

# DISTRICT MUNICIPAL CORPORATION (EAST), KARACHI

Gol market block "B" SMCHS near Darwaishia Masjid, Jamshed Zone, Karachi

No.EE-M&E-J.A/DMC/EAST / 66 /2017

Dated: 15 10 2 /2017

**The Assistant Director (Assessment)**

SPPRA, Government of Sindh,

Barrack No.08, Sindh Secretariat No.4-A


Court Road,

**Karachi.**

SUBJECT:- **SUBMISSION OF TENDER DOCUMENTS UNDER-RULE-50**

Tender Reference: - **NIT NO.PS/SE/DMC/East/1222/2016 Dated:22/11/2016**  
**SPPRA Sr No.30586**

Enclosed please find herewith the Original Copy of award letter, Contract Evaluation form, copy of Agreement, Bid Evaluation report and bill of quantities Under Rule -50 are hereby sent for Hosting on your Website and further perusal please.

  
**Executive Engineer**  
**Jamshed Zone D.M.C.(EAST)**



**Copy for information to:-**

- 1) The Chairman D.M.C.(East)
- 2) The Municipal Commissioner D.M.C.(East)
- 3) Office copy

257  
5-02-17

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

Gol market block "B" SMCHS near Darwaishia Masjid, Jamshed Zone, Karachi

NO. 10/1000/11/D.M.C.(East) /15 /2017

Date: 13-12-17

To,

**M/S. Star Construction Company**  
**R-294 /1-A/5 Buffer Zone**  
**North Nazimabad Karachi**

(LETTER OF ACCEPTANCE)  
AWARD LETTER

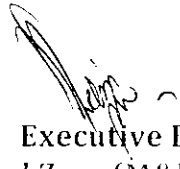
**SUBJECT:** REPAIRING OF SANITATION VEHICLES IN JAMSHED ZONE DMC (EAST) VEHICLE # NO. 159480 & 1206 VOLVO COMPACTOR & MESSAY TRACTOR

This is to notify you that your bid dated 13-12-2016 for execution to the above subjected work has been accepted and award by the Competent authority of D.M.C.(East) amounting to Rs 9,97,000/= (Rupees: Nine Lac Ninety Seven Thousand Only).

The 5% Bid Security was already deposited as a part of Performance Security and remaining balance 5% will be deducted from the bill.

You are therefore, directed to furnish the cost of Stamp @ of 0.35% of the Sanctioned cost to be fixed on the Agreement to be executed will have to be born by you in accordance with the condition of the Contract Agreement enclosed herewith within stipulated time, 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.

  
**Executive Engineer**  
Jamshed Zone(M&E) D.M.C. (EAST)

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

Copy for information to :-

1. The Superintending Engineer DMC (East)
2. Office Copy

## SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

<b>CONTRACT EVALUATION FORM</b>
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**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 REPAIRING OF SANITATION VEHICLES IN JAMSHED ZONE  
DMC (EAST) VEHICLE # NO. 159480 & 1206 VOLVO  
COMPACTOR & MESSAY TRACTOR
- 4) TENDER NUMBER NIT NO,PS/SE/DMC/East/1222/2016 Dated:22/11/2016
- 5) BRIEF DESCRIPTION OF CONTRACT At described in title of Contract.
- 6) FORUM THAT APPROVED THE SCHEME Chairman DMC(East), Karachi
- 7) TENDER ESTIMATED VALUE Rs: Rs 9,99,000/=
- 8) ENGINEER'S ESTIMATE Rs: -  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45- Days
- 10) TENDER OPENED ON (DATE & TIME) 13-12-2016 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: Star Construction Company
- 16) CONTRACT AWARD PRICE Rs 9,97,000/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup>-EVALUATION BID).  

<u>M/S Star Construction Company</u>	<u>1<sup>st</sup> Bidder</u>
<u>M/S Wajid Enterprises</u>	<u>2<sup>nd</sup> Bidder</u>
<u>M/S Blaji Enterprises</u>	<u>3<sup>rd</sup> 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 (Chairman DMCE East, Kamdi)

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.pmr.gov.np SPPRA Tender Serial No: 30814  
No

ii) News Papers (If yes, give names of newspapers and dates) Yes  www.pmr.gov.np SPPRA Tender Serial No: 30814  
No

22) NATURE OF CONTRACT Domestic  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 BY ANY OTHER METHOD OTHER THAN OPEN COMPETITIVE BIDDING? Yes  No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? Yes  No

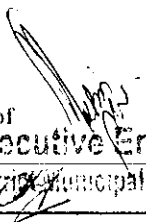
27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) Yes  No

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 SUPPLIER 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 PAYMENTS ON  
THE CONTRACT (BANK GUARANTEE, ETC)? Yes  No
- 38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description) Yes   
No

Signature & Official Stamp of  
Authorized Officer  Executive Engineer (M&C)  
District Municipal Corporation (East)

**FOR OFFICE USE ONLY**

# DISTRICT MUNICIPAL CORPORATION (EAST), KARACHI

Gol market block "B" SMCHS near Darwaishia Masjid, Jamshed Zone, Karachi

## AGREEMENT

SUBJECT: REPAIRING OF SANITATION VEHICLES IN JAMSHED ZONE DMC (EAST) VEHICLE # NO. 159480 & 1206 VOLVO COMPACTOR & MESSAY TRACTOR

P.C Cost: 9,97,000/=

Completion Time: 45- Days Penalty: Rs: 2000/= as per B.O.O

This Agreement is made on this 14/12 day of February 2017 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. Star Construction Company having their office at R-294 /1-A/5 Buffer Zone North Nazimabad Karachi Proprietor: MR. Asif Ali Memon through their 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 Arrangement and completion of the work namely REPAIRING OF SANITATION VEHICLES IN JAMSHED ZONE DMC (EAST) VEHICLE # NO. 159480 & 1206 VOLVO COMPACTOR & MESSAY TRACTOR at a cost of Rs 9,97,000/= (Rupees: Nine Lac Ninety Seven Thousand Only) within a period of 45- Days and Penalty Rs: 2000/= as per B.O.O 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% (Rs: 50,000/=) Performance Security in shape of Pay order and remaining balance 5% will be deducted from the 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 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 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 Witness 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 his 14/12 day of February 2017.

District Municipal Corporation (East)

WITNESS:

1- M. J. Gharooni  
 2- J. Memon  
 20/12/2017

A. M.  
 CHAIRMAN  
 D.M.C.(EAST)



OFFICE SUPERINTENDENT  
 Stamp Office, City Court  
 8 FEB 2017

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

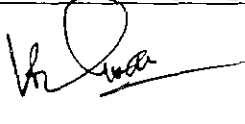
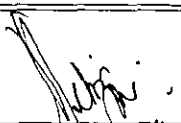
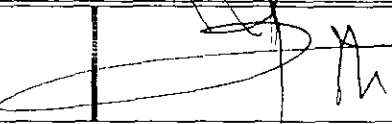
Gol Maket Block "B" SMCHS Near Darwashi Masjid Jamshed Zone DMC East

**Bid Evaluation Report**

1. Name of Procuring Agency: DMC(East), Karachi
2. Tender Reference No: NIT NO.PS/SE/DMC/East/1222/2016 Dated:22/11/2016
3. Tender Description/Name of Work/item: REPAIRING OF SANITATION VEHICLES IN JAMSHED ZONE DMC (EAST) VEHICLE # NO. 159480 & 1206.VOLVO COMPACTOR & MESSAY TRACTOR
4. Method of Procurement: SINGLE STAGE - ONE ENVELOPE PROCEDURE
5. Tender Published: SPPRA Website ( www.pprasindh.gov.pk ) SPPRA Sr No:30586
6. Total Bid Documents Sold: 03 Nos.
7. Total Bids Received: 3 Nos.
8. Technical Bid Opening Date (if applicable) N.A. (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): N.A.
10. Bids Rejected: Nil
11. Financial Bid Opening Date: 13/12/2016
12. Bid Evaluation Report

Sr. No	Name of Bidder	Cost Offer By The Bidder	Ranking in terms of cost	Comparison with P.C. Cost	Reasons for acceptance / rejection	Remarks
<u>0</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>   <u>5</u>	<u>6</u>	<u>7</u>
1	M/S Star Construction Company	Rs 9,97,000/= As Per Calculation	1st Lowest Bidder	Bid Cost Rs Rs 9,97,000/= PC Cost Rs Rs 9,99,000/=	Qualified as per Evaluation Criteria	Recommended to award of Work
2	M/S Wajid Enterprises	Rs 9,98,100/= As Per Calculation	2nd Lowest Bidder	Bid Cost Rs Rs 9,98,100/= PC Cost Rs Rs 9,99,000/=	Qualified as per Evaluation Criteria	Responsive
3	M/S Blaji Enterprises	Rs 9,99,800/= As Per Calculation	3rd Lowest Bidder	Bid Cost Rs Rs 9,99,800/= PC Cost Rs Rs 9,99,000/=	Qualified as per Evaluation Criteria	Responsive

Signature of the Members of Procurement Committee

S. No:	COMMITTEE MEMBER	DESIGNATION	SIGNATURE	SEAL
1	Mr. Shafiq-ur-Rehman Superintending Engineer, DMC(East)	CHAIRMAN		<b>Superintending Engineer DMC (East) Karachi.</b>
2	Mr. Mubeen Shaikh Executive Engineer, M&E DMC(East)	MEMBER		<b>Executive Engineer (M&amp;E) District Municipal Corporation (East)</b>
3	Mr. Shabih-ul-Hassan Executive Engineer, (B&R) DMC(West)	MEMBER		<b>Executive Engineer DMC West</b>

Director (CB) SPPRA, GOS

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

Copy to:-

- The Chairman, District Municipal Corporation (East).
- The Municipal Commissioner, District Municipal Corporation (East).

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

**Tender Reference No: 01**


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

NAME OF PROJECT: REPAIRING OF SANITATION VEHICLES IN JAMSHED ZONE DMC (EAST)  
VEHICLE # NO. 159480 & 1206 VOLVO COMPACTOR & MESSAY TRACTOR

Estimated Cost Rs: Open Rate  
Bid Security Rs: 05% (Security Deposit)  
Tender Cost Rs: 2000/=

**NOTE:**

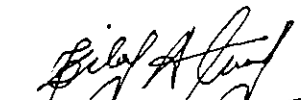
1. This Document contains 04-Page excluding this page.
2. The Standard Terms & Conditions of Bidding Documents (Volume-I) are available in the Office & Website of SPPRA, Karachi.

  
**EXECUTIVE ENGINEER (M&E)**  
JAMSHED ZONE, DMC(EAST)

Issue To M/s: Star Construction Company

P.O Order No: 103186678 Rs, 2000/ Dated 7/11/16

~~Back~~ \_\_\_\_\_

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



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

P.C. Cost Rs: 9,99,000/-  
 Time Limit 45-Days  
 Validity Period: 90 Days

Earnest Money Rs: 5% quoted Rate  
 Penalty per Day: Rs: 2000/=  
 Tender Fee: Rs: 2000/=

Subject: **REPAIRING OF SANITATION VEHICLES IN JAMSHED ZONE DMC (EAST) VEHICLE # NO. 159480 & 1206 VOLVO COMPACTOR & MESSAY TRACTOR**

S. NO.	DESCRIPTION	Quantity	Rate	Amount
	<b>Vehicle No: 159480</b>			
1	Dismantling and opening / fitting the engine radiator assembly, Diesel Pump etc and re-fitting the engine required parts after the mechanic work i/c work i/c re-fitting the gear box etc and star setting the engine complete as required	01 Job	7800 O/R	9800 O/R
2	<b>ENGINE:</b> Overhauling work includes the cost of replacement of following parts: a) Liner kit.01 set b) Main and big end bearing.01 set c) Engine overhauling kit.01 set d) Valve inlet / exhaust set.01 set e) Valve guide set.01 set f) Cam bush set.01 set g) Connecting rod bush set.01 set h) Taped bush,01 set i) Valve catcher.01 set j) Oil pump assembly.01 set k) Hose pipes / fan belts.01 set l) Thrust cooler 01 No.	01 Job	377800 O/R	377800 O/R
3	<b>FUEL INJECTION PUMP:</b> Overhauling work includes the cost of replacement of following parts: a) P/F R/head disk 01 no b) P/F Diesel plate.01No c) P/F Packing kit.01set d) P/F Spring with washer.01set e) P/F Plunger Nozzle set.01set f) P/F Injector Nozzle set.01Set	01 Job	29900 O/R	29900 O/R
4	<b>MACHINING /GRINDING WORKS:</b> a) Crank shaft grinding & polishing alignment according to required size. b) Cam bush fitting. c) Connecting rod bush fitting. d) Cylinder boring / sleeve removing. e) Sleeve fitting. f) Head Tikli fitting. g) Main & Big end bearing fitting. h) Valve seat cutting & facing. i) Head facing. j) Main Tikli fitting. k) Crank shaft alignment. l) Engine block and head checking with chemical treatment checking cleaning of all engine lines.	01 Job	24900 O/R	24900 O/R

