELOPMENT	24,94,163/= (as per calculation)	2nd Lowest Bidder	Bid Cost Rs: 24,94,163/= PC Cost Rs: 25,08,921/=	Qualified as per Evaluation Criteria	Responsive
3.	M/S. AYAN & KAMPANY	25,00,066/= (as per calculation)	3rd Lowest Bidder	Bid Cost Rs: 25,00,066/= PC Cost Rs: 25,08,921/=	Qualified as per Evaluation Criteria	Responsive

Signature of the Members of Procurement Committee

S.No:	COMMITTEE MEMBER	DESIGNATION	SIGNATURE	SEAL
1.	Mr. Fazal Mehmood Gill, Superintending Engineer, DMC(East)	Chairman		Superintending Engineer DMC (East) Karachi.
2.	Mr. Tauqeer Abbas, Executive Engineer (B&R), Gulshan-e-Iqbal, DMC(East)	Member		Executive Engineer (B&R) DMC (East) Karachi.
3.	Mr. Mohammad Mubeen Siddiqui, Executive Engineer, DMC(Korangi)	Member		Executive Engineer (B&R) DMC, (Korangi) Karachi.

Director (CB) SPPRA, GOS

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

Copy to:-

1. The Administrator, District Municipal Corporation (East).
2. The Municipal Commissioner, District Municipal Corporation (East).



Stamp Value: Rs: 7470/-

DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI

AGREEMENT

FEB 2015

Repair of Internal roads at UC-12 in Linked roads Gulshan-e-Iqbal Zone, D.M.C (East)
Rs: 24,88,259/-

Contract Time: 04 Months Penalty: Rs: 3000/- as per B.O.Q

10 FEB 2015

This Agreement is made on this 4th day of Feb 2015 at Karachi between the District Municipal Corporation (East) hereinafter called the "DMC (East)", (which expression shall mean and include his successors) on the One Part and M/S. Kamran & Kampany having their Office at A-1, A-2, 1st Floor Dashtyar Center Block-13-D-1 Gulshan-e-Iqbal Karachi, through their Proprietor Mr. Naem Kazmi hereinafter called the "Contractor" (which expression mean and include his successors, heirs, executors, administrators and assignees) on the Other Part.

Whereas the DMC (East) has accepted the tender of the Contractor for construction and completion of the work namely Repair of Internal roads at UC-12 in Linked roads in Gulshan-e-Iqbal Zone, DMC(East) at a cost of Rs: 24,88,259/- (Rupees Twenty four Lac Eighty Eight thousand Two hundred Fifty nine only) within a period of 04 months and Penalty Rs 3000/- as per B.O.Q according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

10 FEB 2015

AND WHEREAS the Contractor has deposited 5% Performance Security in shape of Pay order and remaining balance 5% will be deducted from the Running bills.

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

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

10 FEB 2015

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

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

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

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

IN WITNESS WHEREOF the said parties have set their respective hands on this 4th day of Feb 2015.

10 FEB 2015

WITNESS: District Municipal Corporation (East)

1. [Signature]
2. [Signature]

[Signature]
ADMINISTRATOR
D.M.C (EAST)



10 FEB 2015

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. DMC(East), Karachi
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Government Department
- 3) TITLE OF CONTRACT Patch repair at Internal roads of UC-08 in Gulshan-e-Iqbal Zone D.M.C.(East)
- 4) TENDER NUMBER NIT No: SE/DMC(E)/810/2014 dt: 06/11/2014
- 5) BRIEF DESCRIPTION OF CONTRACT As described in title of Contract.
- 6) FORUM THAT APPROVED THE SCHEME Council of DMC(East), Karachi
- 7) TENDER ESTIMATED VALUE Rs: 29,37,993/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs: -
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 04 Months
- 10) TENDER OPENED ON (DATE & TIME) 02.12.2014 at 02:30 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 03 Nos.
- 14) BID EVALUATION REPORT (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S: Ayan & Kamran
- 16) CONTRACT AWARD PRICE Rs: 24,82,604/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, & 3rd EVALUATION BID).
- | | |
|--------------------------------------|------------------------------|
| <u>M/S: Ayan & Kamran</u> | <u>1st Bidder</u> |
| <u>M/S: Kamran & Kamran</u> | <u>2nd Bidder</u> |
| <u>M/S: Design & Development</u> | <u>3rd Bidder</u> |

18) METHOD OF PROCUREMENT USED - (Tick one)

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Council of DMCEast, Karachi

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

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

21) ADVERTISEMENT :

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

Yes	www.pprasinhd.gov.pk SPPRA Tender Serial No:21812
No	

ii) News Papers
 (If yes, give names of newspapers and dates)

Yes	Daily AMN Dated 12/11/2014 Daily The Nation Dated 12/11/2014 Daily Hums-e-Pakistan Dated 12/11/2014
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

N/A

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS
 TECHNICALLY COMPLIANT?

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

N/A

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

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

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

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

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No	
-----	---	----	--

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

Yes		No	✓
-----	--	----	---

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

Yes		No	N/A
-----	--	----	-----

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

Yes	
No	✓

Signature & Official Stamp of
Authorized Officer


Superintending Engineer
DBIC (East) Karachi.

FOR OFFICE USE ONLY

DISTRICT MUNICIPAL CORPORATION (EAST), KARACHI
Main Building of DMC(East), near KDA Police Station, Block-14, University Road, Karachi

No: S.E./DMC(E)/ 874/2015

Dated: 4/12/15

To,
 M/S: AYAN & KAMPANY
 E-37, BLOCK-07, GULSHAN-E-IQBAL
 KARACHI

(LETTER OF ACCEPTANCE)
AWARD LETTER

**SUBJECT: PATCH REPAIR AT INTERNAL ROADS OF UC-08
 IN GULSHAN-E-IQBAL ZONE D.M.C.(EAST)**


Reference: NIT No: SE/DMC(E)/810/2014 dt: 06/11/2014

This is to notify you that your bid dated 02.12.2014 for execution to the above subjected work has been accepted and award by the Competent authority of D.M.C.(East) amounting to Rs.24,82,604/= (Rupees Twenty four Lac Eighty two thousand Six hundred four only)

The 2% Bid Security was already deposited as a part of Performance Security. You are therefore, requested to submit 3% Balance Performance Security in shape of pay order in the Accounts branch and remaining balance 5% will be deducted from the Running bills.

You are therefore, directed to furnish the cost of Stamp @ of 0.30% of the Sanctioned cost to be fixed on the Agreement to be executed will have to be born by you within Fourteen(14) days in accordance with the condition of the Contract Agreement enclosed herewith within stipulated time mentioned above, failing which the acceptance will be treated as Cancelled and amount of bid deposited will be forfeited without any further notice from the receipt of this letter.

This is for your information.


 SUPERINTENDING ENGINEER
 D.M.C.(EAST)

Director (CB) SPPRA-GOS,
 With the request to upload on the website of SPPRA

Director (Computer), DMC (East),
 With the request to upload on the website of authority

Copy for information to :-

1. The Executive Engineer(B&R) Gulshan-e-Iqbal Zone DMC(E)
2. Office Copy



DISTRICT MUNICIPAL CORPORATION (EAST), KARACHI
Main Building of DMC(East), near KDA Police Station, Block-14, University Road, Karachi

Tender Reference No:08

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

NAME OF PROJECT: PATCH REPAIR AT INTERNAL ROADS OF UC-08 IN
GULSHAN-E-IQBAL ZONE D.M.C.(EAST)

Estimated Cost: Rs: 29,37,993/=
Bid Security: Rs: 58,760/= (2% of Estimated Cost)
Tender Cost: Rs: 3000/=

NOTE:

1. This Document contains 02 Page excluding this page
2. The Standard Terms & Conditions of Bidding Documents (Volume-I) are available in the Office & Website of DMC(East), Karachi.

*Tender issue to M/s. Ayaz & Kamran
vide P.O. NO 0046748 Date 01/12/2014
for Rs. 3000/-*

[Signature]
**EXECUTIVE ENGINEER (B&R)
GULSHAN-E-IQBAL ZONE, DMC(EAST)**

[Signature]
**ASST. ACCOUNTS OFFICER
D.M.C (EAST) KARACHI**
nature and Stamp of Issuing Authority.

BILL OF QUANTITIES

DISTRICT MUNICIPAL CORPORATION (EAST), KARACHI

Estimated Cost Rs: 29,37,993/=
 Time Limit 04 Months
 Validity Period: 90 Days

Earnest Money Rs: 58,760/=
 Penalty Per Day Rs: 3000/=
 Tender Fee Rs: 3000/=

**SUBJECT:- PATCH REPAIR AT INTERNAL ROADS OF UC-08 IN
 GULSHAN-E-IQBAL ZONE D.M.C.(EAST)**

S. No	DESCRIPTION OF WORK	QUANTITY	RATE	UNIT	AMOUNT
1)	Dismantling Cement Concrete Plain(1:2:4).	3200.Cft	3327.50	%Cft	106480/=
2)	Scarifying the existing road surface.	10800.Sft	116.16	%Sft	12545/=
3)	Dismantling and Removing road metalling.	7236.Cft	605.00	%Cft	43778/=
4)	Earth work excavation of road side rails including forming its bank are putting the same on embankment as directed clod breaking dressing etc complete.	8040.Cft	1437.00	%Cft	11553/=
5)	Providing & laying Granular Sub-base course over prepared sub-grade confirming with lines grade, thickness and typical cross section using well graded crushed stones/gravies with sand and silt having a smooth gradation cure within the limits for grading C or D as per AASHTO M-147-65(1980) and compacting to 100% of maximum Dry Density Method-D using approved mechanical means complete as directed.	7236.Cft	3341.71	%Cft	241806/=
6)	Providing & Laying aggregate base course over compacted granular sub-base in conformity with line grade thickness and typical cross section using well graded gravels/crushed stone with sand and silt having a smooth gradation courses within the envelop limits for grading A or B as per AASHTO M-147-65(1985) and compacting to AASHTO T-180 method "D" using approved mechanical means i/c watering with all leads and lift complete as directed.	10000-Cft	5542.24	%Cft	554224/=
7)	1-1/2" thick asphalt concrete wearing course plant mix laying mechanically to proper line and grade plant mixed asphalt concrete specified formula according to job mixed formukla approved by the Engineering Incharge rolling and finishing to design proper grade line level and camber etc(Machinery with POLs of material carriage).	26000.Sft	6873.79	%Sft	1787185/=
8)	Cartage of 100.Cft/5 Tons of all materials like one aggregate sprawl coal line surkhi etc B.G, rail fastening point and crossing bridge girder pipes sheet rails' M.S.bar etc or 1000 number bricks 10"x5"x3" or 1000 Mounds of fuel by Trucks or any other means owned by the Contractor.(Lead upto 15 Miles).	16941.Cft	1065.00	%Cft	180422/=

Checked by:-

Musawir
SUB-ENGINEER(B&R)

R. Khan
ASSISTANT EXECUTIVE ENGINEER(B&R)

NOTE:-

1. Rate must be quoted "IN FIGURE & IN WORD" both otherwise liable to be cancelled.
2. Over Writing & Correction if any, must be initialed and stamped by the Bidder.

[Signature]
EXECUTIVE ENGINEER(B&R)
GULSHAN-E-IQBAL ZONE D.M.C.(EAST)

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

➤ I/We hereby quoted as follows:-

Item based on S/R Rs: 29,37,993/-

15.50% Above/Below of the S/R R. 2482604

The total amount is Rs: 2482604 (Rupees Twenty four Lac Eighty two thousand six hundred four Rupees)

➤ I/We read the Standard Bidding Documents (Volume-1) and amendments available in the Office and Website of DMC(East) and agree to abide all of them and also provide all these documents with our signature as and when directed.

Contractor's Signature

Address: E-37 Block 2 Gulshan-e-Iqbal
Karachi



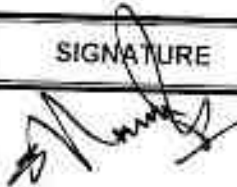

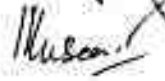
DISTRICT MUNICIPAL CORPORATION (EAST), KARACHI
 Main Building of DMC(East), near KDA Police Station, Block-14, University Road, Karachi

Bid Evaluation Report

1. Name of Procuring Agency: DMC(East), Karachi
2. Tender Reference No: SE/DMC(EAST)/810/2014 DATED: 6/11/2014 WORK NO 08
3. Tender Description/Name of Work/Item: PATCH REPAIR AT INTERNAL ROADS OF UC-08 IN GULSHAN-E-IQBAL ZONE D M C (EAST)
4. Method of Procurement: SINGLE STAGE - ONE ENVELOPE PROCEDURE
5. Tender Published: SPPRA Website (www.sppra.gov.pk) SPPRA Sr. No. _____
 Print & Electronic Media (SPPRA ID No 21812 & Newspapers names with dates Daily AMN dt: 12/11/2014 2)Daily The Nation dt: 12/11/2014 3) Hikal-e-Pakistan dt: 12/11/2014)
6. Total Bid Documents Sold: 03 Nos
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening Date (if applicable) Not Applicable (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bids Rejected: Nil
11. Financial Bid Opening Date: 02/12/2014
12. Bid Evaluation Report:

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with P.C. Cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/S AYAN & KAMPANY	24,82,604/= (as per calculation)	1 st Lowest Bidder	Bid Cost Rs: 24,82,604/= PC Cost Rs: 24,97,294/=	Qualified as per Evaluation Criteria	Recommended for award of work
2	M/S. KAMRAN & KAMPANY	24,88,480/= (as per calculation)	2nd Lowest Bidder	Bid Cost Rs: 24,88,480/= PC Cost Rs: 24,97,294/=	Qualified as per Evaluation Criteria	Responsive
3	M/S DESIGN & DEVELOPMENT	24,94,356/= (as per calculation)	3rd Lowest Bidder	Bid Cost Rs: 24,94,356/= PC Cost Rs: 24,97,294/=	Qualified as per Evaluation Criteria	Responsive

Signature of the Members of Procurement Committee

S.No:	COMMITTEE MEMBER	DESIGNATION	SIGNATURE	SEAL
1	Mr. Fazal Mehmood Gill, Superintending Engineer, DMC(East)	Chairman		Superintending Engineer DMC (East) Karachi.
2	Mr. Tauqeer Abbas, Executive Engineer (B&R), Gulshan-e-Iqbal, DMC(East)	Member		Executive Engineer (B&R) DMC (East) Karachi.
3	Mr. Mohammad Mubeen Siddiqui, Executive Engineer, DMC(Korangi)	Member		Executive Engineer (B&R) DMC, (Korangi) Karachi.

