



**OFFICE OF EXECUTIVE ENGINEER (M & E)
D.M.C. (EAST), KARACHI**


NO: XEN/M&E/DMC/East/ 790 /2017

Karachi dated: 25/09 /2017

NOTIFICATION

SUBJECT: EXTENSION OF BID VALIDITY.

This is with the approval of competent authority the bid validity as per Rule-38(2) (4) for the work of Repair / Maintenance & other works for the vehicles of Sanitation, B&R, Parks & M&E Department, Gulshan-e-Iqbal Zone, D.M.C. (East) invited through NIT No.SE/DMC/East/1545/2017 Dated: 08-06-2017 opened on 30-06-2017 hoisted on SPPRA Serial No. 33761 is extended from 28-09-2017 to 26-12-2017 as per SPPRA Rules 2010 (amended 2017).


EXECUTIVE ENGINEER (M&E),
D.M.C. (EAST)

Copy to:

- 1) The Chairman, D.M.C. (East).
- 2) The Municipal Commissioner, D.M.C. (East).
- 3) The Superintending Engineer, D.M.C. (East).
- 4) The Manager (Assessment-IV), SPPRA.
- 5) Office Copy

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. DMC (East) Karachi
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Local Government
- 3) TITLE OF CONTRACT Repair / Maintenance & other works for the Vehicles of Sanitation, B&R, Parks & M&E Department, Gulshan-e-Iqbal Zone, D.M.C. (East).
- 4) TENDER NUMBER SE/DMC/East/1545/2017 Dated: 08-06-2017
- 5) BRIEF DESCRIPTION OF CONTRACT At described in title of Contract.
- 6) FORUM THAT APPROVED THE SCHEME Chairman of DMC (East), Karachi
- 7) TENDER ESTIMATED VALUE Rs. 9,95,370/=
- 8) ENGINEER'S ESTIMATE =
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 03 Months
- 10) TENDER OPENED ON (DATE & TIME) 30-06-2017 at 12:30 pm
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03Nos.
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03-Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03Nos.
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Onyx Enterprises, Flat # A-401 Prime Tower SB # 19, Block-7 near Safoora Chowrangi, Gulistan-e-Johar, Karachi
- 16) CONTRACT AWARD PRICE Rs: 9,94,870/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd, 4th & 5th EVALUATION BID). M/s. Onyx Enterprises 1st Bidder
M/s. Kashif Hafeez. 2nd Bidder
M/s. N.A. Electric Concern. 3rd Bidder
- 18) METHOD OF PROCUREMENT USED :- (Tick one) ✓
- | | |
|---|---|
| a) SINGLE STAGE – ONE ENVELOPE PROCEDURE <u>✓</u> | <input type="checkbox"/> Domestic/Local |
| b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ | <input type="checkbox"/> |
| c) TWO STAGE BIDDING PROCEDURE _____ | <input type="checkbox"/> |
| d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ | <input type="checkbox"/> |

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

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

Yes	✓	No	
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- 21) ADVERTISEMENT :
- i) SPPRA Website
(If yes, give date and SPPRA Identification No.)
- | | |
|-----|---|
| Yes | www.pprasindh.gov.pk SPPRA
Tender Serial No: 33761 |
| No | |
- ii) News Papers
(If yes, give names of newspapers and dates)
- | | |
|-----|--|
| Yes | |
| No | |
- 22) NATURE OF CONTRACT
- | | | | |
|--------------------|---|------|--|
| Domestic/
Local | ✓ | Int. | |
|--------------------|---|------|--|
- 23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)
- | | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|
- 24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)
- | | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|
- 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?
- | | | | |
|-----|--|----|--|
| Yes | | No | |
|-----|--|----|--|
- N/A
- 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?
- | | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|
- 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)
- | | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|
- 28) WHETHER THE SUCCESSFUL BIDDER WAS
TECHNICALLY COMPLIANT?
- | | | | |
|-----|--|----|--|
| Yes | | No | |
|-----|--|----|--|
- N/A
- 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?
- | | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|
- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)
- | | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

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

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

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

Yes	
No	✓

Signature & Official Stamp of
Authorized Officer


Executive Engineer (M&E)
Distt. 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

NO: XEN/M&E/DMC/EAST/ 838 /2017

Karachi dated: 06 / 11 /2017

M/s. Onyx Enterprises,
Flat # A-401 Prime Tower SB # 19,
Block-7 near Safoora Chowrangi,
Gulistan-e-Johar,
Karachi.


AWARD LETTER

SUBJECT: REPAIR / MAINTENANCE & OTHER WORKS FOR THE VEHICLES OF SANITATION,
B&R, PARKS & M&E DEPARTMENT, GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).

This is with reference to your tender for the subjected work dropped on 30-06-2017 therein you were 1st lower bidder by quoted the rates Rs: 9,94,870/-.

