

DISTRICT MUNICIPAL CORPORATION (EAST), KARACHI

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

No.EE-M&E-J.A/DMC/EAST/ 67 /2017

Dated: 15/02 /2017

The Assistant Director (Assessment)

SPPRA, Government of Sindh,

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

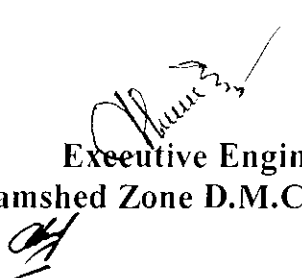
Court Road,

Karachi.

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

Tender Reference: - **NIT NO.PS/SE/DMC/East/1245/2016 Dated:13/12/2016**
SPPRA Sr No.30814

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

258
5-02-17

DISTRICT MUNICIPAL CORPORATION (EAST), KARACHI

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

No: EE/M&E/Z/DMC/East/ 47 /2017

Date: 13/2/17

To,

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

**(LETTER OF ACCEPTANCE)
AWARD LETTER**

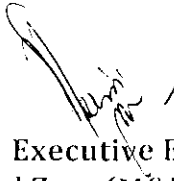
**SUBJECT: REPAIRING OF PARKS DEPARTMENT VEHICLES HINO OPEN
TRUCK # CH-11314749 & HINO WATER TANKER # CH-3600961
IN JAMSHED ZONE DMC (EAST)**

This is to notify you that your bid dated 30-12-2016 for execution to the above subjected work has been accepted and award by the Competent authority of D.M.C.(East) amounting to Rs 9,81,550/= (Rupees: Nine Lac Eighty One Thousand Five Hundered 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

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(East), Karachi
- 2) PROVINCIAL / LOCAL GOVT. / OTHER Local Government Department
- 3) TITLE OF CONTRACT REPAIRING OF PARKS DEPARTMENT VEHICLES HINO OPEN TRUCK # CH-11314749 & HINO WATER TANKER # CH-3600961 IN JAMSHED ZONE DMC (EAST)
- 4) TENDER NUMBER MTF NO.PS/SE/DMC/East/1245/2016 Dated:13/12/2016
- 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 9,85,800/=
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs: -
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45- Days
- 10) TENDER OPENED ON (DATE & TIME) 30-12-2016 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 M/S Star Construction Company
- 16) CONTRACT AWARD PRICE Rs 9,81,550
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BIDI)

<u>M/S Star Construction Company</u>	1st	Bidder
<u>Wajid Enterprises</u>	2nd	Bidder
<u>M/S Glamour Construction</u>	3rd	Bidder
- 18) METHOD OF PROCUREMENT USED :- (Tick one)

a) SINGLE STAGE - ONE ENVELOPE PROCEDURE <input checked="" type="checkbox"/>	Domestic
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 (East), Karachi

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

Yes No

21) ADVERTISEMENT:

i) SPPRA Website

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

Yes www.sppra.gov.pk SPPRA
Tender Serial No: 50814

No

ii) News Papers

(If yes, give names of newspapers and dates)

Yes www.sppra.gov.pk SPPRA
Tender Serial No: 50814

No

22) NATURE OF CONTRACT

Domestic Int.
Local

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

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

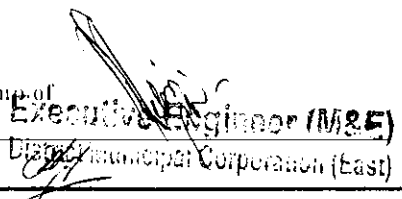
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.) Yes No

35) WAS HE 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 

FOR OFFICE USE ONLY

DISTRICT MUNICIPAL CORPORATION (EAST), KARACHI

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

AGREEMENT

SUBJECT: REPAIRING OF PARKS DEPARTMENT VEHICLES HINO OPEN TRUCK # CH-11314749 & HINO WATER TANKER # CH-3600961 IN JAMSHED ZONE DMC (EAST)

P.C Cost: 9,85,800/=

Completion Time: 02-Months 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. 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 PARKS DEPARTMENT VEHICLES HINO OPEN TRUCK # CH-11314749 & HINO WATER TANKER # CH-3600961 IN JAMSHED ZONE DMC (EAST)** at a cost of Rs 9,81,550/= (Rupees: Nine Lac Eighty One Thousand Five Hundred Fifty Only) within a period of 02-Months and Penalty Rs: 2000/= as per B.O.Q according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

And Whereas the Contractor has deposited 5% (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 this 14th day of February 2017.

District Municipal Corporation (East)

WITNESS:

1. Asif Ali Memon
 Proprietor, Star Construction Company

2. Harisul
 Proprietor, Star Construction Company

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



02 FEB 2017



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

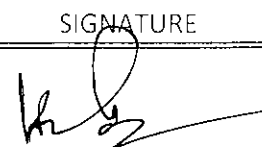
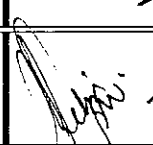
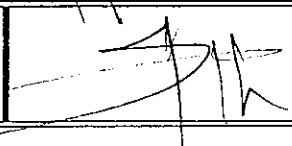
Gol Maket Block "B" SMCHS Near Darwashi Masjid Jamshed Zone DMC East

Bid Evaluation Report

1. Name of Procuring Agency: DMC(East), Karachi
2. Tender Reference No: NIT NO.PS/SE/DMC/East/1245/2016 Dated:13/12/2016
3. Tender Description/Name of Work/item: REPAIRING OF PARKS DEPARTMENT VEHICLES HINO OPEN TRUCK # CH-11314749 & HINO WATER TANKER # CH-3600961 IN JAMSHED ZONE DMC (EAST)
4. Method of Procurement: SINGLE STAGE - ONE ENVELOPE PROCEDURE
5. Tender Published: SPPRA Website (www.pprasindh.gov.pk) SPPRA Sr No:30814
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: 30/12/2016
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 Star Construction Company	Rs 9,81,550/= As Per Calculation	1st Lowest Bidder	Bid Cost Rs Rs 9,81,550/=	PC Cost Rs Rs 9,85,800/=	Qualified as per Evaluation Criteria	Recommended to award of Work
2	M/S Wajid Enterprises	Rs 9,83,650/= As Per Calculation	2nd Lowest Bidder	Bid Cost Rs Rs 9,83,650/=	PC Cost Rs Rs 9,85,800/=	Qualified as per Evaluation Criteria	Responsive
3	M/S Glamour, Construction	Rs 9,88,750/= As Per Calculation	3rd Lowest Bidder	Bid Cost Rs Rs 9,88,750/=	PC Cost Rs Rs 9,85,800/=	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		Superintending Engineer DMC (East) Karachi.
2	Mr. Mubin Ahmed 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:-

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

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

Tender Reference No: 01

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

NAME OF PROJECT: REPAIRING OF PARKS DEPARTMENT VEHICLES HINO OPEN
TRUCK # CH-11314749 & HINO WATER TANKER # CH-3600961 IN
JAMSHED ZONE DMC (EAST)

Estimated Cost Rs: 9,85,800/-
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: 00432135 Rs. 2000/- Dated 28/12/16


ASST. ACCOUNTS OFFICER
Signature and Stamp of the Authority.
DMC (EAST), KARACHI.