Director (CB) SPPRA, GOS

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

Copy to:-

1. The Administrator, District Municipal Corporation (East).
2. The Municipal Commissioner, District Municipal Corporation (East).

Stamp Value: Rs: 7950/-

DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI

AGREEMENT

Project: Patch repair at Internal roads of UC-08 in Gulshan-e-Iqbal Zone D.M.C.(East)
 Cost: Rs 24,82,604/-
 Completion Time: 04 Months Penalty: Rs: 3000/- as per B.O.Q

This Agreement is made on this 4th day of -02- 2015 at Karachi between the District Municipal Corporation (East) hereinafter called the "DMC (East)", (which expression shall mean and include his successors) on the One Part and M/S. Ayan & Kampany having their office at E-37, Block-7, Gulshan-e-Iqbal Karachi, through their Proprietor Mr. Kamran Kazmi hereinafter called the "Contractor" (which expression mean and include his successors, heirs, executors, administrators and assignees) on the Other Part.

Whereas the DMC (East) has accepted the tender of the Contractor for construction and completion of the work namely Patch repair at Internal roads of UC-08 in Gulshan-e-Iqbal Zone DMC(East) at a cost of Rs 24,82,604/- (Rupees Twenty four Lac Eighty two thousand Six hundred four only) within a period of 04 months and Penalty Rs 3000/- as per B.O.Q according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has deposited 5% Performance Security in shape of Pay order and remaining balance 5% will be deducted from the Running bills.

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

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

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

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

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

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

IN WITNESS WHEREOF the said parties have set their respective hands on this 4th day of -02- 2015

District Municipal Corporation (East)

WITNESS:

1- Jalaluddin
 2- [Signature]

[Signature]
 ADMINISTRATOR
 D.M.C (EAST)

[Signature]
Ayan & Kampany
 A&K
 OFFICE SUPERVISOR
 Contracting Office, Jy Gama
 P: Karachi



1045 2015

9

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 DMC(East), Karachi
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Government Department
- 3) TITLE OF CONTRACT Improvement of road by Patch repair in UC-05 Gulshan-e-Iqbal Zone DMC(East).
- 4) TENDER NUMBER NIT No. SE/DMC(E)/810/2014 dt. 06/11/2014
- 5) BRIEF DESCRIPTION OF CONTRACT As described in title of Contract.
- 6) FORUM THAT APPROVED THE SCHEME Council of DMC(East), Karachi
- 7) TENDER ESTIMATED VALUE Rs. 29,11,233/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs. -
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 04 Months
- 10) TENDER OPENED ON (DATE & TIME) 02.12.2014 at 02:30 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 01 Nos.
- 14) BID EVALUATION REPORT (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Global Business Linkers
- 16) CONTRACT AWARD PRICE Rs. 24,62,903/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, & 3rd EVALUATION BID).
- | | |
|-------------------------------------|------------------------------|
| <u>M/S. Global Business Linkers</u> | <u>1st Bidder</u> |
| <u>M/S. Glamour Construction</u> | <u>2nd Bidder</u> |
| <u>M/S. Fahim Construction</u> | <u>3rd Bidder</u> |
- 18) METHOD OF PROCUREMENT USED - (Tick one)
- | | |
|--|-------------------------------------|
| a) SINGLE STAGE - ONE ENVELOPE PROCEDURE <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
| b) SINGLE STAGE - TWO ENVELOPE PROCEDURE <input type="checkbox"/> | <input type="checkbox"/> |
| c) TWO STAGE BIDDING PROCEDURE <input type="checkbox"/> | <input type="checkbox"/> |
| d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE <input type="checkbox"/> | <input type="checkbox"/> |

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Council of DMC(East), Karachi

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

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

21) ADVERTISEMENT:

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

Yes	www.sppra.gov.pk SPPRA Tender Serial No 21812
No	

ii) News Papers
(If yes, give names of newspapers and dates)

Yes	Daily AMN Dated 12/11/2014 Daily The Nation Dated 12/11/2014 Daily Hilal-e-Pakistan Dated 12/11/2014
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

N/A

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS
TECHNICALLY COMPLIANT?

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

N/A

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

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

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

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

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No	
-----	---	----	--

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

Yes		No	✓
-----	--	----	---


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

Yes		No	N/A
-----	--	----	-----

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

Yes	
No	✓

Signature & Official Stamp of
Authorized Officer


Superintending Engineer
DMC (East) Karachi.

FOR OFFICE USE ONLY

DISTRICT MUNICIPAL CORPORATION (EAST), KARACHI
Main Building of DMC(East), near KDA Police Station, Block-14, University Road, Karachi

No: S.E./DMC(E)/871/2015

Dated: 4/2/15

To,
 M/S GLOBAL BUSINESS LINKERS
 SUIT # 107-108, SHAMS CHAMBER
 SHAHRAH-E-LIAQUAT
 KARACHI

(LETTER OF ACCEPTANCE)
AWARD LETTER

SUBJECT: IMPROVEMENT OF ROAD BY PATCH REPAIR IN
UC-05 GULSHAN-E-IQBAL ZONE DMC(EAST)

Reference: NIT No: SE/DMC(E)/810/2014 dt: 06/11/2014

This is to notify you that your bid dated: 02.12.2014 for execution to the above subjected work has been accepted and award by the Competent authority of D.M.C.(East) amounting to Rs: 24,62,903/= (Rupees Twenty four Lac Sixty two thousand Nine hundred Three only)

The 2% Bid Security was already deposited as a part of Performance Security. You are therefore, requested to submit 3% Balance Performance Security in shape of pay order in the Accounts branch and remaining balance 5% will be deducted from the Running bills.

You are therefore, directed to furnish the cost of Stamp @ of 0.30% of the Sanctioned cost to be fixed on the Agreement to be executed will have to be born by you within Fourteen(14) days in accordance with the condition of the Contract Agreement enclosed herewith within stipulated time mentioned above, failing which the acceptance will be treated as Cancelled and amount of bid deposited will be forfeited without any further notice from the receipt of this letter.

This is for your information.



SUPERINTENDING ENGINEER
D.M.C. (EAST)

Director (CB) SPPRA-GOS,

With the request to upload on the website of SPPRA

Director (Computer), DMC (East),

With the request to upload on the website of authority

Copy for information to :-

1. The Executive Engineer(B&R) Gulshan-e-Iqbal Zone DMC(E)
2. Office Copy



DISTRICT MUNICIPAL CORPORATION (EAST), KARACHI
Main Building of DMC(East), near KDA Police Station, Block-14, University Road, Karachi

Tender Reference No:09

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

**NAME OF PROJECT: IMPROVEMENT OF ROAD BY PATCH REPAIR IN UC-05
GULSHAN-E-IQBAL ZONE, D.M.C.(EAST)**

Estimated Cost: Rs: 29,11,233/=
Bid Security: Rs: 58,230/= (2% of Estimated Cost)
Tender Cost: Rs: 3000/=

NOTE:

1. This Document contains 02 Page excluding this page.
2. The Standard Terms & Conditions of Bidding Documents (Volume-I) are available in the Office & Website of DMC(East), Karachi.

*Tender issued to m/s Global Business
Linkers vide P.O. NO 6095857 Dated 19/07/2014
for Rs. 3000/-*

**EXECUTIVE ENGINEER (B&R)
GULSHAN-E-IQBAL ZONE, DMC(EAST)**

[Signature]

Signature and Stamp of Issuing Authority.

BILL OF QUANTITIES**DISTRICT MUNICIPAL CORPORATION (EAST), KARACHI**

Estimated Cost Rs: 29,11,233/=
 Time Limit 04 Months
 Validity Period: 90 Days

Earnest Money Rs: 58,230/=
 Penalty Per Day Rs: 3000/=
 Tender Fee Rs: 3000/=

**SUBJECT:- IMPROVEMENT OF ROAD BY PATCH REPAIR IN UC-05
 GULSHAN-E-IQBAL ZONE, D.M.C.(EAST)**

S. No	DESCRIPTION OF WORK	QUANTITY	RATE	UNIT	AMOUNT
1)	Dismantling Cement Concrete Plain(1:2:4).	2560 Cft	3327.50	%Cft	85184/=
2)	Scarifying the existing road surface.	10800.Sft	116.16	%Sft	12545/=
3)	Dismantling and Removing road metalling.	7236.Cft	605.00	%Cft	43778/=
4)	Earth work excavation of road side nails including forming its bank are putting the same on embankment as directed clod breaking dressing etc complete.	8040.Cft	1437.00	%Cft	11553/=
5)	Providing & laying Granular Sub-base course over prepared sub-grade conforming with lines grade, thickness and typical cross section using well graded crushed stones/gravies with sand and silt having a smooth gradation cure within the limits for grading C or D as per AASHTO M-147-65(1980) and compacting to 100% of maximum Dry Density Method-D using approved mechanical means complete as directed.	7236.Cft	3341.71	%Cft	241806/=
6)	Providing & Laying aggregate base course over compacted granular sub-base in conformity with line grade thickness and typical cross section using well graded gravels/crushed stone with sand and silt having a smooth gradation courses within the envelop limits for grading A or B as per AASHTO M-147-65(1985) and compacting to AASHTO T-180 method "D" using approved mechanical means i/c watering with all leads and lift complete as directed.	10000-Cft	5542.24	%Cft	554224/=
7)	1-1/2" thick asphalt concrete wearing course plant mix laying mechanically to proper line and grade plant mixed asphalt concrete specified formula according to job mixed formula approved by the Engineering Incharge rolling and finishing to design proper grade line level and camber etc(Machinery with POLs of material carriage).	26000.Sft	6873.79	%Sft	1787185/=
8)	Cartage of 100.Cft/5 Tons of all materials like one aggregate sprawl coal line surkhi etc B.G. rail fastening point and crossing bridge girder pipes sheet rails' M.S.bar etc or 1000 number bricks 10"x5"x3" or 1000 Mounds of fuel by Trucks or any other means owned by the Contractor,(Lead upto 15 Miles).	16428.Cft	1065.00	%Cft	174958/=

Checked by:-

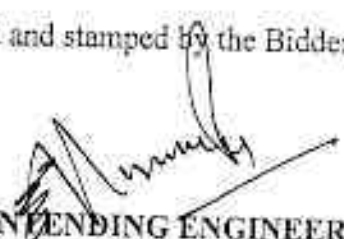

SUB-ENGINEER(B&R)


ASSISTANT EXECUTIVE ENGINEER(B&R)