5	<p><b>CLUTCH SYSTEM:</b> Overhauling work include the cost of replacement of following parts:</p> <ul style="list-style-type: none"> <li>a) Clutch plate assembly 01No</li> <li>b) pressure plate assembly 01 No</li> <li>c) Clutch thus bearing 01 No</li> <li>d) Clutch cylinder (upper &amp; lower) kit.02 Kit</li> <li>e) P/F fry wheel new 01 No</li> <li>f) Clutch paddle 01 No</li> <li>g) Clutch cable assembly 01 No</li> </ul>	01 Job	O/R	O/R	31800 31800
6	<p><b>BRAKE SYSTEM:</b> Overhauling work include the cost of replacement of following parts:</p> <ul style="list-style-type: none"> <li>a) Brake washers.12 No's</li> <li>b) Brake shoes.16 No's</li> <li>c) Wheel oil seal.04 No's</li> <li>d) Brake booster control valves.03 No's</li> <li>e) Brake booster diaphragms.04Nos</li> <li>f) Liner kit of compressor.01set</li> <li>g) P/F wheel cylinder 08 No</li> <li>h) Wheel stud 32 No</li> <li>i) Wheel drum 04 No</li> <li>j) P/F master cylinder assembly 01 No</li> <li>k) P/F brake booster assembly with air tank complete 02 No</li> </ul>	01 job	O/R	O/R	34900 34900
7	<p><b>ELECTRIC SYSTEMS:</b> P/F complete wiring kit work includes the cost of the replacement of following Genuine/ Imported Accessories:</p> <ul style="list-style-type: none"> <li>a) P/F Head light complete with housing.04 No's</li> <li>b) Back light assembly.02Nos</li> <li>c) P/F Parking light.02Nos</li> <li>d) P/F Indicator assembly.04Nos</li> <li>e) P/F Choke cable.02Nos</li> <li>f) P/F Side glasses with stand.01Nos</li> <li>g) P/F oil gauge.02Nos</li> <li>h) Wipers' with motors</li> </ul>	01 Job	O/R	O/R	20000 20000
8	<p><b>RADIATOR</b> P/F the Radiator 4 Parallel tubes system opening Top and bottom of old radiator and resoled on new radiator refitting the radiator on the vehicle P/F Water body 01 No.</p> <ul style="list-style-type: none"> <li>a) P/F</li> <li>b) Radiator Fan 01 No.</li> <li>c) P/F Fan belt 01 No.</li> <li>d) P/F Hose Pipe 02 No.</li> <li>e) P/F Hose pipe clip 04 No.</li> </ul>	01 Job	O/R	O/R	31800 31800
<b>Vehicle No. 1206</b>					
9	Dismantling and opening / fitting the engine Radiator assembly, Diesel Pump etc and re-fitting 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	O/R	O/R	10000 10000
10	<p><b>ENGINE:</b> Overhauling work includes the cost of replacement of following parts:</p> <ul style="list-style-type: none"> <li>a) Liner kit.01 set</li> <li>b) Main and big end bearing.01 set</li> <li>c) Engine overhauling kit.01 set</li> <li>d) Valve inlet / exhaust set.01 set</li> <li>e) Valve guide set.01 set</li> <li>f) Cam bush set.01 set</li> <li>g) Connecting rod bush set.01 set</li> <li>h) Taped bush.01 set</li> <li>i) Valve catcher.01 set</li> <li>j) Oil pump assembly.01 set</li> <li>k) Hose pipes / fan belts.01 set</li> <li>l) Thrust Cooler 01 No.</li> </ul>	01 Job	O/R	O/R	229800 229800

11	<b>FUEL INJECTION PUMP:</b> Overhauling work includes the cost of replacement of following parts: a) P/F R/head disk.01 No b) P/F Diesel plate.01No c) P/F Packing kit.01set d) P/F Spring with washer.01set e) P/F Plunger Nozzle set.01set f) P/F Injector Nozzle set.01Set	01 Job	O/R	O/R	29800 29800
12	<b>MACHINING /GRINDING WORKS:</b> a) Crank shaft grinding & polishing alignment according to required size. b) Cam bush fitting. c) Connecting rod bush fitting. d) Cylinder boring / sleeve removing. e) Sleeve fitting. f) Head Tikli fitting. g) Main & Big end bearing fitting. h) Valve seat cutting & facing. i) Head facing. j) Main Tikli fitting. k) Crank shaft alignment. l) Engine block and head checking with chemical treatment checking cleaning of all Engine lines.	01 Job	O/R	O/R	24900 24900
13	P/F Hydraulic Pump Assembly	01 No.	O/R	O/R	50000 50000
14	P/F Fuel Pump	01 No.	O/R	O/R	9900 9900
15	P/F Generator assembly Kablee	01 No.	O/R	O/R	17900 17900
16	<b>CLUTCH SYSTEM:</b> Overhauling work include the cost of replacement of following parts: a) Clutch plate assembly 01 No. b) Pressure plate Assembly .01 No c) Clutch thus bearing. 01 No. d) Clutch cylinder (upper & lower) kit.02 Kit e) P/F Fry wheel new. 01 No. f) Clutch Paddle 01 No. g) Clutch Cable Assembly 01 No.	01 Job	O/R	O/R	25000 25000
17	<b>BRAKE SYSTEM:</b> Overhauling work include the cost of replacement of following parts: a) Brake washers.12 No's b) Brake shoes.16 No's c) Wheel oil seal.04 No's d) Brake booster control valves.03 No's e) Brake booster diaphragms.04No's f) Liner kit of compressor.01set g) P/F Wheel cylinder. 08 No. h) Wheel Stud 32 No. i) Wheel Drum 04 No. j) P/F master cylinder assembly 01 No. k) P/F Brake booster assembly with air tank Complete. 02 No.	01 Job	O/R	O/R	25000 25000
18	<b>ELECTRIC SYSTEM:</b> P/F complete wiring kit work includes the cost of the replacement of following genuine/ Imported accessories. a. P/F headlight complete with housing. 04 No b. P/F Backlight assembly 02 No. c. P/F parking light. 02 No. d. P/F indicator assembly. 04 No. e. P/F Viper blade assembly. 02 No. f. P/F choke cable. 01 No. g. P/F Side Glasses with stand. 02 Set h. P/F Oil Gauge. 01 No. i. P/F Cabin light. 01 No.	01 Job	O/R	O/R	19800 19800

**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.

Item Based on Open Rate

The Total Amount is Rs: 997000/-

Rupees Nine Lacs Ninety Seven Thousand

only For the complete job for all schedule of rates

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.

*[Handwritten signature]*

*[Handwritten signature]*

Contractor's Signature

Address: R.294/A/13 Budherzon work  
M. Zambhal

Checked By:-

*[Handwritten signature]*

A.E.E

*[Handwritten signature]*

Sub-Engineer

*[Handwritten signature]*

**EXECUTIVE ENGINEER (M&E)**

Jamshed Zone, DMC (East)

*[Handwritten signature]*

# DISTRICT MUNICIPAL CORPORATION (EAST), KARACHI

Gol. market block "B" SMCHS near Darwaishia Masjid, Jamshed Zone, Karachi

No: EE/M&E/JZ/DMC/East/52/2017

Dated: 13/2/17

To,

**M/S. B.B Enterprises**

**Suit No: 601 Al-Rehmat Trade Center Op city Court  
Karachi**

## (LETTER OF ACCEPTANCE) AWARD LETTER


**SUBJECT: REPAIRING OF SANITATION VEHICLES IN JAMSHED ZONE  
DMC (East) VEHICLE # 11156, HINO COMPACTOR**

This is to notify you that your bid dated 13-12-2016 for execution to the above subjected work has been accepted and award by the Competent authority of D.M.C.(East) amounting to Rs 9,93,050/= (Rupees: Nine Lac Ninety Three Thousand Fifty Only).

The 5% Bid Security was already deposited as a part of Performance Security and remaining balance 5% will be deducted from the bill.

You are therefore, directed to furnish the cost of Stamp @ of 0.35% of the Sanctioned cost to be fixed on the Agreement to be executed will have to be born by you in accordance with the condition of the Contract Agreement enclosed herewith within stipulated time, 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.

  
Executive Engineer  
Jamshed Zone(M&E) D.M.C. (EAST)

Director (CB) SPPRA-GOS,

With the request to upload on the website of SPPRA

Copy for information to :-

1. The Superintending Engineer DMC (East)
2. Office Copy

## SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

<b>CONTRACT EVALUATION FORM</b>
---------------------------------

**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 \_\_\_\_\_ REPAIRING OF SANITATION VEHICLES IN JAMSHED ZONE
- 4) TENDER NUMBER \_\_\_\_\_ DMC (East) VEHICLE # 11156, HINO COMPACTOR
- 5) BRIEF DESCRIPTION OF CONTRACT \_\_\_\_\_ NIT NO. PS/SE/DMC/East/1220/2016 Dated: 27/1/2016
- 6) FORUM THAT APPROVED THE SCHEME \_\_\_\_\_ Chairman, DMC (East), Karachi
- 7) TENDER ESTIMATED VALUE \_\_\_\_\_ Rs: Rs 9,97,400/-
- 8) ENGINEER'S ESTIMATE \_\_\_\_\_ Rs: \_\_\_\_\_  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) \_\_\_\_\_ 45 Days
- 10) TENDER OPENED ON (DATE & TIME) \_\_\_\_\_ 13-12-2016 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 (S): MS B B Enterprises
- 16) CONTRACT AWARD PRICE \_\_\_\_\_ Rs 9,93,050
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT \_\_\_\_\_  
(i.e. 1st, 2nd, 3rd EVALUATION BIDDERS)
- |   |  |
|---|--|
| _____ MS _____ MS B B Enterprises _____ 1 Bidder    |  |
| _____ MS _____ M/S Star Const Group _____ 2 Bidders |  |
| _____ MS _____ Wajid Enterprises _____ 3 Bidder     |  |
- 18) METHOD OF PROCUREMENT USED :- (Tick one) ✓
- |   |                |
|---|----------------|
| a) SINGLE STAGE - ONE ENVELOPE PROCEDURE _____ ✓    | Domestic/Local |
| b) SINGLE STAGE - TWO ENVELOPE PROCEDURE _____      |                |
| c) TWO STAGE BIDDING PROCEDURE _____                |                |
| d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____ |                |

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

- 19) APPROVING AUTHORITY FOR AWARD OF CONTRACT : Chairman 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  No  
 www.pprashdn.gov.pk SPPRA  
 Tender Serial No:30586
- ii) News Papers  
 (If yes, give names of newspapers and dates)  
 Yes  No  
 www.pprashdn.gov.pk SPPRA  
 Tender Serial No:30586
- 22) NATURE OF CONTRACT  
 Domestic  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 LOW ST 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 | <input type="checkbox"/>            |
| No  | <input checked="" type="checkbox"/> |
- 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE DOCUMENTS  
(If yes, give details)
- |     |                                     |
|-----|-------------------------------------|
| Yes | <input type="checkbox"/>            |
| No  | <input checked="" type="checkbox"/> |
- 33) WAS THE EXTENSION MADE IN RESPONSE TIME?  
(If yes, give reasons)
- |     |                                     |
|-----|-------------------------------------|
| Yes | <input type="checkbox"/>            |
| No  | <input checked="" type="checkbox"/> |
- 34) DEVIATION FROM QUALIFICATION CRITERIA  
(If yes, give detailed reasons.)
- |     |                                     |
|-----|-------------------------------------|
| Yes | <input type="checkbox"/>            |
| No  | <input checked="" type="checkbox"/> |
- 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT  
BLACK LISTED?
- |     |                                     |    |                          |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|
- 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE  
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO  
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(If yes, enclose a copy)
- |     |                          |    |                                     |
|-----|--------------------------|----|-------------------------------------|
| Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|
- 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC)?
- |     |                          |    |                                     |     |                          |
|-----|--------------------------|----|-------------------------------------|-----|--------------------------|
| Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> | N/A | <input type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|-----|--------------------------|
- 38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)
- |     |                                     |
|-----|-------------------------------------|
| Yes | <input type="checkbox"/>            |
| No  | <input checked="" type="checkbox"/> |

Signature & Official Stamp of  
Authorized Officer

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

**FOR OFFICE USE ONLY**



**DISTRICT MUNICIPAL CORPORATION (EAST), KARACHI**  
Gol market block "B" SMCHS near Darwaishia Masjid, Jamshed Zone, Karachi

**AGREEMENT**

**SUBJECT: REPAIRING OF SANITATION VEHICLES IN JAMSHED ZONE DMC (East) VEHICLE # 11156, HINO COMPACTOR**

P.C Cost: 9,97,400/=

Completion Time: 45- Days Penalty: Rs: 2000/= as per B.O.Q

This Agreement is made on this 14/11 day of February 2017 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. B.B Enterprises having their office at Suit No: 601 Al-Rehmat Trade Center Op city Court Karachi Proprietor: MR. Gardari Lal through their 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 Arrangement and completion of the work namely REPAIRING OF SANITATION VEHICLES IN JAMSHED ZONE DMC (East) VEHICLE # 11156, HINO COMPACTOR at a cost of Rs 9,93,050/= (Rupees: Nine Lac Ninety Three Thousand Fifty Only). within a period of 45- Days 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% (Rs: 50,000/=) Performance Security in shape of Pay order and remaining balance 5% will be deducted from the 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 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 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 Witness 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 his 14/11 day of February 2017.