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

P.C. Cost Rs: 9,85,800/=

Time Limit 60-Days

Validity Period: 90 Days

Earnest Money Rs: 5% quoted Rate

Penalty per Day: Rs: 2000/=

Tender Fee: Rs: 2000/=

Subject: REPAIRING OF PARKS DEPARTMENT VEHICLES HINO OPEN TRUCK # CH-11314749 & HINO WATER TANKER # CH-3600961 IN JAMSHED ZONE DMC (EAST)

S. NO.	DESCRIPTION	Qty.	Rate	Amount
<u>HINO OPEN TRUCK # CH-11314749</u>				
1	<u>BRAKE SYSTEM:</u> 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.01 set g) Wheel cylinder complete in all respect 04jobs	01 job	24900/-	24900/-
2	<u>ELECTRIC SYSTEMS:</u> 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	29900/-	29900/-
3	P/F Self Assembly (Kaablee) complete in all respect	01 Job	11900/-	11900/-
4	P/F Self Assembly (Kaablee) complete in all respect	01 Job	11900/-	11900/-
5	P/F the Water Body complete in all respect	01 Job	20000/-	20,000/-
6	Providing / Fixing Hose pipe upper with clip.	01 Job	1200/-	1200/-
7	Providing / Fixing Hose pipe lower with clip.	01 Job	1200/-	1200/-
8	Complete Radiator servicing by removing the top & bottom. cleaning. cleaning the core by chemical treatment fitting solding the same bottom as required	01 Job	7850/-	7850/-
9	Providing / Fixing P.T.O cable.	01 Job	3900/-	3900/-

10	Driving shaft cross throwing setting & fitting as and when required.	01 Job	9800/-	9800/-
11	Main shaft repairing.	01 Job	11950/-	11950/-
12	Providing - Fixing main shaft cross.	01 Job	6900/-	6900/-
13	Providing - Fixing driving shaft center rubber.	01 Job	7950/-	7950/-
14	Providing / Fixing driving shaft center rubber with bearing	01 Job	9900/-	9900/-
15	Dismantling the diesel tank complete washing cleaning & re-fitting the same as and when required.	01 Job	6000/-	6000/-
16	Providing / Fixing diesel pipe.	01 Job	7900/-	7900/-
17	Providing / Fixing rear axle.	01 Job	20,000/-	20000/-
18	Brake Pipe repair.	01 Job	7900/-	7900/-
19	Providing / Fixing Fan Belt	01 Job	2900/-	2900/-
20	Providing / Fixing Main shaft nut bolt.	01 Job	2000/-	2000/-
21	Providing / Fixing Door Side glass	01 Job	14850/-	14850/-
22	Providing / Fixing Fuel pump assembly.	01 Job	11900/-	11900/-
23	P/f the M.S Mud Guard front and rear complete in all respect.	01 Job	14900/-	14900/-
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	24950/-	24950/-
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	19900/-	19900/-
26	Denting / scraping & shaping of complete driver cabin by means of (scrap and patch repair work) removing dent from damage portion in actual shape complete in all respect. The work includes the cost of P/F MS sheet of same size and gauge i/c welding /grinding and repairing charges as and when required as per instruction of engineer incharge.	01 Job	49900/-	49900/-
27	Denting / scraping & shaping of complete body portion by means of (complete scrape and patch repair work) removing dent from damage portion in actual shape complete in all respect. The work includes the cost of P/F MS sheet of same size and gauge i/c welding /grinding and repairing charges as and when required as per instruction of engineer incharge.	01 Job	69900/-	69900/-
28	Painting and finishing the driver cabin denting portion by means levelling the dented portion with material and making surface for the color and painting the same with 2 coats matching complete in all respect the work includes the cost of rubbing polish and finishing and the complete driven cabin as and when required as per instruction of engineer incharge.	01 Job	60,000/-	60000/-

29	Painting and finishing the rear side body denting portion with material and making surface for the color and then painting the same with 2 coats matching paint complete in all respect the work includes the cost of rubbing polish and finishing and complete rear side body as and when required as per instruction of engineer incharge.	01 Job	79900/-	79900/-
30	P/F silencer complete in all respect	01 Job	14900/-	14900/-
<u>HINO WATER TANKER # CH-3600961</u>				
<u>BRAKE SYSTEM:</u>				
Overhauling work include the cost of replacement of following parts:				
1	h) Brake washers.12 No's i) Brake shoes.16 No's j) Wheel oil seal.04 No's k) Brake booster control valves.03 No's l) Brake booster diaphragms.04Nos m) Liner kit of compressor.01set n) Wheel cylinder complete in all respect 04jobs	01 Job	24900/-	24900/-
<u>ELECTRIC SYSTEMS:</u>				
P/F complete wiring kit work includes the cost of the replacement of following Genuine/ Imported Accessories:				
2	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	29950/-	29950/-
3	P/F Self Assembly (Kaablee) complete in all respect	01 Job	11900/-	11900/-
4	P/F Self Assembly (Kaablee) complete in all respect	01 Job	11900/-	11900/-
5	P/F the Water Body complete in all respect	01 Job	19800/-	19800/-
6	Providing / Fixing Hose pipe upper with clip.	01 Job	1100/-	1100/-
7	Providing / Fixing Hose pipe lower with clip.	01 Job	1100/-	1100/-
8	Complete Radiator servicing by removing the top & bottom, cleaning, cleaning the core by chemical treatment fitting solding the same bottom as required	01 Job	7900/-	7900/-
9	Providing / Fixing P.T.O cable.	01 Job	3900/-	3900/-
10	Brake Pipe repair.	01 Job	7900/-	7900/-
10	Providing / Fixing Fan Belt	01 Job	3000/-	3000/-
12	Providing / Fixing Main shaft nut bolt.	01 Job	1950/-	1950/-
13	Providing / Fixing Door Side glass	01 Job	14900/-	14900/-
14	P/f the M.S Mud Guard front and rear complete in all respect.	01 Job	14900/-	14900/-

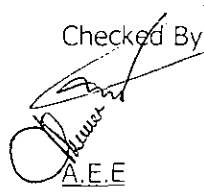
249900/-

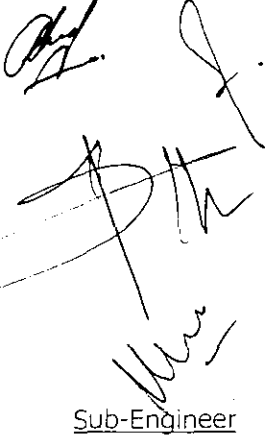
15	Repair of front spring leafs by means of opening repairing and refitting the same. The work i/c P/F broken spring leafs. Change of U-Clamp, center bolt leaf bush and tensioning the all leafs etc. as required as per required as per instruction of E/I	01 Job	24950/-	24950/-
16	Repair of rear spring 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/-
17	Denting / scraping & shaping of complete driver cabin by means of (scrap and patch repair work) removing dent from damage portion in actual shape complete in all respect. The work includes the cost of P/F MS sheet of same size and gauge i/c welding /grinding and repairing charges as and when required as per instruction of engineer incharge.	01 Job	49900/-	49900/-
18	Denting / scraping & shaping of complete Water Tank body portion by means of (complete scrape and patch repair work) removing dent from damage portion in actual shape complete in all respect as and where required.	01 Job	39900/-	39900/-
19	Painting and finishing the driver cabin denting portion by means levelling the dented portion with material and making surface for the color and painting the same with 2 coats matching complete in all respect the work includes the cost of rubbing polish and finishing and the complete dryen cabin as and when required as per instruction of engineer incharge.	01 Job	69950/-	69950/-
20	Painting and finishing the complete body of Water Tank denting portion with material and making surface for the color and then painting the same with 2 coats matching paint complete in all respect the work includes the cost of rubbing polish and finishing and complete rear side body as and when required as per instruction of engineer in charge.	01 Job	54800/-	54800/-

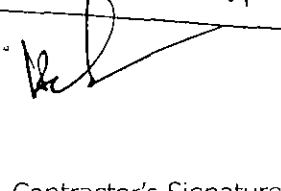
Item Based on S/R RS: 9,85,800/=


% above/below of the S/R Rs. 981550/-


- The Total Amount is Rs. 981550/- Rupees Nine lac eighty one thousand.
- For the complete job for all schedule of rates Five Hundred fifty only.

Checked By: 
A.E.E.