NOTE:-

1. Rate must be quoted "IN FIGURE & IN WORD" both otherwise liable to be cancelled.
2. Over Writing & Correction if any, must be initialed and stamped by the Bidder.

~~~~
EXECUTIVE ENGINEER(B&R)
GULSHAN-E-IQBAL ZONE D.M.C.(EAST)


SUPERINTENDING ENGINEER
D.M.C.(EAST),KARACHI

> I/We hereby quoted as follows:-

Item based on S/R Rs: 29,11,233/=

15.40 % Above/Below of the S/R Rs: 24,62,903/-

The total amount is Rs. 24,62,903/- Rupees
for the complete job for all schedule of rates.

Twenty four lac sixty two thousand nine hundred and three only

> I/We read the Standard Bidding Documents (Volume-1) and amendment 2013 available in the Office and Website of DMC(East) and agree to abide all of them and also produce all these documents with our signature as and when directed.

Contractor's Signature
Address: 107, Shams Chambers
Shah-e-Iqbal Karachi.



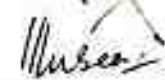
DISTRICT MUNICIPAL CORPORATION (EAST), KARACHI
 Main Building of DMC(East), near KDA Police Station, Block-14, University Road, Karachi

Bid Evaluation Report

1. Name of Procuring Agency: DMC(East), Karachi
2. Tender Reference No: SE/DMC(EAST)/810/2014 DATED: 6/11/2014 WORK NO.09
3. Tender Description/Name of Work/Item: IMPROVEMENT OF ROAD BY PATCH REPAIR IN UC-05 GULSHAN-E-IQBAL ZONE DMC(EAST)
4. Method of Procurement: SINGLE STAGE - ONE ENVELOPE PROCEDURE
5. Tender Published: SPPRA Website (www.pprasinhd.gov.pk) SPPRA Sr. No: Print & Electronic Media (SPPRA ID No 21812 & Newspapers names with dates Daily AMN dt: 12/11/2014 2)Daily The Nation dt: 12/11/2014 3) Hiss-e-Pakistan dt: 12/11/2014)
6. Total Bid Documents Sold: 03 Nos
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening Date (if applicable) Not Applicable (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bids Rejected: Nil
11. Financial Bid Opening Date: 02/12/2014
12. Bid Evaluation Report:

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with P.C. Cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/S. GLOBAL BUSINESS LINKERS	24,62,903/- (as per calculation)	1 st Lowest Bidder	Bid Cost Rs: 24,62,903/- PC Cost: Rs: 24,74,548/-	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/S. GLAMOUR CONSTRUCTION	24,67,270/- (as per calculation)	2nd Lowest Bidder	Bid Cost Rs: 24,67,270/- PC Cost: Rs: 24,74,548/-	Qualified as per Evaluation Criteria	Responsive
3.	M/S. FAHIM CONSTRUCTION	24,71,637 (as per calculation)	3rd Lowest Bidder	Bid Cost Rs: 24,71,637/- PC Cost: Rs: 24,74,548/-	Qualified as per Evaluation Criteria	Responsive

Signature of the Members of Procurement Committee

S.No:	COMMITTEE MEMBER	DESIGNATION	SIGNATURE	SEAL
1.	Mr. Fazal Mehmood Gill, Superintending Engineer, DMC(East)	Chairman		Superintending Engineer DMC (East) Karachi.
2.	Mr. Tauqeer Abbas, Executive Engineer (B&R), Gulshan-e-Iqbal, DMC(East)	Member		Executive Engineer (B&R) DMC (East) Karachi.
3.	Mr. Mohammad Mubeen Siddiqui, Executive Engineer, DMC(Korangi)	Member		Executive Engineer (B&R) DMC, (Korangi) Karachi.

Director (CB) SPPRA, GOS

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

Copy to:-

1. The Administrator, District Municipal Corporation (East).
2. The Municipal Commissioner, District Municipal Corporation (East).

Stamp Value: Rs: 7370/-

DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI

AGREEMENT

Improvement of road by Patch repair in UC-05 Gulshan-e-Iqbal Zone DMC(East)

Rs 24,62,903/-

Execution Time: 04 Months Penalty: Rs:3000/- as per B.O.Q

SPECIAL ADHESIVE

This Agreement is made on this 4th day of -02 Karachi between the District Municipal Corporation (East) hereinafter called the "DMC (East)" expression shall mean and include his successors) on the One Part and M/S. Global Business Linkers having their office at Suit # 107-108, Shama Chamber, Shahrah-e-Liaquat, Karachi through their Proprietor Mr. Arif hereinafter called the "Contractor" (which expression mean and include his successors, heirs, executors, administrators and assignees) on the Other Part.

Whereas the DMC (East) has accepted the tender of the Contractor for construction and completion of the work namely Improvement of road by Patch repair in UC-05, in Gulshan-e-Iqbal Zone, DMC(East) at a cost of Rs 24,62,903/- (Rupees Twenty four lac Sixty two thousand Nine hundred three only) within a period of 04 months and Penalty Rs.3000/- as per B.O.Q according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning

AND WHEREAS the Contractor has deposited 5% Performance Security in shape of Pay order and remaining balance 5% will be deducted from the Running bills.

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

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

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

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

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

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

IN WITNESS WHEREOF the said parties have set their respective hands on this 4th day of -02 2015.

District Municipal Corporation (East)

WITNESS:

1. [Signature]

2. [Signature]

[Signature]
ADMINISTRATOR
D.M.C.(EAST)

[Signature]
Proprietor
Contractor

10 4 2015

10 4 2015



DISTRICT MUNICIPAL CORPORATION (EAST), KARACHI



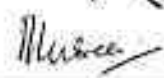
Main Building of DMC(East), near KDA Police Station, Block-14, University Road, Karachi

Bid Evaluation Report

1. Name of Procuring Agency: DMC(East), Karachi
2. Tender Reference No: SE/DMC/EAST/810/2014 DATED: 6/11/2014 WORK NO.01 ✓
3. Tender Description/Name of Work/Item: IMPROVEMENT OF C.C. STREET AND RCC PIPE DRAIN IN KATCHI PARA UC-07 GULSHAN-E-IQBAL ZONE D.M.C.(EAST)
4. Method of Procurement: SINGLE STAGE - ONE ENVELOPE PROCEDURE
5. Tender Published: SPPRA Website (www.pprasinhd.gov.pk) SPPRA Sr. No: _____
Print & Electronic Media (SPPRA ID No 21812 & Newspapers names with dates: Daily AMN dt: 12/11/2014 2)Daily The Nation dt: 12/11/2014 3) Hilal-e-Pakistan dt: 12/11/2014)
6. Total Bid Documents Sold: 03 Nos.
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8. Technical Bid Opening Date (if applicable): Not Applicable (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bids Rejected: Nil
11. Financial Bid Opening Date: 02/12/2014 ✓
12. Bid Evaluation Report:

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with P.C. Cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s. AAN Brothers	22,32,847/- (as per calculation)	1 st Lowest Bidder	Bid Cost Rs: 22,32,847/- PC Cost Rs: 22,58,252/-	Qualified as per Evaluation Criteria	Recommended for award of work
2	M/s. Abdullah Enterprises	22,44,138/- (as per calculation)	2 nd Lowest Bidder	Bid Cost Rs: 22,44,138/- PC Cost Rs: 22,58,252/-	Qualified as per Evaluation Criteria	Responsive
3	M/s. Fahim Construction	22,52,806/- (as per calculation)	3 rd Lowest Bidder	Bid Cost Rs: 22,52,806/- PC Cost Rs: 22,58,252/-	Qualified as per Evaluation Criteria	Responsive

Signature of the Members of Procurement Committee

S.No:	COMMITTEE MEMBER	DESIGNATION	SIGNATURE	SEAL
1.	Mr. Fazal Mehmood Gill, Superintending Engineer, DMC(East)	Chairman		Superintending Engineer DMC (East) Karachi.
2.	Mr. Tauqeer Abbas, Executive Engineer (B&R), Gulshan-e-Iqbal, DMC(East)	Member		Executive Engineer DMC (East) Karachi.
3.	Mr. Mohammad Mubeen Siddiqui, Executive Engineer, DMC(Korangi)	Member		Executive Engineer DMC, (Korangi) Karachi.

Director (CB) SPPRA, GOS

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

Copy to:-

1. The Administrator, District Municipal Corporation (East).
2. The Municipal Commissioner, District Municipal Corporation (East).

DISTRICT MUNICIPAL CORPORATION (EAST)

BIDDERS ELIGIBILITY/MINIMUM QUALIFICATION REPORT

NIT NO. SE/DMC/East/810/2014 Dated: 6/11/2014(Work No.1)

Method and procedure of procurement: Open Competitive Bidding (National Competitive Bidding)(single Stage..One Envelope)

Description of work: IMPROVEMENT OF C.C. STREET AND RCC PIPE DRAIN IN KATCHI PARA UC-07 GULSHAN-E-IQBAL ZONE D.M.C (EAST)

Eligibility/Minimum Qualification Criteria:

S.No.	Eligibility/Minimum Qualification Criteria	M/s. Aan Brothers Quoted Rs: 22,32,847/=	M/s. Abdullah Enterprises Quoted Rs: 22,44,136/=	M/s. Fahim Construction Quoted Rs: 22,52,806/=
1)	Registration with PEC (If Applicable)	N.A	N.A	N.A
2)	Registration with Relevant Tax Authorities Where applicable (Income tax and Sales tax Authorities)	Yes	Yes	Yes
3)	Turn over and experience last three years	Yes	Yes	Yes
4)	Financial Statement of last three years	Yes	Yes	Yes
5)	Required bid Security is enclosed	Yes	Yes	Yes
6)	Bid is signed and Addressed by the Authorized person of the firm along with Authorization letter	Yes	Yes	Yes
7)	Qualified/Disqualified	Qualified	Qualified	Qualified


Recommendations:-

- Out of 3 firms all are declared as substantially qualified bidders by the Tender opening committee as meet with minimum qualification/Eligibility Criteria.
- The Lowest evaluated and qualified bidder is M/S. AAN BROTHERS with their bid amount RS: : 22,32,847/=
- Recommended to award the work to the lowest qualified bidder M/S. .AAN BROTHERS


(Executive Engineer)
DMC (Korangi)
(Member)

Executive Engineer (B&R)
DMC, (Korangi, Karachi)


(Executive Engineer)
Gulshan-e-Iqbal, DMC (East)
(Member)
Executive Engineer (B&R)
DMC (East) Karachi.


(Superintending Engineer)
DMC (East)
(Chairman)
Superintending Engineer
DMC (East) Karachi.

1

DISTRICT MUNICIPAL CORPORATION (EAST)

Karachi Dated: 05/12/2014

NIT NO. SE/DMC/East/810/2014 Dated: 16/11/2014 (Work No.1)

SUBJECT:- MINUTES OF BIDS OPENING COMMITTEE MEETING

IMPROVEMENT OF C.C. STREET AND RCC PIPE DRAIN IN KATCHI PARA UC-07 GULSHAN-E- IQBAL. ZONE D.M.C (EAST)

A meeting of the Procurement Committee of this Department was held On 02/12/2014, in the Committee Room of DMC (East) for Opening the Bids received in respect of subjected NIT till the dead lines of submission. the meeting was attended by all/following Members of the procurement Committee and the representatives of Bidders.

1. Superintending Engineer, DMC (East) Chairman
2. Executive Engineer (B&R) Gulshan-e-Iqbal Zone, DMC (East) Member
3. Executive Engineer DMC (Korangi)..... Member

The bids were opened at 2.30 PM on 2/12/2014 in the presence of participants and the Rates quoted by the bidders were read aloud and in encircled by the Chairman of Procurement Committee. All the members of the procurement Committee signed each and every page of financial proposal/bids. the bids do not contain any over-writing or cutting. Following firms were participated and details of bid announced is as under:-

Sr. No.	Name of Bidders	Total Offered Price	Amount of Bid Security
4)	M/S AAN BROTHERS	22,32,847/=	56,500/=
5)	M/S. ABDULLAH ENTERPRISES	22,44,138/=	60,000/=
6)	M/S. FAHIM CONSTRUCTION	22,52,606/=	75,000/=

The Committee thoroughly scrutinized and examined all the bids as per the minimum qualification/Eligibility Criteria provided in the bidding documents further arithmetical checked and verified the documents and bid security submitted by the bidders. It is decided that the bid of M/s. AAN BROTHERS is lowest responsive evaluated bid.

Recommendation:

To award the work to the lowest evaluated responsive bidder

M/s. AAN BROTHERS with the cost of Rs: 22,32,847/=

The meeting ended with the note of thanks to and from the chair..


(Executive Engineer)
DMC (Korangi)
(Member)
Executive Engineer (B&R)
DMC, (Korangi) Karachi.


(Executive Engineer)
Gulshan-e-Iqbal, DMC (East)
(Member)
Executive Engineer (B&R)
DMC (East) Karachi.


(Superintending Engineer)
DMC (East)
(Chairman)
Superintending Engineer
DMC (East) Karachi.

DISTRICT MUNICIPAL CORPORATION (EAST), KARACHI


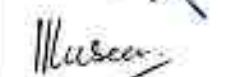
In Building of DMC(East), near KDA Police Station, Block-14, University Road, Karachi

Bid Evaluation Report

1. Name of Procuring Agency: DMC(East), Karachi
2. Tender Reference No: SE/DMC(EAST)/810/2014 DATED: 6/11/2014 WORK NO.02
3. Tender Description/Name of Work/item: IMPROVEMENT OF ROAD BY PATCH REPAIRING, IN UC-1 GULSHAN-E-IQBAL ZONE, D.M.C.(EAST)
4. Method of Procurement: SINGLE STAGE - ONE ENVELOPE PROCEDURE
5. Tender Published: SPPRA Website (www.pprasin.gov.pk) SPPRA Sr. No
Print & Electronic Media (SPPRA ID No.21812 & Newspapers names with dates Daily AMN dt: 12/11/2014 2)Daily The Nation dt: 12/11/2014 3) Hikal-e-Pakistan dt: 12/11/2014)
6. Total Bid Documents Sold: 03 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening Date (if applicable): Not Applicable (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bids Rejected: Nil