**District Municipal Corporation (East)**

**WITNESS:**

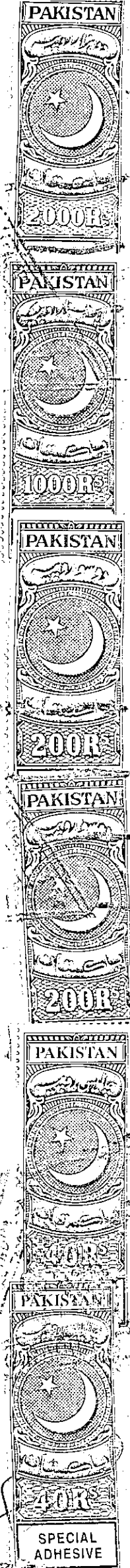
1- [Signature]  
Mr. Baloch Buland

2- [Signature]  
Mr. Eastern Court

[Signature]  
**CHAIRMAN**  
**D.M.C.(EAST)**

[Signature]  
**B.B ENTERPRISES**  
 Contractor

2017-11-14  
 OFFICE SUPERVISOR  
 Stamp Office, City Court  
 Karachi  
**02 FEB 2017**



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

**Gol Maket Block "B" SMCHS Near Darwashi Masjid Jamshed Zone DMC East**

**Bid Evaluation Report**

1. Name of Procuring Agency: DMC(East), Karachi
2. Tender Reference No: NIT NO.PS/SE/DMC/East/1222/2016 Dated:22/11/2016
3. Tender Description/Name of Work/item: REPAIRING OF SANITATION VEHICLES IN JAMSHED ZONE DMC (East) VEHICLE # 11156. HINO COMPACTOR
4. Method of Procurement: SINGLE STAGE - ONE ENVELOPE PROCEDURE
5. Tender Published: SPPRA Website ( www.pprasindh.gov.pk ) SPPRA Sr No:30586
6. Total Bid Documents Sold: 03 Nos.
7. Total Bids Received: 3 Nos.
8. Technical Bid Opening Date (if applicable) N.A (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): N.A
10. Bids Rejected: Nil
11. Financial Bid Opening Date: 13/12/2016
12. Bid Evaluation Report

Sr. No	Name of Bidder	Cost Offer By The Bidder	Ranking in terms of cost	Comparison with P.C. Cost		Reasons for acceptance / rejection	Remarks
<u>0</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	<u>6</u>	<u>7</u>
1	M/S B.B Enterprises	Rs 9,93,050/= As Per Calculation	1st Lowest Bidder	Bid Cost Rs	Rs 9,93,050/=	Qualified as per Evaluation Criteria	Recommended to award of Work
2	M/S Star Const Comp	Rs 9,95,890/= As Per Calculation	2nd Lowest Bidder	PC Cost Rs	Rs 9,97,400/=	Qualified as per Evaluation Criteria	Responsive
3	Wajid Enterprises	Rs 10,00,400/= As Per Calculation	3rd Lowest Bidder	Bid Cost Rs	Rs 10,00,400/=	Qualified as per Evaluation Criteria	Responsive
				PC Cost Rs	Rs 9,97,400/=		

Signature of the Members of Procurement Committee

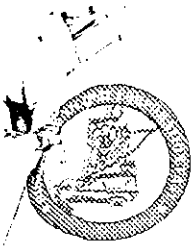
S. No:	COMMITTEE MEMBER	DESIGNATION	SIGNATURE	SEAL
1	Mr. Shafiq-ur-Rehman Superintending Engineer, DMC(East)	CHAIRMAN		Superintending Engineer DMC (East) Karachi.
2	Mr. Mubeen Shaikh Executive Engineer, M&E DMC(East)	MEMBER		Executive Engineer (M&E) District Municipal Corporation (East)
3	Mr. Shabih-ul-Hassan Executive Engineer, {B&R} DMC(West)	MEMBER		Executive Engineer DMC West

Director (CB) SPPRA, GOS

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

Copy to:-

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



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

**Tender Reference No: 02**

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

NAME OF PROJECT: **REPAIRING OF SANITATION VEHICLES IN JAMSHED ZONE DMC (East)**  
**VEHICLE # 11156, HINO COMPACTOR**

Estimated Cost Rs: Open Rate  
Bid Security Rs: 05% (Security Deposit )  
Tender Cost Rs: 2000/=

**NOTE:**

1. This Document contains 03-Page excluding this page.
2. The Standard Terms & Conditions of Bidding Documents (Volume-I) are available in the Office &Website of SPPRA, Karachi.

  
**EXECUTIVE ENGINEER (M&E)**  
JAMSHED ZONE, DMC(EAST)

Issue To M/s: B.B. Enterprises

P.O Order No: 0086375 Rs, 2000/- Dated 9/12/16

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

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

P.C. Cost Rs: 9,97,400/-  
 Time Limit 45-Days  
 Validity Period: 90 Days

Earnest Money Rs: 5% quoted Rate  
 Penalty per Day: Rs: 2000/=  
 Tender Fee: Rs: 2000/=

Subject: -REPAIRING OF SANITATION VEHICLES IN JAMSHED ZONE DMC (East) VEHICLE # 11156,  
HINO COMPACTOR

S. NO.	DESCRIPTION	Qty.	Rate	Amount
1	Dismantling the engine/gear box/fuel pump etc. opening and re-fitting the complete job after over hauling the engine.	01 Job	9900/-	9900/-
	<b><u>MACHINING /GRINDING WORKS:</u></b>			
	m) Crank shaft grinding.			
	n) Cam bush fitting.			
	o) Connecting rod bush fitting.			
	p) Cylinder boring / sleeve removing.			
	q) Sleeve fitting.			
2	r) Head Tikli fitting.	01 Job	19900/-	19900/-
	s) Main & Big end bearing fitting.			
	t) Valve seat cutting & facing.			
	u) Head facing.			
	v) Main Tikli fitting.			
	w) Crank shaft alignment.			
	x) Chemical treatment Engine block and head Assembly.			
	<b><u>ENGINE:</u></b>			
	Overhauling work includes the cost of replacement of following parts:			
	m) Liner kit.01 set			
	n) Main and big end bearing.01 set			
	o) Engine overhauling kit.01 set			
3	p) Valve inlet / exhaust set.01 set	01 Job	200000/-	200000/-
	q) Valve guide set.01 set			
	r) Cam bush set.01 set			
	s) Connecting rod bush set.01 set			
	t) Taped bush.01 set			
	u) Valve catcher.01 set			
	v) Oil pump assembly.01 set			
	w) Hlose pipes / fan belts.01 set			

4	<p><b><u>FUEL INJECTION PUMP:</u></b> Overhauling work includes the cost of replacement of following parts:</p> <ul style="list-style-type: none"> <li>g) P/F Plunger set</li> <li>h) P/F Diesel plate.01No</li> <li>i) P/F Packing kit.01set</li> <li>j) P/F Spring with washer.01set</li> <li>k) P/F Plunger Nozzle set.01set</li> <li>l) P/F Injector Nozzle set.01Set</li> </ul>	01 Job	24900/-	24900/-
5	<p><b><u>CLUTCH SYSTEM:</u></b> Overhauling work include the cost of replacement of following parts:</p> <ul style="list-style-type: none"> <li>h) Clutch plate 01Job</li> <li>i) pressure plate 01Job</li> <li>j) Clutch cylinder (upper &amp; lower) kit.02 Kit</li> <li>k) fry wheel turning polishing.01job</li> </ul>	01 Job	34950/-	34950/-
6	<p><b><u>BRAKE SYSTEM:</u></b> Overhauling work include the cost of replacement of following parts:</p> <ul style="list-style-type: none"> <li>l) Brake washers.12 No's</li> <li>m) Brake shoes.16 No's</li> <li>n) Wheel oil seal.04 No's</li> <li>o) Brake booster control valves.03 No's</li> <li>p) Brake booster diaphragms.04Nos</li> <li>q) Liner kit of compressor.01set</li> <li>r) Wheel cylinder complete in all respect 04jobs</li> </ul>	01 job	24900/-	24900/-
7	<p><b><u>ELECTRIC SYSTEMS:</u></b> P/F complete wiring kit work includes the cost of the replacement of following Genuine/ Imported Accessories:</p> <ul style="list-style-type: none"> <li>i) P/F Head light complete with housing.04 No's</li> <li>j) Back light assembly.02Nos</li> <li>k) P/F Parking light.02Nos</li> <li>l) P/F Indicator assembly.04Nos</li> <li>m) P/F Choke cable.02Nos</li> <li>n) P/F Side glasses with stand.01Nos</li> <li>o) P/F oil gauge.02Nos</li> <li>p) Wipers with motors</li> </ul>	01 Job	30000/-	30000/-
8	P/F Self Assembly (Kaablee) complete in all respect	01 Job	11900/-	11900/-
9	P/F Self Assembly (Kaablee) complete in all respect	01 Job	11900/-	11900/-
10	P/F the Water Body complete in all respect	01 Job	19900/-	19900/-
11	P/F Batteries 100Amps 02 MF	01 Job	16000/-	16000/-
12	Providing / Fixing Hose pipe upper with clip.	01 Job	1200/-	1200/-
13	Providing / Fixing Hose pipe lower with clip.	01 Job	1200/-	1200/-
14	Providing / Fixing complete radiator assembly.	01 Job	34900/-	34900/-

15	Providing / Fixing P.T.O cable.	01 Job	3900/-	3900/-
16	Providing / Fixing lift hydraulic pipe (HP) duly fitted with nipple & connector.	01 Job	7900/-	7900/-
17	Control valve assembly repair.	01 Job	19900/-	19900/-
18	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	24900/-	24900/-
19	Driving shaft cross throwing setting & fitting as and when required.	01 Job	10000/-	10000/-
20	Main shaft repairing.	01 Job	11900/-	11900/-
21	Providing / Fixing main shaft cross.	01 Job	7000/-	7000/-
22	Providing / Fixing driving shaft center rubber.	01 Job	7900/-	7900/-
23	Providing / Fixing driving shaft center rubber with bearing	01 Job	9900/-	9900/-
24	Tia Rod repairing complete.	01 Job	11900/-	11900/-
25	Steering pump repairing by means of replacing & unserviceable parts and component as required.	01 Job	24800/-	24800/-
26	Repairing of hydraulic jack by means of opening the jack replacing oil seal, jack piston, chuck nut, new making and re-fitting the same as and when required.	01 Job	29900/-	29900/-
27	Providing / Fixing jack pin.	01 Job	4800/-	4800/-
28	Dismantling the diesel tank complete washing cleaning & re-fitting the same as and when required.	01 Job	5900/-	5900/-
29	Providing / Fixing diesel pipe.	01 Job	8000/-	8000/-
30	Providing / Fixing rear axle.	01 Job	19900/-	19900/-
31	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	44900/-	44900/-
32	Brake Pipe repair.	01 Job	7900/-	7900/-
33	Providing / Fixing Fan Belt	01 Job	3000/-	3000/-
34	Providing / Fixing Main shaft nut bolt.	01 Job	1900/-	1900/-
35	Providing / Fixing wind screen assembly.	01 Job	24900/-	24900/-
36	Providing / Fixing Fuel pump assembly.	01 Job	12000/-	12000/-

37	P/F the M.S Mud Guard front and rear complete in all respect.	01 Job	14900/-	14900/-
38	Repair of front spring leafs by means of opening repairing and refitting the same. The work i/c P/F broken spring leafs. Change of U-Clamp. center bolt leaf bush and tensioning the all leafs etc. as required as per required as per instruction of E/I	01 Job	24900/-	24900/-
39	Repair of rear spring leafs by means of opening repairing and refitting the same. The work i/c P/F all broken spring leafs. Change of U-Clamp. center bolt leaf bush and tensioning the all leafs etc. as required as per required as per instruction of E/I	01 Job	19900/-	19900/-
40	Denting the driver's cabin and coolly cabin dash board front show remaking seats. floor and roof. paidan. two sides. i/c doors of the cabin and Cargo body by means of remaking the damage portion by P F new M.S plate of required size as mentioned above denting/shaping and grinding etc. complete as required.	01 Job	59900/-	59900/-
41	Painting of complete body with Doors by means of scraping the old paint and repainting the complete job spray painting 2 coats color i/c internal outer of body and polishing and finishing complete as required.	01 Job	69900/-	69900/-
42	Opening the hydraulic pump and replacement of plunger and pin bushes. safety valve and complete seal replacement of hydraulic pipes and refitting same job i/c labor complete in all respect.	01 Job	44900/-	44900/-
43	P F silencer complete in all respect	01 Job	14000/-	14000/-
			Rs - 993050/-	

74540

**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.

**Item Based on Open Rate**

The Total Amount is Rs: 993050/- Rupees Nine Lacs ninety three thousand  
and fifty only. For the complete job for all schedule of rates

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.

Checked By:-

A.E.E

Sub-Engineer

Contractor's Signature

Address:

SURJO ENTERPRISES

601 A1, Rahmat Tract, Court  
City Court - Jamshedpur

EXECUTIVE ENGINEER (M&E)

Jamshed Zone, DMC (East)



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

Gol market block "B" SMCHS near Darwaishia Masjid, Jamshed Zone, Karachi

No: EE/M&E/JZ/DMC/East/ S4 /2017

Dated: 13/2/17

To,

**M/S. Wajid Enterprises**  
**199/25 Johar Square Blk 17/4 Johar**  
**Karachi**

(LETTER OF ACCEPTANCE)  
AWARD LETTER


**SUBJECT: REPAIRING OF SANITATION VEHICLES IN JAMSHED ZONE  
DMC (EAST) VEHICLE # ISUZU NPR DUMPER 468, HINO 4045  
& NISSAN # 3248**

This is to notify you that your bid dated 13-12-2016 for execution to the above subjected work has been accepted and award by the Competent authority of D.M.C.(East) amounting to Rs 9,95,100/= (Rupees: Nine Lac Ninety Five Thousand One Hundred Only).

The 5% Bid Security was already deposited as a part of Performance Security and remaining balance 5% will be deducted from the bill.

You are therefore, directed to furnish the cost of Stamp @ of 0.35% of the Sanctioned cost to be fixed on the Agreement to be executed will have to be born by you in accordance with the condition of the Contract Agreement enclosed herewith within stipulated time, 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.

