

{01}

DISTRICT MUNICIPAL CORPORATION (EAST), KARACHI

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

No: EE/M&E/J.Z/DMC/East/181/2017

Dated: 15/9/17

To,

M/S. Balaji Enterprises
Suit No 601 Al Rehmat Trade Center City Court -
Karachi

(LETTER OF ACCEPTANCE)
AWARD LETTER

SUBJECT: Supply of Electrical Accessories for Mosque,
Churches & Graveyards in Jamshed Zone DMC East.

This is to notify you that your bid dated 23-06-2017 for execution to the above subjected work has been accepted and award by the Competent authority of D.M.C.(East) amounting to Rs: 9,92,950/= (Nine Lac Ninety Two Thousand Nine 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

1

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM**

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF

1- NAME OF THE ORGANIZATION / DEPTT	<u>DMC(East), Karachi.</u>	
2- PROVINCIAL / LOCAL GOVT./ OTHER	<u>Local Government Department</u>	
3- TITLE OF CONTRACT	<u>Supply of Electrical Accessories for Mosque, Churches & Graveyards in Jamshed Zone DMC East.</u>	
4- TENDER NUMBER	<u>NIT NO.PS/SE/DMC/East/1559/2016 Dated: 05/06/2017</u>	
5- BRIEF DESCRIPTION OF CONTRACT	<u>At described in title of Contract</u>	
6- FORUM THAT APPROVED THE SCHEME	<u>Chairman , DMC East Karachi</u>	
7- TENDER ESTIMATED VALUE	<u>Rs 9,93,750/=</u>	
8- ENGINEER'S ESTIMATE (For civil works only)	Rs:-----	
9- ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	<u>45- Days</u>	
10 TENDER OPENED ON (DATE & TIME)	<u>23-06-2017 at 02:30 pm</u>	
11 NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	<u>03 Nos.</u>	
12 NUMBER OF BIDS RECEIVED	<u>3 Nos.</u>	
13 NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	<u>7 Nos.</u>	
14 BID EVALUATION REPORT (Enclose a copy)	<u>Attached</u>	
15 NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	<u>M/S Balaji Enterprises</u>	
16 CONTRACT AWARD PRICE	<u>Rs 9,92,950/=</u>	
17 RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, , 3rd EVALUATION BID).	<u>M/S Balaji Enterprises</u>	<u>1st Bidder</u>
	<u>M/S B.B Enterprises</u>	<u>2nd Bidder</u>
	<u>M/S Al-Hamza Enterprises</u>	<u>3rd Bidder</u>
18 METHOD OF PROCUREMENT USED :- (Tick one)	v	
A) SINGLE STAGE – ONE ENVELOPE PROCEDURE	v	
B) SINGLE STAGE – TWO ENVELOPE PROCEDURE		
C) TWO STAGE BIDDING PROCEDURE		
D) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE		

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------
- 21) ADVERTISEMENT :
- i) SPPRA Website
(If yes, give date and SPPRA Identification No.)
- | | |
|-----|--|
| Yes | www.pprasindh.gov.pk SPPRA
Tender Serial Sr No:33708- Dated
23-06-2017 |
| No | |
- ii) News Papers
(If yes, give names of newspapers and dates)
- | | |
|-----|--|
| Yes | www.pprasindh.gov.pk SPPRA
Tender Serial Sr No: 33708 |
| No | |
- 22) NATURE OF CONTRACT
- | | | | |
|--------------------|-------------------------------------|------|--------------------------|
| Domestic/
Local | <input checked="" type="checkbox"/> | Int. | <input type="checkbox"/> |
|--------------------|-------------------------------------|------|--------------------------|
- 23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)
- | | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|
- 24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)
- | | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|
- 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?
- | | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|
- N/A
- 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?
- | | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|
- 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)
- | | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|
- 28) WHETHER THE SUCCESSFUL BIDDER WAS
TECHNICALLY COMPLIANT?
- | | | | |
|-----|--------------------------|----|--------------------------|
| Yes | <input type="checkbox"/> | No | <input type="checkbox"/> |
|-----|--------------------------|----|--------------------------|
- N/A
- 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?
- | | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|
- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)
- | | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

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

Signature & Official Stamp of
Authorized Officer

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

FOR OFFICE USE ONLY *Mubeen Shaikh*

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

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

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

AGREEMENT

SUBJECT: SUPPLY OF ELECTRICAL ACCESSORIES FOR MOSQUE, CHURCHES & GRAVEYARDS IN JAMSHED ZONE DMC EAST.

P.C Cost: Rs:9,93,750/=

Completion Time: 45 - Days Penalty: Rs: 2,000/= as per B.O.Q.

This Agreement is made on this 15/4 day of September 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-601, Al-Rehmat Trade Center, City Court - Karachi. Proprietor: MR. Girdari 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 **SUPPLY OF ELECTRICAL ACCESSORIES FOR MOSQUE, CHURCHES & GRAVEYARDS IN JAMSHED ZONE DMC EAST**, at a cost of Rs: 9,92,950/= (Rupees: Nine Lac Ninety-two Thousand Nine Hundred Fifty Only) within a period of 45- Days and Penalty Rs: 2,000/= 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 bidders shall be deemed to form and be read and construed as part of this Agreement, viz:

- The Contract Agreement.
- The Letter of Acceptance.
- The completed Form of Bid.
- The Standard and Special Terms & Conditions of Contract-Part 1.
- The priced Bill of Quantities.
- The Drawings.
- The Specifications.

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

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

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

Now Therefore This Agreement 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 15/1 day of

September 2017.

District Municipal Corporation (East)

WITNESS:

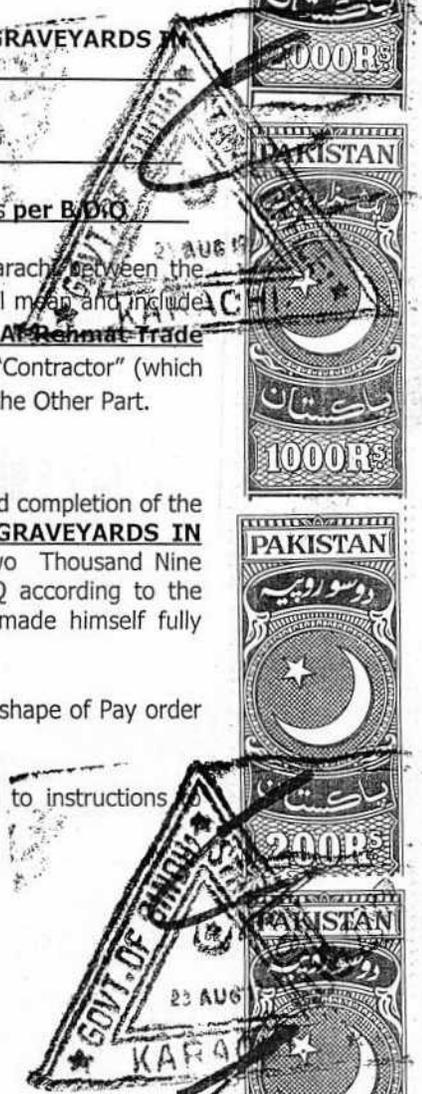
1- Joh adda
m/s. Pakeem constr

2- Jm
m/s. m. i. e. co

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

BALAJI ENTERPRISES Seal
G. Girdari
Proprietor
Contractor
OFFICE SURVEILLANT
Stamp Office, City Court
Karachi.

23 AUG 2017



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

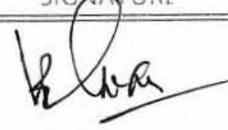
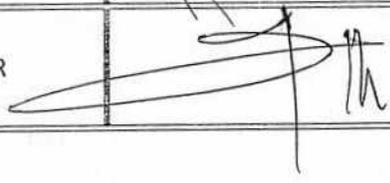
Gol Maket Block "B" SMCHS Near Darwashi Masjid Jamshed Zone DMC East

Bid Evaluation Report

1. Name of Procuring Agency: DMC(East), Karachi
2. Tender Reference No: NIT NO.PS/SE/DMC/East/1559/2017 Dated: 05/06/2017
3. Tender Description/Name of Work/item: Supply of Electrical Accessories for Mosque, Churches & Graveyards 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: 33708
6. Total Bid Documents Sold: 03 Nos.
7. Total Bids Received: 03 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: 23-6-2017
12. Bid Evaluation Report

Sl. 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 Balaji Enterprises	Rs 9,92,950/= As Per Calculation	1st Lowest Bidder	Bid Cost Rs Rs 9,92,950/= PC Cost Rs Rs 9,93,750/=	Qualified as per Evaluation Criteria	Recommended to award of Work	
2	M/S B.B Enterprises	Rs: 9,93,000/= As Per Calculation	2nd Lowest Bidder	Bid Cost Rs Rs: 9,93,000/= PC Cost Rs Rs 9,93,750/=	Qualified as per Evaluation Criteria	Responsive	
3	M/S Al-Hamza Enterprises	Rs: 9,93,700/= As Per Calculation	3rd Lowest Bidder	Bid Cost Rs Rs: 9,93,700/= PC Cost Rs Rs 9,93,750/=	Not-Qualified as per Evaluation Criteria	Not-Responsive	

Signature of the Members of Procurement Committee

S. No	COMMITTEE MEMBER	DESIGNATION	SIGNATURE	SIAL
1	Mr. Shafiq-ur-Rehman Superintending Engineer, DMC(East)	CHAIRMAN		Superintending Engineer DMC (East) Karachi.
2	Mr. {Mubeen 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.

Tender Reference No. 1

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

**SUBJECT: SUPPLY OF ELECTRICAL ACCESSORIES FOR MOSQUES, CHURCHES
& GRAVEYARDS IN JAMSHED ZONE DMC EAST.**

P.C. Cost Rs: 9,93,750/-

Bid Security Rs: 05% (Security Deposit)

Tender Cost Rs: 2,000/-

NOTE:

- 1- This Document contains 01 pages 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)
DMC East.

Issue to M/s. Baleji Enterprises

P.Order No. 86673 Rs: 2000/- Dated: 2/6/17


JOINT ACCOUNT OFFICER
D.M.C (EAST) KARACHI.
Signature and Stamp of Issuing Authority.

DISTRICT MUNICIPAL CORPORATION (EAST), KARACHI
(Jamshed Zone)

BILL OF QUANTITIES

P C Cost Rs: 9,93,750/- Earnest Money Rs: 05% of Quoted Amount.
 Time Limit : 45 Days Penalty per Day: Rs:2,000/-
 Validity Period: 90 days. Tender Cost: Rs:2,000/-

SUBJECT: SUPPLY OF ELECTRICAL ACCESSORIES FOR MOSQUES, CHURCHES
& GRAVEYARDS IN JAMSHED ZONE DMC EAST.