11. Financial Bid Opening Date: 02/12/2014
12. Bid Evaluation Report

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with P.C. Cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/S. PYRAMID DEVELOPERS & CONSTRUCTING CO	24,76,476/= (as per calculation)	1 st Lowest Bidder	Bid Cost Rs 24,76,476/= PC Cost Rs 25,02,978/=	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/S. AAN BROTHERS	24,85,310/= (as per calculation)	2nd Lowest Bidder	Bid Cost Rs 24,85,310/= PC Cost Rs 25,02,978/=	Qualified as per Evaluation Criteria	Responsive
3.	M/S. GLAMOUR CONSTRUCTION	24,91,199/= (as per calculation)	3rd Lowest Bidder	Bid Cost Rs 24,91,199/= PC Cost Rs 25,02,978/=	Qualified as per Evaluation Criteria	Responsive

Signature of the Members of Procurement Committee

S.No:	COMMITTEE MEMBER	DESIGNATION	SIGNATURE	SEAL
1.	Mr. Fazal Mehmood Gill, Superintending Engineer, DMC(East)	Chairman		Superintending Engineer DMC (East) Karachi.
2.	Mr. Tauqeer Abbas, Executive Engineer (B&R), Gulshan-e-Iqbal, DMC(East)	Member		Executive Engineer (B&R) DMC (East) Karachi.
3.	Mr. Mohammad Mubeen Siddiqui, Executive Engineer, DMC(Korangi)	Member		Executive Engineer (B&R) DMC, (Korangi) Karachi.

Director (CB) SPPRA, GOS

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2. The Municipal Commissioner, District Municipal Corporation (East)

DISTRICT MUNICIPAL CORPORATION (EAST)

BIDDERS ELIGIBILITY/MINIMUM QUALIFICATION REPORT

NIT NO. SE/DMC/East/810/2014 Dated: 6/11/2014(Work No.2)

Method and procedure of procurement: Open Competitive Bidding (National Competitive Bidding)(single Stage..One Envelope)

Description of work: IMPROVEMENT OF ROAD BY PATCH REPAIRING. IN UC-1GULSHAN-E-IQBAL ZONE. D.M.C (EAST)

Eligibility/Minimum Qualification Criteria:

S.No.	Eligibility/Minimum Qualification Criteria	M/S. PYRAMID DEVELOPERS & CONSTRUCTING CO QUOTED RS. 24,76,476/=	M/S. AAN BROTHERS QUOTED RS. 24,85,310/=	M/S. GLAMDUR CONSTRUCTION QUOTED RS. 24,91,199/=
1)	Registration with PEC (If Applicable)	N.A	N.A	N.A
2)	Registration with Relevant Tax Authorities Where applicable (Income tax and Sales tax Authorities)	Yes	Yes	Yes
3)	Turn over and experience last three years	Yes	Yes	Yes
4)	Financial Statement of last three years	Yes	Yes	Yes
5)	Required bid Security is enclosed	Yes	Yes	Yes
6)	Bid is signed and Addressed by the Authorized person of the firm along with Authorization letter	Yes	Yes	Yes
7)	Qualified/Disqualified	Qualified	Qualified	Qualified

Recommendations:-

- Out of 3 firms all are declared as substantially qualified bidders by the Tender opening committee as meet with minimum qualification/Eligibility Criteria.
- The Lowest evaluated and qualified bidder is M/S. PYRAMID DEVELOPERS & CONSTRUCTING CO with their bid amount RS: 24,76,476/=
- Recommended to award the work to the lowest qualified bidder M/S. . PYRAMID DEVELOPERS & CONSTRUCTING CO


 (Executive Engineer)
 DMC (Korangi)
 (Member)
 Executive Engineer (227)
 DMC, (Korangi/Karachi)


 (Executive Engineer)
 Gulshan-e-Iqbal, DMC (East)
 (Member)
 Executive Engineer (227)
 DMC (East) Karachi


 (Superintending Engineer)
 DMC (East)
 (Chairman)
 Superintending Engineer
 DMC (East) Karachi

DISTRICT MUNICIPAL CORPORATION (EAST)Karachi Dated: 05/12/2014NIT NO. SE/DMC/East/810/2014 Dated: 16/11/2014 (Work No.2)**SUBJECT:- MINUTES OF BIDS OPENING COMMITTEE MEETING****IMPROVEMENT OF ROAD BY PATCH REPAIRING IN
UC-1 GULSHAN-E-IQBAL ZONE, D.M.C.(EAST)**

A meeting of the Procurement Committee of this Department was held On 02/12/2014, in the Committee Room of DMC (East) for Opening the Bids received in respect of subjected NIT till the dead lines of submission, the meeting was attended by all/following Members of the procurement Committee and the representatives of Bidders.

1. Superintending Engineer, DMC (East) Chairman
2. Executive Engineer (B&R) Gulshan-e-Iqbal Zone, DMC (East) Member
3. Executive Engineer DMC (Korangi) Member

The bids were opened at 2.30 PM on 2/12/2014 in the presence of participants and the Rates quoted by the bidders were read aloud and in encircled by the Chairman of Procurement Committee. All the members of the procurement Committee signed each and every page of financial proposal/bids, the bids do not contain any over-writing or cutting. Following firms were participated and details of bid announced is as under:-

Sr.No.	Name Of Bidders	Total Offered Price	Amount of Bid Security
1)	M/S. PYRAMID DEVELOPERS & CONSTRUCTING CO	24,76,476/=	58,900/=
2)	M/S. AAN BROTHERS	24,85,310/=	58,900/=
3)	M/S. GLAMOUR CONSTRUCTION	24,91,199/=	58,900/=

The Committee thoroughly scrutinized and examined all the bids as per the minimum qualification/Eligibility Criteria provided in the bidding documents further arithmetical checked and verified the documents and bid security submitted by the bidders. It is decided that the bids of M/s. PYRAMID DEVELOPERS & CONSTRUCTING CO is lowest responsive evaluated bid.

Recommendation:

To award the work to the lowest evaluated responsive bidder

M/s. PYRAMID DEVELOPERS & CONSTRUCTING CO with the cost of Rs: 24,76,476/=.

The meeting ended with the note of thanks to and from the chair


Executive Engineer
DMC, (Korangi) Karachi
(Executive Engineer)
DMC (Korangi)
(Member)


Executive Engineer (B&R)
DMC (East)
(Executive Engineer)
Gulshan-e-Iqbal, DMC (East)
(Member)


Superintending Engineer
DMC (East)
(Superintending Engineer)
DMC (East)
(Chairman)

(23)

DISTRICT MUNICIPAL CORPORATION (EAST), KARACHI
Main Building of DMC(East), near KDA Police Station, Block-14, University Road, Karachi

Bid Evaluation Report

1. Name of Procuring Agency: DMC(East), Karachi
2. Tender Reference No. SE/DMC(EAST)/810/2014 DATED 6/11/2014 WORK NO 03
3. Tender Description/Name of Work/Item: IMPROVEMENT OF STREETS BY PROVIDING CC FLOORING AT BHATTAIABAD UC-13 GULSHAN-E-IQBAL ZONE D.M.C.(EAST)
4. Method of Procurement: SINGLE STAGE - ONE ENVELOPE PROCEDURE
5. Tender Published: SPPRA Website (www.pprasinhd.gov.pk) SPPRA Sr. No. Print & Electronic Media (SPPRA ID No 21812 & Newspapers names with dates Daily AMN dt: 12/11/2014 2)Daily The Nation dt: 12/11/2014 3) Hiral-e-Pakistan dt: 12/11/2014)
6. Total Bid Documents Sold: 03 Nos
7. Total Bids Received: 03 Nos
8. Technical Bid Opening Date (if applicable) Not Applicable (Provide details in separate form)
9. No. of Bid technically qualified (if applicable) Not Applicable
10. Bids Rejected: Nil
11. Financial Bid Opening Date: 02/12/2014
12. Bid Evaluation Report:

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with P.C. Cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/S. FAHIM CONSTRUCTION	22,33,209/= (as per calculation)	1 st Lowest Bidder	Bid Cost Rs: 22,33,209/= PC Cost Rs: 22,55,766/=	Qualified as per Evaluation Criteria	Recommended for award of work
2	M/S.AAN BROTHERS	22,38,848/= (as per calculation)	2nd Lowest Bidder	Bid Cost Rs: 22,38,848/= PC Cost Rs: 22,55,766/=	Qualified as per Evaluation Criteria	Responsive
3	M/S GLOBAL BUSINESS LINKERS	22,52,947/= (as per calculation)	3rd Lowest Bidder	Bid Cost Rs: 22,52,947/= PC Cost Rs: 22,55,766/=	Qualified as per Evaluation Criteria	Responsive

Signature of the Members of Procurement Committee

S.No:	COMMITTEE MEMBER	DESIGNATION	SIGNATURE	SEAL
1.	Mr. Fazal Mehmood Gill Superintending Engineer, DMC(East)	Chairman		Superintending Engineer DMC (East) Karachi.
2.	Mr. Tauqeer Abbas Executive Engineer (B&R), Gulshan-e-Iqbal, DMC(East)	Member		Executive Engineer (B&R) DMC (East) Karachi.
3.	Mr. Mohammad Mubeen Siddiqui, Executive Engineer, DMC(Korangi)	Member		Executive Engineer (B&R) DMC, (Korangi) Karachi.

Director (CB) SPPRA, GOS

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1. The Administrator, District Municipal Corporation (East).
2. The Municipal Commissioner, District Municipal Corporation (East).

DISTRICT MUNICIPAL CORPORATION (EAST)

BIDDERS ELIGIBILITY/MINIMUM QUALIFICATION REPORT

NIT NO SE/DMC/East/810/2014 Dated: 6/11/2014(Work No.3)

Method and procedure of procurement: Open Competitive Bidding (National Competitive Bidding)(single Stage..One Envelope)

Description of work: IMPROVEMENT OF STREETS BY PROVIDING CC FLOORING AT BHATTAIABAD UC-13 GULSHAN-E-IQBAL ZONE, D.M.C (EAST)

Eligibility/Minimum Qualification Criteria:


S.No.	Eligibility/Minimum Qualification Criteria	M/s. FAHIM CONSTRUCTION Quoted Rs: 22,33,209/-	M/s. AAN BROTHERS Quoted Rs: 22,38,848/-	M/s. GLOBAL BUSINESS LINKERS Quoted Rs: 22,52,947/-
22)	Registration with PEC (If Applicable)	N.A	N.A	N.A
23)	Registration with Relevant Tax Authorities Where applicable (Income tax and Sales tax Authorities)	Yes	Yes	Yes
24)	Turn over and experience last three years	Yes	Yes	Yes
25)	Financial Statement of last three years	Yes	Yes	Yes
26)	Required bid Security is enclosed	Yes	Yes	Yes
27)	Bid is signed and Addressed by the Authorized person of the firm alongwith Authorization letter	Yes	Yes	Yes
28)	Qualified/Disqualified	Qualified	Qualified	Qualified

Recommendations:-

- Out of 3 firms all are declared as substantially qualified bidders by the Tender opening committee as meet with minimum qualification/Eligibility Criteria.
- The Lowest evaluated and qualified bidder is M/S. FAHIM CONSTRUCTION with their bid amount RS: 22,33,209/-
- Recommended to award the work to the lowest qualified bidder M/S. FAHIM CONSTRUCTION


(Executive Engineer)
DMC (Korangi)
(Member)

Executive Engineer (B&R)
DMC, (Korangi) Karachi.


Executive Engineer (B&R)
(Executive Engineer)
Gulshan-e-Iqbal, DMC (East)
Executive Engineer (B&R)
DMC (East) Karachi.


(Superintending Engineer)
DMC (East)
(Chairman)
Superintending Engineer
DMC (East) Karachi.

DISTRICT MUNICIPAL CORPORATION (EAST)Karachi Dated: 05/12/2014NIT NO. SE/DMC/East/810/2014 Dated: 16/11/2014(Work No.3)

SUBJECT:- MINUTES OF BIDS OPENING COMMITTEE MEETING

IMPROVEMENT OF STREETS BY PROVIDING CC FLOORING AT BHATTAIABAD UC-13 GULSHAN-E- IQBAL ZONE, D.M.C.(EAST)

A meeting of the Procurement Committee of this Department was held On 02/12/2014, in the Committee Room of DMC (East) for Opening the Bids received in respect of subjected NIT till the dead lines of submission. the meeting was attended by all/following Members of the procurement Committee and the representatives of Bidders.

1. Superintending Engineer, DMC (East) Chairman
2. Executive Engineer (B&R) Gulshan-e-Iqbal Zone, DMC (East) Member
3. Executive Engineer DMC (Korangi) Member

The bids were opened at 2.30 PM on 2/12/2014 in the presence of participants and the Rates quoted by the bidders were read aloud and in encircled by the Chairman of Procurement Committee. All the members of the procurement Committee signed each and every page of financial proposal/bids. the bids do not contain any over-writing or cutting. Following firms were participated and details of bid announced is as under:-

Sr.No.	Name Of Bidders	Total Offered Price	Amount of Bid Security
1)	M/S. FAHIM CONSTRUCTION	22,33,209/=	60,000/=
2)	M/S.AAN BROTHERS	22,38,848/=	75,000/=
3)	M/S. GLOBAL BUSINESS LINKERS	22,52,947/=	56,500/=

The Committee thoroughly scrutinized and examined all the bids as per the minimum qualification/Eligibility Criteria provided in the bidding documents further arithmetical checked and verified the documents and bid security submitted by the bidders. It is decided that the bids of M/s. FAHIM CONSTRUCTION is lowest responsive evaluated bid.

Recommendation:

To award the work to the lowest evaluated responsive bidder
M/s. FAHIM CONSTRUCTION with the cost of Rs. 22,33,209/=.


The meeting ended with the note of thanks to and from the chair


(Executive Engineer)
DMC (Korangi)
(Member)

Executive Engineer (B&R)
DMC, (Korangi) Karachi.


(Executive Engineer)
Gulshan-e-Iqbal, DMC (East)
(Member)

Executive Engineer (B&R)
DMC (East) Karachi


(Superintending Engineer)
DMC (East)
(Chairman)

Superintending Engineer
DMC (East) Karachi




DISTRICT MUNICIPAL CORPORATION (EAST), KARACHI
Main Building of DMC(East), near KDA Police Station, Block-14, University Road, Karachi

Bid Evaluation Report

1. Name of Procuring Agency: DMC(East), Karachi
2. Tender Reference No: SE/DMC(EAST)/810/2014 DATED: 6/11/2014 WORK NO.04
3. Tender Description/Name of Work/item: IMPROVEMENT OF INTERNAL ROAD BY PATCH REPAIR IN UC-06 GULSHAN-E-IQBAL ZONE D.M.C.(EAST)
4. Method of Procurement: SINGLE STAGE - ONE ENVELOPE PROCEDURE
5. Tender Published: SPPRA Website (www.pprasinhd.gov.pk) SPPRA Sr. No: _____
Print & Electronic Media (SPPRA ID No.21812 & Newspapers names with dates Daily AMN dt: 12/11/2014 2)Daily The Nation dt: 12/11/2014 3) Haal-e-Pakistan dt: 12/11/2014)