Sub-Engineer

Contractor's Signature 
Address: M/S. Star Construction Company.
Gulshan-e-Iqbal, Karachi




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

DISTRICT MUNICIPAL CORPORATION (EAST), KARACHI

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

To: ER/M&E/JZ/DMC/East/ 46 /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 OFFICER VEHICLES IN JAMSHED ZONE DMC (EAST) VEHICLE # NO.GL-8150, GL-5059, GL-5185&GL-7190

This is to notify you that your bid dated 30-12-2016 for execution to the above subjected work has been accepted and award by the Competent authority of D.M.C.(East) amounting to Rs 9,87,450/= (Rupees: Nine Lac Eighty Seven Thousand Four 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**

SINDHI PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPT. DMC (C) Karachi
- 2) PROVINCIAL / LOCAL GOVT. / OTHER Local Government Department
- 3) TITLE OF CONTRACT REPAIRING OF OFFICER VEHICLES IN JALSI EDI. REPAIR OF OFFICER VEHICLE #NO.GL-8150, GL-5079, GL-5185&GL-7102
- 4) TENDER NUMBER MT/SO/PS/DMC-East/15/2014/Local Govt. Karachi
- 5) BRIEF DESCRIPTION OF CONTRACT As described in title of Contract.
- 6) FORUM THAT APPROVED THE SCHEME Chairman, DMC (C) Karachi
- 7) TENDER ESTIMATED VALUE Rs. 9,90,000/=
- 8) ENGINEER'S ESTIMATE (for civil works only) Rs.
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90- Days
- 10) TENDER OPENED ON (DATE & TIME) 09-12-2014 (10:00 am) p.m.
- 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)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER (M/S) M/S
.....
- 16) CONTRACT AWARD PRICE Rs. 9,87,450
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID) M/S
M/S M/S Eastern Construction
M/S M/S Star Construction Company
- 18) METHOD OF PROCUREMENT USED (i.e. 1st, 2nd, 3rd)
- 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 ... Cajiguan, D.Vic. (Luz), K. (Luz)

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN.
 Yes No

21) ADVERTISEMENT:
i) SPPRA Website Yes www.ppsasig.gov.pk SPPRA Tender Serial No.30814
(If yes, give date and SPPRA Identification No.) No

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

22) NATURE OF CONTRACT Yes No

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 (DOC NO. N-15) (If yes, give details) Yes No

33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons) Yes No

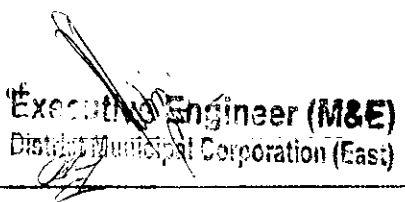
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.) Yes No

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRMS ARE NOT BLACK LISTED? Yes No

36) WAS A VISIT MADE BY ANY OFFICER OFFICIAL OF THE PROCUREMENT 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 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 

FOR OFFICE USE ONLY

DISTRICT MUNICIPAL CORPORATION (EAST), KARACHI

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

AGREEMENT

SUBJECT: REPAIRING OF OFFICER VEHICLES IN JAMSHED ZONE DMC (EAST) VEHICLE # NO.GL-8150, GL-5059, GL-5185&GL-7190

P.C Cost: Rs 9,90,000/=

Completion Time: 02-Months 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. 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 OFFICER VEHICLES IN JAMSHED ZONE DMC (EAST) VEHICLE # NO.GL-8150, GL-5059, GL-5185&GL-7190 at a cost of Rs 9,87,450/= (Rupees: Nine Lac Eighty Seven Thousand Four Fifty Only). within a period of 02-Months and Penalty Rs: 2000/= as per B.O.Q according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

And Whereas the Contractor has deposited 5% (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. M/S. Asad Enterprises

2. Star Star

[Signature]

CHAIRMAN
D.M.C.(EAST)

M/s wajid Enterprise

[Signature]
Seal Proprietor

Contractor

20217 OFFICE SUPERVISOR
Stamp Office City Council
02 FEB 2017



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

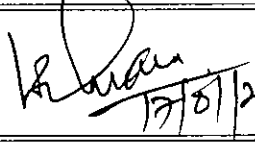
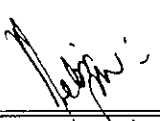
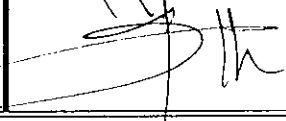
Gol Maket Block "B" SMCHS Near Darwashi Masjid Jamshed Zone DMC East

Bid Evaluation Report

1. Name of Procuring Agency: DMC(East), Karachi
2. Tender Reference No: NIT NO.PS/SE/DMC/East/1245/2016 Dated:13/12/2016
3. Tender Description/Name of Work/item: REPAIRING OF OFFICER VEHICLES IN JAMSHED ZONE DMC (EAST)
VEHICLE # NO.GL-8150, GL-5059, GL-5185&GL-7190
4. Method of Procurement: SINGLE STAGE - ONE ENVELOPE PROCEDURE
5. Tender Published: SPPRA Website (www.pprasindh.gov.pk) SPPRA Sr No:30814
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: 30/12/2016
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 Wajid Enterprises	Rs 9,87,450/= As Per Calculation	1st Lowest Bidder	Bid Cost Rs	Rs 9,87,450/=	Qualified as per Evaluation Criteria	Recommended to award of Work
2	M/S Eastern Construction	Rs 9,88,650/= As Per Calculation	2nd Lowest Bidder	Bid Cost Rs	Rs 9,88,650/=	Qualified as per Evaluation Criteria	Responsive
3	M/S Star Construction Company	Rs 9,91,400/= As Per Calculation	3rd Lowest Bidder	Bid Cost Rs	Rs 9,91,400/=	Not-Qualified as per Evaluation Criteria	Not Responsive
				PC Cost Rs	Rs 9,90,000/=		

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. Mubin Ahmed 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:-

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

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

{ JAMSHED ZONE }

Tender Reference No: 02

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

NAME OF PROJECT: REPAIRING OF OFFICER VEHICLES IN JAMSHED ZONE DMC (EAST)
VEHICLE # NO.GL-8150, GL-5059, GL-5185&GL-7190

Estimated Cost Rs: 9,90,000/-
Bid Security Rs: 05% (Security Deposit)
Tender Cost Rs: 2000/=

NOTE:

1. This Document contains 05 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: _____

13094077

Rs, _____

2000/-

Dated _____

28/12/16

Signature and Stamp of Issuing Authority.


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

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

C. Cost Rs: 9,90,000/=
 Time Limit 60-Days
 Validity Period: 90 Days

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

Subject: **REPAIRING OF OFFICER VEHICLES IN JAMSHED ZONE DMC (EAST) VEHICLE**
NO.GL-8150, GL-5059, GL-5185&GL-7190

S. No.	DESCRIPTION	Qty.	Rate	Amount
	<u>Vehicle No. GL-8150(SUZUKI MEHRAN)</u>			
	<u>MACHINING /GRINDING WORKS:</u>			
1.	a) Crank shaft grinding. b) Cam bush fitting. c) Connecting rod bush fitting. d) Sleeve fitting. e) Main & Big end bearing fitting. f) Valve seat cutting & facing. g) Head facing. h) Crank shaft alignment. i) Chemical treatment Engine block and head Assembly.	01 Job	29900	29900
	<u>ENGINE:</u>			
2.	Overhauling work includes the cost of replacement of following parts: a) Piston 01 set b) Ring set. 01 set c) Main and big end bearing.01 set d) Engine overhauling kit.01 set e) Valve inlet / exhaust set.01 set f) Valve guide set.01 set g) Valve Seal 01 Set h) Valve set. 01 set i) Cam bush set.01 set j) Connecting rod bush set.01 set k) Taped Cover Packing.01 set l) Hose pipes / fan belts.01 set	01 Job	64900	64900

CH SYSTEM:

Overhauling work include the cost of replacement of following parts:

- a) Clutch plate Assembly 01 Job
- b) Clutch cylinder (upper & lower) kit.02 Kit
- c) Pressure Plate Assembly.
- d) Fry wheel turning polishing. 01 job
- e) Clutch Thust bearing 01 No.
- f) Clutch Cable Assembly 01 No.
- g) Brake Cable Assembly. 01 No.

01 Job

24950 - 24950

RADIATOR:

P/F radiator assembly complete with top & bottom.

01 Job

9900 - 9900

Denting the complete interior & exterior i.e. front show remaking seats, floor and roof, paidan, all sides, doors etc. 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 in all respect.

01 Job

34900 - 34900

Painting of complete Interior and complete body including 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

49900 - 49900

VEHICLE # GL-5059(SUZUKI HI-ROOF)

MACHINING /GRINDING WORKS:

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

01 Job

29900 - 29900

ENGINE:

Overhauling work includes the cost of replacement of following parts:

- a) Piston 01 set
- b) Ring set. 01 set
- c) Main and big end bearing.01 set
- d) Engine overhauling kit.01 set
- e) Valve inlet / exhaust set.01 set
- f) Valve guide set.01 set
- g) Valve Seal 01 Set
- h) Valve set. 01 set
- i) Cam bush set.01 set
- j) Connecting rod bush set.01 set
- k) Taped Cover Packing.01 set
- l) Hose pipes / fan belts.01 set

01 Job

65000 - 65000

216550

CLUTCH SYSTEM:

Overhauling work include the cost of replacement of following parts:

- a) Clutch plate Assembly 01 Job
- b) Clutch cylinder (upper & lower) kit.02 Kit
- c) Pressure Plate Assembly.
- d) Fry wheel turning polishing. 01 job
- e) Clutch Thust bearing 01 No.
- f) Clutch Cable Assembly 01 No.
- g) Brake Cable Assembly. 01 No.