  
**Executive Engineer**  
**Jamshed Zone(M&E) D.M.C. (EAST)**

Director (CB) SPPRA-GOS,

With the request to upload on the website of SPPRA

Copy for information to :-

1. The Superintending Engineer DMC (East)
2. Office Copy



# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPT. DMC Easty, Karachi.
- 2) PROVINCIAL / LOCAL GOV. / OTHER Local Government Department
- 3) TITLE OF CONTRACT REPAIRING OF SANITATION VEHICLES IN JAMSHED ZONE  
DMC (EAST) VEHICLE # ISUZU NPR DUMPER 468,  
HINO 4045 & NISSAN # 3248
- 4) TENDER NUMBER NIT NO.PS/SE/DMC/East/1222/2016 Dated:22/11/2016
- 5) BRIEF DESCRIPTION OF CONTRACT As described in title of Contract.
- 6) FORUM THAT APPROVED THE SCHEME Chairman, DMC Easty, Karachi
- 7) TENDER ESTIMATED VALUE Rs: Rs 9,98,000/=
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs: \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15- Days
- 10) TENDER OPENED ON (DATE & TIME) 13-12-2016 at 01:30pm
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 03 Nos.
- 12) NUMBER OF BIDS RECEIVED 02 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) M/S Wajid Enterprises
- 16) CONTRACT AWARD PRICE Rs 9,95,100
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1, 2, 3 EVALUATION BIDS)
- |           |                       |                      |
|-----------|-----------------------|----------------------|
| M/S _____ | M/S Wajid Enterprises | 1 <sup>st</sup> Rank |
| M/S _____ | M/S Star Const Comp   | 2 <sup>nd</sup> Rank |
| M/S _____ | M/S Glamour Const     | 3 <sup>rd</sup> Rank |
- 18) METHOD OF PROCUREMENT USED: (Check 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

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 Chairman DMU (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  No   
 www.ppraman.gov.pk SPPRA  
 Tender Serial No: 30586
- ii) News Papers  
 (If yes, give names of newspapers and dates) Yes  No   
 www.ppraman.gov.pk SPPRA  
 Tender Serial No: 30586
- 22) NATURE OF CONTRACT  

Domestic/ Local	<input checked="" type="checkbox"/>	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
- 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 DOCUMENT?  
(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 YES, DETAILS TO  
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(If yes, enclose a copy) Yes  No
- 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC.)? Yes  No
- 38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description) Yes   
No

Signature & Official Stamp of  
Authorized Officer Executive Engineer (M&E)  
District Municipal Corporation (East)

FOR OFFICE USE ONLY

# DISTRICT MUNICIPAL CORPORATION (EAST), KARACHI

Gol market block "B" SMCHS near Darwaishia Masjid, Jamshed Zone, Karachi

## AGREEMENT

**SUBJECT:** REPAIRING OF SANITATION VEHICLES IN JAMSHED ZONE DMC (EAST) VEHICLE # ISUZU NPR DUMPER 468, HINO 4045 & NISSAN # 3248

P.C Cost: 9,98,000/=

Completion Time: 45- Days Penalty: Rs: 2000/= as per B.O.Q

This Agreement is made on this 14/11 day of February 2017 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. Wajid Enterprises having their office at 199/25 Johar Square Blk 17/4 Johar Karachi Proprietor: MR. Qadir Shaikh through their 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 Arrangement and completion of the work namely REPAIRING OF SANITATION VEHICLES IN JAMSHED ZONE DMC (EAST) VEHICLE # ISUZU NPR DUMPER 468, HINO 4045 & NISSAN # 3248 at a cost of Rs 9,95,100/= (Rupees Nine Lac Ninety Five Thousand One Hundred Only). within a period of 45- Days 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% (Rs: 50,000/=) Performance Security in shape of Pay order and remaining balance 5% will be deducted from the 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 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 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 Witness 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 his 14/11 day of February 2017

District Municipal Corporation (East)

WITNESS:

1. Asad Enterprises

2. Star Enterprises

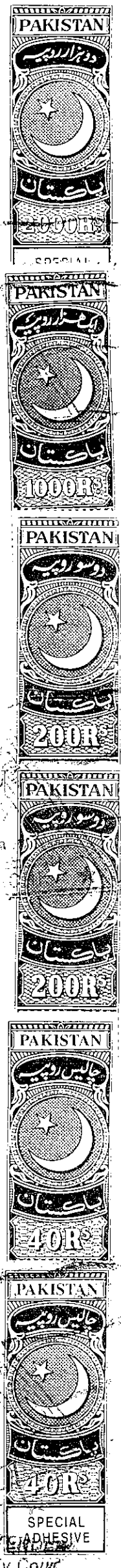
A. M.  
 CHAIRMAN  
 D.M.C.(EAST)

M/s wajid Enterprise

Qadir Shaikh  
 Seal  
 Contract

SPECIAL ADHESIVE  
 OFFICE SUPERINTENDENT  
 Stamp Office, City Court

02 FEB 2017



# DISTRICT MUNICIPAL CORPORATION (EAST), KARACHI




Gol Maket Block "B" SMCHS Near Darwashi Masjid Jamshed Zone DMC East

## Bid Evaluation Report

1. Name of Procuring Agency: DMC(East), Karachi
2. Tender Reference No: NIT NO.PS/SE/DMC/East/1222/2016 Dated:22/11/2016
3. Tender Description/Name of Work/item: REPAIRING OF SANITATION VEHICLES IN JAMSHED ZONE DMC (EAST) VEHICLE # ISUZU NPR DUMPER 468, HINO 4045 & NISSAN # 3248
4. Method of Procurement: SINGLE STAGE - ONE ENVELOPE PROCEDURE
5. Tender Published: SPPRA Website ( www.pprasindh.gov.pk ) SPPRA Sr No:30586
6. Total Bid Documents Sold: 03 Nos.
7. Total Bids Received: 3 Nos.
8. Technical Bid Opening Date (if applicable) N.A (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): N.A
10. Bids Rejected: Nil
11. Financial Bid Opening Date: 13/12/2016
12. Bid Evaluation Report

Sr. No	Name of Bidder	Cost Offer By The Bidder	Ranking in terms of cost	Comparison with P.C. Cost		Reasons for acceptance / rejection	Remarks
				4	5		
<u>0</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	<u>6</u>	<u>7</u>
1	M/S Wajid Enterprises	Rs 9,95,100/= As Per Calculation	1st Lowest Bidder	Bid Cost Rs Rs 9,95,100/=	PC Cost Rs Rs 9,98,000/=	Qualified as per Evaluation Criteria	Recommended to award of Work
2	M/S Star Const Comp	Rs 9,96,950/= As Per Calculation	2nd Lowest Bidder	Bid Cost Rs Rs 9,96,950/=	PC Cost Rs Rs 9,98,000/=	Qualified as per Evaluation Criteria	Responsive
3	M/S Glamour Const	Rs 10,00,300/= As Per Calculation	3rd Lowest Bidder	Bid Cost: Rs Rs 10,00,300/	PC Cost Rs Rs 9,98,000/=	Qualified as per Evaluation Criteria	Responsive

Signature of the Members of Procurement Committee

S. No:	COMMITTEE MEMBER	DESIGNATION	SIGNATURE	SEAL
1	Mr. Shafiq-ur-Rehman Superintending Engineer, DMC(East)	CHAIRMAN		Superintending Engineer DMC (East) Karachi.
2	Mr. Mubeen Shaikh Executive Engineer, M&E DMC(East)	MEMBER		Executive Engineer (M&E) District Municipal Corporation (East)
3	Mr. Shabih-ul-Hassan Executive Engineer, (B&R) DMC(West)	MEMBER		Executive Engineer DMC West

Director (CB) SPPRA, GOS

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

Copy to:-

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

**Tender Reference No: 03**

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

NAME OF PROJECT: REPAIRING OF SANITATION VEHICLES IN JAMSHED ZONE DMC (EAST)  
VEHICLE # ISUZU NPR DUMPER 468, HINO 4045 & NISSAN # 3248

Estimated Cost Rs: Open Rate  
Bid Security Rs: 05% (Security Deposit)  
Tender Cost Rs: 2000/=

**NOTE:**

1. This Document contains 04-Page excluding this page.
2. The Standard Terms & Conditions of Bidding Documents (Volume-I) are available in the Office & Website of SPPRA, Karachi.

  
**EXECUTIVE ENGINEER (M&E)**  
JAMSHED ZONE, DMC(EAST)

Issue To M/s: Wajid Enterprises

P.O Order No: 15514705 Rs, 2000/- Dated 7/11/16

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

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

P.C. Cost Rs: 9,98,000/-  
 Time Limit 45-Days  
 Validity Period: 90 Days

Earnest Money Rs: 5% quoted Rate  
 Penalty per Day: Rs: 2000/=  
 Tender Fee: Rs: 2000/=

Subject: **REPAIRING OF SANITATION VEHICLES IN JAMSHED ZONE DMC (EAST) VEHICLE # ISUZU NPR DUMPER 468, HINO 4045 & NISSAN # 3248**

S. NO	DESCRIPTION	Quantity	Rate	Amount
	<b>ISUZU NPR # 468</b>			
1	Dismantling the engine/gear box/fuel pump etc opening and re-fitting the complete job after over hauling the engine.	01 Job	9900 O/R	9900 O/R
2	<b>MACHINING /GRINDING WORKS:</b> a) Crank shaft grinding. b) Cam bush fitting. c) Connecting rod bush fitting. d) Cylinder boring / sleeve removing. e) Sleeve fitting. f) Head Tikli fitting. g) Main & Big end bearing fitting. h) Valve seat cutting & facing. i) Head facing. j) Main Tikli fitting. k) Crank shaft alignment. l) Chemical treatment Engine block and head Assembly.	01 Job	24900 O/R	24900 O/R
3	<b>ENGINE:</b> Overhauling work includes the cost of replacement of following parts: a) Liner kit.01 set b) Main and big end bearing.01 set c) Engine overhauling kit.01 set d) Valve inlet / exhaust set.01 set e) Valve guide set.01 set f) Cam bush set.01 set g) Connecting rod bush set.01 set h) Taped bush.01 set i) Valve catcher.01 set j) Oil pump assembly.01 set k) Hose pipes / fan belts.01 set	01 Job	169900 O/R	169900 O/R
4	<b>FUEL INJECTION PUMP:</b> Overhauling work includes the cost of replacement of following parts: a) P/F Plunger set b) P/F Diesel plate.01No c) P/F Packing kit.01set d) P/F Spring with washer.01set e) P/F Plunger Nozzle set.01set f) P/F Injector Nozzle set.01Set	01 Job	19800 O/R	19800 O/R
5	<b>CLUTCH SYSTEM:</b> Overhauling work include the cost of replacement of following parts: a) Clutch plate 01-Job pressure plate kit.01-Job b) Clutch cylinder (upper & lower) kit. 02-Kit c) fry wheel turning polishing. 01-job	01 Job	24800 O/R	24800 O/R



8	<p><b>BRAKE SYSTEM:</b> Overhauling work include the cost of replacement of following parts:</p> <ul style="list-style-type: none"> <li>a) Brake washers.12 No's</li> <li>b) Brake shoes.16 No's</li> <li>c) Wheel oil seal.04 No's</li> <li>d) Brake booster control valves.03 No's</li> <li>e) Brake booster diaphragms.04No's</li> <li>f) Liner kit of compressor.01set</li> <li>g) Wheel cylinder complete in all respect 04-jobs</li> </ul>	01 Job	O/R	O/R
7	<p><b>ELECTRIC SYSTEMS:</b> P/F complete wiring kit work includes the cost of the replacement of following Genuine/ Imported Accessories:</p> <ul style="list-style-type: none"> <li>a) P/F Head light complete with housing.04 No's</li> <li>b) Back light assembly.02Nos</li> <li>c) P/F Parking light.02Nos</li> <li>d) P/F Choke cable.02Nos</li> <li>e) P/F Side glasses with stand.01No's</li> <li>f) P/F Alternator 85A -24Volt= 01 No.</li> <li>g) P/F/Repair of Self-assembly complete with solenoid switch = 01No</li> <li>q) Repair of generator assembly complete in all respect = 01No</li> </ul>	01 Job	O/R	O/R
<b>HINO FB # 4045</b>				
1	Dismantling the engine/gear box/fuel pump etc. opening and re-fitting the complete job after over hauling the engine.	01 Job	O/R	O/R
2	<p><b>MACHINING /GRINDING WORKS:</b></p> <ul style="list-style-type: none"> <li>a) Crank shaft grinding.</li> <li>b) Cam bush fitting.</li> <li>c) Connecting rod bush fitting.</li> <li>d) Cylinder boring / sleeve removing.</li> <li>e) Sleeve fitting.</li> <li>f) Head Tikli fitting.</li> <li>g) Main &amp; Big end bearing fitting.</li> <li>h) Valve seat cutting &amp; facing.</li> <li>i) Head facing.</li> <li>j) Main Tikli fitting.</li> <li>k) Crank shaft alignment.</li> <li>l) Chemical treatment Engine block and head Assembly.</li> </ul>	01 Job	O/R	O/R
3	<p><b>ENGINE:</b> Overhauling work includes the cost of replacement of following parts:</p> <ul style="list-style-type: none"> <li>a) Liner kit.01 set</li> <li>b) Main and big end bearing.01 set</li> <li>c) Engine overhauling kit.01 set</li> <li>d) Valve inlet / exhaust set.01 set</li> <li>e) Valve guide set.01 set</li> <li>f) Cam bush set.01 set</li> <li>g) Connecting rod bush set.01 set</li> <li>h) Taped bush.01 set</li> <li>i) Valve catcher.01 set</li> <li>j) Oil pump assembly.01 set</li> <li>k) Hose pipes / fan belts.01 set</li> </ul>	01 Job	O/R	O/R
4	<p><b>FUEL INJECTION PUMP:</b> Overhauling work includes the cost of replacement of following parts:</p> <ul style="list-style-type: none"> <li>a) P/F Plunger set</li> <li>b) P/F Diesel plate.01No</li> <li>c) P/F Packing kit.01set</li> <li>d) P/F Spring with washer.01set</li> <li>e) P/F Plunger Nozzle set.01set</li> <li>f) P/F Injector Nozzle set.01Set</li> </ul>	01 Job	O/R	O/R
5	<p><b>CLUTCH SYSTEM:</b> Overhauling work include the cost of replacement of following parts:</p> <ul style="list-style-type: none"> <li>a) Clutch plate 01Job pressure plate kit.01Job</li> <li>b) Clutch cylinder (upper &amp; lower) kit.02 Kit</li> <li>c) fry wheel turning polishing.01job</li> </ul>	01 Job	O/R	O/R