6. Total Bid Documents Sold 03 Nos.
7. Total Bids Received: 03 Nos
8. Technical Bid Opening Date (if applicable) Not Applicable (Provide details in separate form)
9. No. of Bid technically qualified (if applicable) Not Applicable
10. Bids Rejected: Nil
11. Financial Bid Opening Date: 02/12/2014
12. Bid Evaluation Report:

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with P.C. Cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/S. GLOBAL BUSINESS LINKERS	24,71,302/= (as per calculation)	1 st Lowest Bidder	Bid Cost Rs. 24,71,302/= PC Cost Rs. 24,85,925/=	Qualified as per Evaluation Criteria	Recommended for award of work.
2	M/S. GLAMOUR CONSTRUCTION	24,77,152/= (as per calculation)	2 nd Lowest Bidder	Bid Cost Rs. 24,77,152/= PC Cost Rs. 24,85,925/=	Qualified as per Evaluation Criteria	Responsive
3	M/S. FAHIM CONSTRUCTION	24,85,925/= (as per calculation)	3 rd Lowest Bidder	Bid Cost Rs. 24,85,925/= PC Cost Rs. 24,85,925/=	Qualified as per Evaluation Criteria	Responsive

Signature of the Members of Procurement Committee

S.No:	COMMITTEE MEMBER	DESIGNATION	SIGNATURE	SEAL
1.	Mr. Fazal Mehmood Gill, Superintending Engineer, DMC(East)	Chairman		Superintending Engineer DMC (East) Karachi.
2.	Mr. Tauqeer Abbas, Executive Engineer (B&R), Gulshan-e-Iqbal, DMC(East)	Member		Executive Engineer (B&R) DMC (East) Karachi.
3.	Mr. Mohammad Mubeen Siddiqui, Executive Engineer, DMC(Korangi)	Member		Executive Engineer (B&R) DMC, (Korangi) Karachi.

Director (CB) SPPRA, GOS

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Copy to:-

1. The Administrator, District Municipal Corporation (East).
2. The Municipal Commissioner, District Municipal Corporation (East).

DISTRICT MUNICIPAL CORPORATION (EAST)

BIDDERS ELIGIBILITY/MINIMUM QUALIFICATION REPORT

NIT NO SE/DMC/East/810/2014 Dated: 6/11/2014(Work No.4)

Method and procedure of procurement: Open Competitive Bidding (National Competitive Bidding)(single Stage..One Envelope)

Description of work: IMPROVEMENT OF INTERNAL ROAD BY PATCH REPAIR
IN UC-06 GULSHAN-E-IQBAL ZONE D.M.C.(EAST)

Eligibility/Minimum Qualification Criteria:

S.No	Eligibility/Minimum Qualification Criteria	M/s. GLOBAL BUSINESS LINKERS Quoted Rs: 24,71,302/-	M/s. GLAMOUR CONSTRUCTION Quoted Rs: 24,77,152/-	M/s. FAHIM CONSTRUCTION Quoted Rs: 24,85,925/-
1)	Registration with PEC (If Applicable)	N.A	N.A	N.A
2)	Registration with Relevant Tax Authorities Where applicable (Income tax and Sales tax Authorities)	Yes	Yes	Yes
3)	Turn over and experience last three years	Yes	Yes	Yes
4)	Financial Statement of last three years	Yes	Yes	Yes
5)	Required bid Security is enclosed	Yes	Yes	Yes
6)	Bid is signed and Addressed by the Authorized person of the firm along with Authorization letter	Yes	Yes	Yes
7)	Qualified/Disqualified	Qualified	Qualified	Qualified

Recommendations:-


- Out of 3 firms all are declared as substantially qualified bidders by the Tender opening committee as meet with minimum qualification/Eligibility Criteria.
- The Lowest evaluated and qualified bidder is M/S. GLOBAL BUSINESS LINKERS with their bid amount RS: 24,71,302/=
- Recommended to award the work to the lowest qualified bidder M/S. GLOBAL BUSINESS LINKERS


(Executive Engineer)
DMC (Korangi)
(Member)

Executive Engineer (E&R)
DMC, (Korangi/Karachi)


(Executive Engineer)
Guishan-e-Iqbal, DMC (East)
(Member)

Executive Engineer (E&R)
DMC (East) Karachi


(Superintending Engineer)
DMC (East)
(Chairman)

Superintending Engineer
DMC (East) Karachi

DISTRICT MUNICIPAL CORPORATION (EAST)

Karachi Dated: 05/12 /2014

NIT NO SE/DMC/East/810/2014 Dated: 16/11/2014(Work No 4)

SUBJECT:- MINUTES OF BIDS OPENING COMMITTEE MEETING

IMPROVEMENT OF INTERNAL ROAD BY PATCH REPAIR IN UC-06 GULSHAN-E-IQBAL ZONE D.M.C.(EAST)

A meeting of the Procurement Committee of this Department was held On 02/12/2014, in the Committee Room of DMC (East) for Opening the Bids received in respect of subjected NIT till the dead lines of submission. the meeting was attended by all/following Members of the procurement Committee and the representatives of Bidders.

1. Superintending Engineer, DMC (East) Chairman
2. Executive Engineer (B&R) Gulshan-e-Iqbal Zone, DMC (East) Member
3. Executive Engineer DMC (Korangi) Member

The bids were opened at 2.30 PM on 2/12/2014 in the presence of participants and the Rates quoted by the bidders were read aloud and in encircled by the Chairman of Procurement Committee. All the members of the procurement Committee signed each and every page of financial proposal/bids. the bids do not contain any over-writing or cutting. Following firms were participated and details of bid announced is as under:-

Sr.No.	Name Of Bidders	Total Offered Price	Amount of Bid Security
1)	M/S. GLOBAL BUSINESS LINKERS	24,71,302/=	60,000/=
2)	M/S. GLAMOUR CONSTRUCTION	24,77,152/=	60,000/=
3)	M/S. FAHIM CONSTRUCTION	24,85,925/=	75,000/=

The Committee thoroughly scrutinized and examined all the bids as per the minimum qualification/Eligibility Criteria provided in the bidding documents further arithmetical checked and verified the documents and bid security submitted by the bidders. It is decided that the bids of M/s. GLOBAL BUSINESS LINKERS is lowest responsive evaluated bid.

Recommendation:

To award the work to the lowest evaluated responsive bidder

M/s. GLOBAL BUSINESS LINKERS with the cost of Rs: 24,71,302/=

The meeting ended with the note of thanks to and from the chair

(Executive Engineer)
DMC (Korangi)
(Member)

Executive Engineer (B&R)
DMC, (Korangi) Karachi.

(Executive Engineer)
Gulshan-e-Iqbal, DMC (East)
(Member)

Executive Engineer (B&R)
DMC (East) Karachi.

(Superintending Engineer)
DMC (East)
(Chairman)

Superintending Engineer
DMC (East) Karachi.

(9)




DISTRICT MUNICIPAL CORPORATION (EAST), KARACHI
Main Building of DMC(East), near KDA Police Station, Block-14, University Road, Karachi

Bid Evaluation Report

1. Name of Procuring Agency: DMC(East), Karachi
2. Tender Reference No: SE/DMC(EAST)/810/2014 DATED 6/11/2014 WORK NO 05
3. Tender Description/Name of Work/Item: PATCH REPAIR OF INTERNAL ROAD IN UC-2 GULSHAN-E-IQBAL ZONE, D.M.C (EAST)
4. Method of Procurement: SINGLE STAGE - ONE ENVELOPE PROCEDURE
5. Tender Published: SPPRA Website (www.pprasingh.gov.pk) SPPRA Sr. No. _____
Print & Electronic Media (SPPRA ID No.21812 & Newspapers names with dates Daily AMN dt: 12/11/2014 2)Daily The Nation dt: 12/11/2014 3) Hilal-e-Pakistan dt: 12/11/2014)
6. Total Bid Documents Sold: 03 Nos.
7. Total Bids Received: 03 Nos
8. Technical Bid Opening Date (if applicable): Not Applicable (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bids Rejected: Nil
11. Financial Bid Opening Date: 02/12/2014
12. Bid Evaluation Report:

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with P.C. Cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/S PYRAMID DEVELOPERS & CONSTRUCTING CO	23,72,111/= (as per calculation)	1 st Lowest Bidder	Bid Cost Rs: 23,72,111/= PC Cost: Rs: 23,91,808/=	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/S F.N. ASSOCIATES	23,77,739/= (as per calculation)	2nd Lowest Bidder	Bid Cost Rs: 23,77,739/= PC Cost: Rs: 23,91,808/=	Qualified as per Evaluation Criteria	Responsive
3.	M/S AAN BROTHERS	23,88,180/= (as per calculation)	3rd Lowest Bidder	Bid Cost Rs: 23,88,180/= PC Cost: Rs: 23,91,808/=	Qualified as per Evaluation Criteria	Responsive

Signature of the Members of Procurement Committee

S.No:	COMMITTEE MEMBER	DESIGNATION	SIGNATURE	SEAL
1.	Mr. Fazal Mehmood Gill, Superintending Engineer, DMC(East)	Chairman		Superintending Engineer DMC (East) Karachi.
2.	Mr. Tauqeer Abbas, Executive Engineer (B&R), Gulshan-e-Iqbal, DMC(East)	Member		Executive Engineer (B&R) DMC (East) Karachi.
3.	Mr. Mohammad Mubeen Siddiqui, Executive Engineer, DMC(Korangi)	Member		Executive Engineer (B&R) DMC, (Korangi)Karachi.

Director (CB) SPPRA, GOS

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

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1. The Administrator, District Municipal Corporation (East).
2. The Municipal Commissioner, District Municipal Corporation (East).

DISTRICT MUNICIPAL CORPORATION (EAST)

BIDDERS ELIGIBILITY/MINIMUM QUALIFICATION REPORT

NIT NO. SE/DMC/East/810/2014 Dated: 6/11/2014(Work No.5)

Method and procedure of procurement: Open Competitive Bidding (National Competitive Bidding)(single Stage,One Envelope)

Description of work: PATCH REPAIR OF INTERNAL ROAD IN UC-2 GULSHAN-E-IQB ZONE, D.M.C (EAST)

Eligibility/Minimum Qualification Criteria:

S.No.	Eligibility/Minimum Qualification Criteria	M/s. PYRAMID DEVELOPERS & CONSTRUCTING CO Quoted Rs: 23,72,111/=	M/s. F.N. ASSOCIATES Quoted Rs: 23,77,735/=	M/s. AAN BROTHERS Quoted Rs: 23,86,180/=
1)	Registration with PEC (If Applicable)	N.A	N.A	N.A
2)	Registration with Relevant Tax Authorities Where applicable (Income tax and Sales tax Authorities)	Yes	Yes	Yes
3)	Turn over and experience last three years	Yes	Yes	Yes
4)	Financial Statement of last three years	Yes	Yes	Yes
5)	Required bid Security is enclosed	Yes	Yes	Yes
6)	Bid is signed and Addressed by the Authorized person of the firm along with Authorization letter	Yes	Yes	Yes
7)	Qualified/Disqualified	Qualified	Qualified	Qualified

Recommendations:-


- Out of 3 firms all are declared as substantially qualified bidders by the Tender opening committee as meet with minimum qualification/Eligibility Criteria.
- The Lowest evaluated and qualified bidder is M/S. . PYRAMID DEVELOPERS & CONSTRUCTING CO with their bid amount RS: 23,72,111/=
- Recommended to award the work to the lowest qualified bidder M/S. . PYRAMID DEVELOPERS & CONSTRUCTING CO


(Executive Engineer)
DMC (Korangi)
(Member)

Executive Engineer
DMC, (Korangi) Karachi.


(Executive Engineer)
Gulshan-e-Iqbal, DMC (East)
(Member)

Executive Engineer (B&R)
DMC (East) Karachi.


(Superintending Engineer)
DMC (East)
(Chairman)

Superintending Engineer
DMC (East) Karachi.

DISTRICT MUNICIPAL CORPORATION (EAST)Karachi Dated: 05/12/2014NIT NO. SE/DMC/East/810/2014 Dated: 16/11/2014 (Work No.5)

SUBJECT:- MINUTES OF BIDS OPENING COMMITTEE MEETING

PATCH REPAIR OF INTERNAL ROAD IN UC-2 GULSHAN-E-IQBAL ZONE, D.M.C.(EAST)

A meeting of the Procurement Committee of this Department was held On 02/12/2014, in the Committee Room of DMC (East) for Opening the Bids received in respect of subjected NIT till the dead lines of submission. the meeting was attended by all/following Members of the procurement Committee and the representatives of Bidders.

1. Superintending Engineer, DMC (East) Chairman
2. Executive Engineer (B&R) Gulshan-e-Iqbal Zone, DMC (East) Member
3. Executive Engineer DMC (Korangi) Member

The bids were opened at 2.30 PM on 2/12/2014 in the presence of participants and the Rates quoted by the bidders were read aloud and in encircled by the Chairman of Procurement Committee. All the members of the procurement Committee signed each and every page of financial proposal/bids. the bids do not contain any over-writing or cutting. Following firms were participated and details of bid announced is as under:-

Sr.No.	Name Of Bidders	Total Offered Price	Amount of Bid Security
1)	M/S. PYRAMID DEVELOPERS & CONSTRUCTING CO	23,72,111/=	56,280/=
2)	M/S. F.N. ASSOCIATES	23,77,739/=	56,280/=
3)	M/S. AAN BROTHERS	23,86,180/=	56,280/=

The Committee thoroughly scrutinized and examined all the bids as per the minimum qualification/Eligibility Criteria provided in the bidding documents further arithmetical checked and verified the documents and bid security submitted by the bidders. It is decided that the bids of M/S. PYRAMID DEVELOPERS & CONSTRUCTING CO is lowest responsive evaluated bid.

Recommendation:

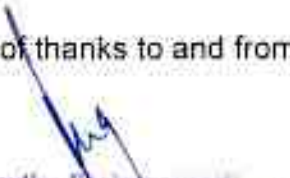
To award the work to the lowest evaluated responsive bidder

M/S. PYRAMID DEVELOPERS & CONSTRUCTING CO with the cost of

Rs: 23,72,111/=

The meeting ended with the note of thanks to and from the chair


Executive Engineer
DMC, (Korangi) Karachi,
(Executive Engineer)
DMC (Korangi)
(Member)


Executive Engineer
DMC (East) Karachi,
(Executive Engineer)
Gulshan-e-Iqbal, DMC (East)
(Member)


Superintending Engineer
DMC (East) Karachi,
(Superintending Engineer)
DMC (East)
(Chairman)




DISTRICT MUNICIPAL CORPORATION (EAST), KARACHI
Main Building of DMC(East), near KDA Police Station, Block-14, University Road, Karachi

Bid Evaluation Report

1. Name of Procuring Agency: DMC(East) Karachi
2. Tender Reference No: SE/DMC/EAST/810/2014 DATED: 6/11/2014 WORK NO.06
3. Tender Description/Name of Work/Item: REPAIR OF INTERNAL ROADS AT UC-11 IN LINKED ROADS GULSHAN-E-IQBAL ZONE, D.M.C.(EAST)