01 Job

24950 - 24950 -

RADIATOR:

P/F radiator assembly complete with top & bottom.

01 Job

14900 - 14900 -

5.

Denting the complete interior & exterior i.e. front show remaking seats, floor and roof, paidan, all sides, doors etc. 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 in all respect.

01 Job

34950 - 34950 -

6.

Painting of complete Interior and complete body including 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

49900 - 49900 -

VEHICLE # 5185 (MITSUBISHI HIACE)

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 re-fitting the gear box etc., and star, setting the engine complete as required.

01 Job

14800 - 14800 -

ENGINE:

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) Thrust Cooler 01 No.

2.

01 Job

144900 - 144900 -

3.

FUEL INJECTION PUMP:

Overhauling work includes the cost of replacement of following parts:

- a) P/F R/head disk.01 No
- b) P/F Diesel plate.01 No
- c) P/F Packing kit.01 set
- d) P/F Spring with washer.01 set
- e) P/F Plunger Nozzle set.01 set
- f) P/F Injector Nozzle set.01 Set

01 Job

24800 - 24800 -

229200 -

FINING /GRINDING WORKS:

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

20,000 - 20000

CLUTCH SYSTEM:

Overhauling work include the cost of replacement of following parts:

- h) Clutch plate assembly 01 No.
- i) Pressure plate Assembly .01 No

01 Job

17900 - 17900

BRAKE 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) P/F Wheel cylinder. 08 No.
- h) Wheel Stud 32 No's.
- i) Wheel Drum 04 No's
- j) P/F master cylinder assembly 01 No.
- k) P/F Brake booster assembly Complete. 02 No's.

01 Job

24950 - 24950

ELECTRIC SYSTEM:

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

01 Job

24950 - 24950

Repair of self by means of opening the self-replacing starter, armature, and carbon, armature bushes, bearing bushes solding and refitting the same when required.

01 Job

7800 - 7800

Repair of Generator by means of opening the generator replacing starter rectifier armature carbon armature bushes. bearing bushes soldiering and refitting the same as and when required.

01 Job

7000 - 7000

162600

	Complete Radiator servicing by removing the top & bottom, cleaning, grinding the core by chemical treatment fitting soldering the same bottom as required.	01 Job	6000-	6000-
	Denting the complete interior (dash board, front show remaking seats, floor and roof, paidan, all sides doors) and complete 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	69900-	69900-
	Painting of complete cabin and 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	79800-	79800-
Vehicle No. GL-7190 (SUZUKI MEHRAN)				
1.	RADIATOR: P/F radiator assembly complete with top & bottom.	01 Job	14900-	14900-
2.	Repair of self by means of opening the self-replacing starter, armature, and carbon, armature bushes, bearing bushes soldering and refitting the same when required.	01 Job	6000-	6000-
3.	Repair of Generator by means of opening the generator replacing starter rectifier armature carbon armature bushes, bearing bushes soldering and refitting the same as and when required.	01 Job	4900-	4900-
4.	Denting the complete interior & exterior i.e. front show remaking seats, floor and roof, paidan, all sides, doors etc. 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 in all respect.	01 Job	34900-	34900-
5.	Painting of complete Interior and complete body including 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	49900-	49900-

Item Based on S/R RS: 9,90,000/=

~~No. above/below of the S/R~~Rs. 987450/-

- The Total Amount is Rs: 987450/- Rupees Nine lac Eighty Seven Thousand
- For the complete job for all schedule of rates Four Hundred Fifty Rupees only.

Contractor's Signature

Address:

17/01/2022
M/s. Wajid Enterprises
Karachi
Gulistan - 2 - Johar Karachi,

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/j.Z/DMC/East/ 119 /2017

Dated: 13/1/17

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 No : 37AF900558 # 175664

This is to notify you that your bid dated 30-12-2016 for execution to the above subjected work has been accepted and award by the Competent authority of D.M.C.(East) amounting to Rs 9,93,700/= (Rupees: Nine Lac Ninety Three Thousand Seven 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.

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

Director (CB) SPPRA-GOS,

With the request to upload on the website of SPPRA

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

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- 2) PROVINCIAL, LOCAL GOVT. OTHER Local Government Department
- 3) TITLE OF CONTRACT REPAIRING OF SANITATION VEHICLES IN JALIB 12 DMC (EAST) Vehicle No: 37AF900556 # 175664
- 4) TENDER NUMBER SI NO.PS/SE DMC/East/245 2016 Dated:13.12.2016
- 5) BRIEF DESCRIPTION OF CONTRACT As described in title of Contract.
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- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 Days
- 10) TENDER OPENED ON (DATE & TIME) 30.12.2016 11:30 AM
- 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 (As per) _____
- 16) CONTRACT AWARD PRICE RS 9,95,000
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BIDD) M/S M/S Balaj Enterprises
M/S M/S Balaj Enterprises
M/S M/S Eastern Enterprises
- 18) METHOD OF PROCUREMENT USED (Tick one)

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT (Chairman, PWS, Feroz, 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.sppra.gov.pk Tender Serial No:30814

ii) News Papers
(If yes, give names of newspapers and date.)
 Yes No
www.sppra.gov.pk Tender Serial No:30814

22) NATURE OF CONTRACT
 Local Int.

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS?
(If yes, enclose a copy)
 Yes No

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS?
(If yes, enclose a copy)
 Yes No

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?
 Yes No
N/A

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?
 Yes No

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 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 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 No : 37AF900558 # 175664

P.C Cost: _____ 9,95,000/= _____

Completion Time: _____ 02-Months _____ 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 Ial 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 : 37AF900558 # 175664** at a cost of Rs 9,93,700/= (Rupees: Nine Lac Ninety Three Thousand Seven Hundered Only). within a period of 02-Months and Penalty Rs: 2000/= as per B.O.Q according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

And Whereas the Contractor has deposited 5% (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)

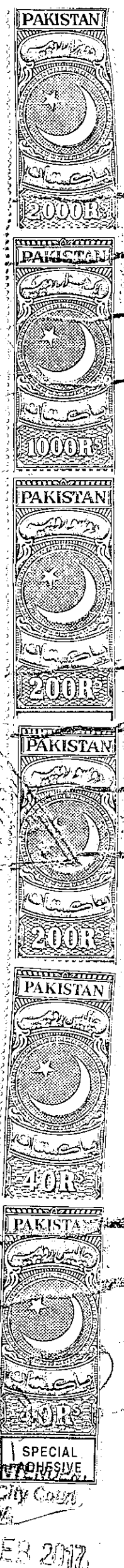
WITNESS:

1- [Signature]
M/S Badiji Builders

2- [Signature]
M/S Glamour Court

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

B.B ENTERPRISES
Contractor
SPECIAL ADHESIVE
OFFICE SUPPLY
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/1245/2016 Dated:13/12/2016
3. Tender Description/Name of Work/item: REPAIRING OF SANITATION VEHICLES IN JAMSHED ZONE DMC (EAST) Vehicle No : 37AF900558 # 175664
4. Method of Procurement: SINGLE STAGE - ONE ENVELOPE PROCEDURE
5. Tender Published: SPPRA Website (www.pprasindh.gov.pk) SPPRA Sr No:30814
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: 30/12/2016
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 9,93,700/= As Per Calculation	1st Lowest Bidder	Bid Cost Rs	Rs 9,93,700/=	Qualified as per Evaluation Criteria	Recommended to award of Work
2	M/S Balaji Enterprises	Rs 9,94,450/= As Per Calculation	2nd Lowest Bidder	Bid Cost Rs	Rs 9,94,450/=	Qualified as per Evaluation Criteria	Responsive
3	M/S Eastern Construction	Rs 9,95,300/= As Per Calculation	3rd Lowest Bidder	Bid Cost Rs	Rs 9,95,300/=	Not-Qualified as per Evaluation Criteria	Not Responsive
				PC Cost Rs	Rs 9,95,000/=		

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. Mubin Ahmed 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:-

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

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

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 No : 37AF900558 # 175664

Estimated Cost Rs: 9,95,000/-
Bid Security Rs: 05% (Security Deposit)
Tender Cost Rs: 2000/=

NOTE:

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


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

Issue To M/s: B.B. Enterprises

P.O Order No: 13141140 Rs. 2000/- Dated 29/12/16


Signature and Stamp of
ASST. ACCOUNTS OFFICER
D.M.C (EAST) KARACHI.