27500 27500

19900 19900

10000 10000

29500 29500

199500 199500

24500 24500

29500 29500

	<b>BRAKE SYSTEM:</b> Overhauling work include the cost of replacement of following parts: <ol style="list-style-type: none"> <li>Brake washers.12 No's</li> <li>Brake shoes.16 No's</li> <li>Wheel oil seal.04 No's</li> <li>Brake booster control valves.03 No's</li> <li>Brake booster diaphragms.04Nos</li> <li>Liner kit of compressor.01set</li> <li>Wheel cylinder complete in all respect 04jobs</li> </ol>	01 Job	24900 O/R	24900 O/R
7	<b>ELECTRIC SYSTEMS:</b> P/F complete wiring kit work includes the cost of the replacement of following Genuine/ Imported Accessories; <ol style="list-style-type: none"> <li>P/F Head light complete with housing.04 No's</li> <li>Back light assembly.02Nos</li> <li>P/F Parking light.02Nos</li> <li>P/F Choke cable.02Nos</li> <li>P/F Side glasses with stand.01No's</li> <li>P/F Alternator 85A -24Volt= 01 No.</li> <li>P/F/Repair of Self-assembly complete with solenoid switch = 01No</li> <li>Repair of generator assembly complete in all respect = 01No</li> </ol>	01 Job	29900 O/R	29900 O/R
<b>NISSAN # 3248</b>				
1	Dismantling the engine/gear box/fuel pump etc. opening and re-fitting the complete job after over hauling the engine.	01 Job	10000 O/R	10000 O/R
2	<b>MACHINING /GRINDING WORKS:</b> <ol style="list-style-type: none"> <li>Crank shaft grinding.</li> <li>Cam bush fitting.</li> <li>Connecting rod bush fitting.</li> <li>Cylinder boring / sleeve removing.</li> <li>Sleeve fitting.</li> <li>Head Tikli fitting.</li> <li>Main &amp; Big end bearing fitting.</li> <li>Valve seat cutting &amp; facing.</li> <li>Head facing.</li> <li>Main Tikli fitting.</li> <li>Crank shaft alignment.</li> <li>Chemical treatment Engine block and head Assembly.</li> </ol>	01 Job	29000 O/R	29000 O/R
3	<b>ENGINE:</b> Overhauling work includes the cost of replacement of following parts: <ol style="list-style-type: none"> <li>Liner kit.01 set</li> <li>Main and big end bearing.01 set</li> <li>Engine overhauling kit.01 set</li> <li>Valve inlet / exhaust set.01 set</li> <li>Valve guide set.01 set</li> <li>Cam bush set.01 set</li> <li>Connecting rod bush set.01 set</li> <li>Taped bush.01 set</li> <li>Valve catcher.01 set</li> <li>Oil pump assembly.01 set</li> <li>Hose pipes / fan belts.01 set</li> </ol>	01 Job	224900 O/R	224900 O/R
4	<b>FUEL INJECTION PUMP:</b> Overhauling work includes the cost of replacement of following parts: <ol style="list-style-type: none"> <li>P/F Plunger set</li> <li>P/F Diesel plate.01No</li> <li>P/F Packing kit.01set</li> <li>P/F Spring with washer.01set</li> <li>P/F Plunger Nozzle set.01set</li> <li>P/F Injector Nozzle set.01Set</li> </ol>	01 Job	24500 O/R	24500 O/R
5	<b>CLUTCH SYSTEM:</b> Overhauling work include the cost of replacement of following parts: <ol style="list-style-type: none"> <li>Riveting of Clutch plate 01Job</li> <li>Pressure plate kit.01Job</li> <li>Clutch cylinder (upper &amp; lower) kit.02 Kit</li> <li>fry wheel turning polishing.01job</li> </ol>	01 Job	19900 O/R	19900 O/R

29900  
29900

**BRAKE SYSTEM:**

Overhauling work include the cost of replacement of following parts:

- a) Brake washers.12 No's
- b) Wheel oil seal.04 No's
- c) Brake booster control valves.03 No's
- d) Brake booster diaphragms.04Nos
- e) Liner kit of compressor.01set

01 Job

O/R

O/R

24900 24900

7

**ELECTRIC SYSTEMS:**

P/F complete wiring kit work includes the cost of the replacement of following Genuine/ Imported Accessories:

- a) Repair of Self-assembly complete in all respect = 01No
- b) Repair of generator assembly complete in all respect = 01No

01 Job

O/R

O/R

14800 14800

31700

**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.

**Item Based on Open Rate**

The Total Amount is Rs: 995100 Rupees Nine Lakh Ninety Five Thousand  
only For the complete job for all schedule of rates

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.

off

*[Handwritten signature]*

18/12/2016

Contractor's Signature

*[Handwritten signature]*

Address:

129/25, John Snow, Block  
17, G. John, Branch

Checked By:-

*[Handwritten signature]*

A.E.E

*[Handwritten signature]*

Sub-Engineer

*[Handwritten signature]*

**EXECUTIVE ENGINEER (M&E)**

Jamshed Zone, DMC (East)

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

Gol market block "B" SMCHS near Darwaishia Masjid, Jamshed Zone, Karachi

No: RE/M&E/II/DMC/East/51 /2017

Date: 13/12/17

To,

**M/S. Balaji Enterprises**  
**Suit No: 601 Al-Rehmat Trade Center Op city Court**  
**Karachi**

(LETTER OF ACCEPTANCE)  
AWARD LETTER

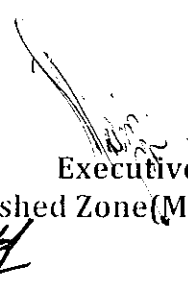
**SUBJECT: REPAIRING OF SANITATION VEHICLES IN JAMSHED ZONE**  
**DMC (EAST) VEHICLE # NISSAN DUMPER# 3254 & ISUZU**  
**NPR DUMPER # 2686**

This is to notify you that your bid dated 13-12-2016 for execution to the above subjected work has been accepted and award by the Competent authority of D.M.C.(East) amounting to Rs 9,94,600/= (Rupees: Nine Lac Ninety Four Thousand Six Hundred Only).

The 5% Bid Security was already deposited as a part of Performance Security and remaining balance 5% will be deducted from the bill.

You are therefore, directed to furnish the cost of Stamp @ of 0.35% of the Sanctioned cost to be fixed on the Agreement to be executed will have to be born by you in accordance with the condition of the Contract Agreement enclosed herewith within stipulated time, 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.

  
**Executive Engineer**  
**Jamshed Zone(M&E) D.M.C. (EAST)**

Director (CB) SPPRA-GOS,

With the request to upload on the website of SPPRA

Copy for information to :-

1. The Superintending Engineer DMC (East)
2. Office Copy

## SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION (DEPT.) DMC (East), Karachi
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Local Government Department
- 3) TITLE OF CONTRACT REPAIRING OF SANITATION VEHICLES IN JAMSHED ZONE DMC (EAST) VEHICLE # NISSAN DUMPER# 3154 & ISUZU NPR DUMPER # 2686
- 4) TENDER NUMBER NIT NO.PS/SE/DMC/East/1222/2016 Dated:22/11/2016
- 5) BRIEF DESCRIPTION OF CONTRACT As described in title of Contract.
- 6) FORUM THAT APPROVED THE SCHEME Chairman DMC (East), Karachi
- 7) TENDER ESTIMATED VALUE Rs. 9,94,000/=
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs. \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15- Days
- 10) TENDER OPENED ON (DATE & TIME) 13-12-2016 at 03:30 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 \_\_\_\_\_)
- 16) CONTRACT AWARD PRICE Rs 9,94,000
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).  
M/S \_\_\_\_\_ M/S Bani Const Comp \_\_\_\_\_ 1<sup>st</sup> Bidder  
M/S \_\_\_\_\_ M/S Star Const Comp \_\_\_\_\_ 2<sup>nd</sup> Bidder  
M/S \_\_\_\_\_ M/S Eastern Const \_\_\_\_\_
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE  Domestic/Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE  \_\_\_\_\_
- c) TWO STAGE BIDDING PROCEDURE  \_\_\_\_\_
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE  \_\_\_\_\_

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT: Chairman, DMU, L.S.L, Kancheepuram

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  No  
www.sppraonline.gov.in SPPRA Tender Serial No.30586

ii) News Papers  
(If yes, give names of newspapers and dates)  
 Yes  No  
www.sppraonline.gov.in SPPRA Tender Serial No.30586

22) NATURE OF CONTRACT  
 Domestic  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
-----	--	----

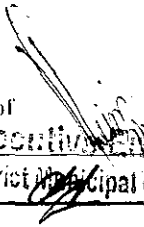
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC)?

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

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

Yes	
No	✓

Signature & Official Stamp of  
Authorized Officer

  
**Executive Engineer (M&E)**  
**District Municipal Corporation (East)**

FOR OFFICE USE ONLY

# DISTRICT MUNICIPAL CORPORATION (EAST), KARACHI

Gol market block "B" SMCHS near Darwaishia Masjid, Jamshed Zone, Karachi

## AGREEMENT

**SUBJECT: REPAIRING OF SANITATION VEHICLES IN JAMSHED ZONE DMC (EAST)  
VEHICLE # NISSAN DUMPER# 3254 & ISUZU NPR DUMPER # 2686**

P.C Cost: 9,98,400/=

Completion Time: 45- Days Penalty: Rs: 2000/= as per B.O.Q

This Agreement is made on this 14th day of February 2017 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. Balaji Enterprises having their office at Suit No: 601 Al-Rehmat Trade Center Op city Court Karachi Proprietor: MR. Gardari Lal through their 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 Arrangement and completion of the work namely **REPAIRING OF SANITATION VEHICLES IN JAMSHED ZONE DMC (EAST) VEHICLE # NISSAN DUMPER# 3254 & ISUZU NPR DUMPER # 2686** at a cost of Rs 9,94,600/= (Rupees: Nine Lac Ninety Four Thousand Six Hundred Only). within a period of 45- Days 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% (Rs: 50,000/=) Performance Security in shape of Pay order and remaining balance 5% will be deducted from the 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 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 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 Witness 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 his 14th day of

February 2017.

District Municipal Corporation (East)

WITNESS:

1- [Signature]  
 2- [Signature]  
M/S B.B. Ruler...

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

[Signature]  
**BALAJI ENTERPRISES**  
 Proprietor Seal  
 Contractor

SPECIAL ADHESIVE  
 OFFICE SUPERVISOR  
 Stamp Office, City Court  
 Karachi  
 02 FEB 2017





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

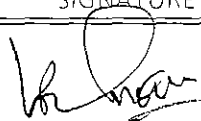


**Gol Maket Block "B" SMCHS Near Darwashi Masjid Jamshed Zone DMC East**

**Bid Evaluation Report**

1. Name of Procuring Agency: DMC(East), Karachi
2. Tender Reference No: NIT NO.PS/SE/DMC/East/1222/2016 Dated:22/11/2016
3. Tender Description/Name of Work/item: REPAIRING OF SANITATION VEHICLES IN JAMSHED ZONE DMC (EAST) VEHICLE # NISSAN DUMPER# 3254 & ISUZU NPR DUMPER
4. Method of Procurement: SINGLE STAGE - ONE ENVELOPE PROCEDURE
5. Tender Published: SPPRA Website ( www.pprasindh.gov.pk ) SPPRA Sr No:30586
6. Total Bid Documents Sold: 03 Nos.
7. Total Bids Received: 3 Nos.
8. Technical Bid Opening Date (if applicable) N.A (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): N.A
10. Bids Rejected: Nil
11. Financial Bid Opening Date: 13/12/2016
12. Bid Evaluation Report

Sr. No	Name of Bidder	Cost Offer By The Bidder	Ranking in terms of cost	Comparison with P.C. Cost		Reasons for acceptance / rejection	Remarks
<u>0</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	<u>6</u>	<u>7</u>
1	M/S Balaji Enterprises	Rs 9,94,600/= As Per Calculation	1st Lowest Bidder	Bid Cost Rs	Rs 9,94,600/	Qualified as per Evaluation Criteria	Recommended to award of Work
2	M/S Star Const Comp	Rs 9,96,650/= As Per Calculation	2nd Lowest Bidder	PC Cost Rs	Rs 9,98,400/=	Qualified as per Evaluation Criteria	Responsive
3	M/S Eastern Const	Rs 10,01,700/= As Per Calculation	3rd Lowest Bidder	Bid Cost Rs	Rs 10,01,700/	Qualified as per Evaluation Criteria	Responsive
				PC Cost Rs	Rs 9,98,400/=		

Signature of the Members of Procurement Committee

S. No:	COMMITTEE MEMBER	DESIGNATION	SIGNATURE	SEAL
1	Mr. Shafiq-ur-Rehman Superintending Engineer, DMC(East)	CHAIRMAN		Superintending Engineer DMC (East) Karachi.
2	Mr. Mubeen Shaikh Executive Engineer, M&E DMC(East)	MEMBER		Executive Engineer (M&E) District Municipal Corporation (East)
3	Mr. Shabih-ul-Hassan Executive Engineer, {B&R} DMC(West)	MEMBER		Executive Engineer DMC West

Director (CB) SPPRA, GOS

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

Copy to:-

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



**Tender Reference No: 04**

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

NAME OF PROJECT: REPAIRING OF SANITATION VEHICLES IN JAMSHED ZONE DMC (EAST)  
VEHICLE # NISSAN DUMPER# 3254 & ISUZU NPR DUMPER # 2686

Estimated Cost Rs: Open Rate  
Bid Security Rs: 05% (Security Deposit)  
Tender Cost Rs: 2000/=

**NOTE:**

1. This Document contains 04-Page excluding this page.
2. The Standard Terms & Conditions of Bidding Documents (Volume-I) are available in the Office & Website of SPPRA, Karachi.

**EXECUTIVE ENGINEER (M&E)**  
JAMSHED ZONE, DMC(EAST)

Issue To M/s: Balaji Enterprises

P.O Order No: 0086376 Rs, 2000/- Dated 9/12/16

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

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

P.C. Cost Rs: 9,98,400/-  
 Time Limit 45-Days  
 Validity Period: 90 Days

Earnest Money Rs: 5% quoted Rate  
 Penalty per Day: Rs: 2000/=  
 Tender Fee: Rs: 2000/=

Subject: REPAIRING OF SANITATION VEHICLES IN JAMSHED ZONE DMC (EAST) VEHICLE #  
NISSAN DUMPER# 3254 & ISUZU NPR DUMPER # 2686

S. NO.	DESCRIPTION	Quantity	Rate	Amount
1	Dismantling the engine/gear box/fuel pump etc. opening and re-fitting the complete job after over hauling the engine.	01 Job	9900/-	9900/-
2	<b><u>MACHINING /GRINDING WORKS:</u></b> m) Crank shaft grinding. n) Cam bush fitting. o) Connecting rod bush fitting. p) Cylinder boring / sleeve removing. q) Sleeve fitting. r) Head Tikli fitting. s) Main & Big end bearing fitting. t) Valve seat cutting & facing. u) Head facing. v) Main Tikli fitting. w) Crank shaft alignment. x) Chemical treatment Engine block and head Assembly.	01 Job	19900/-	19900/-
3	<b><u>ENGINE:</u></b> Overhauling work includes the cost of replacement of following parts: m) Liner kit.01 set n) Main and big end bearing.01 set o) Engine overhauling kit.01 set p) Valve inlet / exhaust set.01 set q) Valve guide set.01 set r) Cam bush set.01 set s) Connecting rod bush set.01 set t) Taped bush.01 set u) Valve catcher.01 set v) Oil pump assembly.01 set w) Hose pipes / fan belts.01 set	01 Job	199900/-	199900/-
4	<b><u>FUEL INJECTION PUMP:</u></b> Overhauling work includes the cost of replacement of following parts: a) P/F Plunger set b) P/F Diesel plate.01No c) P/F Packing kit.01set d) P/F Spring with washer.01set e) P/F Plunger Nozzle set.01set f) P/F Injector Nozzle set.01Set	01 Job	24900/-	24900/-
5	<b><u>CLUTCH SYSTEM:</u></b> Overhauling work include the cost of replacement of following parts: a) Clutch plate 01Job b) pressure plate 01Job c) Clutch cylinder (upper & lower) kit.02 Kit d) fry wheel turning polishing.01job	01 Job	34900/-	34900/-

**WAKE SYSTEM:**

Overhauling work include the cost of replacement of following parts:

- l) Brake washers.12 No's
- m) Brake shoes.16 No's
- n) Wheel oil seal.04 No's
- o) Brake booster control valves.03 No's
- p) Brake booster diaphragms.04Nos
- q) Liner kit of compressor.01set
- r) Wheel cylinder complete in all respect 04jobs

01 job

24900/-

24900/-

O/R

O/R

7

**ELECTRIC SYSTEMS:**

P/F complete wiring kit work includes the cost of the replacement of following Genuine/ Imported Accessories:

- i) P/F Head light complete with housing.04 No's
- j) Back light assembly.02Nos
- k) P/F Parking light.02Nos
- l) P/F Indicator assembly.04Nos
- m) P/F Choke cable.02Nos
- n) P/F Side glasses with stand.01Nos
- o) P/F oil gauge.02Nos
- p) Wipers' with motors

01 Job

29900/-

29900/-

O/R

O/R

8

Repair of Self Assembly complete in all respect.