S.No.	Description of Work	Qty	Rate	Unit	Amount
1	Supply of Bulb 125Watt (Philips or equivalent).	100 Nos.	Rs: <u>548</u>	Each	Rs: <u>54800</u>
2	Supply of Chock 125Watt (Philips or equivalent).	100 Nos.	Rs: <u>1725</u>	Each	Rs: <u>172500</u>
3	Supply of T-Lamp 250Watt SON (Philips or equivalent).	150 Nos.	Rs: <u>1224</u>	Each	Rs: <u>183600</u>
4	Supply of Chock 250Watt SON (Philips or equivalent).	150 Nos.	Rs: <u>2929</u>	Each	Rs: <u>439350</u>
5	Supply of Igniter 250Watt SON (Philips or equivalent).	150 Nos.	Rs: <u>550</u>	Each	Rs: <u>82500</u>
6	Supply of Main Switch 20 Amp.	150 Nos.	Rs: <u>218</u>	Each	Rs: <u>32700</u>
7	Supply of Acrylic Cover 250Watt fitting.	50 Nos.	Rs: <u>550</u>	Each	Rs: <u>27500</u>

The total amount is Rs: 992950 (Rupees nine lac ninety two thousand
nine hundred fifty) for the complete job for all schedule of rates.

Checked by:

Sub-Engineer

Asst. Ex-Eng.

Contractor's Signature

Address:

BALAJI ENTERPRISES

601, AL Trade Centre
City Centre

Executive Engineer (M&E)
DMC East.

{02}

DISTRICT MUNICIPAL CORPORATION (EAST), KARACHI

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

No: EE/M&E/J.Z/DMC/East/ 182/2017

Dated: 15/7/12

To,

M/S. Balaji Enterprises
Suit No 601 Al Rehmat Trade Center City Court -
Karachi

(LETTER OF ACCEPTANCE)
AWARD LETTER

SUBJECT:- Supply of De-Watering Pump 10 Nos. (Honda Company) 5 HP with Accessories for Jamshed Zone DMC East.

This is to notify you that your bid dated 23-06-2017 for execution to the above subjected work has been accepted and award by the Competent authority of D.M.C.(East) amounting to Rs: 9,51,280/= (Nine Lac Fifty One Thousand Two Eighty 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)
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CONTRACT EVALUATION FORM**

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF

1- NAME OF THE ORGANIZATION / DEPTT	<u>DMC(East), Karachi.</u>	
2- PROVINCIAL / LOCAL GOVT./ OTHER	<u>Local Government Department</u>	
3- TITLE OF CONTRACT	<u>Supply of De-Watering Pump 10 Nos. (Honda Company) 5 HP with Accessories for Jamshed Zone DMC East.</u>	
4- TENDER NUMBER	<u>NIT NO.PS/SE/DMC/East/1559/2016 Dated: 05/06/2017</u>	
5- BRIEF DESCRIPTION OF CONTRACT	<u>At described in title of Contract</u>	
6- FORUM THAT APPROVED THE SCHEME	<u>Chairman , DMC East Karachi</u>	
7- TENDER ESTIMATED VALUE	<u>Rs 9,52,900/=</u>	
8- ENGINEER'S ESTIMATE (For civil works only)	Rs:-----	
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16 CONTRACT AWARD PRICE	<u>Rs 9,51,280/=</u>	
17 RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, , 3rd EVALUATION BID).	<u>M/S Balaji Enterprises</u>	<u>1st Bidder</u>
	<u>M/S Glamour Const</u>	<u>2nd Bidder</u>
	<u>M/S Faheem Const</u>	<u>3rd Bidder</u>
18 METHOD OF PROCUREMENT USED :- (Tick one)	v	
A) SINGLE STAGE – ONE ENVELOPE PROCEDURE	v	<input type="checkbox"/>
B) SINGLE STAGE – TWO ENVELOPE PROCEDURE		<input type="checkbox"/>
C) TWO STAGE BIDDING PROCEDURE		<input type="checkbox"/>
D) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE		<input type="checkbox"/>

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Yes	✓	No	
-----	---	----	--
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- i) SPPRA Website
(If yes, give date and SPPRA Identification No.)
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| Yes | www.pprasindh.gov.pk SPPRA
Tender Serial Sr No:33708- Dated
<u>23-06-2017</u> |
| No | |
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(If yes, give names of newspapers and dates)
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| Yes | www.pprasindh.gov.pk SPPRA
Tender Serial Sr No: 33708 |
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WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)
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| Yes | ✓ | No | |
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| Yes | ✓ | No | |
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- 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?
- | | | | |
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| Yes | ✓ | No | |
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- 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)
- | | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|
- 28) WHETHER THE SUCCESSFUL BIDDER WAS
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- | | | | |
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| Yes | | No | |
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- N/A
- 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?
- | | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
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- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)
- | | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|

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

Signature & Official Stamp of
Authorized Officer


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

FOR OFFICE USE ONLY

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

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

DISTRICT MUNICIPAL CORPORATION (EAST), KARACHI

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

AGREEMENT

SUBJECT: SUPPLY OF DE-WATERING PUMP 10 NOS. (HONDA COMPANY) 5HP WITH ACCESSORIES FOR JAMSHED ZONE DMC EAST.

P.C Cost: Rs:9,52,900/=

Completion Time: 45 - Days Penalty: Rs: 2,000/= as per B.O.Q

This Agreement is made on this 15th day of September 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-601, Al-Rehmat Trade Center, City Court - Karachi, Proprietor: MR. Girdari 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 SUPPLY OF DE-WATERING PUMP 10 NOS. (HONDA COMPANY) 5HP WITH ACCESSORIES FOR JAMSHED ZONE DMC EAST, at a cost of Rs: 9,51,280/= (Rupees: Nine Lac Fifty One Thousand Two Hundred Eighty Only) within a period of 45- Days and Penalty Rs: 2,000/= 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 instruction bidders shall be deemed to form and be read and construed as part of this Agreement, viz:

- The Contract Agreement.
- The Letter of Acceptance.
- The completed Form of Bid.
- The Standard and Special Terms & Conditions of Contract-Part 1.
- The priced Bill of Quantities.
- The Drawings.
- The Specifications.

In consideration of the payments to be made by the DMC (East) to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the DMC (East) to execute and complete the works and remedy its 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 works as per provisions of the contract, the contract Price or such other sum as may become payable under 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 by bind himself, his heirs, successors legal representative and assignee to pay to the DMC (East) penalty forfeiture of the said Security in case of breach of any condition of the contract without prejudice to the 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 out and fulfill the contract and abide by all terms and conditions and specifications therein.

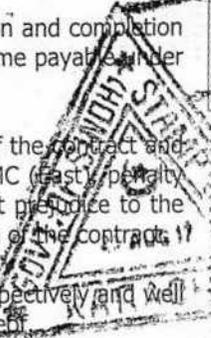
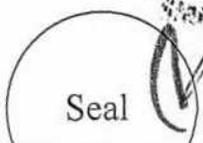
I WITNESS WHEREOF the said parties have set their respective hands on his 15th day of Sept 2017.

District Municipal Corporation (East)

14 Co
City Court

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

[Signature]
**BALAJI ENTERPRISES
Proprietor
Contractor**



23 AUG 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/1559/2017 Dated: 05/06/2017
3. Tender Description/Name of Work/item: Supply of De-Watering Pump 10 Nos. (Honda Company) 5.HP with Accessories for 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: 33708
6. Total Bid Documents Sold: 03 Nos.
7. Total Bids Received: 03 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: 23-6-2017
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 9,51,280/= As Per Calculation	1st Lowest Bidder	Bid Cost Rs Rs 9,51,280/=	PC Cost Rs Rs 9,52,900/=	Qualified as per Evaluation Criteria	Recommended to award of Work
2	M/S Glamour Const	Rs: 9,51,900/= As Per Calculation	2nd Lowest Bidder	Bid Cost Rs Rs: 9,51,900/=	PC Cost Rs Rs 9,52,900/=	Qualified as per Evaluation Criteria	Responsive
3	M/S Faheem Const	Rs: 9,52,460/= As Per Calculation	3rd Lowest Bidder	Bid Cost Rs Rs: 9,52,460/=	PC Cost Rs Rs 9,52,900/=	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 . {Mubeen 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.

Tender Reference No.02

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

**SUBJECT: SUPPLY OF DE-WATERING PUMP 10 NOS. (HONDA COMPANY) 5HP WITH
ACCESSORIES FOR JAMSHED ZONE DMC EAST.**

P.C. Cost Rs: 9,52,900/-

Bid Security Rs: 05% (Security Deposit)

Tender Cost Rs: 2,000/-

NOTE:

- 1- This Document contains 01 pages 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)
DMC East.

Issue to M/s. Balaji Enterprises

P.Order No. 86676 Rs: 2000/- Dated: 2/6/17


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

DISTRICT MUNICIPAL CORPORATION (EAST), KARACHI
(Jamshed Zone)

BILL OF QUANTITIES

P C Cost Rs: 9,52,900/- Earnest Money Rs: 05% of Quoted Amount.

Time Limit: 60 Days Penalty per Day: Rs:2,000/-

Validity Period: 90 days. Tender Cost: Rs:2,000/-

SUBJECT: SUPPLY OF DEWATERING PUMP 10 NOS. (HONDA COMPANY) 5 HP WITH ACCESSORIES FOR JAMSHED & GULSHAN-E-IQBAL ZONE DMC EAST.

S.No.	Description of Work	Qty	Rate	Unit	Amount
1	Dewatering Pump (Honda Company) 5 HP with 03" diameter suction & discharge including all accessories.	10 Nos.	Rs: <u>68450/-</u>	Each	Rs: <u>684500/-</u>
2	Flexible Pipe 03" Dia (best Quality) for suction.	100 Rft	Rs: <u>400/-</u>	P/Rft	Rs: <u>40000/-</u>
3	Non Return Valve 03" Dia for suction pipe.	10 Nos.	Rs: <u>9468/-</u>	Each	Rs: <u>94680/-</u>
4	Jubilee Clips 03" Dia for Suction Pipe & Discharge Pipe.	20 Nos.	Rs: <u>105/-</u>	Each	Rs: <u>2100/-</u>
5	Convince Pipe 03" Dia for discharge (best Quality).	1000 Rft	Rs: <u>130/-</u>	P/Rft	Rs: <u>130000/-</u>

The total amount is Rs: 951280/- (Rupees

thousand & Two hundred eighty

for the complete job for all schedule of rates.

Contractor's Signature

Address:

601 AL Trade Centre

City Centre

Checked by:

Sub-Engineer

Asstt. Ex-Eng.

Executive Engineer (M&E)
DMC East.

{03}

DISTRICT MUNICIPAL CORPORATION (EAST), KARACHI

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

No: EE/M&E/J.Z/DMC/East/ 183/2017

Dated: 15/9/17

To,

M/S. Abbas Brothers
A-306 West Point Tower 12th
Commercial Street Phase-II Ext DHA -
Karachi

(LETTER OF ACCEPTANCE)
AWARD LETTER

**SUBJECT: Repairing of Sanitation Vehicles in Jamshed Zone
DMC East, Vehicle No.#Hino 21311, Nisan#3244, Isuzu
#466, & Bedford # 1686792.**

This is to notify you that your bid dated 23-06-2017 for execution to the above subjected work has been accepted and award by the Competent authority of D.M.C.(East) amounting to Rs: 9,06,300/= (Nine Lac Six Thousand Three Hundred Only).