4. Method of Procurement: SINGLE STAGE - ONE ENVELOPE PROCEDURE
5. Tender Published: SPPRA Website (www.pprasinch.gov.pk) SPPRA Sr. No. _____
Print & Electronic Media (SPPRA ID No 21812 & Newspapers names with dates Daily AMN dt: 12/11/2014 2)Daily The Nation dt: 12/11/2014 3) Hilal-e-Pakistan dt: 12/11/2014)
6. Total Bid Documents Sold: 03 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening Date (if applicable): Not Applicable (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bids Rejected: Nil
11. Financial Bid Opening Date: 02/12/2014
12. Bid Evaluation Report:

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with P.C. Cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/S. AYAN & COMPANY	24,84,350/= (as per calculation)	1 st Lowest Bidder	Bid Cost Rs: 24,84,350/= PC Cost Rs: 25,07,955/=	Qualified as per Evaluation Criteria	Recommended for award of work
2	M/S. DESIGN & DEVELOPMENT	24,93,202/= (as per calculation)	2 nd Lowest Bidder	Bid Cost Rs: 24,93,202/= PC Cost Rs: 25,07,955/=	Qualified as per Evaluation Criteria	Responsive
3	M/S. KAMRAN & KAMPANY	24,99,103/= (as per calculation)	3 rd Lowest Bidder	Bid Cost Rs: 24,99,103/= PC Cost Rs: 25,07,955/=	Qualified as per Evaluation Criteria	Responsive

Signature of the Members of Procurement Committee

S.No:	COMMITTEE MEMBER	DESIGNATION	SIGNATURE	SEAL
1.	Mr. Fazal Mehmood Gill, Superintending Engineer, DMC(East)	Chairman		Superintending Engineer DMC (East) Karachi
2.	Mr. Tauqeer Abbas, Executive Engineer (B&R), Gulshan-e-Iqbal, DMC(East)	Member		Executive Engineer (P- DMC (East) Karachi
3.	Mr. Mohammad Mubeen Siddiqui, Executive Engineer, DMC(Korangi)	Member		Executive Engineer DMC, (Korangi) Karachi

Director (CB) SPPRA, GOS

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2. The Municipal Commissioner, District Municipal Corporation (East)

DISTRICT MUNICIPAL CORPORATION (EAST)

BIDDERS ELIGIBILITY/MINIMUM QUALIFICATION REPORT

NIT NO. SE/DMC/East/810/2014 Dated: 6/11/2014(Work No.6)

Method and procedure of procurement: Open Competitive Bidding (National Competitive Bidding)(single Stage..One Envelope)

Description of work: REPAIR OF INTERNAL ROADS AT UC-11 IN LINKED ROADS GULSHAN-E-IQBAL ZONE, D.M.C (EAST)

Eligibility/Minimum Qualification Criteria:

S.No.	Eligibility/Minimum Qualification Criteria	M/s. AYAN & COMPANY Quoted Rs: 24,84,350/-	M/s. DESIGN & DEVELOPMENT Quoted Rs: 24,93,202/-	M/s. KAMRAN & KAMPANY Quoted Rs: 24,99,103/-
1)	Registration with PEC (If Applicable)	N.A	N.A	N.A
2)	Registration with Relevant Tax Authorities Where applicable (Income tax and Sales tax Authorities)	Yes	Yes	Yes
3)	Turn over and experience last three years	Yes	Yes	Yes
4)	Financial Statement of last three years	Yes	Yes	Yes
5)	Required bid Security is enclosed	Yes	Yes	Yes
6)	Bid is signed and Addressed by the Authorized person of the firm along with Authorization letter	Yes	Yes	Yes
7)	Qualified/Disqualified	Qualified	Qualified	Qualified

Recommendations:-

- Out of 3 firms all are declared as substantially qualified bidders by the Tender opening committee as meet with minimum qualification/Eligibility Criteria.
- The Lowest evaluated and qualified bidder is M/S. AYAN & COMPANY with their bid amount RS: 24,84,350/=
- Recommended to award the work to the lowest qualified bidder M/S. AYAN & COMPANY


(Executive Engineer)
DMC (Korangi)
(Member)
Executive Engineer (IAR)
DMC, (Korangi Karachi)


(Executive Engineer)
Gulshan-e-Iqbal, DMC (East)
(Member)
Executive Engineer (SR)
DMC (East) Karachi


(Superintending Engineer)
DMC (East)
(Chairman)
Superintending Engineer
DMC (East) Karachi

DISTRICT MUNICIPAL CORPORATION (EAST)

Karachi Dated: 05/12/2014

NIT NO. SE/DMC/East/810/2014 Dated: 16/11/2014(Work No.6)

SUBJECT - MINUTES OF BIDS OPENING COMMITTEE MEETING

REPAIR OF INTERNAL ROADS AT UC-11 IN LINKED
ROADS GULSHAN-E-IQBAL ZONE, D.M.C.(EAST)

A meeting of the Procurement Committee of this Department was held On 02/12/2014, in the Committee Room of DMC (East) for Opening the Bids received in respect of subjected NIT till the dead lines of submission, the meeting was attended by all/following Members of the procurement Committee and the representatives of Bidders.

1. Superintending Engineer, DMC (East) Chairman
2. Executive Engineer (B&R) Gulshan-e-Iqbal Zone, DMC (East) Member
3. Executive Engineer DMC (Korangi) Member

The bids were opened at 2.30 PM on 2/12/2014 in the presence of participants and the Rates quoted by the bidders were read aloud and in encircled by the Chairman of Procurement Committee. All the members of the procurement Committee signed each and every page of financial proposal/bids. the bids do not contain any over-writing or cutting. Following firms were participated and details of bid announced is as under:-

Sr.No.	Name Of Bidders	Total Offered Price	Amount of Bid Security
1)	M/S. AYAN & COMPANY	24,84,350/=	60,000/=
2)	M/S. DESIGN & DEVELOPMENT	24,93,202/=	93,000/=
3)	M/S. KAMRAN & KAMPANY	24,99,103/=	61,000/=

The Committee thoroughly scrutinized and examined all the bids as per the minimum qualification/Eligibility Criteria provided in the bidding documents further arithmetical checked and verified the documents and bid security submitted by the bidders. It is decided that the bids of M/s. AYAN & COMPANY is lowest responsive evaluated bid.

Recommendation:

To award the work to the lowest evaluated responsive bidder

M/s. AYAN & COMPANY with the cost of Rs: 24,84,350/=

The meeting ended with the note of thanks to and from the chair

(Executive Engineer)
DMC (Korangi)
(Member)

Executive Engineer (B&R)
DMC, (Korangi) Karachi.

(Executive Engineer)
Gulshan-e-Iqbal, DMC (East)
(Member)

Executive Engineer (B&R)
DMC (East) Karachi.

(Superintending Engineer)
DMC (East)
(Chairman)

Superintending Engineer
DMC (East) Karachi.

DISTRICT MUNICIPAL CORPORATION (EAST), KARACHI
 Main Building of DMC(East), near KDA Police Station, Block-14, University Road, Karachi

Bid Evaluation Report

①

1. Name of Procuring Agency DMC(East), Karachi
2. Tender Reference No. SE/DMC(EAST)/810/2014 DATED: 6/11/2014 WORK NO 07
3. Tender Description/Name of Work/item: REPAIR OF INTERNAL ROADS AT UC-12 IN LINKED ROADS GULSHAN-E-IQBAL ZONE, D M C.(EAST)
4. Method of Procurement SINGLE STAGE - ONE ENVELOPE PROCEDURE
5. Tender Published SPPRA Website (www.pprasinhd.gov.pk) SPPRA Sr. No. _____
 Print & Electronic Media (SPPRA ID No.21812 & Newspapers names with dates Daily AMN dt: 12/11/2014 2)Daily The Nation dt: 12/11/2014 3) Hilal-e-Pakistan dt: 12/11/2014)
6. Total Bid Documents Sold 03 Nos.
7. Total Bids Received: 03 Nos
8. Technical Bid Opening Date (if applicable) Not Applicable (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bids Rejected: Nil
11. Financial Bid Opening Date 02/12/2014
12. Bid Evaluation Report.

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with P.C. Cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/S. KAMRAN & KAMPANY	24,88,259/= (as per calculation)	1 st Lowest Bidder	Bid Cost Rs. 24,88,259/= PC Cost: Rs. 25,08,921/=	Qualified as per Evaluation Criteria	Recommended for award of work.
2	M/S DESIGN & DEVELOPMENT	24,94,163/= (as per calculation)	2nd Lowest Bidder	Bid Cost Rs. 24,94,163/= PC Cost: Rs. 25,08,921/=	Qualified as per Evaluation Criteria	Responsive
3	M/S. AYAN & KAMPANY	25,00,066/= (as per calculation)	3rd Lowest Bidder	Bid Cost Rs. 25,00,066/= PC Cost: Rs. 25,08,921/=	Qualified as per Evaluation Criteria	Responsive

Signature of the Members of Procurement Committee

S.No:	COMMITTEE MEMBER	DESIGNATION	SIGNATURE	SEAL
1.	Mr. Fazal Mehmood Gill, Superintending Engineer, DMC(East)	Chairman		
2.	Mr. Tauqeer Abbas, Executive Engineer (B&R), Gulshan-e-Iqbal, DMC(East)	Member		
3.	Mr. Mohammad Mubeen Siddiqui, Executive Engineer, DMC(Korangi)	Member		

Director (CB) SPPRA, GOS

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1. The Administrator, District Municipal Corporation (East).
2. The Municipal Commissioner, District Municipal Corporation (East).

DISTRICT MUNICIPAL CORPORATION (EAST)

BIDDERS ELIGIBILITY/MINIMUM QUALIFICATION REPORT

NIT NO. SE/DMC/East/810/2014 Dated: 6/11/2014 (Work No.7)

Method and procedure of procurement: Open Competitive Bidding (National Competitive Bidding)(single Stage..One Envelope)

Description of work: REPAIR OF INTERNAL ROADS AT UC-12 IN LINKED ROADS GULSHAN-E-IQBAL ZONE, D.M.C (EAST)

Eligibility/Minimum Qualification Criteria:

S.No.	Eligibility/Minimum Qualification Criteria	M/s. KAMRAN & KAMPANY Quoted Rs. 24,88,259/-	M/s. DESIGN & DEVELOPMENT Quoted Rs. 24,94,163/-	M/s. AYAN & KAMPANY Quoted Rs. 25,00,066/-
1)	Registration with PEC (If Applicable)	N.A	N.A	N.A
2)	Registration with Relevant Tax Authorities Where applicable (Income tax and Sales tax Authorities)	Yes	Yes	Yes
3)	Turn over and experience last three years	Yes	Yes	Yes
4)	Financial Statement of last three years	Yes	Yes	Yes
5)	Required bid Security is enclosed	Yes	Yes	Yes
6)	Bid is signed and Addressed by the Authorized person of the firm alongwith Authorization letter	Yes	Yes	Yes
7)	Qualified/Disqualified	Qualified	Qualified	Qualified

Recommendations:-


- Out of 3 firms all are declared as substantially qualified bidders by the Tender opening committee as meet with minimum qualification/Eligibility Criteria.
- The Lowest evaluated and qualified bidder is M/S. . KAMRAN & KAMPANY with their bid amount RS: 24,88,259/-
- Recommended to award the work to the lowest qualified bidder M/S. . KAMRAN & KAMPANY


(Executive Engineer)
DMC (Korangi)
(Member)

Executive Engineer (E&R)
DMC, (Korangi) Karachi.


(Executive Engineer)
Gulshan-e-Iqbal, DMC (East)
(Member)

Executive Engineer (E&R)
DMC (East) Karachi.


(Superintending Engineer)
DMC (East)
(Chairman)

Superintending En
DMC (East) Kar.

DISTRICT MUNICIPAL CORPORATION (EAST)Karachi Dated: 05/12/2014NIT NO. SE/DMC/East/810/2014 Dated: 16/11/2014(Work No.7)**SUBJECT:- MINUTES OF BIDS OPENING COMMITTEE MEETING****REPAIR OF INTERNAL ROADS AT UC-12 IN LINKED
ROADS GULSHAN-E-IQBAL ZONE, D.M.C (EAST)**

A meeting of the Procurement Committee of this Department was held On 02/12/2014, in the Committee Room of DMC (East) for Opening the Bids received in respect of subjected NIT till the dead lines of submission, the meeting was attended by all/following Members of the procurement Committee and the representatives of Bidders.

1. Superintending Engineer, DMC (East) Chairman
2. Executive Engineer (B&R) Gulshan-e-Iqbal Zone, DMC (East) Member
3. Executive Engineer DMC (Korangi)..... Member

The bids were opened at 2.30 PM on 2/12/2014 in the presence of participants and the Rates quoted by the bidders were read aloud and in encircled by the Chairman of Procurement Committee. All the members of the procurement Committee signed each and every page of financial proposal/bids, the bids do not contain any over-writing or cutting. Following firms were participated and details of bid announced is as under:-

Sr.No.	Name Of Bidders	Total Offered Price	Amount of Bid Security
1)	M/S. KAMRAN & KAMPANY	24,88,259/=	60,000/=
2)	M/S. DESIGN & DEVELOPMENT	24,94,163/=	95,000/=
3)	M/S. AYAN & KAMPANY	25,00,066/=	61,000/=

The Committee thoroughly scrutinized and examined all the bids as per the minimum qualification/Eligibility Criteria provided in the bidding documents further arithmetical checked and verified the documents and bid security submitted by the bidders. It is decided that the bids of M/s. KAMRAN & KAMPANY is lowest responsive evaluated bid.

Recommendation:

To award the work to the lowest evaluated responsive bidder

M/s. KAMRAN & KAMPANY with the cost of Rs: 24,88,259/=.


The meeting ended with the note of thanks to and from the chair


(Executive Engineer)
DMC (Korangi)
(Member)

Executive Engineer (B&R)
DMC, (Korangi) Karachi.


(Executive Engineer)
Gulshan-e-Iqbal, DMC (East)
(Member)

Executive Engineer (B&R)
DMC (East) Karachi.


(Superintending Engineer)
DMC (East)
(Chairman)

Superintending Engineer
DMC (East) Karachi.

DISTRICT MUNICIPAL CORPORATION (EAST), KARACHI



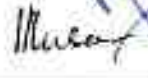
Main Building of DMC(East), near KDA Police Station, Block-14, University Road, Karachi

Bid Evaluation Report

1. Name of Procuring Agency: DMC(East), Karachi
2. Tender Reference No: SE/DMC(EAST)/810/2014 DATED: 6/11/2014 WORK NO 08
3. Tender Description/Name of Work/Item: PATCH REPAIR AT INTERNAL ROADS OF UC-08 IN GULSHAN-E-IQBAL ZONE D.M.C (EAST)
4. Method of Procurement: SINGLE STAGE - ONE ENVELOPE PROCEDURE