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

P.C. Cost Rs: 9,95,000/=
 Time Limit 60-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 : 37AF900558 # 175664

S. NO.	DESCRIPTION	Qty.	Rate	Amount
	I. VEHICLE # 37AF900558			
1	Dismantling the engine/gear box/fuel pump etc. opening and re-fitting the complete job after over hauling the engine.	01 Job	14900-	14900-
2	<u>MACHINING /GRINDING WORKS:</u> 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) Chemical treatment Engine block and head Assembly.	01 Job	34900-	34900-
3	<u>ENGINE:</u> Overhauling engine 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) New Crank Shaft	01 Job	374800-	374800-
4	Providing Fixing New crank Shaft	01 Job	74900-	74900-
4	<u>FUEL INJECTION PUMP:</u> Overhauling work includes the cost of replacement of following parts: a) P/F Plunger set b) P/I Diesel plate.01No c) P/F Paeking Kit.01set d) P/I Spring with washer.01set e) P/I Plunger Nozzle set.01set f) P/F Injector Nozzle set.01Set	01 Job	34900-	34900-

5366.0

VEHICLE # 175664

1	Dismantling the engine/gear box fuel pump etc. opening and re-fitting the complete job after over hauling the engine.	01 Job	14800 -	14800 -
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	34900 -	34900 -
3	ENGINE: Overhauling engine 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	374800 -	374800 -
4	FUEL INJECTION PUMP: 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.01 set d) P/F Spring with washer.01 set e) P/F Plunger Nozzle set.01 set f) P/F Injector Nozzle set.01 set	01 Job	34800 -	34800 -

Item Based on S/R RS: 9,95,000/=

~~% above/ below of the S/R~~Rs. 993700 -

The Total Amount is Rs: 993700 - Rupees Nine Lac Ninety Three Thousand
 For the complete job for all schedule of rates Seven //

[Handwritten Signature]

[Handwritten Signature]

Contractor's Signature Sunil
B.B ENTERPRISES
 Address: Suit 601 AL Behant Center
CITY COST

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: EE/M&E/JZ/DMC/Last/ 55 /2017

Date: 13/2/17

To,

M/S. Balaji Enterprises

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

(LETTER OF ACCEPTANCE)
AWARD LETTER

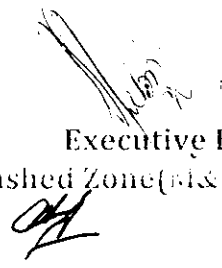
SUBJECT: REPAIRING OF SANITATION VEHICLES IN JAMSHED ZONE
DMC (EAST)VEHICLE # NO.05932 &5712811.

This is to notify you that your bid dated 30-12-2016 for execution to the above subjected work has been accepted and award by the Competent authority of D.M.C.(East) amounting to Rs 9,88,900/= (Rupees Nine Lac Eighty Eight 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

SINDHI PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION (DEPTT.) DMCE East, Karachi.
- 2) PROVINCIAL, LOCAL GOVT., OTHER Local Government Department
- 3) TITLE OF CONTRACT REPAIRING OF SANITATION WORKS at Ghalpindi (EAST) VEHICLE # NO.09932 & 5712611.
- 4) TENDER NUMBER SI/NO.PS/SE/DMCE/Est/1245/2016 Dated:13/12/2016
- 5) BRIEF DESCRIPTION OF CONTRACT As described in title of Contract.
- 6) FORUM THAT APPROVED THE SCHEDULE Chairman, DMCE East, Karachi.
- 7) TENDER ESTIMATED VALUE Rs: Rs 9,91,000/=
- 8) ENGINEER'S ESTIMATE Rs: _____
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 Days
- 10) TENDER OPENED ON (DATE & TIME) 30-12-2016 at 11:30 AM
- 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 02 Nos.
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER (M/S) _____
- 16) CONTRACT AWARD PRICE Rs 9,88,000
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BIDS) M/S _____
M/S _____
M/S M/S BBI Enterprises 2 Bidder
M/S _____
- 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.) _____

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT (Chairman, DMCE, ISD, Karachi)

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN.
Yes No

21) ADVERTISEMENT:
i) SPPRA Website (If yes, give date and SPPRA Identification No.)
Yes www.sppraindl.gov.pk SPPRA Tender Serial No: 6811
No

ii) News Papers (If yes, give names of newspapers and dates)
Yes www.sppra.gov.pk SPPRA Tender Serial No: 6811
No

22) NATURE OF CONTRACT 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 COMPLETIVE 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)

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?
Yes No

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?
Yes No

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report)
Yes No

- 31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)
- Yes
No
- 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE DOCUMENTS
(If yes, give details)
- Yes
No
- 33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)
- Yes
No
- 34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)
- Yes
No
- 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?
- Yes No
- 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)
- Yes No
- 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION
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:3470/=

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.05932 &5712811.**

P.C Cost: 9,91,000/=

Completion Time: 02-Months 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 # NO.05932 &5712811.** at a cost of Rs 9,88,900/= (Rupees: Nine Lac Eighty Eight Thousand Only). within a period of 02-Months and Penalty Rs: 2000/= as per B.O.Q according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

And Whereas the Contractor has deposited 5% (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 fulfilment 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. [Signature]
M/S. Balaji Enterprises

2. [Signature]
M/S. B.B. Enterprises

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

District Municipal Corporation (East)

[Signature]
BALAJI ENTERPRISES

Proprietor Seal
 Contractor

OFFICE SUPERVISOR
 Stamp Office
 027-232012



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

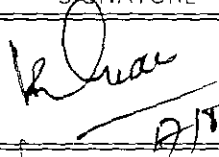


Gol Maket Block "B" SMCHS Near Darwashi Masjid Jamshed Zone DMC East

Bid Evaluation Report

1. Name of Procuring Agency: DMC(East), Karachi
2. Tender Reference No: NIT NO.PS/SE/DMC/East/1245/2016 Dated:13/12/2016
3. Tender Description/Name of Work/item: REPAIRING OF SANITATION VEHICLES IN JAMSHED ZONE DMC (EAST)VEHICLE # NO.05932 &5712811.
4. Method of Procurement: SINGLE STAGE - ONE ENVELOPE PROCEDURE
5. Tender Published: SPPRA Website (www.pprasindh.gov.pk) SPPRA Sr No:30814
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: 30/12/2016
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		
0	1	2	3	4	5	6	7
1	M/S Balaji Enterprises	Rs 9,88,900/= As Per Calculation	1st Lowest Bidder	Bid Cost Rs Rs 9,88,900/=	PC Cost Rs Rs 9,91,000/=	Qualified as per Evaluation Criteria	Recommended to award of Work
2	M/S B.B Enterprises	Rs 9,89,950/= As Per Calculation	2nd Lowest Bidder	Bid Cost Rs Rs 9,89,950/=	PC Cost Rs Rs 9,91,000/=	Qualified as per Evaluation Criteria	Responsive
3	M/S Faheem Construction	Rs 9,91,200/= As Per Calculation	3rd Lowest Bidder	Bid Cost Rs Rs 9,91,200/=	PC Cost Rs Rs 9,91,000/=	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		Superintending Engineer DMC (East) Karachi.
2	Mr . Mubin Ahmed 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).

{JAMSHED ZONE}

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 # NO.05932 & 5712811.

Estimated Cost Rs: 9,91,000/-
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-1) are available in the Office & Website of SPPRA, Karachi.


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

Issue To M/s: Balaji Enterprise

P.O Order No: 13141156 Rs. 2000/- Dated 28/12/16


Signature and Stamp of the Bidding Authority.
ASST. ACCOUNTS OFFICER
D.M.C (EAST) KARACHI.