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

You are therefore, directed to furnish the cost of Stamp @ of 0.35% of the Sanctioned cost to be fixed on the Agreement to be executed will have to be born by you in accordance with the condition of the Contract Agreement enclosed herewith within stipulated time, failing which the acceptance will be treated as Cancelled and amount of bid deposited will be forfeited without any further notice from the receipt of this letter.

This is for your information.


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

Director (CB) SPPRA-GOS,

With the request to upload on the website of SPPRA

Copy for information to :-

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

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM**

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF

1- NAME OF THE ORGANIZATION / DEPTT	<u>DMC(East), Karachi.</u>	
2- PROVINCIAL / LOCAL GOVT./ OTHER	<u>Local Government Department</u>	
3- TITLE OF CONTRACT	<u>Repairing of Sanitation Vehicles in Jamshed Zone DMC East, Vehicle No.#Hino 21311, Nisan#3244, Isuzu #466,</u>	
4- TENDER NUMBER	<u>NIT NO.PS/SE/DMC/East/1559/2016 Dated: 05/06/2017</u>	
5- BRIEF DESCRIPTION OF CONTRACT	<u>At described in title of Contract</u>	
6- FORUM THAT APPROVED THE SCHEME	<u>Chairman , DMC East Karachi</u>	
7- TENDER ESTIMATED VALUE	<u>Rs 9,24,800/=</u>	
8- ENGINEER'S ESTIMATE (For civil works only)	Rs:-----	
9- ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	<u>45- Days</u>	
10 TENDER OPENED ON (DATE & TIME)	<u>23-06-2017 at 02:30 pm</u>	
11 NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	<u>03 Nos.</u>	
12 NUMBER OF BIDS RECEIVED	<u>3 Nos.</u>	
13 NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	<u>7 Nos.</u>	
14 BID EVALUATION REPORT (Enclose a copy)	<u>Attached</u>	
15 NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	<u>M/S Abbas Bros</u>	
16 CONTRACT AWARD PRICE	<u>Rs: 9,06,300/=</u>	
17 RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, , 3rdEVALUATION BID).	<u>M/S Abbas Bros</u>	<u>1st Bidder</u>
	<u>M/s Eastern Const</u>	<u>2nd Bidder</u>
	<u>M/S Balaji Enterprises</u>	<u>3rd Bidder</u>
18 METHOD OF PROCUREMENT USED : - (Tick one)	v	
A) SINGLE STAGE – ONE ENVELOPE PROCEDURE	v	<input type="checkbox"/>
B) SINGLE STAGE – TWO ENVELOPE PROCEDURE		<input type="checkbox"/>
C) TWO STAGE BIDDING PROCEDURE		<input type="checkbox"/>
D) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE		<input type="checkbox"/>

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------
- 21) ADVERTISEMENT :
- i) SPPRA Website
(If yes, give date and SPPRA Identification No.)
- | | |
|-----|--|
| Yes | www.pprasindh.gov.pk SPPRA
Tender Serial Sr No:33708- Dated
23-06-2017 |
| No | |
- ii) News Papers
(If yes, give names of newspapers and dates)
- | | |
|-----|--|
| Yes | www.pprasindh.gov.pk SPPRA
Tender Serial Sr No: 33708 |
| No | |
- 22) NATURE OF CONTRACT
- | | | | |
|--------------------|-------------------------------------|------|--------------------------|
| Domestic/
Local | <input checked="" type="checkbox"/> | Int. | <input type="checkbox"/> |
|--------------------|-------------------------------------|------|--------------------------|
- 23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)
- | | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|
- 24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)
- | | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|
- 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?
- | | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|
- N/A
- 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?
- | | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|
- 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)
- | | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|
- 28) WHETHER THE SUCCESSFUL BIDDER WAS
TECHNICALLY COMPLIANT?
- | | | | |
|-----|--------------------------|----|--------------------------|
| Yes | <input type="checkbox"/> | No | <input type="checkbox"/> |
|-----|--------------------------|----|--------------------------|
- N/A
- 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?
- | | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|
- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)
- | | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

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

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

FOR OFFICE USE ONLY

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

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.HINO # 21311, NISSAN # 3244, ISUZU#466 & BEDFORD #1686892.

P.C Cost: Rs:9,24,800/=

Completion Time: 45 - Days Penalty: Rs: 2,000/= as per B.O.Q

This Agreement is made on this 15/7 day of September 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. Abbas Brothers. having their office at A-306, West Point Tower 12th Commercial Street Phase -II Ext. D.H.A - Karachi. Proprietor: MR. Majid 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.HINO # 21311, NISSAN # 3244, ISUZU#466 & BEDFORD #1686892.** at a cost of Rs: 9,06,300/= (Rupees: Nine Lac Six Thousand Three Hundred Only) within a period of 45- Days and Penalty Rs: 2,000/= 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:

- The Contract Agreement.
- The Letter of Acceptance.
- The completed Form of Bid.
- The Standard and Special Terms & Conditions of Contract-Part 1.
- The priced Bill of Quantities.
- The Drawings.
- The Specifications.

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

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

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

Now Therefore This Agreement 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 15/7 day of September 2017.

District Municipal Corporation (East)

WITNESS:

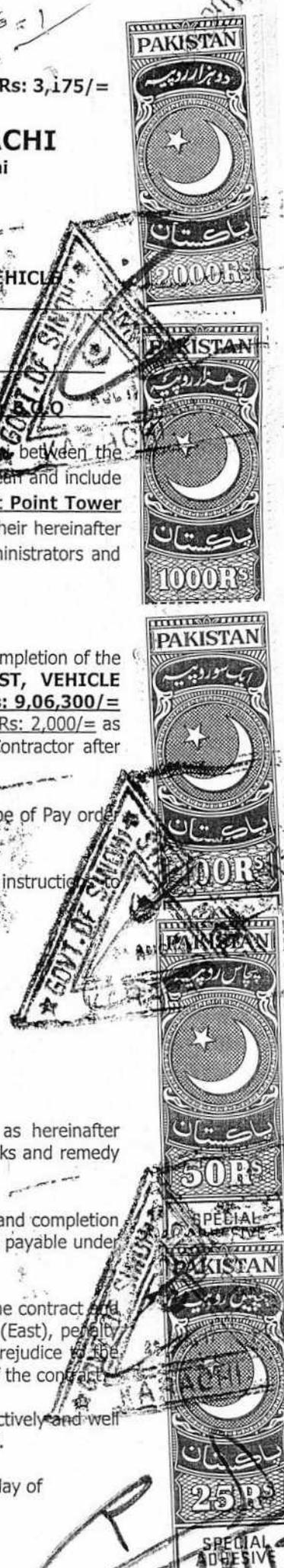
1- M/S. Glamour Court

2- M/S. Faheem Court

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

[Signature]
Contractor

Seal
23 AUG 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/1559/2017 Dated: 05/06/2017
3. Tender Description/Name of Work/item: Repairing of Sanitation Vehicles in Jamshed Zone DMC East,
Vehicle No.#Hino 21311, Nisan#3244, Isuzu #466, & Bedford #
4. Method of Procurement: SINGLE STAGE - ONE ENVELOPE PROCEDURE
5. Tender Published: SPPRA Website (www.pprasindh.gov.pk) SPPRA Sr No: **33708**
6. Total Bid Documents Sold: 03 Nos.
7. Total Bids Received: 03 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: 23-6-2017
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 Abbas Bros	Rs: 9,06,300/= As Per Calculation	1st Lowest Bidder	Bid Cost Rs Rs: 9,06,300/= PC Cost Rs Rs 9,24,800/=	Qualified as per Evaluation Criteria	Recommended to award of Work	
2	M/s Eastern Const	Rs: 9,09,950/= As Per Calculation	2nd Lowest Bidder	Bid Cost Rs Rs: 9,09,950/= PC Cost Rs Rs 9,24,800/=	Qualified as per Evaluation Criteria	Responsive	
3	M/S Balaji Enterprises	Rs: 9,16,900/= As Per Calculation	3rd Lowest Bidder	Bid Cost Rs Rs: 9,16,900/= PC Cost Rs Rs 9,24,800/=	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. {Mubeen 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.

Tender Reference No.01

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

Subject: Repairing of Sanitation Vehicles in Jamshed Zone DMC East,
Vehicle #Hino #21311, Nisan #3244, Isuzu # 466 & Bedford
#1686792.

P.C. Cost Rs: 9,24,800/-

Bid Security Rs: 05% (Security Deposit)

Tender Cost Rs: 2,000/-

NOTE:

- 1- This Document contains 04 pages 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)
DMC East.

Issue to M/s. Abbas Brothers

P.Order No. 13035040 Rs: 3000/- Dated: 9/1/17


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

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

P.c. Cost Rs: 9,24,800/-
 Time Limit 60 Days
 Validity Period: 90 Days

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

Name of work: - REPAIRING OF SANITATION VEHICLES IN JAMSHED ZONE DMC
(EAST) VEHICLE # HINO # 21311, NISSAN # 3244, ISUZU # 466 &
BEDFORD # 1686792

S. NO.	DESCRIPTION	Qty.	Rate	Amount
	<u>VEHICLE # 21311</u>			
1	Dismantling the engine/gear box/fuel pump etc. opening and re-fitting the complete job after over hauling the engine.	01 Job	14,900/-	14,900/-
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	25,000/-	25,000/-
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 l) Replacement of block	01 Job	2,25,000/-	2,25,000/-

264900/-

4	<p>FUEL INJECTION PUMP: Overhauling work includes the cost of replacement of following parts:</p> <p>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</p>	01 Job	25,000/-	25,000/-
5	<p>CLUTCH SYSTEM: Overhauling work include the cost of replacement of following parts:</p> <p>a) Clutch plate 01Job b) pressure plate 01Job c) Clutch cylinder (upper & lower) kit.02 Kit d) fry wheel turning polishing.01job</p>	01 Job	29,500/-	29,500/-
6	<p>BRAKE SYSTEM: Overhauling work include the cost of replacement of following parts:</p> <p>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.01se</p>	01 job	19,500/-	19,500/-
7	<p>Servicing of radiator by means of opening the radiator from top & bottom side, cleaning all slides and soldering from leak portion and re-fitting the same as and when required.</p>	01 Job	5,500/-	5,500/-
8	<p>Wiring repairing by means of replacing wash out and unserviceable & damaged wiring connector clip etc.</p>	01 Job	7,500/-	7,500/-
9	<p>P/F crank shaft (Kaablee)</p>	01 Job	94,000/-	94,000/-
10	<p>P/F Batteries 100Amps</p>	02 Job	14,100/-	28,200/-
11	<p>Providing / Fixing Hose pipe upper with clip.</p>	01 Job	8,000/-	8,000/-
12	<p>Providing / Fixing Hose pipe lower with clip.</p>	01 Job	9,000/-	9,000/-
13	<p>Providing / Fixing P.T.O cable.</p>	01 Job	3,500/-	3,500/-
14	<p>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</p>	01 Job	14,400/-	14,400/-
	<p>VEHICLE # 3244</p>			
1	<p>Providing / Fixing complete New radiator assembly.</p>	01 Job	27,000/-	27,000/-
2	<p>King Pin repairing complete.</p>	01 Job	17,100/-	17,100/-