01 Job

5900/-

5900/-

O/R

O/R

9

Repair of Generator Assembly complete in all respect.

01 Job

5900/-

5900/-

O/R

O/R

10

Providing / Fixing Hose pipe upper with clip.

01 Job

1200/-

1200/-

O/R

O/R

11

Providing / Fixing Hose pipe lower with clip.

01 Job

1200/-

1200/-

O/R

O/R

12

Complete Radiator servicing by removing the top &amp; bottom, cleaning, cleaning the core by chemical treatment fitting soldering the same bottom as required.

01 Job

4900/-

4900/-

O/R

O/R

13

Providing / Fixing lift hydraulic pipe (HP) duly fitted with nipple &amp; connector.

01 Job

5900/-

5900/-

O/R

O/R

14

Control valve assembly repair.

01 Job

19800/-

19800/-

O/R

O/R

15

King Pin repairing complete.

01 Job

12000/-

12000/-

O/R

O/R

16

Repairing of hydraulic jack by means of opening the jack replacing oil seal, jack piston, chuck nut, new making and re-fitting the same as and when required.

01 Job

29900/-

29900/-

O/R

O/R

17

Providing / Fixing diesel pipe.

01 Job

7900/-

7900/-

O/R

O/R

18

Break Pipe repair.

01 Job

7900/-

7900/-

O/R

O/R

19

Providing / Fixing Fan Belt

01 Job

3000/-

3000/-

O/R

O/R

20

Providing / Fixing Main shaft nut bolt.

01 Job

2000/-

2000/-

O/R

O/R

21

Providing / Fixing wind screen assembly.

01 Job

24900/-

24900/-

O/R

O/R

22

Providing / Fixing Fuel pump assembly.

01 Job

11900/-

11900/-

O/R

O/R

23

P/f the M.S Mud Guard front and rear complete in all respect.

01 Job

14900/-

14900/-

O/R

O/R

24

Repair of front spring leafs by means of opening repairing and refitting the same. The work i/c P/F broken spring leafs. Change of U-Clamp, center bolt leaf bush and tensioning the all leafs etc. as required as per required as per instruction of E/I

01 Job

24900/-

24900/-

O/R

O/R

25

Repair of rear spring leafs by means of opening repairing and refitting the same. The work i/c P/F all broken spring leafs. Change of U-Clamp, center bolt leaf bush and tensioning the all leafs etc. as required as per required as per instruction of E/I

01 Job

19700/-

19700/-

O/R

O/R

26

Denting the driver's cabin and coolly cabin dash board front show remaking seats, floor and roof, paidan, two sides, i/c doors of the cabin and Cargo body by means of remaking the damage portion by P/F new M.S plate of required size as mentioned above denting/shaping and grinding etc. complete as required.

01 Job

59900/-

59900/-

O/R

O/R

	Painting of complete body with Doors by means of scraping the old paint and repainting the complete job spray painting 2 coats color i/c internal outer of body and polishing and finishing complete as required.	01 Job	O/R	O/R	69700/ 69700/
28	Opening the hydraulic pump and replacement of plunger and pin bushes, safety valve and complete seal replacement of hydraulic pipes and refitting same job i/c labor complete in all respect.	01 Job	O/R	O/R	25000/ 25000/
<b>ISUZU NPR # 2686</b>					
1	Dismantling the engine/gear box/fuel pump etc opening and re-fitting the complete job after over hauling the engine.	01 Job	O/R	O/R	10000/ 10000/
2	<b>MACHINING /GRINDING WORKS:</b> a) Crank shaft grinding. b) Cam bush fitting. c) Connecting rod bush fitting. d) Cylinder boring / sleeve removing. e) Sleeve fitting. f) Head Tikli fitting. g) Main & Big end bearing fitting. h) Valve seat cutting & facing. i) Head facing. j) Main Tikli fitting. k) Crank shaft alignment. l) Chemical treatment Engine block and head Assembly.	01 Job	O/R	O/R	24800/ 24800/
3	<b>ENGINE:</b> Overhauling work includes the cost of replacement of following parts: a) Liner kit.01 set b) Main and big end bearing.01 set c) Engine overhauling kit.01 set d) Valve inlet / exhaust set.01 set e) Valve guide set.01 set f) Cam bush set.01 set g) Connecting rod bush set.01 set h) Taped bush.01 set i) Valve catcher.01 set j) Oil pump assembly.01 set k) Hose pipes / fan belts.01 set	01 Job	O/R	O/R	169800/ 169800/
4	<b>FUEL INJECTION PUMP:</b> Overhauling work includes the cost of replacement of following parts: a) P/F Plunger set b) P/F Diesel plate.01No c) P/F Packing kit.01set d) P/F Spring with washer.01set e) P/F Plunger Nozzle set.01set f) P/F Injector Nozzle set.01Set	01 Job	O/R	O/R	19800/ 19800/
5	<b>CLUTCH SYSTEM:</b> Overhauling work include the cost of replacement of following parts: a) Clutch plate 01Job b) pressure plate 01Job c) Clutch cylinder (upper & lower) kit.02 Kit	01 Job	O/R	O/R	24800/ 24800/
6	<b>BRAKE SYSTEM:</b> Overhauling work include the cost of replacement of following parts: a) Brake washers.12 Nos b) Brake shoes.16 Nos c) Wheel oil seal.04 Nos d) Brake booster control valves.03 Nos e) Brake booster diaphragms.04Nos f) Liner kit of compressor.01set	01 Job	O/R	O/R	27800/ 27800/
7	<b>ELECTRIC SYSTEMS:</b> P/F complete wiring kit work includes the cost of the replacement of following Genuine/ Imported Accessories: a) P/F Choke cable.02Nos b) P/F/Repair of Self-assembly complete with solenoid switch = 01No c) Repair of generator assembly complete in all respect = 01No	01 Job	O/R	O/R	14900/ 14900/

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

Gol market block "B" SMCHS near Darwaishia Masjid, Jamshed Zone, Karachi

No: BS/M&E/1111/0/2017 53

Date: 13/12/17

To,

**M/S. Balaji Enterprises**  
**Suit No: 601 Al-Rehmat Trade Center Op city Court**  
**Karachi**

**(LETTER OF ACCEPTANCE)  
AWARD LETTER**



**SUBJECT: REPAIRING OF SANITATION VEHICLES IN JAMSHED ZONE  
DMC (EAST) VEHICLE ISUZU NPR DUMPER# 4023  
ISUZU FTR DUMPER# 3601410**

This is to notify you that your bid dated 13-12-2016 for execution to the above subjected work has been accepted and award by the Competent authority of D.M.C.(East) amounting to Rs 9,94,000/= (Rupees: Nine Lac Ninety Four Thousand Only).

The 5% Bid Security was already deposited as a part of Performance Security and remaining balance 5% will be deducted from the bill.

You are therefore, directed to furnish the cost of Stamp @ of 0.35% of the Sanctioned cost to be fixed on the Agreement to be executed will have to be born by you in accordance with the condition of the Contract Agreement enclosed herewith within stipulated time, 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.

  
**Executive Engineer**  
**Jamshed Zone(M&E) D.M.C. (EAST)**  


Director (CB) SPPRA-GOS,

With the request to upload on the website of SPPRA

Copy for information to :-

1. The Superintending Engineer DMC (East)
2. Office Copy



# 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 REPAIRING OF SANITATION VEHICLES IN JAMSHED ZONE DMC (EAST) VEHICLE ISUZU NPR DUMPER # 463 & ISUZU FTR DUMPER# 3601410
- 4) TENDER NUMBER NIT NO.PS/SE/DMC/Eas.U1222/2016 Dated:22/11/2016
- 5) BRIEF DESCRIPTION OF CONTRACT As described in title of Contract
- 6) FORUM THAT APPROVED THE SCHEME Chairman DMC (East), Karachi
- 7) TENDER ESTIMATED VALUE Rs: Rs 9,98,800/=
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs:
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 5 Days
- 10) TENDER OPENED ON (DATE & TIME) 13-12-2016 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) BIDEVALUATION REPORT (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER(S): M/S. Balaji Enterprises
- 16) CONTRACT AWARD PRICE Rs 9,94,400
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).  
M/S. M/S Balaji Enterprises 1<sup>st</sup> Bidder  
M/S. M/S Ganga Corp. 2<sup>nd</sup> Bidder  
M/S. M/S Wajid Enterprises 3<sup>rd</sup> Bidder
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
 

a) SINGLE STAGE - ONE ENVELOPE PROCEDURE	<input checked="" type="checkbox"/>
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 (Chairman - DMCE (gs), Karaikal)

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  No  
www.pprasinia.gov.pk SPPRA  
Tender Serial No:355a

ii) News Papers

(If yes, give names of newspapers and dates)

Yes  No  
www.pprasinia.gov.pk SPPRA  
Tender Serial No:30586

22) NATURE OF CONTRACT

Domestic  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?

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

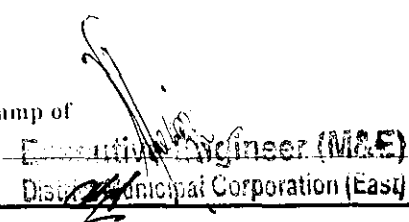
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)  Yes  No

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  Executive Engineer (M&E)  
District Municipal Corporation (East)

FOR OFFICE USE ONLY

**DISTRICT MUNICIPAL CORPORATION (EAST), KARACHI**  
Gol market block "B" SMCHS near Darwaishia Masjid, Jamshed Zone, Karachi

**AGREEMENT**

SUBJECT: **REPAIRING OF SANITATION VEHICLES IN JAMSHED ZONE DMC (EAST)**  
**VEHICLE ISUZU NPR DUMPER # 463 & ISUZU FTR DUMPER# 3601410**

P.C Cost: 9,98,800/=

Completion Time: 45- Days Penalty: Rs: 2000/= as per B.O.Q

This Agreement is made on this 14th day of February 2017 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. Balaji Enterprises having their office at Suit No: 601 Al-Rehmat Trade Center Op city Court Karachi Proprietor: MR. Gardari Lal through their 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 Arrangement and completion of the work namely **REPAIRING OF SANITATION VEHICLES IN JAMSHED ZONE DMC (EAST)** **VEHICLE ISUZU NPR DUMPER # 463 & ISUZU FTR DUMPER# 3601410** at a cost of Rs 9,94,000/= (Rupees: Nine Lac Ninety Four Thousand Only). within a period of 45- Days 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% (Rs: 50,000/=) Performance Security in shape of Pay order and remaining balance 5% will be deducted from the 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 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 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 Witness 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 his 14th day of February 2017.

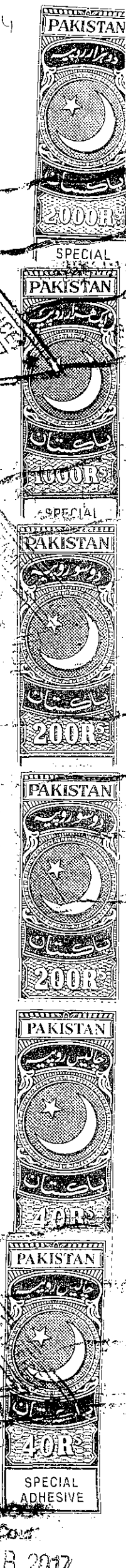
WITNESS:

1- M/S Balaji Enterprises  
SUNIL  
 2- M/S B.B. Enterprises

A.M.  
 CHAIRMAN  
 D.M.C.(EAST)

G. Lal  
**BALAJI ENTERPRISES**  
 Proprietor Seal  
 Contra

SPECIAL ADHESIVE  
 SPECIAL ADHESIVE  
 SUPERINTENDENT  
 Office, City Court  
 Karachi  
 02 FEB 2017



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

**Gol Maket Block "B" SMCHS Near Darwashi Masjid Jamshed Zone DMC East**

**Bid Evaluation Report**

1. Name of Procuring Agency: DMC(East), Karachi
2. Tender Reference No: NIT NO.PS/SE/DMC/East/1222/2016 Dated:22/11/2016
3. Tender Description/Name of Work/item: REPAIRING OF SANITATION VEHICLES IN JAMSHED ZONE DMC (EAST) VEHICLE ISUZU NPR DUMPER # 463 & ISUZU FTR DUMPER# 3601410
4. Method of Procurement: SINGLE STAGE - ONE ENVELOPE PROCEDURE
5. Tender Published: SPPRA Website ( www.pprasindh.gov.pk ) SPPRA Sr No:30586
6. Total Bid Documents Sold: 03 Nos.
7. Total Bids Received: 3 Nos.
8. Technical Bid Opening Date (if applicable) N.A (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): N.A
10. Bids Rejected: Nil
11. Financial Bid Opening Date: 13/12/2016
12. Bid Evaluation Report

Sr. No	Name of Bidder	Cost Offer By The Bidder	Ranking in terms of cost	Comparison with P.C. Cost		Reasons for acceptance / rejection	Remarks
<u>0</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	<u>6</u>	<u>7</u>
1	M/S Balaji Enterprises	Rs 9,94,000/= As Per Calculation	1st Lowest Bidder	Bid Cost Rs	Rs 9,94,000/=	Qualified as per Evaluation Criteria	Recommended to award of Work
2	M/S Glamour Const	Rs 9,97,600/= As Per Calculation	2nd Lowest Bidder	Bid Cost Rs	Rs 9,97,600/=	Qualified as per Evaluation Criteria	Responsive
3	M/S Wajid Enterprises	Rs 9,98,100/= As Per Calculation	3rd Lowest Bidder	Bid Cost Rs	Rs 9,98,100/=	Qualified as per Evaluation Criteria	Responsive
				PC Cost Rs	Rs 9,98,800/=		

Signature of the Members of Procurement Committee

S. No:	COMMITTEE MEMBER	DESIGNATION	SIGNATURE	SEAL
1	Mr. Shafiq-ur-Rehman Superintending Engineer, DMC(East)	CHAIRMAN		Superintending Engineer DMC (East) Karachi.
2	Mr. Mubeen Shaikh Executive Engineer, M&E DMC(East)	MEMBER		Executive Engineer (M&E) District Municipal Corporation (East)
3	Mr. Shabih-ul-Hassan Executive Engineer, (B&R) DMC(West)	MEMBER		Executive Engineer DMC West

Director (CB) SPPRA, GOS

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

Copy to:-

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

**Tender Reference No: 05**


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

NAME OF PROJECT: REPAIRING OF SANITATION VEHICLES IN JAMSHED ZONE DMC (EAST)  
VEHICLE ISUZU NPR DUMPER # 463 & ISUZU FTR DUMPER# 3601410

Estimated Cost Rs: Open Rate  
Bid Security Rs: 05% (Security Deposit)  
Tender Cost Rs: 2000/=


**NOTE:**

1. This Document contains 04-Page excluding this page.
2. The Standard Terms & Conditions of Bidding Documents (Volume-I) are available in the Office & Website of SPPRA, Karachi.