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

P.C. Cost Rs: 9,91,000/=
 Time Limit 60-Days
 Validity Period: 90 Days

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

Name of Work: - REPAIRING OF SANITATION VEHICLES IN JAMSHED ZONE DMC (EAST)
VEHICLE # NO.05932 & 5712811.

S #.	DESCRIPTION	Qty.	Amount	Total
	1. VEHICLE # 05932			
1	Dismantling the engine/gear box/fuel pump etc. opening and re-fitting the complete job after over hauling the engine.	01 Job	14900/-	14900/-
	<u>MACHINING /GRINDING WORKS:</u>			
2	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) Chemical treatment Engine block and head Assembly.	01 Job	34900/-	34900/-
	<u>ENGINE:</u>			
3	Overhauling engine 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	374800/-	374800/-
4	Providing Fixing New crank Shaft	01 Job	24900/-	24900/-
5	P/F/ Repair Hydraulic Pump Assembly	01 No.	44900/-	44900/-

CTION PUMP:

Overhauling work includes the cost of replacement

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/- 34900/-

Vehicle No.5712811

- 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 re-fitting the gear box etc. and star. setting the engine complete as required.

01 Job

15000/- 15000/-

ENGINE:

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

199900/- 199900/-

FUEL INJECTION PUMP:

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

29800/- 29800/-

MACHINING /GRINDING WORKS:

- 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

24800/- 24800/-

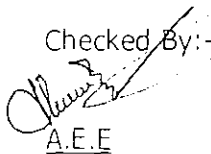
	mp Assembly	01 No.	19900/-	19900/-
	mp	01 No.	10000/-	10000/-
	mp Assembly Kablee	01 No.	13800/-	13800/-
	Generator assembly Kablee	01 No.	11900/-	11900/-
RADIATOR				
9.	P/F Fine Radiator 4 Parallel tubes system opening Top and bottom of old radiator and resoled on new radiator refitting the radiator on the vehicle	01 Job		
	a. Radiator Fan 01 No.			
	b. P/F Fan belt 01 No.			
	c. P/F Hose Pipe 02 No.	01 Job	25000/-	25000/-
	d. P/F Hose pipe clip 04 No.			
CLUTCH SYSTEM:				
10.	Overhauling work include the cost of replacement of following parts:			
	a) Clutch plate assembly 01 No.			
	b) Pressure plate Assembly 01 No.	01 Job		
	c) Clutch thrust 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.			
BRAKE SYSTEM:				
11.	Complete Overhauling work include the cost of replacement of parts	01 Job	14800/-	14800/-
ELECTRIC SYSTEM:				
12.	P/F complete wiring kit work includes the cost of the replacement of following genuine/ Imported accessories.	01 Job		
	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 Side Glasses with stand. 02 Set			


Item Based on S/R RS: 9,91,000/-

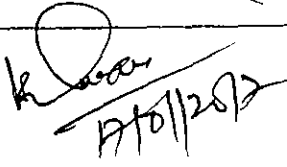
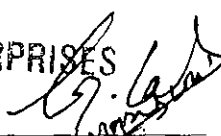
~~% above/below of the S/R~~ Rs. 9,88,900/-

The Total Amount is RS: 9,88,900/- Rupees Nine Lacs Eighty Eight Thousand nine hundred and 00/-

For the complete job for all schedule of rates handed up

Checked By: 
A.E.E.


Sub-Engineer


BALAJI ENTERPRISES
Contractor's Signature: 
Address: Sait Gol Al Rehman Cantt
City: Coast

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: E&M&E/12/D.M.C./Jamshed/48/17

18/2/17

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 # VOLVO 159486 & 100754**

This is to notify you that your bid dated 30-12-2016 for execution to the above subjected work has been accepted and award by the Competent authority of D.M.C.(East) amounting to Rs 9,90,500/= (Rupees: Nine Lac Ninety Thousand Five 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 SYSTEMS IN JALIBO ABAD (EAST) AREA. # VOL. 01084/2016/14
- 4) TENDER NUMBER ML NO.PS SE/DMC-East/245/2016 Dated:13.12.2016
- 5) BRIEF DESCRIPTION OF CONTRACT Work of Sanitation
- 6) FORUM THAT APPROVED THE SCHEME Chairman, DMC (East), Karachi
- 7) TENDER ESTIMATED VALUE Rs: Rs 9,90,800/=
- 8) ENGINEER'S ESTIMATE (for civil works only) Rs: _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) _____ Days
- 10) TENDER OPENED ON (DATE & TIME) 30-12-2016 at 02:30 pm
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach Est of buyers) 03 Nos.
- 12) NUMBER OF BIDS RECEIVED 3 Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos.
- 14) BID EVALUATION REPORT (Attach a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER(S): MS BEE (P) LTD
- 16) CONTRACT AWARD PRICE Rs 9,90,500
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1, 2, 3 EVALUATION BID).
MS MSBB Enterprises Bidder
MS M/S Faheem Construction Bidder
MS M/S Balaji Enterprises Bidder
- 18) METHOD OF PROCUREMENT USED: - (tick one)
 - a) SINGLE STAGE - ONE ENVELOPE PROCEDURE
 - b) SINGLE STAGE - TWO ENVELOPE PROCEDURE
 - c) TWO STAGE BIDDING PROCEDURE
 - d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE

Domestic/Local

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED (i.e. EMERGENCY DIRECT CONTRACTING/NEGOTIATION ETC) WITH REASON THEREOF.

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT ___Chairman, DMC, J. J. Karan___

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? Yes No

21) ADVERTISEMENT: Yes No
i) SPPRA Website (If yes, give date and SPPRA Identification No.) Yes No
Tender Serial No: 30814

ii) News Papers (If yes, give names of newspapers and dates) Yes No
Tender Serial No: 30814

22) NATURE OF CONTRACT

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 A SERVICE 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 Consultants)? 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 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 ON 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 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&E)** District Municipal Corporation (East)

FOR OFFICE USE ONLY

Stamp Value: Rs:3475/=

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 # VOLVO 159486 & 100754

P.C Cost: 9,93,800/=

Completion Time: 02-Months 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 # VOLVO 159486 & 100754** at a cost of Rs 9,90,500/= (Rupees: Nine Lac Ninety Thousand Five Hundred Only). within a period of 02-Months and Penalty Rs: 2000/= as per B.O.Q according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

And Whereas the Contractor has deposited 5% (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]
 1. *[Signature]*
[Signature]
[Signature]

[Handwritten signature]
CHAIRMAN
D.M.C.(EAST)

[Handwritten signature]
B.B ENTERPRISES
 Seal
 Contracto

SPECIAL ADHESIVE
 Stamp Office, City Court
 Karachi
 02 FEB 2017



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

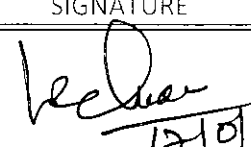
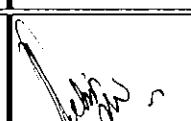
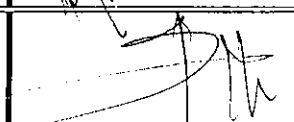
Gol Maket Block "B" SMCHS Near Darwashi Masjid Jamshed Zone DMC East

Bid Evaluation Report

1. Name of Procuring Agency: DMC(East), Karachi
2. Tender Reference No: NIT NO.PS/SE/DMC/East/1245/2016 Dated:13/12/2016
3. Tender Description/Name of Work/item: REPAIRING OF SANITATION VEHICLES IN JAMSHED ZONE DMC (EAST)VEHICLE # VOLVO 159486 & 100754
4. Method of Procurement: SINGLE STAGE - ONE ENVELOPE PROCEDURE
5. Tender Published: SPPRA Website (www.pprasindh.gov.pk) SPPRA Sr No:30814
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: 30/12/2016
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 9,90,500/= As Per Calculation	1st Lowest Bidder	Bid Cost Rs	Rs 9,90,500/=	Qualified as per Evaluation Criteria	Recommended to award of Work
2	M/S Faheem Construction	Rs 9,92,000/= As Per Calculation	2nd Lowest Bidder	PC Cost Rs	Rs 9,93,800/=	Qualified as per Evaluation Criteria	Responsive
3	M/S Balaji Enterprises	Rs 9,94,400/= As Per Calculation	3rd Lowest Bidder	PC Cost Rs	Rs 9,93,800/=	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		Superintending Engineer DMC (East) Karachi.
2	Mr . Mubin Ahmed 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
Gol market block "B" SMCHS near Darwaishia Masjid, Jamshed Zone, Karachi
{JAMSHED ZONE}