272900 /

VEHICLE # 466			
1	Dismantling the engine/gear box/fuel pump etc. opening and re-fitting the complete job after overhauling the engine.	01 Job	14,800/- 14,800/-
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	24,500/- 24,500/-
3	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	01 Job	1,65,000/- 1,65,000/-
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.01set d) P/F Spring with washer.01set e) P/F Plunger Nozzle set.01set f) P/F Injector Nozzle set.01Set	01 Job	19,000/- 19,000/-
5	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	01 Job	24,400/- 24,400/-
6	BRAKE SYSTEM: Overhauling work include the cost of replacement of following parts: g. Brake washers.12 Nos h. Brake shoes.16 Nos i. Wheel oil seal.04 Nos j. Brake booster control valves.03 Nos k. Brake booster diaphragms.04Nos l. Liner kit of compressor.01set	01 Job	23,000/- 23,000/-

270700/

7.	Servicing of radiator by means of opening the radiator from top & bottom side, cleaning all slides and soldering from leak portion and re-fitting the same as and when required.	01 Job	5,500/-	5,500/-
8.	Wiring repairing by means of replacing wash out and unserviceable & damaged wiring connector clip etc.	01 Job	7,000/-	7,000/-
9.	P/F Batteries 100 Amps	02 Job	14,100/-	28,200/-
VEHICLE # 1686792				
1.	Gear repairing by means of opening the gear box, gear syconizer-1 required gear gararis, bearing, packing cotton waist, kerosene oil, magic silica tube i/c the labor charges and other required work of gear box as and when required.	0 Job	38,000/-	38,000/-
2.	BRAKE SYSTEM: Overhauling work include the cost of replacement of following parts: m. Brake washers.12 No's n. Brake shoes.16 No's o. Wheel oil seal.04 No's p. Brake booster control valves.03 No's q. Brake booster diaphragms.04Nos r. Liner kit of compressor.01 set	01 job	19,100/-	19,100/-

Item Based on S/R Rs: 9,24,800/=

% above/below of the S/R ⁸⁵⁴²⁰⁰ Rs. 9,06,300/-

1. The Total Amount is Rs: 9,06,300/- Rupees Nine Lax Six thousand and three hundred rupees only.
 2. For the complete job for all schedule of rates

Checked By:-

[Signature]
A.E.E

[Signature]
Sub-Engineer

Contractor's Signature

Address: A-306 West Point tower 12th Commercial Street Phase-11 Ext DHA. Karachi.

[Signature]
EXECUTIVE ENGINEER (M&E)
Jamshed Zone, DMC (EAST)

928002

23/6

[Large Signature]

{04}

DISTRICT MUNICIPAL CORPORATION (EAST), KARACHI

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

No: EE/M&E/J.Z/DMC/East/184/2017

Dated: 15/9/17

To,

M/S. Balaji Enterprises
Suit No 601 Al Rehmat Trade Center City Court -
Karachi

(LETTER OF ACCEPTANCE)
AWARD LETTER

**SUBJECT: Repairing of Sanitation Vehicles in Jamshed Zone
DMC East, Vehicle No. Volvo Arm Roll #101486,
Belarus Tractor #00178, Volvo #158504, Isuzu NPR
#460, Isuzu NPR #462, Hino #4045, Isuzu NPR #464
Isuzu NPR#468.**

This is to notify you that your bid dated 23-06-2017 for execution to the above subjected work has been accepted and award by the Competent authority of D.M.C.(East) amounting to Rs: 9,93,000/= (Nine Lac Ninety Three Thousand Only)

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

You are therefore, directed to furnish the cost of Stamp @ of 0.35% of the Sanctioned cost to be fixed on the Agreement to be executed will have to be born by you in accordance with the condition of the Contract Agreement enclosed herewith within stipulated time, failing which the acceptance will be treated as Cancelled and amount of bid deposited will be forfeited without any further notice from the receipt of this letter.

This is for your information.



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

Director (CB) SPPRA-GOS,

With the request to upload on the website of SPPRA

Copy for information to :-

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

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM**

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF

1- NAME OF THE ORGANIZATION / DEPTT	<u>DMC(East), Karachi.</u>	
2- PROVINCIAL / LOCAL GOVT./ OTHER	<u>Local Government Department</u>	
3- TITLE OF CONTRACT	<u>Repairing of Sanitation Vehicles in Jamshed Zone DMC East, Vehicle No. Volvo Arm Roll #101486, Belarus Tractor #00178, Volvo #158504, Isuzu NPR #460, Isuzu NPR #462, Hino #4045, Isuzu NPR #464 Isuzu NPR#468.</u>	
4- TENDER NUMBER	<u>NIT NO.PS/SE/DMC/East/1559/2016 Dated: 05/06/2017</u>	
5- BRIEF DESCRIPTION OF CONTRACT	<u>At described in title of Contract</u>	
6- FORUM THAT APPROVED THE SCHEME	<u>Chairman , DMC East Karachi</u>	
7- TENDER ESTIMATED VALUE	<u>Rs 9,94,000/=</u>	
8- ENGINEER'S ESTIMATE (For civil works only)	Rs:-----	
9- ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	<u>45- Days</u>	
10 TENDER OPENED ON (DATE & TIME)	<u>20-3-2017 at 02:30 pm</u>	
11 NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	<u>03 Nos.</u>	
12 NUMBER OF BIDS RECEIVED	<u>3 Nos.</u>	
13 NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	<u>7 Nos.</u>	
14 BID EVALUATION REPORT (Enclose a copy)	<u>Attached</u>	
15 NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	<u>M/S Balaji Enterprises</u>	
16 CONTRACT AWARD PRICE	<u>Rs: 9,93,000/=</u>	
17 RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, , 3rdEVALUATION BID).	<u>M/S Balaji Enterprises</u>	<u>1st Bidder</u>
	<u>M/S Glamour Const</u>	<u>2nd Bidder</u>
	<u>M/S AL-Hamza Enterprises</u>	<u>3rd Bidder</u>
18 METHOD OF PROCUREMENT USED : - (Tick one)		v
A) SINGLE STAGE – ONE ENVELOPE PROCEDURE	v	<input type="checkbox"/>
B) SINGLE STAGE – TWO ENVELOPE PROCEDURE	<input type="checkbox"/>	<input type="checkbox"/>
C) TWO STAGE BIDDING PROCEDURE	<input type="checkbox"/>	<input type="checkbox"/>
D) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE	<input type="checkbox"/>	<input type="checkbox"/>

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------
- 21) ADVERTISEMENT :
- i) SPPRA Website
(If yes, give date and SPPRA Identification No.)
- | | |
|-----|--|
| Yes | www.pprasindh.gov.pk SPPRA
Tender Serial Sr No:33708- Dated
23-06-2017 |
| No | |
- ii) News Papers
(If yes, give names of newspapers and dates)
- | | |
|-----|--|
| Yes | www.pprasindh.gov.pk SPPRA
Tender Serial Sr No: 33708 |
| No | |
- 22) NATURE OF CONTRACT
- | | | | |
|--------------------|-------------------------------------|------|--------------------------|
| Domestic/
Local | <input checked="" type="checkbox"/> | Int. | <input type="checkbox"/> |
|--------------------|-------------------------------------|------|--------------------------|
- 23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)
- | | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|
- 24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)
- | | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|
- 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?
- | | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|
- N/A
- 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?
- | | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|
- 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)
- | | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|
- 28) WHETHER THE SUCCESSFUL BIDDER WAS
TECHNICALLY COMPLIANT?
- | | | | |
|-----|--------------------------|----|--------------------------|
| Yes | <input type="checkbox"/> | No | <input type="checkbox"/> |
|-----|--------------------------|----|--------------------------|
- N/A
- 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?
- | | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|
- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)
- | | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

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

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

FOR OFFICE USE ONLY

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

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. VOLVO ARM ROLL #101486, BELARUS TRACTOR #00178, VOLVO #158504, ISUZU NPR # 460, ISUZU NPR # 462.

P.C Cost: Rs:9,94,000/=

Completion Time: 45 - Days Penalty: Rs: 2,000/= per B.O.Q

This Agreement is made on this 15th day of September 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-601, Al-Rehmat Trade Center, City Court - Karachi. Proprietor: MR. Girdari 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. VOLVO ARM ROLL #101486, BELARUS TRACTOR #00178, VOLVO #158504, ISUZU NPR # 460, ISUZU NPR # 462, at a cost of Rs: 9,93,000/= (Rupees: Nine Lac Ninety Three Thousand Only) within a period of 45- Days and Penalty Rs: 2,000/= 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:

- The Contract Agreement.
- The Letter of Acceptance.
- The completed Form of Bid.
- The Standard and Special Terms & Conditions of Contract-Part 1.
- The priced Bill of Quantities.
- The Drawings.
- The Specifications.

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

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

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

Now Therefore This Agreement 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 15th day of September 2017.

District Municipal Corporation (East)

WITNESS:

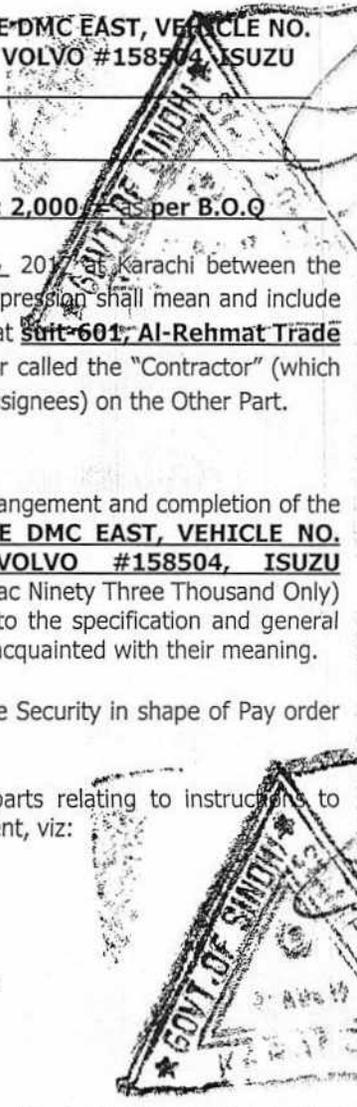
1- M/S. Fakhem Co.