5. Tender Published: SPPRA Website (www.pprasingh.gov.pk) SPPRA Sr. No. Print & Electronic Media (SPPRA ID No 21812 & Newspapers names with dates Daily AMN dt: 12/11/2014 2)Daily The Nation dt: 12/11/2014 3) Hilal-e-Pakistan dt: 12/11/2014)
6. Total Bid Documents Sold: 03 Nos.
7. Total Bids Received: 03 Nos
8. Technical Bid Opening Date (if applicable) Not Applicable (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bids Rejected: Nil
11. Financial Bid Opening Date: 02/12/2014
12. Bid Evaluation Report

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with P.C Cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/S. AYAN & KAMPANY	24,82,604/= (as per calculation)	1 st Lowest Bidder	Bid Cost Rs: 24,82,604/= PC Cost Rs: 24,97,294/=	Qualified as per Evaluation Criteria	Recommended for award of work
2	M/S. KAMRAN & KAMPANY	24,88,480/= (as per calculation)	2 nd Lowest Bidder	Bid Cost Rs: 24,88,480/= PC Cost Rs: 24,97,294/=	Qualified as per Evaluation Criteria	Responsive
3	M/S. DESIGN & DEVELOPMENT	24,94,355/= (as per calculation)	3 rd Lowest Bidder	Bid Cost Rs: 24,94,355/= PC Cost Rs: 24,97,294/=	Qualified as per Evaluation Criteria	Responsive

Signature of the Members of Procurement Committee

S.No:	COMMITTEE MEMBER	DESIGNATION	SIGNATURE	SEAL
1.	Mr. Fazal Mehmood Gill, Superintending Engineer, DMC(East)	Chairman		Superintending Engineer DMC (East) Karachi
2.	Mr. Tauqeer Abbas, Executive Engineer (B&R), Gulshan-e-Iqbal, DMC(East)	Member		Executive Engineer (B&R) DMC (East) Karachi
3.	Mr. Mohammad Mubeen Siddiqui, Executive Engineer, DMC(Korangi)	Member		Executive Engineer (B&R) DMC, (Korangi) Karachi.

Director (CB) SPPRA, GOS

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1. The Administrator, District Municipal Corporation (East)
2. The Municipal Commissioner, District Municipal Corporation (East).

DISTRICT MUNICIPAL CORPORATION (EAST)

BIDDERS ELIGIBILITY/MINIMUM QUALIFICATION REPORT

NIT NO. SE/DMC/East/810/2014 Dated: 6/11/2014(Work No.8)

Method and procedure of procurement: Open Competitive Bidding (National Competitive Bidding)(Single Stage..One Envelope)

Description of work: PATCH REPAIR AT INTERNAL ROADS OF UC-08 IN GULSHAN-E-IQBAL ZONE D.M.C (EAST)

Eligibility/Minimum Qualification Criteria:


S.No.	Eligibility/Minimum Qualification Criteria	M/s. AYAN & KAMPANY Quoted Rs: 24,82,604/=	M/s. KAMRAN & KAMPANY Quoted Rs: 24,88,480/=	M/s. DESIGN & DEVELOPMENT Quoted Rs: 24,94,355/=
1)	Registration with PEC (If Applicable)	N.A	N.A	N.A
2)	Registration with Relevant Tax Authorities Where applicable (Income tax and Sales tax Authorities)	Yes	Yes	Yes
3)	Turn over and experience last three years	Yes	Yes	Yes
4)	Financial Statement of last three years	Yes	Yes	Yes
5)	Required bid Security is enclosed	Yes	Yes	Yes
6)	Bid is signed and Addressed by the Authorized person of the firm alongwith Authorization letter	Yes	Yes	Yes
7)	Qualified/Disqualified	Qualified	Qualified	Qualified

Recommendations:-


- Out of 3 firms all are declared as substantially qualified bidders by the Tender opening committee as meet with minimum qualification/Eligibility Criteria.
- The Lowest evaluated and qualified bidder is M/S. AYAN & KAMPANY with their bid amount RS: 24,82,604/=
- Recommended to award the work to the lowest qualified bidder M/S. AYAN & KAMPANY


(Executive Engineer)
DMC (Korangi)
(Member)

Executive Engineer (SAR)
DMC, (Korangi) Karachi.


(Executive Engineer)
Gulshan-e-Iqbal, DMC (East)
(Member)

Executive Engineer (M&E)
DMC (East)


(Superintending Engineer)
DMC (East)
(Chairman)

Superintending Engineer
DMC (East) Karachi.

DISTRICT MUNICIPAL CORPORATION (EAST)

Karachi Dated: 05/12/2014

NIT NO. SE/DMC/East/810/2014 Dated: 16/11/2014(Work No.8)

SUBJECT:- MINUTES OF BIDS OPENING COMMITTEE MEETING

PATCH REPAIR AT INTERNAL ROADS OF UC-08
IN GULSHAN-E-IQBAL ZONE D.M.C.(EAST)

A meeting of the Procurement Committee of this Department was held On 02/12/2014, in the Committee Room of DMC (East) for Opening the Bids received in respect of subjected NIT till the dead lines of submission. the meeting was attended by all/following Members of the procurement Committee and the representatives of Bidders.

1. Superintending Engineer, DMC (East) Chairman
2. Executive Engineer (B&R) Gulshan-e-Iqbal Zone, DMC (East) Member
3. Executive Engineer DMC (Korangi)..... Member

The bids were opened at 2.30 PM on 2/12/2014 in the presence of participants and the Rates quoted by the bidders were read aloud and in encircled by the Chairman of Procurement Committee. All the members of the procurement Committee signed each and every page of financial proposal/bids. the bids do not contain any over-writing or cutting. Following firms were participated and details of bid announced is as under:-

Sr.No.	Name Of Bidders	Total Offered Price	Amount of Bid Security
1)	M/S. AYAN & KAMPANY	24,82,604/=	60,000/=
2)	M/S. KAMRAN & KAMPANY	24,88,480/=	60,000/=
3)	M/S. DESIGN & DEVELOPMENT	24,94,356/=	61,000/=

The Committee thoroughly scrutinized and examined all the bids as per the minimum qualification/Eligibility Criteria provided in the bidding documents further arithmetical checked and verified the documents and bid security submitted by the bidders. It is decided that the bids of M/s. AYAN & KAMPANY is lowest responsive evaluated bid.

Recommendation:

To award the work to the lowest evaluated responsive bidder

M/s. AYAN & KAMPANY with the cost of Rs: 24,82,604/= .

The meeting ended with the note of thanks to and from the chair


(Executive Engineer)
DMC (Korangi)
(Member)

Executive Engineer (B&R)
DMC, (Korangi) Karachi.


(Executive Engineer)
Gulshan-e-Iqbal, DMC (East)
(Member)

Executive Engineer (B&R)
DMC (East) Karachi.


(Superintending Engineer)
DMC (East)
(Chairman)

Superintending Engineer,
DMC (East) Karachi.

DISTRICT MUNICIPAL CORPORATION (EAST), KARACHI
Main Building of DMC(East), near KDA Police Station, Block-14, University Road, Karachi


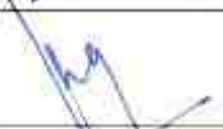

Bid Evaluation Report

9

1. Name of Procuring Agency: DMC(East), Karachi
2. Tender Reference No: SE/DMC(EAST)/810/2014 DATED 6/11/2014 WORK NO.09
3. Tender Description/Name of Work/Item: IMPROVEMENT OF ROAD BY PATCH REPAIR IN UC-05 GULSHAN-E-IQBAL ZONE DMC(EAST)
4. Method of Procurement: SINGLE STAGE - ONE ENVELOPE PROCEDURE
5. Tender Published: SPPRA Website (www.pprasindh.gov.pk) SPPRA Sr. No. _____
Print & Electronic Media (SPPRA ID No.21812 & Newspapers names with dates Daily AMN dt: 12/11/2014 2)Daily The Nation dt: 12/11/2014 3) Hila-e-Pakistan dt: 12/11/2014)
6. Total Bid Documents Sold: 03 Nos
7. Total Bids Received 03 Nos
8. Technical Bid Opening Date (if applicable) Not Applicable (Provide details in separate form)
9. No. of Bid technically qualified (if applicable) Not Applicable
10. Bids Rejected: Nil
11. Financial Bid Opening Date: 02/12/2014
12. Bid Evaluation Report:

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with P.C. Cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/S. GLOBAL BUSINESS LINKERS	24,62,903/- (as per calculation)	1 st Lowest Bidder	Bid Cost Rs. 24,62,903/- PC Cost Rs. 24,74,548/-	Qualified as per Evaluation Criteria	Recommended for award of work
2	M/S. GLAMOUR CONSTRUCTION	24,67,270/- (as per calculation)	2 nd Lowest Bidder	Bid Cost Rs. 24,67,270/- PC Cost Rs. 24,74,548/-	Qualified as per Evaluation Criteria	Responsive
3	M/S. FAHIM CONSTRUCTION	24,71,637/- (as per calculation)	3 rd Lowest Bidder	Bid Cost Rs. 24,71,637/- PC Cost Rs. 24,74,548/-	Qualified as per Evaluation Criteria	Responsive

Signature of the Members of Procurement Committee

S.No:	COMMITTEE MEMBER	DESIGNATION	SIGNATURE	SEAL
1	Mr. Fazal Mehmood Gill, Superintending Engineer, DMC(East)	Chairman		Superintending Engineer DMC (East) Karachi
2	Mr. Tauqeer Abbas, Executive Engineer (B&R), Gulshan-e-Iqbal, DMC(East)	Member		Executive Engineer (B&R) DMC (East) Karachi
3	Mr. Mohammad Mubeen Siddiqui, Executive Engineer, DMC(Korangi)	Member		Executive Engineer (B&R) DMC, (Korangi) Karachi

Director (CB) SPPRA, GOS

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Copy to:-

1. The Administrator, District Municipal Corporation (East).
2. The Municipal Commissioner, District Municipal Corporation (East)

DISTRICT MUNICIPAL CORPORATION (EAST)

BIDDERS ELIGIBILITY/MINIMUM QUALIFICATION REPORT

NIT NO. SE/DMC/East/810/2014 Dated: 6/11/2014(Work No.9)

Method and procedure of procurement: Open Competitive Bidding (National Competitive Bidding)(single Stage..One Envelope)

Description of work: IMPROVEMENT OF ROAD BY PATCH REPAIR IN UC-05 GULSHAN-E-IQBAL ZONE DMC(EAST)

Eligibility/Minimum Qualification Criteria:

S.No.	Eligibility/Minimum Qualification Criteria	M/s. GLOBAL BUSINESS LINKERS Quoted Rs: 24,62,903/=	M/s. GLAMOUR CONSTRUCTION Quoted Rs: 24,67,270/=	M/s. FAHIM CONSTRUCTION Quoted Rs: 24,71,637/=
1)	Registration with PEC (If Applicable)	N.A	N.A	N.A
2)	Registration with Relevant Tax Authorities Where applicable (Income tax and Sales tax Authorities)	Yes	Yes	Yes
3)	Turn over and experience last three years	Yes	Yes	Yes
4)	Financial Statement of last three years	Yes	Yes	Yes
5)	Required bid Security is enclosed	Yes	Yes	Yes
6)	Bid is signed and Addressed by the Authorized person of the firm alongwith Authorization letter	Yes	Yes	Yes
7)	Qualified/Disqualified	Qualified	Qualified	Qualified

Recommendations:-

- Out of 3 firms all are declared as substantially qualified bidders by the Tender opening committee as meet with minimum qualification/Eligibility Criteria.
- The Lowest evaluated and qualified bidder is M/S. GLOBAL BUSINESS LINKERS with their bid amount RS: 24,62,903/=
- Recommended to award the work to the lowest qualified bidder M/S. GLOBAL BUSINESS LINKERS


 Executive Engineer (B&R)
 (Executive Engineer)
 DMC (Korangi)
 (Member)

Executive Engineer (B&R)
 DMC, (Korangi/Karachi)


 (Executive Engineer)
 Gulshan-e-Iqbal, DMC (East)
 (Member)

Executive Engineer (B&R)
 DMC (East) Karachi


 Superintending Engineer
 (Superintending Engineer)
 DMC (East)
 (Chairman)
 Superintending Engineer
 DMC (East) Karachi

DISTRICT MUNICIPAL CORPORATION (EAST)Karachi Dated: 05/12 /2014NIT NO. SE/DMC/East/810/2014 Dated: 16/11/2014(Work No.9)

SUBJECT:- MINUTES OF BIDS OPENING COMMITTEE MEETING

**IMPROVEMENT OF ROAD BY PATCH REPAIR IN
UC-05 GULSHAN-E-IQBAL ZONE**

meeting of the Procurement Committee of this Department was held On 02/12/2014, in the Committee Room of DMC (East) for Opening the Bids received in respect of subjected NIT till the dead lines of submission. the meeting was attended by all/following Members of the procurement Committee and the representatives of Bidders.

1. Superintending Engineer, DMC (East) Chairman
2. Executive Engineer (B&R) Gulshan-e-Iqbal Zone, DMC (East) Member
3. Executive Engineer DMC (Korangi)..... Member

The bids were opened at 2.30 PM on 2/12/2014 in the presence of participants and the Rates quoted by the bidders were read aloud and in encircled by the Chairman of Procurement Committee. All the members of the procurement Committee signed each and every page of financial proposal/bids. the bids do not contain any over-writing or cutting. Following firms were participated and details of bid announced is as under:-

Sr.No.	Name Of Bidders	Total Offered Price	Amount of Bid Security
1)	M/S. GLOBAL BUSINESS LINKERS	24,62,903/=	60,000/=
2)	M/S. GLAMOUR CONSTRUCTION	24,67,270/=	60,000/=
3)	M/S. FAHIM CONSTRUCTION	24,71,637/=	75,000/=

The Committee thoroughly scrutinized and examined all the bids as per the minimum qualification/Eligibility Criteria provided in the bidding documents further arithmetical checked and verified the documents and bid security submitted by the bidders. It is decided that the bids of M/s. GLOBAL BUSINESS LINKERS is lowest responsive evaluated bid.

Recommendation:

To award the work to the lowest evaluated responsive bidder

M/s. GLOBAL BUSINESS LINKERS with the cost of Rs. 24,62,903/=

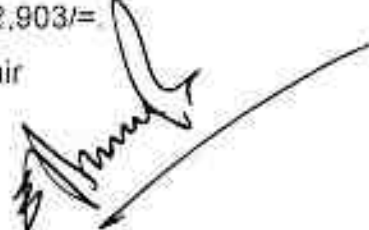
The meeting ended with the note of thanks to and from the chair


(Executive Engineer)
DMC (Korangi)
(Member)

Executive Eng. (B&R)
DMC, (Korangi) Karachi.


(Executive Engineer)
Gulshan-e-Iqbal, DMC (East)
(Member)

Executive Engineer (B&R)
DMC (East) Karachi.


(Superintending Engineer)
DMC (East)
(Chairman)

Superintending Engineer
DMC (East) Karachi.

DISTRICT MUNICIPAL CORPORATION (EAST), KARACHI
Main Building of DMC(East), near KDA Police Station, Block-14, University Road, Karachi

Bid Evaluation Report

1. Name of Procuring Agency: DMC(East), Karachi
2. Tender Reference No: SE/DMC/EAST/810/2014 DATED: 6/11/2014 WORK NO 10