  
**EXECUTIVE ENGINEER (M&E)**  
JAMSHED ZONE, DMC(EAST)

Issue To M/s: Balaji Enterprises

P.O Order No: 0086374 Rs, 2000/- Dated 9/10/16

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

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

P.C. Cost Rs: 998800/-  
 Time Limit 45-Days  
 Validity Period: 90 Days

Earnest Money Rs: 5% quoted Rate  
 Penalty per Day: Rs: 2000/=  
 Tender Fee: Rs: 2000/=

Subject: REPAIRING OF SANITATION VEHICLES IN JAMSHED ZONE DMC (EAST) VEHICLE ISUZU NPR DUMPER # 463 & ISUZU FTR DUMPER# 3601410

S. NO.	DESCRIPTION	Quantity	Rate	Amount
<b>VEHICLE # ISUZU NPR # 463</b>				
1	Dismantling the engine/gear box/fuel pump etc. opening and re-fitting the complete job after over hauling the engine.	01 Job	9900 O/R	9900/= O/R
2	<b>MACHINING /GRINDING WORKS:</b> a) Crank shaft grinding. b) Cam bush fitting. c) Connecting rod bush fitting. d) Cylinder boring / sleeve removing. e) Sleeve fitting. f) Head Tikli fitting: g) Main & Big end bearing fitting. h) Valve seat cutting & facing. i) Head facing. j) Main Tikli fitting. k) Crank shaft alignment. l) Chemical treatment Engine block and head Assembly.	01 Job	24900 O/R	24900/= O/R
3	<b>ENGINE:</b> Overhauling work includes the cost of replacement of following parts: a) Liner kit.01 set b) Main and big end bearing.01 set c) Engine overhauling kit.01 set d) Valve inlet / exhaust set.01 set e) Valve guide set.01 set f) Cam bush set.01 set g) Connecting rod bush set.01 set h) Taped bush.01 set i) Valve catcher.01 set j) Oil pump assembly.01 set k) Hose pipes / fan belts.01 set	01 Job	16980 O/R	169800/= O/R
4	<b>FUEL INJECTION PUMP:</b> Overhauling work includes the cost of replacement of following parts: a) P/F Plunger set b) P/F Diesel plate.01No c) P/F Packing kit.01set d) P/F Spring with washer.01set e) P/F Plunger Nozzle set.01set f) P/F Injector Nozzle set.01Set	01 Job	14900 O/R	14900/= O/R

**WAKE SYSTEM:**

Overhauling work include the cost of replacement of following parts:

- a) Brake washers.12 No's
- b) Brake shoes.16 No's
- c) Wheel oil seal.04 No's
- d) Brake booster control valves.03 No's
- e) Brake booster diaphragms.04Nos
- f) Liner kit of compressor.01set
- g) Wheel cylinder complete in all respect

01 Job O/R O/R

27500 27500/-

**6 ELECTRIC SYSTEMS:**

P/F complete wiring kit work includes the cost of the replacement of following Genuine/ Imported Accessories:

- a) P/F Head light complete with housing.04 No's
- b) Back light assembly.02Nos
- c) P/F Parking light.02Nos
- d) P/F Indicator assembly.04Nos
- e) P/F Choke cable.02Nos
- f) P/F Side glasses with stand.01Nos
- g) P/F oil gauge.02Nos
- h) Wipers' with motors

01 Job O/R O/R

24800 24800/-

7 Repair of Self Assembly complete in all respect.

01 Job O/R O/R

6000 6000/-

8 Repair of Generator Assembly complete in all respect.

01 Job O/R O/R

6000 6000/-

9 Providing / Fixing Hose pipe upper with clip.

01 Job O/R O/R

1100 1100/-

10 Providing / Fixing Hose pipe lower with clip.

01 Job O/R O/R

1100 1100/-

11 Providing / Fixing Fan Belt

01 Job O/R O/R

2900 2900/-

12 P/f the M.S Mud Guard front and rear complete in all respect.

01 Job O/R O/R

14900 14900/-

13 Denting the driver's cabin and cooly cabin dash board front show remaking seats, floor and roof, paidan, two sides, i/c doors of the cabin and Cargo body by means of remaking the damage portion by P/F new M.S plate of required size as mentioned above denting/shaping and grinding etc. complete as required.

01 Job O/R O/R

49800 49800/-

14 Painting of complete body with Doors by means of scraping the old paint and repainting the complete job spray painting 2 coats color i/c internal outer of body and polishing and finishing complete as required.

01 Job O/R O/R

59800 59800/-

**ISUZU FTR # 3601410**

1 Dismantling the engine/gear box/fuel pump etc opening and re-fitting the complete job after over hauling the engine.

01 Job O/R O/R

9900 9900/-

**2 MACHINING /GRINDING WORKS:**

- a) Crank shaft grinding.
- b) Cam bush fitting.
- c) Connecting rod bush fitting.
- d) Cylinder boring / sleeve removing.
- e) Sleeve fitting.
- f) Head Tikli fitting.
- g) Main & Big end bearing fitting.
- h) Valve seat cutting & facing.
- i) Head facing.
- j) Main Tikli fitting.
- k) Crank shaft alignment.
- l) Chemical treatment Engine block and head Assembly.

01 Job O/R O/R

24900 24900/-

	Overhauling work includes the cost of replacement of following parts:			
	a) Liner kit.01 set b) Main and big end bearing.01 set c) Engine overhauling kit.01 set d) Valve inlet / exhaust set.01 set e) Valve guide set.01 set f) Cam bush set.01 set g) Connecting rod bush set.01 set h) Taped bush.01 set i) Valve catcher.01 set j) Oil pump assembly.01 set k) Hose pipes / fan belts.01 set	01 Job	O/R	O/R
4	<b>FUEL INJECTION PUMP:</b> Overhauling work includes the cost of replacement of following parts: a) P/F Plunger set b) P/F Diesel plate.01No c) P/F Packing kit.01set d) P/F Spring with washer.01set e) P/F Plunger Nozzle set.01set f) P/F Injector Nozzle set.01Set	01 Job	O/R	O/R
5	<b>CLUTCH SYSTEM:</b> Overhauling work include the cost of replacement of following parts: a) Clutch plate 01Job b) pressure plate 01Job c) Clutch cylinder (upper & lower) kit.02 Kit	01 Job	O/R	O/R
6	<b>BRAKE SYSTEM:</b> Overhauling work include the cost of replacement of following parts: a) Brake washers.12 Nos b) Brake shoes.16 Nos c) Wheel oil seal.04 Nos d) Brake booster control valves.03 Nos e) Brake booster diaphragms.04Nos f) Liner kit of compressor.01set	01 Job	O/R	O/R
7	<b>ELECTRIC SYSTEMS:</b> P/F complete wiring kit work includes the cost of the replacement of following Genuine/ Imported Accessories: a) P/F Head light complete with housing.04 No's b) Back light assembly.02Nos c) P/F Parking light.02Nos d) P/F Indicator assembly.04Nos e) P/F Choke cable.02Nos f) P/F Side glasses with stand.01Nos	01 Job	O/R	O/R
8	Repair of Self Assembly complete in all respect.	01 Job	O/R	O/R
9	Repair of Generator Assembly complete in all respect.	01 Job	O/R	O/R
10	Providing / Fixing Hose pipe upper with clip.	01 Job	O/R	O/R
11	Providing / Fixing Hose pipe lower with clip.	01 Job	O/R	O/R
12	Complete Radiator servicing by removing the top & bottom, cleaning, cleaning the core by chemical treatment fitting soldering the same bottom as required.	01 Job	O/R	O/R
17	Providing / Fixing diesel pipe.	01 Job	O/R	O/R
18	Brake Pipe repair.	01 Job	O/R	O/R
19	Providing / Fixing Fan Belt	01 Job	O/R	O/R
21	Providing / Fixing wind screen assembly.	01 Job	O/R	O/R
23	P/F the M.S Mud Guard front and rear complete in all respect.	01 Job	O/R	O/R
24	Repair of front spring leafs by means of opening repainting and refitting the same. The work i/c P/F broken spring leafs. Change of U-Clamp, center bolt leaf bush and tensioning the all leafs etc. as required as per required as per instruction of E/1	01 Job	O/R	O/R

199000 199000/-

25000 25000/-

29900 29900/-

29900 29900/-

24800 24800/-

5900 5900/-

5900 5900/-

1100 1100/-

1100 1100/-

5000 5000/-

7900 7900/-

7900 7900/-

3000 3000/-

24900 24900/-

14800 14800/-

24800 24800/-

8111

	Repair of rear spring leafs by means of opening repairing and refitting the same. The work i/c P/F all broken spring leafs. Change of U-Clamp, center bolt leaf bush and tensioning the all leafs etc. as required as per required as per instruction of E/I	01 Job	20000	20000/-
25	Denting the driver's cabin and coolly cabin dash board front show remaking seats, floor and roof, paidan, two sides, i/c doors of the cabin and Cargo body by means of remaking the damage portion by P/F new M.S plate of required size as mentioned above denting/shaping and grinding etc. complete as required.	01 Job	50000	50000/-
27	Painting of complete body with Doors by means of scraping the old paint and repainting the complete job spray painting 2 coats color i/c internal outer of body and polishing and finishing complete as required.	01 Job	159900	159900/-

**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.

**Item Based on Open Rate**

The Total Amount is Rs: 9,94,000 Rupees Nine Hundred and Ninety Four Thousand Only For the complete job for all schedule of rates

> 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.

**BALAJI ENTERPRISES**

Contractor's Signature

Address:

Proprietor  
Sunil Kumar  
K. Nagar, Bhubaneswar

Checked By:-

A.E.E

Sub-Engineer

**EXECUTIVE ENGINEER (M&E)**

Jamshed Zone, DMC (East)



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

Gol market block "B" SMCHS near Darwaishia Masjid, Jamshed Zone, Karachi

No: EE/M&E/M/DMC/East/\_ 56 /2017

Dated: 13/2/17

To,

**M/S. B.B Enterprises**

**Suit No: 601 Al-Rehmat Trade Center Op city Court  
Karachi**

(LETTER OF ACCEPTANCE)  
AWARD LETTER

**SUBJECT: REPAIRING OF SANITATION VEHICLES IN JAMSHED ZONE  
DMC (EAST) VEHICLE LOADER CLG-835 LING LONG LOADER  
& HINO FF DUMPER# 11397**

This is to notify you that your bid dated 13-12-2016 for execution to the above subjected work has been accepted and award by the Competent authority of D.M.C.(East) amounting to Rs 9,95,300/= (Rupees: Nine Lac Ninety Five Thousand Three hundred Only)

The 5% Bid Security was already deposited as a part of Performance Security and remaining balance 5% will be deducted from the bill.

You are therefore, directed to furnish the cost of Stamp @ of 0.35% of the Sanctioned cost to be fixed on the Agreement to be executed will have to be born by you in accordance with the condition of the Contract Agreement enclosed herewith within stipulated time, 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.



**Executive Engineer  
Jamshed Zone(M&E) D.M.C. (EAST)**



Director (CB) SPPRA-GOS.

With the request to upload on the website of SPPRA

Copy for information to :-

1. The Superintending Engineer DMC (East)
2. Office Copy

**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 REPAIRING OF SANITATION VEHICLES IN JAMSHED ZONE DMC (EAST) VEHICLE LOADER CLG-835 LING LONG LOADER & HINO FF DUMPER# 11397
- 4) TENDER NUMBER NIT NO.PS/SE/DMC/East/1222/2016 Dated: 22/11/2016
- 5) BRIEF DESCRIPTION OF CONTRACT As described in title of Contract.
- 6) FORUM THAT APPROVED THE SCHEME Chairman, DMC (East), Karachi
- 7) TENDER ESTIMATED VALUE Rs: 9,97,000/=
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs: -
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 05 Days
- 10) TENDER OPENED ON (DATE & TIME) 13-12-2016 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(S) M/S Balaji Enterprises
- 16) CONTRACT AWARD PRICE Rs 9,97,000
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1, 2, or 3 EVALUATION BID)
 

<u>M/S</u>	<u>M/S Balaji Enterprises</u>	<u>1</u>
<u>M/S</u>	<u>M/S Glamour Construction</u>	<u>2</u>
<u>M/S</u>	<u>M/S Balaji Enterprises</u>	<u>3</u>
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
 

a) SINGLE STAGE - ONE ENVELOPE PROCEDURE <input checked="" type="checkbox"/>	Domestic award
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: Chairman DMU(East), Karachi
- 20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN:  

Yes	<input checked="" type="checkbox"/>	No
-----	-------------------------------------	----
- 21) ADVERTISEMENT:  
i) SPPRA Website  
(If yes, give date and SPPRA Identification No.)  