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

[Signature]
Seal
BALAJI ENTERPRISES
Proprietor
Contractor

2- [Signature]
M. Kamal & Co

[Stamp]
Stamp Office, City Court
Karachi
23 AUG 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/1559/2017 Dated: 05/06/2017
3. Tender Description/Name of Work/item: Repairing of Sanitation Vehicles in Jamshed Zone DMC East,
Vehicle No. Volvo Arm Roll #101486, Belarus Tractor #00178,
Volvo #158504, Isuzu NPR #460, Isuzu NPR #462, Hino #4045,
Isuzu NPR #464 Isuzu NPR#468.
4. Method of Procurement: SINGLE STAGE - ONE ENVELOPE PROCEDURE
5. Tender Published: SPPRA Website (www.pprasindh.gov.pk) SPPRA Sr No: 33708
6. Total Bid Documents Sold: 03 Nos.
7. Total Bids Received: 03 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: 23-6-2017
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: 9,93,000/= As Per Calculation	1st Lowest Bidder	Bid Cost Rs	Rs: 9,93,000/=	Qualified as per Evaluation Criteria	Recommended to award of Work
2	M/S Glamour Const	Rs: 9,93,400/= As Per Calculation	2nd Lowest Bidder	Bid Cost Rs	Rs: 9,93,400/=	Qualified as per Evaluation Criteria	Responsive
3	M/S AL-Hamza Enterprises	Rs: 9,93,800/= As Per Calculation	3rd Lowest Bidder	Bid Cost Rs	Rs: 9,93,800/=	Not-Qualified as per Evaluation Criteria	Not-Responsive

Signature of the Members of Procurement Committee

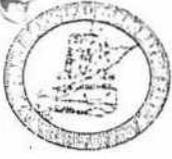
S. No:	COMMITTEE MEMBER	DESIGNATION	SIGNATURE	SEAL
1	Mr. Shafiq-ur-Rehman Superintending Engineer, DMC(East)	CHAIRMAN		Superintending Engineer DMC (East) Karachi.
2	Mr. {Mubeen Ahmed } Executive Engineer (M&E) DMC(East)	MEMBER		Executive Engineer (M&E) District Municipal Corporaouon (East)
3	Mr. Shabih-ul-Hassan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

Tender Reference No.04

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

Subject: Repairing of Sanitation Vehicles in Jamshed Zone DMC East, Vehicle Volvo Arm Roll #101486, Belarus Tractor #00178, Volvo #158504, Isuzu NPR#460, Isuzu NPR#462, Hino #4045, Isuzu NPR#464 Isuzu NPR#468.

P.C. Cost Rs: 9,94,000/-

Bid Security Rs: 05% (Security Deposit)

Tender Cost Rs: 2,000/-

NOTE:

- 1- This Document contains 05 pages 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)
DMC East.

Issue to M/s. Beelaji Enterprises

P.Order No. 86674 Rs: 2000/- Dated: 2/6/17


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

Signature and Stamp of Issuing Authority.

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

P.c. Cost Rs: 9,94,000/-
 Time Limit 60 Days
 Validity Period: 90 Days

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

Name of Work: - REPAIRING OF SANITATION VEHICLES IN JAMSHED ZONE DMC (EAST)
VEHICLE VOLVO ARM ROLL # 101486, BELARUS TRACTOR # 00178 VOLVO # 158504,
ISUZU NPR # 460, ISUZU NPR # 462, HINO # 4045 ISUZU NPR # 464 ISUZU NPR # 468

S #.	DESCRIPTION	Qty.	Amount	Total
	<u>VOLVO ARM ROLL # 101486</u>			
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/-
2.	<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 l) Thrust Cooler 01 No.	01 Job	275000/-	275000/-
3.	<u>FUEL INJECTION PUMP:</u> 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	30000/-	30000/-

4.	<p><u>MACHINING /GRINDING WORKS:</u></p> <p>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</p>	01 Job		25000/-	25000/-
5.	<p><u>CLUTCH SYSTEM:</u></p> <p>Overhauling work include the cost of replacement of following parts:</p> <p>a) Clutch plate assembly 01 No. b) Pressure plate Assembly .01 No c) Clutch thus bearing. 01 No. d) Clutch cylinder (upper & lower) kit.02 e) P/F Fry wheel new. 01 No. f) Clutch Paddle 01 No. g) Clutch Cable Assembly 01 No.</p>	01 Job		35000/-	35000/-
6.	Wiring repairing by means of replacing wash out and unserviceable & damaged wiring connector clip etc.	01 Job		10000/-	10000/-
7.	Complete Radiator servicing by removing the top & bottom, cleaning, cleaning the core by chemical treatment fitting solding the same bottom as required.	01 Job		8000/-	8000/-
	<u>ISUZU NPR # 460.</u>				
1.	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.	01 Job		28000/-	28000/-
	<u>ISUZU NPR # 462.</u>				
1.	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.	01 Job		28000/-	28000/-
	<u>BELARUS TRACTOR # 00178.</u>				
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/-

2.	<p>ENGINE: Overhauling work includes the cost of replacement of following parts:</p> <ol style="list-style-type: none"> Liner kit.01 set Main and big end bearing.01 set Engine overhauling kit.01 set Valve inlet / exhaust set.01 set Valve guide set.01 set Cam bush set.01 set Connecting rod bush set.01 set Taped bush.01 set Valve catcher.01 set Oil pump assembly.01 set Hose pipes / fan belts.01 set Thrust Cooler 01 No. 	01 Job	145000/-	145000/-
3.	<p>FUEL INJECTION PUMP: Overhauling work includes the cost of replacement of following parts:</p> <ol style="list-style-type: none"> P/F R/head disk.01 No P/F Diesel plate.01No P/F Packing kit.01set P/F Spring with washer.01set P/F Plunger Nozzle set.01set P/F Injector Nozzle set.01Set 	01 Job	20000/-	20000/-
3.	<p>MACHINING /GRINDING WORKS:</p> <ol style="list-style-type: none"> Crank shaft grinding & polishing alignment according to required size. Cam bush fitting. Connecting rod bush fitting. Cylinder boring / sleeve removing. Sleeve fitting. Head Tikli fitting. Main & Big end bearing fitting. Valve seat cutting & facing. Head facing. Main Tikli fitting. Crank shaft alignment. Engine block and head checking with chemical treatment checking cleaning of all Engine lines. 	01 Job	25000/-	25000/-
4.	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	01 Job	25000/-	25000/-
5.	Denting / shaping of body portion by means (small denting/repairing work) removing dent from damage portion in actual shape complete in all respect. The work includes the cost of welding / grinding and repairing and repairing charges as and when required as per instruction of engineer incharge.	01 No.	30000/-	30000/-
6.	Painting and finishing the complete vehicle denting portion by means of leveling the dented portion with material & 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 as and when required as per instruction of engineer incharge.	01 No.	39000/-	39000/-
7.	P/F Self-assembly Kablee	01 No.	11000/-	11000/-

	P/F Generator assembly Kablee	01 No.	9900/-	9900/-
9.	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 No.	10000/-	10000/-
10.	<p>CLUTCH SYSTEM:</p> <p>Overhauling work include the cost of replacement of following parts:</p> <p>a) Clutch plate assembly 01 No. b) Pressure plate Assembly .01 No. c) Clutch thus bearing. 01 No. d) Clutch cylinder (upper & lower) kit.0 e) P/F Fry wheel new. 01 No. f) Clutch Paddle 01 No.</p>	01 Job	30000/-	30000/-
11.	<p>BRAKE SYSTEM:</p> <p>Overhauling work include the cost of replacement of following parts:</p> <p>a) Brake washers. b) Brake shoes. c) Wheel oil seal. d) Brake booster control valves. e) Brake booster diaphragms. f) Liner kit of compressor. g) P/F Wheel cylinder. h) Wheel Stud. i) Wheel Drum. j) P/F master cylinder assembly..</p>	01 Job	25000/-	25000/-
12.	<p>ELECTRIC SYSTEM:</p> <p>P/F complete wiring kit work includes the cost of the replacement of following genuine/ Imported accessories.</p> <p>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 choke cable. 01 No. f. P/F Side Glasses with stand. 02 Set g. P/F Oil Gauge. 01 No.</p>	01 Job	25000/-	25000/-
	<u>VOLVO # 158504.</u>			
1.	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	01 Job	45000/-	45000/-
	<u>ISUZU NPR # 464.</u>			
1.	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	01 Job	28000/-	28000/-
	<u>ISUZU NPR # 468.</u>			
1.	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	01 Job	28100/-	28100/-

HINO # 4045.

1. R/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

01 Job

28000/- 28000/-

Item Based on S/R Rs: 9,94,000/-

% above/below of the S/R Rs. 993000/-

1. The Total Amount is Rs: 993000 - Rupees Nine Lacs Ninty Three thousand
2. For the complete job for all schedule of rates only.

BALAJI ENTERPRISES

Contractor's Signature

Address:

601 A.L. Road, Cuttack
City Court

Checked By:-

A.E.E

Sub-Engineer

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

{05}

DISTRICT MUNICIPAL CORPORATION (EAST), KARACHI

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

No: EE/M&E/J.Z/DMC/East/ 185/2017

Dated: 15/7/17

To,

M/S. Abbas Brothers
A-306 West Point Tower 12th
Commercial Street Phase-II Ext DHA -
Karachi

(LETTER OF ACCEPTANCE)
AWARD LETTER

SUBJECT: Repairing of Sanitation Vehicles In Jamshed Zone
DMC East, Loader #12910 & Loader #00390.

This is to notify you that your bid dated 23-06-2017 for execution to the above subjected work has been accepted and award by the Competent authority of D.M.C.(East) amounting to Rs: 9,74,030/= (Nine Lac Seventy Four Thousand Thirty 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

1- NAME OF THE ORGANIZATION / DEPTT	<u>DMC(East), Karachi.</u>						
2- PROVINCIAL / LOCAL GOVT./ OTHER	<u>Local Government Department</u>						
3- TITLE OF CONTRACT	<u>Repairing of Sanitation Vehicles In Jamshed Zone DMC East, Loader #12910 & Loader #00390.</u>						
4- TENDER NUMBER	<u>NIT NO.PS/SE/DMC/East/1559/2016 Dated: 05/06/2017</u>						
5- BRIEF DESCRIPTION OF CONTRACT	<u>At described in title of Contract</u>						
6- FORUM THAT APPROVED THE SCHEME	<u>Chairman , DMC East Karachi</u>						
7- TENDER ESTIMATED VALUE	<u>Rs 9,85,000/=</u>						
8- ENGINEER'S ESTIMATE (For civil works only)	Rs:-----						
9- ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	<u>45- Days</u>						
10 TENDER OPENED ON (DATE & TIME)	<u>20-3-2017 at 02:30 pm</u>						
11 NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	<u>03 Nos.</u>						
12 NUMBER OF BIDS RECEIVED	<u>3 Nos.</u>						
13 NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	<u>7 Nos.</u>						
14 BID EVALUATION REPORT (Enclose a copy)	<u>Attached</u>						
15 NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	<u>M/S Abbas Bro</u>						
16 CONTRACT AWARD PRICE	<u>Rs: 9,74,030/=</u>						
17 RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, , 3rdEVALUATION BID).	<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%; text-align: center;"><u>M/S Abbas Bro</u></td> <td style="width:50%; text-align: center;"><u>1st Bidder</u></td> </tr> <tr> <td style="text-align: center;"><u>M/S Eastern Const</u></td> <td style="text-align: center;"><u>2nd Bidder</u></td> </tr> <tr> <td style="text-align: center;"><u>M/S Faheem Const</u></td> <td style="text-align: center;"><u>3rd Bidder</u></td> </tr> </table>	<u>M/S Abbas Bro</u>	<u>1st Bidder</u>	<u>M/S Eastern Const</u>	<u>2nd Bidder</u>	<u>M/S Faheem Const</u>	<u>3rd Bidder</u>
<u>M/S Abbas Bro</u>	<u>1st Bidder</u>						
<u>M/S Eastern Const</u>	<u>2nd Bidder</u>						
<u>M/S Faheem Const</u>	<u>3rd Bidder</u>						
18 METHOD OF PROCUREMENT USED : - (Tick one)	<u>√</u>						
A) SINGLE STAGE – ONE ENVELOPE PROCEDURE	<u>√</u> <input type="checkbox"/>						
B) SINGLE STAGE – TWO ENVELOPE PROCEDURE	<input type="checkbox"/>						
C) TWO STAGE BIDDING PROCEDURE	<input type="checkbox"/>						
D) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE	<input type="checkbox"/>						

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

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

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

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

21) ADVERTISEMENT :

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

Yes	www.pprasindh.gov.pk SPPRA Tender-Serial Sr No:33708- Dated 23-06-2017
No	

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

Yes	www.pprasindh.gov.pk SPPRA Tender Serial Sr No: 33708
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

N/A

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS
TECHNICALLY COMPLIANT?