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 # VOLVO 159486 & 100754

Estimated Cost Rs: 9,93,800/-
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: B.B. Enterprises

P.O Order No: 13141139 Rs, 2000/- Dated 28/12/16


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

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

P.C. Cost Rs: 9,93,800/=

Time Limit 60-Days

Validity Period: 90 Days

Earnest Money Rs: 5% quoted Rate

Penalty per Day: Rs: 2000/=

Tender Fee: Rs: 2000/=

Name of work:- REPAIRING OF SANITATION VEHICLES IN JAMSHED ZONE DMC (EAST)VEHICLE # VOLVO 159486 & 100754

S. NO.	DESCRIPTION	Qty.	Rate	Amount
<u>VEHICLE # VOLVO 159486</u>				
1	Dismantling the engine/gear box/fuel pump etc. opening and re-fitting the complete job after over hauling the engine.	01 Job	14900/-	14900/-
2	<u>MACHINING /GRINDING WORKS:</u> 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	377800/-	377800/-
3	<u>ENGINE:</u> 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	29900/-	29900/-

INJECTION PUMP:

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

24800/-

24800/-

CLUTCH SYSTEM:

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

32000/-

32000/-

BRAKE 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 04jobs

01 job

34900/-

34900/-

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

01 Job

19900/-

19900/-

P/F Self Assembly (Kaablee) complete in all respect

01 Job

17900/-

17900/-

P/F Self Assembly (Kaablee) complete in all respect

01 Job

15800/-

15800/-

P/F the Water Body complete in all respect

01 Job

19900/-

19900/-

P/F Batteries 100Amps 02 MF

01 Job

17500/-

17500/-

Providing / Fixing Hose pipe upper with clip.

01 Job

1200/-

1200/-

Providing / Fixing Hose pipe lower with clip.

01 Job

1200/-

1200/-

Providing / Fixing complete radiator assembly.

01 Job

34900/-

34900/-

	Providing / Fixing P.T.O cable.	01 Job	4000/-	4000/-
16	Providing / Fixing lift hydraulic pipe (HP) duly fitted with nipple & connector.	01 Job	7900/-	7900/-
17	Control valve assembly repair.	01 Job	19800/-	19800/-
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/-
25	Steering pump repairing by means of replacing & unserviceable parts and component as required.	01 Job	24900/-	24900/-
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	28800/-	28800/-
27	Providing / Fixing jack pin.	01 Job	5000/-	5000/-
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/-

VEHICLE # VOLVO 100754

BRAKE SYSTEM:

Overhauling work include the cost of replacement of following parts:

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

01 job 34900/- 34900/-

ELECTRIC SYSTEMS:

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

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

01 Job 19900/- 19900/-

4	Control valve assembly repair.	01 Job	19900/-	19900/-
5	Providing / Fixing lift hydraulic pipe (HP) duly fitted with nipple & connector.	01 Job	7800/-	7800/-
5	Providing / Fixing Hose pipe upper with clip.	01 Job	1200/-	1200/-
6	Providing / Fixing Hose pipe lower with clip.	01 Job	1200/-	1200/-
7	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/-
8	Providing / Fixing P.T.O cable.	01 Job	4000/-	4000/-
9	Providing / Fixing diesel pipe.	01 Job	7900/-	7900/-
10	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	29500/-	29500/-
11	Providing / Fixing jack pin.	01 Job	5000/-	5000/-
12	Providing / Fixing diesel pipe.	01 Job	7900/-	7900/-
13	Dismantling the diesel tank complete washing cleaning & re-fitting the same as and when required.	01 Job	6000/-	6000/-

Item Based on S/R RS: 9,93,800/=

~~% above/below of the S/R~~Rs. 990500/-

The Total Amount is Rs: 990500/- Rupees nine lac ninety thousand
 For the complete job for all schedule of rates five //

[Handwritten Signature]

B.B ENTERPRISES

Contractor's Signature

Address: Suit 601 Al Rehman court
city court

Checked By:-

[Handwritten Signature]
 A.E.E

[Handwritten Signature]
 Sub-Engineer

EXECUTIVE ENGINEER (M&E)

Jamshed Zone, DMC (East)

[Large Handwritten Signature]

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 (East), Karachi _____
- 2) PROVINCIAL / LOCAL GOVT. / OTHER _____ Local Government Department _____
- 3) TITLE OF CONTRACT _____ REPAIRING OF SANITATION VEHICLES AT JAL SHED, KARACHI (EAST) VEHICLE # NO. 9689000000000000
MIL NO. PS/SE/DMC (East) 1245/2016 Dated: 13/12/2016
- 4) TENDER NUMBER _____
- 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: 9,97,000/=
- 8) CONTRACTOR'S ESTIMATE (for civil works only) _____ K _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) _____ 10 Days _____
- 10) TENDER OPENED ON (DATE & TIME) _____ 30-12-2016, at 02:30 pm _____
- 11) NUMBER OF TENDER DOCUMENTS SOLD _____ 03 Nos. _____
(Attach list of bidders)
- 12) NUMBER OF BIDS RECEIVED _____ 03 _____
- 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 Bala Enterprises _____
- 16) CONTRACT AWARD PRICE _____ Rs 9,93,950 _____
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID) _____
M/S _____ M/S Bala Enterprises _____ 1st Bala
M/S _____ M/S Glamour Construction _____
M/S _____ M/S B.B Enterprises _____
- 18) METHOD OF PROCUREMENT USED: (Tick one)
- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Domestic Bid
- 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 (E.G. EMERGENCY, DIRECT CONTRACTING, NEGOTIATION ETC.) WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT (Chairman, DRC (Inst), K.P.S)

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

Yes No

21) ADVERTISEMENT:

i) SPPRA Website

Yes No
www.sppra.gov.pk SPPRA
Tender Serial No. 36814

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

No

ii) News Papers

Yes No
www.sppra.gov.pk SPPRA
Tender Serial No. 36814

(If yes, give names of newspapers and dates)

22) NATURE OF CONTRACT

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 / A VALUED
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?

Yes No

(Attach copy of the bid evaluation report)

- 31) ANY COMPLAINTS RECEIVED
(If yes, result thereof) Yes No
- 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER 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, DO YOU
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose copy) Yes No
- 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENTS 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

Stamp Value: Rs: 3485/=

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.00089,00090& 467

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

Completion Time: 02-Months 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 # NO.00089,00090& 467** at a cost of Rs 9,93,950/= (Rupees: Nine Lac Ninety Three Thousand Nine Hundred Fifty Only). within a period of 02-Months and Penalty Rs: 2000/= as per B.O.Q according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

And Whereas the Contractor has deposited 5% (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]

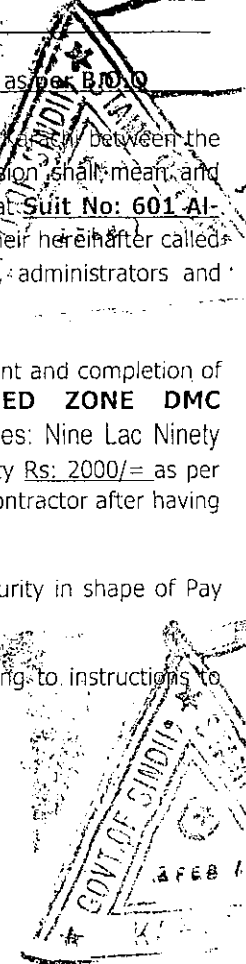
[Signature]
CHAIRMAN
D.M.C.(EAST)

BALAJI ENTERPRISES

Proprietor
Proprietor

Seal
SPECIAL ADHESIVE
SPECIAL ADHESIVE
Stamp Office, City Court
Karachi

02 FEB 2017



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



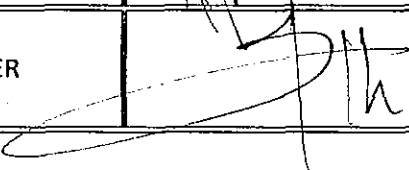
GoI Maket Block "B" SMCHS Near Darwashi Masjid Jamshed Zone DMC East