3. Tender Description/Name of Work/Item: PATCH REPAIR OF ROADS IN BLOCKS-3,6,87 IN UC-09 GULSHAN-E-IQBAL ZONE D.M.C.(EAST)
4. Method of Procurement: SINGLE STAGE - ONE ENVELOPE PROCEDURE
5. Tender Published: SPPRA Website (www.pprasinhd.gov.pk) SPPRA Sr. No. _____
 Print & Electronic Media (SPPRA ID No.21812 & Newspapers names with dates Daily AMN dt: 12/11/2014 2)Daily The Nation dt: 12/11/2014 3) Hilal-e-Pakistan dt: 12/11/2014)
6. Total Bid Documents Sold: 03 Nos
7. Total Bids Received: 03 Nos
8. Technical Bid Opening Date (if applicable) Not Applicable (Provide details in separate form)
9. No. of Bid technically qualified (if applicable) Not Applicable
10. Bids Rejected: Nil
11. Financial Bid Opening Date 02/12/2014
12. Bid Evaluation Report:

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with P.C. Cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/S. GLAMOUR CONSTRUCTION	24,20,356/= (as per calculation)	1 st Lowest Bidder	Bid Cost Rs: 24,20,356/= PC Cost Rs: 24,40,454/=	Qualified as per Evaluation Criteria	Recommended for award of work
2	M/S. F.N. ASSOCIATES	24,26,099/= (as per calculation)	2 nd Lowest Bidder	Bid Cost Rs: 24,26,099/= PC Cost Rs: 24,40,454/=	Qualified as per Evaluation Criteria	Responsive
3	M/S. AYAN & KAMPANY	24,34,711/= (as per calculation)	3 rd Lowest Bidder	Bid Cost Rs: 24,34,711/= PC Cost Rs: 24,40,454/=	Qualified as per Evaluation Criteria	Responsive

Signature of the Members of Procurement Committee

S.No:	COMMITTEE MEMBER	DESIGNATION	SIGNATURE	SEAL
1.	Mr. Fazal Mehmood Gill, Superintending Engineer, DMC(East)	Chairman		Superintending Engineer DMC (East) Karachi.
2.	Mr. Tauqeer Abbas, Executive Engineer (B&R), Gulshan-e-Iqbal, DMC(East)	Member		Executive Engineer (B&R) DMC (East) Karachi.
3.	Mr. Mohammad Mubeen Siddiqui, Executive Engineer, DMC(Korangi)	Member		Executive Engineer (B&R) DMC, (Korangi) Karachi.

Director (CB) SPPRA, GOS

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Copy to:-

1. The Administrator, District Municipal Corporation (East).
2. The Municipal Commissioner, District Municipal Corporation (East).

DISTRICT MUNICIPAL CORPORATION (EAST)

BIDDERS ELIGIBILITY/MINIMUM QUALIFICATION REPORT

NIT NO. SE/DMC/East/810/2014 Dated: 6/11/2014(Work No.10)

Method and procedure of procurement: Open Competitive Bidding (National Competitive Bidding)(single Stage..One Envelope)

Description of work: PATCH REPAIR OF ROADS IN BLOCKS-3,6,&7 IN UC-09 GULSHAN-E-IQBAL ZONE D.M.C (EAST)

Eligibility/Minimum Qualification Criteria:


S.No.	Eligibility/Minimum Qualification Criteria	M/s. GLAMOUR CONSTRUCTION Quoted Rs: 24,20,355/=	M/s. F.N. ASSOCIATES Quoted Rs: 24,26,098/=	M/s. AYAN & KAMPANY Quoted Rs: 24,34,711/=
1)	Registration with PEC (If Applicable)	N.A	N.A	N.A
2)	Registration with Relevant Tax Authorities Where applicable (Income tax and Sales tax Authorities)	Yes	Yes	Yes
3)	Turn over and experience last three years	Yes	Yes	Yes
4)	Financial Statement of last three years	Yes	Yes	Yes
5)	Required bid Security is enclosed	Yes	Yes	Yes
6)	Bid is signed and Addressed by the Authorized person of the firm alongwith Authorization letter	Yes	Yes	Yes
7)	Qualified/Disqualified	Qualified	Qualified	Qualified

Recommendations:-


- Out of 3 firms all are declared as substantially qualified bidders by the Tender opening committee as meet with minimum qualification/Eligibility Criteria.
- The Lowest evaluated and qualified bidder is M/S. GLAMOUR CONSTRUCTION with their bid amount RS: 24,20,355/=
- Recommended to award the work to the lowest qualified bidder M/S. GLAMOUR CONSTRUCTION


(Executive Engineer)
DMC (Korangi)
(Member)

Executive Engineer (E&R)
DMC, (Korangi)Karachi.


(Executive Engineer)
Gulshan-e-Iqbal, DMC (East)
(Member)

Executive Engineer (E&R)
DMC (East)


(Superintending Engineer)
DMC (East)
(Chairman)

Superintending Engineer
DMC (East) Karachi.

DISTRICT MUNICIPAL CORPORATION (EAST)Karachi Dated: 05/12 /2014NIT NO. SE/DMC/East/810/2014 Dated: 16/11/2014 (Work No.10)**SUBJECT:- MINUTES OF BIDS OPENING COMMITTEE MEETING****PATCH REPAIR OF ROADS IN BLOCKS-3,6,&7 IN
UC-09 GULSHAN-E-IQBAL ZONE D.M.C.(EAST)**

meeting of the Procurement Committee of this Department was held On 02/12/2014, in the Committee Room of DMC (East) for Opening the Bids received in respect of subjected NIT till the dead lines of submission. the meeting was attended by all/following Members of the procurement Committee and the representatives of Bidders.

1. Superintending Engineer, DMC (East) Chairman
2. Executive Engineer (B&R) Gulshan-e-Iqbal Zone, DMC (East) Member
3. Executive Engineer DMC (Korangi)..... Member

The bids were opened at 2 30 PM on 2/12/2014 in the presence of participants and the Rates quoted by the bidders were read aloud and in encircled by the Chairman of Procurement Committee. All the members of the procurement Committee signed each and every page of financial proposal/bids. the bids do not contain any over-writing or cutting. Following firms were participated and details of bid announced is as under:-

Sr.No.	Name Of Bidders	Total Offered Price	Amount of Bid Security
1)	M/S. GLAMOUR CONSTRUCTION	24,20,355/=	60,000/=
2)	M/S. F.N. ASSOCIATES	24,26,098/=	60,000/=
3)	M/S. AYAN & KAMPANY	24,34,711/=	60,000/=

The Committee thoroughly scrutinized and examined all the bids as per the minimum qualification/Eligibility Criteria provided in the bidding documents further arithmetical checked and verified the documents and bid security submitted by the bidders. It is decided that the bids of M/s. GLAMOUR CONSTRUCTION is lowest responsive evaluated bid.


Recommendation:


To award the work to the lowest evaluated responsive bidder

M/s. GLAMOUR CONSTRUCTION with the cost of Rs: 24,20,355/=

The meeting ended with the note of thanks to and from the chair


(Executive Engineer)
DMC (Korangi)
(Member)


(Executive Engineer)
Gulshan-e-Iqbal, DMC (East)
(Member)


(Superintending Engineer)
DMC (East)
(Chairman)

Superintending Engineer
DMC (East) Karachi.

DISTRICT MUNICIPAL CORPORATION EAST KARACHI

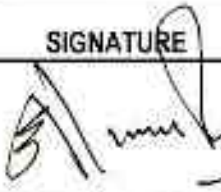
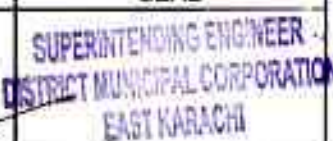




Dated: 29-12-2014

Bid Evaluation Report

1. Name of Procuring Agency: D.M.C. (East)
2. Tender Reference No: SE/DMC/East/ 810 /2014 Dated: 06-11-2014 (Work No.11)
3. Tender Description/Name of Work: Repair / Maintenance of Major, Minor and other works for different Vehicles of D.M. C. (East)
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: SPPRA Serial No.21812 the daily "AMN" dated: 12-11-2014, daily "THE NATION" dated: 12-11-2014 & daily "HILAL-E-PAKISTAN" dated: 12-11-2014 Print & Electronic Media (SPPRA ID No. & Newspapers names with dates)
6. Total Bid documents Sold: 03 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening Date: (if applicable) Not applicable (Provide details in separate form)
9. No. of Bid Technically qualified (if applicable): Not applicable
10. Bid (s) Rejected: 01 No.
11. Financial Bid Opening dated: 02-12-2014
12. **Bid Evaluation Report:**

S.N	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost.	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
01	M/s. Astrotech International.	2,49,66,047/- (as per calculation)	1 st Lowest Bidder	Bid cost: 2,49,66,047/- PC cost: 2,51,55,557/-	Qualified as per Evaluation criteria	Recommended for award of work
02	M/s. A. Hafeez Construction Co.	2,51,26,532/- (as per calculation)	2 nd Lowest Bidder	Bid cost: 2,51,26,532/- PC cost: 2,51,55,557/-	Qualified as per Evaluation criteria	Responsive Tender
03	M/s. K. N. Builders.	2,53,42,520/- (as per calculation)	3 rd Lowest Bidder	Bid cost: 2,53,42,520/- PC cost: 2,51,55,557/-	Pay order of 2% Earnest money is not attached.	Non-Responsive Tender

Signature of the Members of Procurement Committee:

S.NO.	COMMITTEE MEMBER	DESIGNATION	SIGNATURE	SEAL
01-	Mr. Fazal Mehmood Gill, Superintending Engineer D.M.C. (East)	Chairman		
02-	Mr. Nisar Ahmed Soomro, Executive Engineer (M & E), Gulshan-e-Iqbal Zone, D.M.C. (East)	Member		
03-	Mr. Mohammad Mubeen Siddiqui, Executive Engineer, D.M.C. (Korangi)	Member		

Director (CB) SPPRA, GOS

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

Copy to: -

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

DISTRICT MUNICIPAL CORPORATION (EAST).

Karachi dated: 29/12/2014

NIT NO SE/DMC/East/810/2014 Dated: 06-11-2014. (Work No.11).

MINUTES OF BIDS OPENING MEETING.

Method of procurement: National Competitive Bidding (Single Stage — One Envelope

Description of Work: REPAIR / MAINTENANCE OF MAJOR, MINOR AND OTHER WORKS FOR DIFFERENT VEHICLES OF D.M. C. (EAST).

A meeting of the Procurement Committee of this department was held on 02-12-2014 in the Committee Room of D.M.C. (East) for opening the bids received in respect of subjected NIT till the deadlines of submission. The meeting was attended by all / following members of the Procurement Committee and the representatives of bidders:

- | | |
|--|-----------|
| 1). Superintending Engineer, D.M.C. (East). | Chairman. |
| 2). Executive Engineer (M&E), Gulshan-e-Iqbal Zone, D.M.C. (East). | Member. |
| 3). Executive Engineer, D.M.C. (Korangi). | Member. |

The bids were opened at 2:30 P.M. on 02-12-2014 in the presence of participants and the rates quoted by bidders were read aloud and encircled by the Chairman of the Procurement Committee. All the members of the procurement committee signed each and every page of financial proposal / bids. The bids do not contain any over-writing or cutting. Following firms were participated and details of bids announced is as under:

S.No.	Name of Bidders	Total Offered Price	Amount of Bid Security
01	M/s. Astrotech International.	Rs: 2,49,66,047/-	Rs: 5,04,000/-
02	M/s. A. Hafeez Construction Co.	Rs: 2,51,26,532/-	Rs: 5,15,000/-
03	M/s. K. N Builders.	Rs: 2,53,42,520/-	Not attached.


The committee thoroughly scrutinized and examine all the bids as per the Minimum Qualification / Eligibility Criteria provided in the bidding documents further arithmetical checks and verify the documents and bid security submitted by the bidders. It is decided that the bid of M/s. Astrotech International is lowest responsive evaluated bid.


Recommendation.

To award the work to the lowest evaluated responsive bidder M/s. Astrotech International with a cost of Rs: 2,49,66,047/-.

The meeting ended with the note of thanks to and from the chair.


Executive Engineer,
D.M.C. (Korangi)
Member


Executive Engineer (M&E),
Gulshan-e-Iqbal Zone DMC (East)
Member


Superintending Engineer
D.M.C. (East)
Chairman

Executive Engineer,
D.M.C. (Korangi)

Executive Engineer (M&E),
Gulshan-e-Iqbal Zone DMC (East)

Superintending Engineer,
D.M.C. (East)

DISTRICT MUNICIPAL CORPORATION (EAST).

Karachi dated: 29 / 12 / 2014

BIDDERS ELIGIBILITY / MINIMUM QUALIFICATION REPORT.

NIT NO. SE/DMC/East/810/2014 Dated: 06-11-2014. (Work No.11).

Method and procedure of procurement: Open Competitive Bidding (National Competitive Bidding)(Single Stage-- One Envelope)

Description of Work: REPAIR / MAINTENANCE OF MAJOR, MINOR AND OTHER WORKS FOR DIFFERENT VEHICLES OF D.M. C. (EAST).

Eligibility / Minimum Qualification Criteria:


S. No.	Eligibility / Minimum Qualification Criteria	M/s. Astrotech International. Quoted Rs: 2,49,66,047/-	M/s. H. Hafeez Construction Co. Quoted Rs: 2,51,26,532/-	M/s. K. N. Builders. Quoted Rs: 2,53,42,520/-
1	Registration with PEC (if applicable)	Yes	Yes	Yes
2	Registration with relevant Tax authorities where applicable. (Income/Sale Tax & other Tax authorities)	Yes	Yes	Yes
3	Turnover & experience of last three years.	Yes	Yes	Yes
4	Financial Statement of last three years.	Yes	Yes	Yes
5	Required Bid Security is attached.	Yes	Yes	No
6	Bid is signed and addressed by the authorized person of the firm along with Authorization letter.	Yes	Yes	Yes
7	Qualified / Disqualified	Qualified	Qualified	Non-Qualified

Recommendations:


- Out of 3 firms 02 are declared as substantially Qualified Bidder by Tender Opening Committee as meet with Minimum Qualification / Eligibility Criteria
- The Lowest Evaluated and Qualified bidder is M/s. Astrotech International with their bid Amount Rs: 2,49,66,047/-.
- Recommended to award the work to the lowest Qualified bidder M/s. Astrotech International.


Executive Engineer
D.M.C. (Korangi)
Member

EXECUTIVE ENGINEER
DISTRICT MUNICIPAL CORPORATION


Executive Engineer (M & E)
Gulshan-e-Iqbal Zone DMC (East)
Member

EXECUTIVE ENGINEER (M & E)
DISTRICT MUNICIPAL CORPORATION


Superintending Engineer
D.M.C. (East)
Chairman

SUPERINTENDING ENGINEER
DISTRICT MUNICIPAL CORPORATION


CHAIRMAN