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

N/A

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

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

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

(Attach copy of the bid evaluation report)

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

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

Signature & Official Stamp of
Authorized Officer


Executive Engineer (M&E)
District Municipal Corp.

FOR OFFICE USE ONLY

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

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, LOADER # 12910 & LOADER # 00390.

P.C Cost: Rs:9,85,000/=

Completion Time: 45 - Days Penalty: Rs: 2,000/= as per B.O.Q

This Agreement is made on this 15th day of September 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. Abbas Brothers.. having their office at A-306, West Point Tower 12th Commercial Street Phase -II Ext. D.H.A - Karachi. Proprietor: MR. Majid 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, LOADER # 12910 & LOADER # 00390.** at a cost of Rs: 9,74,030/= (Rupees: Nine Lac Six Thousand Three Hundred Only) within a period of 45- Days and Penalty Rs: 2,000/= 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:

- The Contract Agreement.
- The Letter of Acceptance.
- The completed Form of Bid.
- The Standard and Special Terms & Conditions of Contract-Part 1.
- The priced Bill of Quantities.
- The Drawings.
- The Specifications.

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

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

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

Now Therefore This Agreement 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 15th day of September 2017.

District Municipal Corporation (East)

WITNESS:

1- M/S Glamour Const

2- M/S. Feham Const

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

M. J.
Seal
Contractor

23 AUG 2017
Office, City Court
Karachi



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

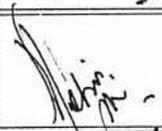
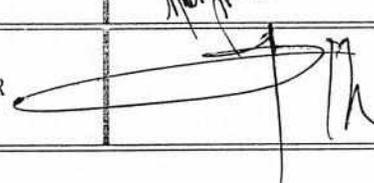
Gol Maket Block "B" SMCHS Near Darwashi Masjid Jamshed Zone DMC East

Bid Evaluation Report

1. Name of Procuring Agency: DMC(East), Karachi
2. Tender Reference No: NIT NO.PS/SE/DMC/East/1559/2017 Dated: 05/06/2017
3. Tender Description/Name of Work/item: Repairing of Sanitation Vehicles In Jamshed Zone DMC East,
Loader #12910 & Loader #00390.
4. Method of Procurement: SINGLE STAGE - ONE ENVELOPE PROCEDURE
5. Tender Published: SPPRA Website (www.pprasindh.gov.pk) SPPRA Sr No: 33708
6. Total Bid Documents Sold: 03 Nos.
7. Total Bids Received: 03 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: 23-6-2017
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 Abbas Bro	Rs: 9,74,030/= As Per Calculation	1st Lowest Bidder	Bid Cost Rs Rs: 9,74,030/= PC Cost Rs Rs 9,85,000/=	Qualified as per Evaluation Criteria	Recommended to award of Work	
2	M/S Eastern Const	Rs: 9,75,799/= As Per Calculation	2nd Lowest Bidder	Bid Cost Rs Rs: 9,75,799/= PC Cost Rs Rs 9,85,000/=	Qualified as per Evaluation Criteria	Responsive	
3	M/S Faheem Const	Rs: 9,79,150/= As Per Calculation	3rd Lowest Bidder	Bid Cost Rs Rs: 9,79,150/= PC Cost Rs Rs 9,85,000/=	Not-Qualified as per Evaluation Criteria	Not-Responsive	

Signature of the Members of Procurement Committee

S. No:	COMMITTEE MEMBER	DESIGNATION	SIGNATURE	SFAL
1	Mr . Shafiq-ur-Rehman Superintending Engineer, DMC(East)	CHAIRMAN		Superintending Engineer DMC (East) Karachi.
2	Mr . {Mubeen 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.

Tender Reference No.05

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

Subject: Repairing of Sanitation Vehicles in Jamshed Zone DMC East,
Loader#12910 Loader #00390.

P.C. Cost Rs: 9,85,000/-

Bid Security Rs: 05% (Security Deposit)

Tender Cost Rs: 2,000/-

NOTE:

- 1- This Document contains 03 pages 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)
DMC East.

Issue to M/s. Abbas Brothers

P.Order No. 13035034 Rs: 3000/- Dated: 9/1/17


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

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

Est. Cost Rs: 9,85,000/-
 Time Limit 60 Days
 Validity Period: 90 Days

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

Name of Work: - REPAIRING OF SANITATION VEHICLES IN JAMSHIED ZONE DMC (EAST)
LOADER # 12910 & LOADER # 00390.

S #.	DESCRIPTION	Qty	Amount	Total
	<u>Vehicle No. 12910</u>			
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	24,950/-	24,950/-
2.	<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 l) Thrust Cooler 01 No.	01 Job	3,39,000/-	3,39,000/-
3.	<u>FUEL INJECTION PUMP:</u> Overhauling work includes the cost of replacement of following parts: a) P/I 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	34,700/-	34,700/-

398650/-

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

34,600/-

34,600/-

CLUTCH SYSTEM:

Overhauling work include the cost of replacement of following parts:

- a) Clutch plate assembly 01 No.
- b) Pressure plate Assembly .01 No
- c) Clutch thus bearing. 01 No.
- d) Clutch cylinder (upper & lower) kit.02
- e) P/F Fry wheel new. 01 No.
- f) Clutch Paddle 01 No.
- g) Clutch Cable Assembly 01 No.

5.

01 Job

37,560/-

37,560/-

BRAKE SYSTEM:

Dismantling the master cylinder assembly & replacing / Replacing / repairing / servicing the Following parts.

- a - Piston kit. 01 Kit.
- b - Packing Kit. 01 Kit.
- c - Stopper. 01 No.
- d - Ring snap kit. 01 Kit
- e - O' Ring kit. 01 Kit.
- f - Coupling bolt. 04 Nos.
- g - Washer. 04 Nos.
- h - Connector. 01 No.

6.

01 Job

Re-assembling the both assemblies and re-fitting the same as required and also replacing the brake Piping and accessories as required.

35000/-

35000/-

Wiring repairing by means of replacing wash out and unserviceable & damaged wiring connector clip etc.

7.

01 Job

8580/-

8580/-

5143901

	the Radiator 5 Parallel tubes system opening top and bottom of old radiator and resoled on new radiator refitting the radiator on the vehicle a. P/F Fan belt 01 No. b. P/F Radiator Fan 01 No. c. P/F Hose Pipe 02 No. d. P/F Hose pipe clip 04 No.	01 Job	94,600/-	94,600/-
	Repair of self by means of opening the self-replacing starter, armature, carbon, armature bushes, bearing bushes solding and refitting the same as and when required.	01 Job	11,900/-	11,900/-
10.	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	9,990/-	9,990/-
11.	Transmission gear box repairing by means of replacing and unserviceable parts and component as required.	01 No.	1,24,700/-	1,24,700/-
12.	Providing / Fixing Stepney size 15-5 25.	01 No.	2,500/-	2,500/-
13.	Providing / Fixing Tubes size 15-5 25.	02 No.	9,500/-	19,000/-
14.	Providing / Fixing Flaps size 15-5 25.	02 No.	4,800/-	9,600/-
15.	P/F Batteries 120 Amp	02 No.	12,000/-	24,000/-
16.	P/F Fuel Pump	01 No.	9,500/-	9,500/-
Vehicle No. 00390				
1.	P/F the Radiator 5 Parallel tubes system opening Top and bottom of old radiator and resoled on new radiator refitting the radiator on the vehicle P/F Water body 01 No. a. P/F 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	94,750/-	94,750/-
2.	Repair of self by means of opening the self-replacing starter, armature, carbon, armature bushes, bearing bushes solding and refitting the same as and when required.	01 Job	11,900/-	11,900/-
3.	Providing / Fixing Stepney size 17-5 25.	01 No.	24,500/-	24,500/-

Item Based on S/R Rs: 9,85,000/=

% above/below of the S/RRs. 974030/-

- The Total Amount is Rs: 974030/- Rupees *Nine lac seventy four thousand and thirty rupees only*
- For the complete job for all schedule of rates

Contractor's Signature
 Address: A-306 West Point Tower 12th Commercial Street Phase - 11 Ext. DHA. Karachi
Proprietor

Checked By:-

[Signature]
A.E.E

[Signature]
Sub-Engineer

[Signature]
EXECUTIVE ENGINEER (M&E)
Jamshed Zone, DMC (EAST)

DISTRICT MUNICIPAL CORPORATION (EAST), KARACHIGol market block "B" SMCHS near Darwaishia Masjid, Jamshed Zone, KarachiNo: EE/M&E/J.Z/DMC/East/186/2017Dated: 15/8/17

To,

M/S. Balaji Enterprises
Suit No 601 Al Rehmat Trade Center City Court -
Karachi

(LETTER OF ACCEPTANCE)
AWARD LETTER

SUBJECT: Repair / Maintenance of Sanitation Vehicle having minor works in Jamshed Zone DMC East.