Bid Evaluation Report

1. Name of Procuring Agency: DMC(East), Karachi
2. Tender Reference No: NIT NO.PS/SE/DMC/East/1245/2016 Dated:13/12/2016
3. Tender Description/Name of Work/item: REPAIRING OF SANITATION VEHICLES IN JAMSHED ZONE DMC (EAST)VEHICLE # NO.00089,00090& 467
4. Method of Procurement: SINGLE STAGE - ONE ENVELOPE PROCEDURE
5. Tender Published: SPPRA Website (www.pprasindh.gov.pk) SPPRA Sr No:30814
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: 30/12/2016
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	7
1	M/S Balaji Enterprises	Rs 9,93,950/= As Per Calculation	1st Lowest Bidder	Bid Cost Rs Rs 9,93,950/ PC Cost Rs Rs 9,97,000/=	Qualified as per Evaluation Criteria	Recommended to award of Work
2	M/S Glamour Construction	Rs 9,95,030/= As Per Calculation	2nd Lowest Bidder	Bid Cost Rs Rs 9,95,030/ PC Cost Rs Rs 9,97,000/=	Qualified as per Evaluation Criteria	Responsive
3	M/S B.B Enterprises	Rs 9,97,050/= As Per Calculation	3rd Lowest Bidder	Bid Cost Rs Rs 9,97,050/ PC Cost Rs Rs 9,97,000/=	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		Superintending Engineer DMC (East) Karachi.
2	Mr . Mubin Ahmed 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).

{JAMSHED ZONE}

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 # NO.0008900090& 467

Estimated Cost Rs: 9,97,000/-
Bid Security Rs: 05% (Security Deposit)
Tender Cost Rs: 2000/=


NOTE:

1. This Document contains 05 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: 1314155 Rs, 2000/- Dated 29/12/16


Signature and Stamp of Issuing Authority.

**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 60-Days
 Validity Period: 90 Days

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

Name of Work: - REPAIRING OF SANITATION VEHICLES IN JAMSHED ZONE DMC (EAST)
VEHICLE # NO.0008900090& 467

S #.	DESCRIPTION	Qty.	Amount	Total
	1. Vehicle No.00089			
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 re-fitting the gear box etc. and setting the engine complete as required.	01 Job	14900/2	14900/2
2.	ENGINE: 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	1,99,900/2	1,99,900/2
3.	FUEL INJECTION PUMP: Overhauling work includes the cost of replacement of following parts: a) P/F R/head disk.01 No b) P/F Diesel plate.01 No c) P/F Packing kit.01 set d) P/F Spring with washer.01 set e) P/F Plunger Nozzle set.01 set f) P/F Injector Nozzle set.01 Set	01 Job	29800/2	29800/2

MACHINING /GRINDING WORKS:

- 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

4.		01 Job	24900/-	24900/-
5.	P/F Hydraulic Pump Assembly	01 No.	19900/-	19900/-
6.	P/F Fuel Pump	01 No.	9800/-	9800/-
7.	P/F Self-assembly Kablee	01 No.	13900/-	13900/-
8.	P/F Generator assembly Kablee	01 No.	11900/-	11900/-
9.	P/F Hydraulic pipes	01 No.	4000/-	4000/-
10.	Repair of Hydraulic Jack	01 Job	17800/-	17800/-
11.	Providing / Fixing jack pin.	01 No.	5000/-	5000/-
12.	RADIATOR 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 <ul style="list-style-type: none">a. Radiator Fan 01 No.b. P/F Fan belt 01 No.c. P/F Hose Pipe 02 No.d. P/F Hose pipe clip 04 No.	01 Job	24900/-	24900/-
13.	CLUTCH SYSTEM: Overhauling work include the cost of replacement of following parts: <ul style="list-style-type: none">a) Clutch plate assembly 01 No.b) Pressure plate Assembly .01 Noc) Clutch thrust bearing. 01 No.d) Clutch cylinder (upper & lower) kit.02 Kite) P/F Fry wheel new. 01 No.f) Clutch Paddle 01 No.g) Clutch Cable Assembly 01 No.	01 Job	24900/-	24900/-
14.	BRAKE SYSTEM: Complete Overhauling work include the cost of replacement of parts.	01 Job	17950/-	17950/-

ELECTRIC SYSTEM:

P/F complete wiring kit work includes the cost of 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 Side Glasses with stand. 02 Set

01 Job

19900/-

19900/-

Vehicle No.00090

16. 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

14900/-

14900/=

ENGINE:

Overhauling work includes the cost of replacement of following parts:

- 17.
- 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
 - x) Thrust Cooler 01 No.

01 Job

199900/-

199900/-

FUEL INJECTION PUMP:

Overhauling work includes the cost of replacement of following parts:

- 18.
- g) P/F R/head disk.01 No
 - h) P/F Diesel plate.01 No
 - i) P/F Packing kit.01 set
 - j) P/F Spring with washer.01 set
 - k) P/F Plunger Nozzle set.01 set
 - l) P/F Injector Nozzle set.01 Set

01 Job

29900/-

29900/-

264600

TURNING /GRINDING WORKS:

- m) Crank shaft grinding & polishing alignment according to required size.
- 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) Engine block and head checking with chemical treatment checking cleaning of all

19.		01 Job	24900/-	24900/-
20.	P/F Hydraulic Pump Assembly	01 No.	19900/-	19900/-
21.	P/F Hydraulic pipes	01 No.	4000/-	4000/-
22.	Repair of Hydraulic Jack	01 Job	17900/-	17900/-
23.	Providing / Fixing jack pin.	01 No.	5000/-	5000/-
24.	P/F Front Axle	01 Job	14950/-	14950/-
25.	P/F Fuel Pump	01 No.	10,000/-	10,000/-
26.	P/F Self-assembly Kablee	01 No.	13900/-	13900/-
27.	P/F Generator assembly Kablee	01 No.	12000/-	12000/-
28.	<p><u>RADIATOR</u> 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> <ul style="list-style-type: none"> a. Radiator Fan 01 No. b. P/F Fan belt 01 No. c. P/F Hose Pipe 02 No. d. P/F Hose pipe clip 04 No. 	01 Job	24900/-	24900/-
29.	<p><u>CLUTCH SYSTEM:</u> Overhauling work include the cost of replacement of following parts:</p> <ul style="list-style-type: none"> a) Clutch plate assembly 01 No. b) Pressure plate Assembly .01 No c) Clutch thrust bearing. 01 No. d) Clutch cylinder (upper & lower) kit.02 e) P/F Fry wheel new. 01 No. f) Clutch Paddle 01 No. g) Clutch Cable Assembly 01 No. 	01 Job	24900/-	24900/-
30.	<p><u>BRAKE SYSTEM:</u> Complete Overhauling work include the cost of replacement of parts.</p>	01 Job	17900/-	17900/-

ELECTRIC SYSTEM:

P/F complete wiring kit work includes the cost of 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 Side Glasses with stand. 02 Set

01 Job

19900/-

19900/-

32.

Vehicle No.467

ELECTRIC SYSTEM:

- a. P/F Backlight assembly 02 No.
- b. P/F parking light. 02 No.
- c. P/F indicator assembly. 04 No.
- d. P/F Side Glasses with stand. 02 Set

33.

01 Job

14900/-

14900/-

34.

P/F Hydraulic Pump Assembly

01 No.

44950/-

44950/-

35.

P/F Hydraulic pipes

01 No.

14900/-

14900/-

36.

Repair of Hydraulic Jack

01 Job

24900/-

24900/-

119550

Item Based on S/R RS: 9,97,000/-

~~% above/below of the S/R~~Rs. 993950/-

The Total Amount is Rs: 993950/- Rupees Nine lac Nine thousand Three hundred
For the complete job for all schedule of rates five hundred forty seven

[Handwritten signatures]

BALAJI ENTERPRISES

[Handwritten signature]

Proprietor

Contractor's Signature

Address: Suit 601 Al Rehman C-
City Court

Checked By:-

A.E.E

Sub-Engineer

EXECUTIVE ENGINEER (M&E)

Jamshed Zone, DMC (East)