Yes	<a href="http://www.pprasindh.gov.pk">www.pprasindh.gov.pk</a> SPPRA Tender Serial No:30586
No	
- ii) News Papers  
(If yes, give names of newspapers and dates)  

Yes	<a href="http://www.pprasindh.gov.pk">www.pprasindh.gov.pk</a> SPPRA Tender Serial No:30586
No	
- 22) NATURE OF CONTRACT  

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

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

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

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

N/A
- 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?  

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

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

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

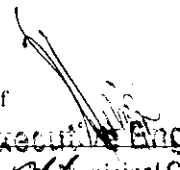
N/A
- 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?  

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

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

- 31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)
- |     |   |
|-----|---|
| Yes |   |
| No  | ✓ |
- 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE DOCUMENTS  
(If yes, 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

  
**Executive Engineer (M&E)**  
**District Municipal Corporation (East)**

FOR OFFICE USE ONLY

Stamp Value: Rs: 3490/=

# DISTRICT MUNICIPAL CORPORATION (EAST), KARACHI

Gol market block "B" SMCHS near Darwaishia Masjid, Jamshed Zone, Karachi

## AGREEMENT

**SUBJECT: REPAIRING OF SANITATION VEHICLES IN JAMSHED ZONE DMC (EAST)  
VEHICLE LOADER CLG-835 LING LONG LOADER & HINO FF DUMPER# 11397**

P.C Cost: 9,97,000/=

Completion Time: 45- Days Penalty: Rs: 2000/= as per B.O.Q

This Agreement is made on this 14th day of February 2017 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. B.B Enterprises having their office at Suit No: 601 Al-Rehmat Trade Center Op city Court Karachi Proprietor: MR. Gardari Lal through their 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 Arrangement and completion of the work namely REPAIRING OF SANITATION VEHICLES IN JAMSHED ZONE DMC (EAST) VEHICLE LOADER CLG-835 LING LONG LOADER & HINO FF DUMPER# 11397 at a cost of Rs 9,95,300/= (Rupees: Nine Lac Ninety Five Thousand Three Hunderd Only) within a period of 45- Days 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% (Rs: 50,000/=) Performance Security in shape of Pay order and remaining balance 5% will be deducted from the 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 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 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 Witness 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 his 14th day of February 2017

District Municipal Corporation (East)

WITNESS:

*[Handwritten signatures of witnesses]*  
 1. *[Signature]*  
 2. *[Signature]*

*[Signature]*  
 CHAIRMAN  
 D.M.C.(EAST)

*[Signature]*  
**B.B ENTERPRISES**  
 Contractor

*[Handwritten notes and stamps]*  
 Stamp Office, City Court  
 Karachi  
 02 FEB 2017



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

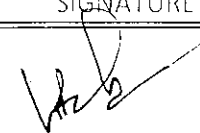
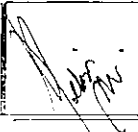
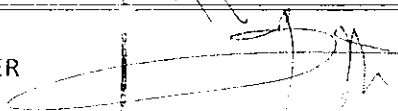
GoI Maket Block "B" SMCHS Near Darwashi Masjid Jamshed Zone DMC East

**Bid Evaluation Report**

1. Name of Procuring Agency: DMC(East), Karachi
2. Tender Reference No: NIT NO.PS/SE/DMC/East/1222/2016 Dated:22/11/2016
3. Tender Description/Name of Work/item: REPAIRING OF SANITATION VEHICLES IN JAMSHED ZONE DMC (EAST) VEHICLE LOADER CLG-835 LING LONG LOADER & HINO FF DUMPER# 11397
4. Method of Procurement: SINGLE STAGE - ONE ENVELOPE PROCEDURE
5. Tender Published: SPPRA Website ( www.pprasindh.gov.pk ) SPPRA Sr No:30586
6. Total Bid Documents Sold: 03 Nos.
7. Total Bids Received: 3 Nos.
8. Technical Bid Opening Date (if applicable): N.A. (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): N.A
10. Bids Rejected: 1
11. Financial Bid Opening Date: 13/12/2016
12. Bid Evaluation Report

Sr. No	Name of Bidder	Cost Offer 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	7
1	M/S B.B Enterprises	Rs 9,95,300/= As Per Calculation	1st Lowest Bidder	Bid Cost Rs	Rs 9,95,300/-	Qualified as per Evaluation Criteria	Recommended to award of work
2	M/S Baiaji Enterprises	Rs 9,96,200/= As Per Calculation	2nd Lowest Bidder	Bid Cost Rs	Rs 9,96,200/-	Qualified as per Evaluation Criteria	Responsive
3	M/S Glamour Construction	Rs 9,99,200/= As Per Calculation	3rd Lowest Bidder	Bid Cost Rs	Rs 9,99,200/-	Not-Qualified as per Evaluation Criteria	Not-Responsive

Signature of the Members of Procurement Committee

S. No:	COMMITTEE MEMBER	DESIGNATION	SIGNATURE	SEAL
1	Mr. Shafiq-ur-Rehman Superintending Engineer, DMC(East)	CHAIRMAN		<b>Superintending Engineer DMC (East) Karachi.</b>
2	Mr. Mubeen Shaikh Executive Engineer, M&E DMC(East)	MEMBER		<b>Executive Engineer (M&amp;E) District Municipal Corporation (East)</b>
3	Mr. Sirabih-ur-Rassan Executive Engineer, (B&R) DMC(West)	MEMBER		<b>Executive Engineer DMC West</b>

Director (CB) SPPRA\_GOS

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

Copy to -

- The Chairman, District Municipal Corporation (East)
- The Municipal Commissioner, District Municipal Corporation (East).



**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: REPAIRING OF SANITATION VEHICLES IN JAMSHED ZONE DMC (EAST)  
VEHICLE LOADER CLG-835 LING LONG LOADER & HINO FF DUMPER# 11397

Estimated Cost Rs: Open Rate  
Bid Security Rs: 05% (Security Deposit)  
Tender Cost Rs: 2000/=

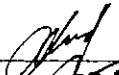
**NOTE:**

1. This Document contains 03-Page excluding this page.
2. The Standard Terms & Conditions of Bidding Documents (Volume-I) are available in the Office & Website of SPPRA, Karachi.

  
**EXECUTIVE ENGINEER (M&E)**  
JAMSHED-ZONE, DMC(EAST)

Issue To M/s: B.B. Enterprises

P.O Order No: 103186677 Rs, 2000/- Dated 7/11/16

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

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

P.C. Cost Rs: 9,97,000/-  
 Time Limit 45-Days  
 Validity Period: 90 Days

Earnest Money Rs: 5% quoted Rate  
 Penalty per Day: Rs: 2000/=  
 Tender Fee: Rs: 2000/=

Subject: REPAIRING OF SANITATION VEHICLES IN JAMSHED ZONE DMC (EAST) VEHICLE  
LOADER CLG-835 LING LONG LOADER & HINO FF DUMPER# 11397

S. NO	DESCRIPTION	Quantity	Rate	Amount
	<b><u>LOADER CLG-835</u></b>			
1	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 star, setting the engine complete as required.	01 Job	24900/- O/R	24900/- O/R
2	<b><u>MACHINING /GRINDING WORKS:</u></b> a) Crank shaft grinding. b) Cam bush fitting. c) Connecting rod bush fitting. d) Cylinder boring / sleeve removing. e) Sleeve fitting. f) Head Tikli fitting. g) Main & Big end bearing fitting. h) Valve seat cutting & facing. i) Head facing. j) Main Tikli fitting. k) Crank shaft alignment. l) Chemical treatment Engine block and head Assembly.	01 Job	34900/- O/R	34900/- O/R
3	<b><u>ENGINE:</u></b> 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, Sleeve, Ring) b. P/F Connecting Rod bushes. c. P/F Main & begin pieces. d. P/f valve Guide. e. P/F Thrust Collar. f. P/F Cam Bush. g. P/F all other required bushes 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	349900/- O/R	3,49,900/- O/R
4	<b><u>FUEL INJECTION PUMP:</u></b> Overhauling work includes the cost of replacement of following parts: a) P/F Plunger set b) P/F Diesel plate.01No c) P/F Packing kit.01set d) P/F Spring with washer.01set e) P/F Plunger Nozzle set.01set f) P/F Injector Nozzle set.01Set	01 Job	34900/- O/R	34900/- O/R



	<p><b>CLUTCH SYSTEM:</b> Overhauling work include the cost of replacement of following parts:</p> <p>a) Clutch plate 01Job pressure plate kit.01Job b) Clutch cylinder (upper &amp; lower) kit.02 Kit c) fry wheel turning polishing.01job</p>	01 Job	O/R	O/R	34950/-	34950/-
6	<p><b>BRAKE SYSTEM:</b> R/M brake of dismantling the brake booster assembly replacing / repairing / servicing the following parts.</p> <p>a. Power piston kit 01 Kit. b. O' ring kit 03 Kit. 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. Packing Kit. 01 Kit</p>	01 Job	O/R	O/R	24900/-	24900/-
6a	<p>Dismantling the master cylinder assembly &amp; replacing / replacing / repairing / servicing the following parts.</p> <p>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 Nos.</p> <p>Re-assembling the both assemblies and re-fitting the same as required and also replacing the brake piping and accessories as required.</p>	01 Job	O/R	O/R	21900/-	21900/-
7	<p><b>ELECTRIC SYSTEMS:</b> Complete new wiring work to be completed with the following pecification.</p> <p>a. P/F completes new wiring on standards medium of heavy vehicles specification as per instruction of Engineer Incharges b. P/F Ignition switch. c. P/F light control switches. d. P/F relay &amp; cutouts. e. P/F L.T wires, wiring tape. P/F fuse box complete with fuses</p>	01 Job	O/R	O/R	24900/-	24900/-
8	<p>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.</p>	01 Job	O/R	O/R	10,500/-	10,500/-
9	<p>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.</p>	01 Job	O/R	O/R	11950/-	11950/-
10	<p>Steering Pump repairing by means of replacing and unserviceable parts and component as required.</p>	01 Job	O/R	O/R	40000/-	40000/-
11	<p>Complete Radiator servicing by removing the top &amp; bottom, cleaning, cleaning the core by chemical treatment fitting soldering the same bottom as required</p>	01 Job	O/R	O/R	9900/-	9900/-
<b>HINO FF # 11397</b>						
1	<p>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 star, setting the engine complete as required.</p>	01 Job	O/R	O/R	9900/-	9900/-
2	<p><b>MACHINING /GRINDING WORKS:</b></p> <p>a) Crank shaft grinding. b) Cam bush fitting. c) Connecting rod bush fitting. d) Cylinder boring / sleeve removing. e) Sleeve fitting. f) Head Tikli fitting. g) Main &amp; Big end bearing fitting. h) Valve seat cutting &amp; facing. i) Head facing. j) Main Tikli fitting. k) Crank shaft alignment. l) Chemical treatment Engine block and head Assembly.</p>	01 Job	O/R	O/R	19900/-	19900/-

<b>ENGINE:</b>				
Overhauling work includes the cost of replacement of following parts:				
a)	Liner kit.01 set		224800/-	224800/-
b)	Main and big end bearing.01 set			
c)	Engine overhauling kit.01 set			
d)	Valve inlet / exhaust set.01 set			
e)	Valve guide set.01 set			
f)	Cam bush set.01 set			
g)	Connecting rod bush set.01 set			
h)	Taped bush.01 set			
i)	Valve catcher.01 set			
j)	Oil pump assembly.01 set			
k)	Hose pipes / fan belts.01 set	01 Job	O/R	O/R
4	<b>FUEL INJECTION PUMP:</b> Overhauling work includes the cost of replacement of following parts:			
a)	P/F Plunger set		27900/-	27900/-
b)	P/F Diesel plate.01No			
c)	P/F Packing kit.01set			
d)	P/F Spring with washer.01set			
e)	P/F Plunger Nozzle set.01set			
f)	P/F Injector Nozzle set.01Set	01 Job	O/R	O/R
5	<b>CLUTCH SYSTEM:</b> Overhauling work include the cost of replacement of following parts:			
a)	Riveting of Clutch plate 01Job		34900/-	34900/-
b)	Pressure plate kit.01Job			
c)	Clutch cylinder (upper & lower) kit.02 Kit			
d)	fry wheel turning polishing.01job	01 Job	O/R	O/R
6	<b>BRAKE SYSTEM:</b> Overhauling work include the cost of replacement of following parts:			
a)	Brake washers.12 No's		24900/-	24900/-
b)	Wheel oil seal.04 No's			
c)	Brake booster control valves.03 No's			
d)	Brake booster diaphragms.04Nos			
e)	Liner kit of compressor.01set	01 Job	O/R	O/R
7	<b>ELECTRIC SYSTEMS:</b> P/F complete wiring kit work includes the cost of the replacement of following Genuine/ Imported Accessories:			
a)	P/F Head light complete with housing.04 No's		29900/-	29900/-
b)	Back light assembly.02Nos			
c)	P/F Parking light.02Nos			
d)	P/F Choke cable.02Nos			
e)	P/F Side glasses with stand.01No's			
f)	P/F Alternator 85A -24volt= 01 No.			
g)	P/F/Repair of Self-assembly complete with solenoid switch = 01No			
a)	Repair of generator assembly complete in all respect = 01No	01 Job	O/R	O/R

995300/-

**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.

**Item Based on Open Rate**

The Total Amount is Rs: 995300/- Rupees Nine Lac, Ninety five Thousand  
Three hundred only For the complete job for all schedule of rates

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 B.B ENTERPRISES  
Address: # 601 Al. Rahmat Trade Centre  
Opp City Centre Karachi.

Checked By:-

*[Signature]*

A.E.E

Sub-Engineer

**EXECUTIVE ENGINEER (M&E)**  
Jamshed Zone, DMC (East)