This is to notify you that your bid dated 23-06-2017 for execution to the above subjected work has been accepted and award by the Competent authority of D.M.C.(East) amounting to Rs: 9,98,850/= (Nine Lac Ninety Eight Thousand Eight 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

1- NAME OF THE ORGANIZATION / DEPTT	<u>DMC(East), Karachi</u>	
2- PROVINCIAL / LOCAL GOVT./ OTHER	<u>Local Government Department</u>	
3- TITLE OF CONTRACT	<u>Repair / Maintenance of Sanitation Vehicle having minor works in Jamshed Zone DMC East.</u>	
4- TENDER NUMBER	<u>NIT NO.PS/SE/DMC/East/1559/2016 Dated: 05/06/2017</u>	
5- BRIEF DESCRIPTION OF CONTRACT	<u>At described in title of Contract</u>	
6- FORUM THAT APPROVED THE SCHEME	<u>Chairman , DMC East Karachi</u>	
7- TENDER ESTIMATED VALUE	<u>Rs 9,99,600/=</u>	
8- ENGINEER'S ESTIMATE (For civil works only)	Rs:-----	
9- ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	<u>45- Days</u>	
10 TENDER OPENED ON (DATE & TIME)	<u>20-3-2017 at 02:30 pm</u>	
11 NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	<u>03 Nos.</u>	
12 NUMBER OF BIDS RECEIVED	<u>3 Nos.</u>	
13 NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	<u>7 Nos.</u>	
14 BID EVALUATION REPORT (Enclose a copy)	<u>Attached</u>	
15 NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	<u>M/S Balaji Enterprises</u>	
16 CONTRACT AWARD PRICE	<u>Rs: 9,98,850/=</u>	
17 RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, , 3rd EVALUATION BID).	<u>M/S Balaji Enterprises</u>	<u>1st Bidder</u>
	<u>M/S B.B Enterprises</u>	<u>2nd Bidder</u>
	<u>M/S Al-Hamza Enterprises</u>	<u>3rd Bidder</u>
18 METHOD OF PROCUREMENT USED : - (Tick one)	v	
A) SINGLE STAGE – ONE ENVELOPE PROCEDURE	<input checked="" type="checkbox"/>	
B) SINGLE STAGE – TWO ENVELOPE PROCEDURE	<input type="checkbox"/>	
C) TWO STAGE BIDDING PROCEDURE	<input type="checkbox"/>	
D) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE	<input type="checkbox"/>	

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------
- 21) ADVERTISEMENT :
- i) SPPRA Website
(If yes, give date and SPPRA Identification No.)
- | | |
|-----|---|
| Yes | www.pprasindh.gov.pk SPPRA
Tender Serial Sr No:33708- Dated
<u>23-06-2017</u> |
| No | |
- ii) News Papers
(If yes, give names of newspapers and dates)
- | | |
|-----|--|
| Yes | www.pprasindh.gov.pk SPPRA
Tender Serial Sr No: 33708 |
| No | |
- 22) NATURE OF CONTRACT
- | | | | |
|--------------------|-------------------------------------|------|--------------------------|
| Domestic/
Local | <input checked="" type="checkbox"/> | Int. | <input type="checkbox"/> |
|--------------------|-------------------------------------|------|--------------------------|
- 23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)
- | | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|
- 24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)
- | | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|
- 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?
- | | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|
- N/A
- 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?
- | | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|
- 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)
- | | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|
- 28) WHETHER THE SUCCESSFUL BIDDER WAS
TECHNICALLY COMPLIANT?
- | | | | |
|-----|--------------------------|----|--------------------------|
| Yes | <input type="checkbox"/> | No | <input type="checkbox"/> |
|-----|--------------------------|----|--------------------------|
- N/A
- 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?
- | | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|
- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)
- | | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No	
-----	---	----	--

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

Yes		No	✓
-----	--	----	---

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

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

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

Yes	
No	✓

Signature & Official Stamp of
Authorized Officer


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

FOR OFFICE USE ONLY

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

N# = 1
3500/=

DISTRICT MUNICIPAL CORPORATION (EAST), KARACHI

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

AGREEMENT

SUBJECT: REPAIR / MAINTENANCE OF SANITATION VEHICLE HAVING MINOR WORKS IN JAMSHED ZONE DMC EAST.

P.C Cost: Rs:9,99,600/=

Completion Time: 45 - Days Penalty: Rs: 2,000/= as per B.O.Q

This Agreement is made on this 15th day of September 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-601, Al-Rehmat Trade Center, City Court - Karachi, Proprietor: MR. Girdari 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 REPAIR / MAINTENANCE OF SANITATION VEHICLE HAVING MINOR WORKS IN JAMSHED ZONE DMC EAST, at a cost of Rs: 9,98,850/= (Rupees: Nine Lac Ninety Eight Thousand Eight hundred Fifty Only) within a period of 45- Days and Penalty Rs: 2,000/= as per B.O.Q according to the specification and general conditions of the contract signed by the Contractor after having made himself acquainted with their meaning.

And Whereas the Contractor has deposited 5% (Rs:50,000/-) Performance Security in shape of a 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:

- The Contract Agreement.
- The Letter of Acceptance.
- The completed Form of Bid.
- The Standard and Special Terms & Conditions of Contract-Part 1.
- The priced Bill of Quantities.
- The Drawings.
- The Specifications.

In consideration of the payments to be made by the DMC (East) to the Contractor as 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 15th day of

September 2017.

District Municipal Corporation (East)

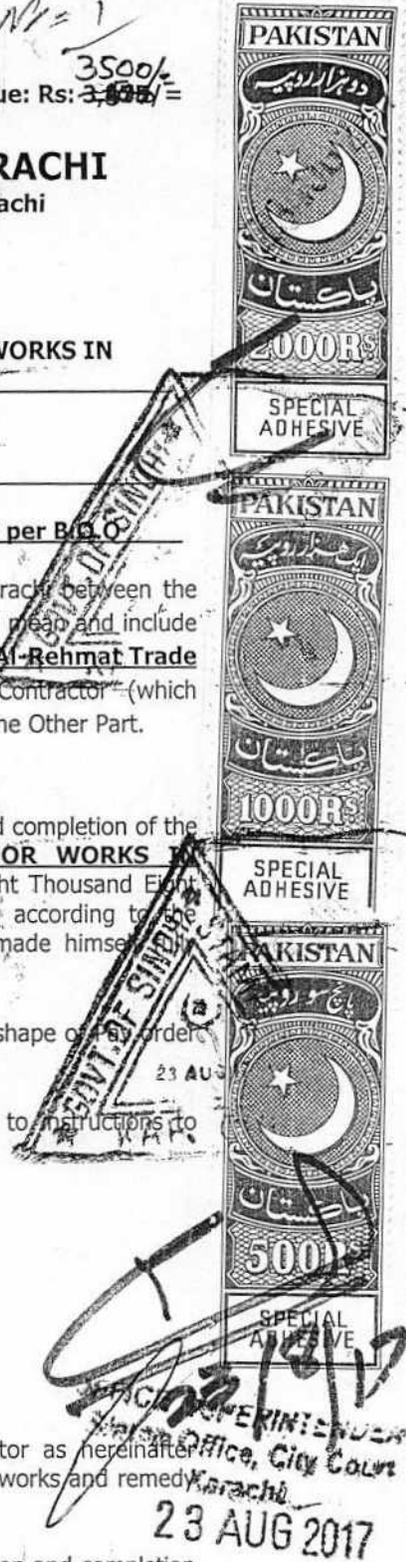
WITNESS:

1- M/S. Balaji Enterprises

2- M. H. & Co

M. J.
**CHAIRMAN
D.M.C.(EAST)**

Seal
BALAJI ENTERPRISES
G. Girdari
Proprietor
Contractor



**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/1559/2017 Dated: 05/06/2017
3. Tender Description/Name of Work/item: Repair / Maintenance of Sanitation Vehicle having minor works 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: 33708
6. Total Bid Documents Sold: 03 Nos.
7. Total Bids Received: 03 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: 23-6-2017
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 Balaji Enterprises	Rs: 9,98,850/= As Per Calculation	1st Lowest Bidder	Bid Cost Rs	Rs: 9,98,850/=	Qualified as per Evaluation Criteria	Recommended to award of Work
2	M/S B.B Enterprises	Rs: 9,99,000/= As Per Calculation	2nd Lowest Bidder	PC Cost Rs	Rs 9,99,600/=	Qualified as per Evaluation Criteria	Responsive
3	M/S Al-Hamza Enterprises	Rs: 9,99,350/= As Per Calculation	3rd Lowest Bidder	Bid Cost Rs	Rs: 9,99,350/=	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. {Mubeen 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.

Tender Reference No.06

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

Subject: Repair / Maintenance of Sanitation Department Vehicles having
Minor Works in Jamshed Zone DMC East.

P.C. Cost Rs: 9,99,600/-

Bid Security Rs: 05% (Security Deposit)

Tender Cost Rs: 2,000/-

NOTE:

- 1- This Document contains 05 pages 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)
DMC East.

Issue to M/s. Balaji Enterprises

P.Order No. 103813400 Rs: 2000/- Dated: 22/6/17

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

BILL OF QUANTITIES**DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI**
(Jamshed Zone)P.e. Cost Rs: 9,99,600/-Earnest Money Rs: 5% quoted rateTime Limit 60 DaysPenalty per Day: Rs: 2000/=Validity Period: 90 DaysTender Fee: Rs: Rs: 2000/=Name of Work: - Repair / Maintenance of Sanitation Department Vehicles Having Minor Works in Jamshed Zone, DMC East.

S.No.	Description	Qty.	Amount	Total
	<u>VOLVO FL-6</u>			
1	Providing / Fixing Hose pipe upper with clip.	01 Job	1800 -	1800 -
2	Providing / Fixing Hose pipe lower with clip.	01 Job	2000 -	2000 -
3	Complete Radiator servicing by removing the top & bottom, cleaning, cleaning the core by chemical treatment fitting soldering the same bottom as required.	01 Job	8000 -	8000 -
4	Providing / Riveting clutch plate facing.	01 Job	6000 -	6000 -
5	Pressure plate repairing.	01 Job	18000 -	18000 -
6	Providing / Fixing Thrust bearing.	01 Job	8000 -	8000 -
7	Fly Wheel facing.	01 Job	3500 -	3500 -
8	Providing / Fixing clutch cylinder assembly upper.	01 Job	5800 -	5800 -
9	Providing / Fixing clutch cylinder kit upper.	01 Job	3000 -	3000 -
10	Providing / Fixing clutch booster assembly.	01 Job	16000 -	16000 -
11	Providing / Fixing clutch booster kit.	01 Job	5500 -	5500 -
12	Repair of silencer by mean of welding and repairing work as and when required.	01 Job	9000 -	9000 -
13	Providing / Fixing brake booster kit.	01 Job	6000 -	6000 -
14	Providing / Fixing brake diaphragm.	01 Job	4000 -	4000 -
15	Turning / facing for wheel drum as and when required.	01 Job	9600 -	9600 -
16	Providing / Fixing Axilater wire.	01 Job	2200 -	2200 -
17	Providing / Fixing lift hydraulic pipe (HP) duly fitted with nipple & connector.	01 Job	6000 -	6000 -
18	Providing / Fixing PTO switch.	01 Job	12000 -	12000 -
19	Front & rear leaf spring remove & dismantling broken leaves, pin bushes & center bolt replace recambring.	01 Job	28000 -	28000 -
20	Providing / Fixing spring leaves bracket, center bolt, U clamp, shakil pin & shakil bushes as and when required	01 Job	20000 -	20000 -
21	Driving shaft cross throwing / setting & fitting as and when required.	01 Job	35000 -	35000 -

	Providing / Fixing main shaft cross.	01 Job	8000-	8000-
	Providing / Fixing diesel pipe.	01 Job	4000-	4000-
	Repair / maintenance of water body assembly replace the water body repair kit complete and re-fitting the same as and when required.	01 Job	8000-	8000-
	Repair / maintenance of compressor assembly replace the repair kit, seal, washer and other parts of compressor assembly as and when required.	01 Job	18500-	18500-
5	Repair of self by means of opening the self-replacing starter, armature, and carbon, armature bushes, bearing bushes soldering and refitting as and when required.	01 Job	12000-	12000-
27	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	10000-	10000-
	<u>HINO / NISSAN / BEDFORD / ISUZU</u>			
28	Providing / Fixing Hose pipe upper with clip.	01 Job	1500-	1500-
29	Providing / Fixing Hose pipe lower with clip.	01 Job	1000-	1000-
30	Complete Radiator servicing by removing the top & bottom, cleaning, cleaning the core by chemical treatment fitting soldering the same bottom as required.	01 Job	8000-	8000-
31	Providing / Fixing Clutch plate assembly.	01 Job	7000-	7000-
32	Providing / Riveting clutch plate facing.	01 Job	2600-	2600-
33	Providing / Fixing pressure plate assembly.	01 Job	14000-	14000-
34	Providing / Fixing pressure plate face plate.	01 Job	6000-	6000-
35	Facing of pressure plate disc as and when required.	01 Job	8000-	8000-
36	Facing of fly wheel disc as and when required.	01 Job	9000-	9000-
37	Providing / Fixing Thrust bearing.	01 Job	5000-	5000-
38	Providing / Fixing clutch cylinder assembly upper.	01 Job	2200-	2200-
39	Providing / Fixing clutch cylinder kit upper.	01 Job	1400-	1400-
40	Providing / Fixing clutch cylinder lower Assembly.	01 Job	3000-	3000-
41	Providing / Fixing clutch cylinder kit lower.	01 Job	1600-	1600-
42	Providing / Fixing Axle stud.	01 Job	4800-	4800-
43	Repair of silencer by mean of welding and repairing work as and when required.	01 Job	4000-	4000-
44	Providing / Fixing brake shoe front L/R side.	01 Job	8500-	8500-
45	Providing / Fixing brake shoe rear L/R side.	01 Job	8000-	8000-
46	Providing / Fixing brake washer front L/R side.	01 Job	1200-	1200-
47	Providing / Fixing brake washer rear L/R side.	01 Job	1500-	1500-
48	Providing / Fixing brake master cylinder assy.	01 Job	15000-	15000-
49	Providing / Fixing master cylinder kit.	01 Job	1600-	1600-
50	Providing / Fixing Tube & Flap Size 7-50-16.	01 Job	4500-	4500-

	Providing / Fixing Tube & Flap Size 1000-20.	01 Job	6000 -	6000 -
	Providing / Fixing Tube & Flap Size 8-25-20.	01 Job	5200 -	5200 -
	Providing / Fixing Tube & Flap Size 8-25-16.	01 Job	5200 -	5200 -
	Providing / Fixing Tube & Flap Size 1100-20.	01 Job	7000 -	7000 -
	Providing / Fixing brake booster kit.	01 Job	4800 -	4800 -
	Providing / Fixing wheel oil seal rear wheel.	01 Job	2000 -	2000 -
57	Providing / Fixing wheel oil seal front wheel.	01 Job	1800 -	1800 -
58	Providing / Fixing front wheel bearing.	01 Job	6800 -	6800 -
59	Providing / Fixing rear wheel bearing.	01 Job	8400 -	8400 -
60	Turning / facing for wheel drum as and when required.	01 Job	3520 -	3520 -
61	Providing / Fixing Axilater cable.	01 Job	1800 -	1800 -
62	Providing / Fixing lift hydraulic pipe (HP) duly fitted with nipple & connector.	01 Job	6000 -	6000 -
63	Providing / Fixing P.T.O cable.	01 Job	6520 -	6520 -
64	Repair / maintenance of water body assembly replace the water body repair kit complete and re-fitting the same as and when required.	01 Job	8000 -	8000 -
65	Repair / maintenance of compressor assembly replace the repair kit, seal, washer and other parts of compressor assembly as and when required.	01 Job	18520	18520 -
66	Front & rear leaf spring remove & dismantling broken leaves, pin bushes & center bolt replace recambring.	01 Job	25200 -	25000 -
67	Providing / Fxing spring leaves bracket, center bolt, U clamp, shakil pin & shakil bushes as and when required	01 Job	15000 -	15000 -
68	Driving shaft cross throwing / setting & fittings as and when required.	01 Job	4800 -	4800 -
69	Main shaft repairing.	01 Job	6520 -	6520 -
70	Providing / Fixing main shaft cross.	01 Job	6000 -	6000 -
71	Providing / Fixing driving shaft center rubber.	01 Job	2000 -	2000 -
72	Providing / Fixing driving shaft center rubber with bearing	01 Job	4000 -	4000 -
73	Tia Rod repairing complete.	01 Job	4520 -	4520 -
74	Complete king pin repairing.	01 Job	18000 -	18000 -
75	Providing / Fixing diesel pipe.	01 Job	6000 -	6000 -
76	Repair of self by means of opening the self-replacing starter, armature, carbon, armature bushes, bearing bushes solding and refitting the same as and when required.	01 Job	10000	10000 -
77	Repair of Generator by means of opening the generator replacing starter rectifire armature carbon armature bushes.	01 Job	12000 -	12000 -
78	Wiring repairing by means of replacing wash out and unserviceable & damaged wiring connector clip etc.	01 Job	10000 -	10000 -
79	Providing / Fixing PTO shaft cross.	01 Job	4000 -	4000 -
80	Providing / Fixing PTO shaft Assembly.	01 Job	14000 -	14000 -
81	Brake Pipe repair.	01 Job	4900 -	4800 -
82	Providing / Fixing Fan Belt	01 Job	3200 -	3200 -

	Providing / Fixing Main shaft nut bolt.	01 Job	2000 -	2000 -
	Providing / Fixing Fuel pump assembly.	01 Job	9000 -	9000 -
	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	18000 -	18000 -
	Gear repairing by means of opening the gear box, gear syconizer-1 required gear gararis, bearing, packing cotton waist, kerosene oil, magic silica tube i/c the labor charges and other required work of gear box as and when required.	01 Job	35200 -	35200 -
	Gear lever repairing.	01 Job	5000 -	5000 -
	Providing / Fixing wheel hub stud (rear).	01 Job	8000 -	8000 -
89	Repair Fuel pump assembly.	01 Job	7000	7000 -
90	Repair of differential gear by means of opening the differential tube replacing pinion, bearing, packing and broken/damaged gear and re-fitting the same as and when required.	01 Job	35000	35000 -
91	Steering Pump repairing by means of replacing and unserviceable parts and component as required.	01 Job	18000	18000 -

MESSY / BELLARUS TRACTOR

92	Providing / Fixing Hose pipe upper with clip.	01 Job	1000 -	1000 -
93	Providing / Fixing Hose pipe lower with clip.	01 Job	1000 -	1000 -
94	Complete Radiator servicing by removing the top & bottom, cleaning, cleaning the core by chemical treatment fitting solding the same bottom as required.	01 Job	7500 -	7500 -
95	Providing / Fixing lift hydraulic pipe (HP) duly fitted with nipple & connector.	01 Job	5800 -	5800 -
96	Providing / Fixing water body assembly.	01 Job	4000 -	4000 -
97	Providing / Fixing fuel pump assembly.	01 Job	3000 -	3000 -
98	Providing / Fixing clutch plate assembly.	01 Job	7500 -	7500 -
99	Providing / Riveting clutch plate assembly.	01 Job	3800 -	3800 -
100	Providing / Fixing pressure plate assembly.	01 Job	9000 -	9000 -
101	Providing / Fixing steering pump assembly.	01 Job	11500 -	11500 -
102	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	25200 -	25200 -
103	Repair of hydraulic jack by means opening the jack replacing oil seal and re-fitting the same as and when required.	01 Job	15000 -	15000 -
104	Providing / Fixing jack pin.	01 Job	5000 -	5000 -
105	Providing / Fixing diesel pipe.	01 Job	2000 -	2000 -
106	Repair of self by means of opening the self-replacing starter, armature, carbon, armature bushes, bearing bushes solding and refitting the same as and when required.	01 Job	8200 -	8200 -
107	Repair of Generator by means of opening the generator replacing starter rectifire armature carbon armature bushes, bearing bushes soldiering and refitting the same as and when required.	01 Job	7000 -	7000 -
108	Repair of hydraulic pump by means opening the pump, replacing the full pump kit & then re-fitting the same as and when required.	01 Job	15000 -	15000 -

	ony of pressure plate disc as and when required.	01 Job	3000 -	3000 -
	acing of fly wheel disc as and when required.	01 Job	2000 -	2000 -
	Control valve assembly repairing.	01 Job	9000 -	9000 -
	Providing / Fixing Fan belt.	01 Job	1520 -	1520 -
	Brake repairing by means of replacing unserviceable part and component as required.	01 Job	5520 -	5520 -
	Providing / Fixing hydraulic jack small size of tractor shawal as and when required.	01 Job	7800 -	7800 -
5	Providing / Fixing hydraulic jack big size of tractor shawal as and when required.	01 Job	15000 -	15000 -
16	Providing / Fixing spindle assembly (Front).	01 Job	5520 -	5520 -
117	Providing / Fixing Pressure Plate Face Plate.	01 Job	3800 -	3800 -
118	Providing / Fixing Pressure Plate Tawa.	01 Job	1520 -	1520 -
119	Dismantling and cutting the old and rust blade knife Providing welding and fitting the new blade knife as and when required.	01 Job	20000 -	20000 -
120	Providing / Fixing Tube & Flap front size 900-R-20	01 Job	6000 -	6000 -
121	Providing / Fixing Tube & Flap Rear size 15-5-38	01 Job	10000 -	10000 -
122	Fly Wheel Facing.	01 Job	2000 -	2000 -
123	Providing / Fixing Spindale Bush.	01 Job	1950 -	1950 -
124	Providing / Fixing Water body Assembly.	01 Job	5000 -	5200 -

Item Based on S/R Rs: 9,99,600/=

% above/below of the S/RRs.

998850/-

1. The Total Amount is Rs: 998850/- Rupees *Nine lac Ninety Eight thousand*
2. For the complete job for all schedule of rates *Bighu - ind - J. Pige - aly*

Handwritten initials/signature

Contractor's Signature *G.K. [Signature]*
 Address: *601, AL Trade Centre*
City Centre

BALAJI ENTERPRISES

Proprietor

Checked By:-

[Signature]
A.E.E

[Signature]
Sub-Engineer

[Signature]
28/6/24

[Large Signature]

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