The competent authority has been pleased to accept your lowest tender and award the work at a cost of Rs: 9,94,870/- (Rupees: Nine Lac Ninety Four Thousand Eight Hundred Seventy only).

This is for your information.


EXECUTIVE ENGINEER (M&E),
D.M.C. (EAST)

Director (CB) SPPRA, GOS

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

Copy forwarded for information to: -

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

DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI

AGREEMENT

Project **REPAIR / MAINTENANCE & OTHER WORKS FOR THE VEHICLES OF SANITATION, B&R, PARKS & M&E DEPARTMENT, GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).**

Cost **Rs: 9,94,870/-**

Completion Time **03 Months** Penalty: **Rs: 2,000/- per day**

This Agreement is made on this 06 day of November 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. Onyx Enterprises having their office at Flat # A-401 Prime Tower SB # 19, Block-7 near Safoora Chowrangi, Gulistan-e-Johar, Karachi through their Proprietor Mr. Abdul Wahid Memon hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the DMC (East) has accepted the tender of the Contractor for construction and completion of the work namely Repair / Maintenance & other works for the Vehicles of Sanitation, B&R, Parks & M&E Department, Gulshan-e-Iqbal Zone, D.M.C. (East) at a cost of Rs. 9,94,870/- (Rupees "Nine Lac Ninety Four Thousand Eight Hundred Seventy only) within a period of 03 Months and Penalty Rs: 2,000/- per day according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already furnished with the DMC (East) the 5% bid amount of Rs. 50,000/- (Rupees: Fifty Thousand Only) on account of performance Security for the said contract.

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

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

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

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

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

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

IN WITNESS WHEREOF the said parties have set their respective hands on this 06 day of November 2017.

District Municipal Corporation (East)

WITNESS:

1- Kamran & Company

2-

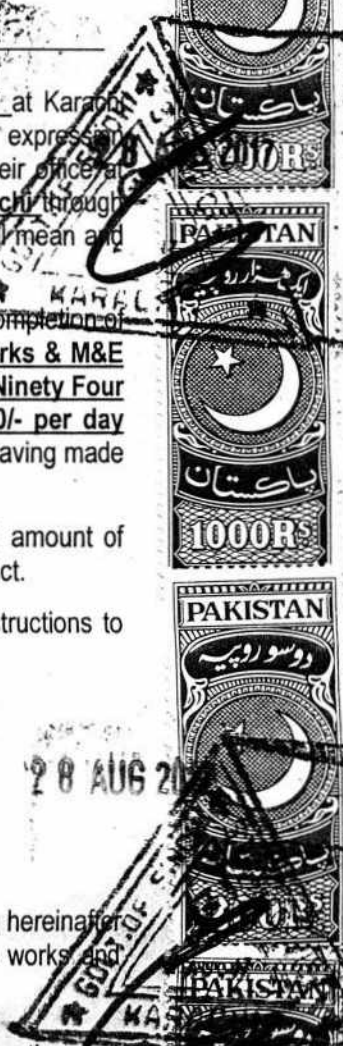
S. M. Suleman
S. M. Suleman Prop

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

M/S ONYX ENTERPRISES
See

Contract:

28 AUG 2017



Tender Reference No.01

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

**SUBJECT: Repair & Maintenance & other minor works for the vehicles of
Sanitation B&R, Parks & M&E Department Gulshan-e-Iqbal Zone
DMC East.**

P.C. Cost Rs: 9,95,370/-

Bid Security Rs: 05% (Security Deposit)

Tender Cost Rs: 2,000/-

NOTE:


- 1- This Document contains ___ 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)
District Municipal Corporation East.

Issue to M/s. Omex Enterprises

P.Order No. 13627504 Rs: 2000 Dated: 14-06-2017

Signature and Stamp of Issuing Authority:


**ACCOUNTANT
DMC EAST**

DISTRICT MUNICIPAL CORPORATION EAST GULSHAN-E-IQBAL ZONE

EAST - KARACHI

BILL OF QUANTITIES

Name of Work: Repair & Maintenance & other minor works for the vehicles of Sanitation
B&R, Parks & M&E Department Gulshan-e-Iqbal Zone DMC East.

Description and rate of items base on Market (offered rates)

S.No.	Description of Work	Quantity	Rate	Unit	Amount
1-	VOLVO FL-6 Repair / Maintinace of compressor assy by replace the piston ring, connecting rod & seleeve & head and other parts of compressor assy as and when required.	1 Job	Rs: 31100	P/Job	Rs: 31100
2-	Providing & Fixing Re-condition battery with charging.	1 Job	Rs: 8000	P/Job	Rs: 8000
3-	Repairing of Tai Rod as required.	1 Job	Rs: 8500	P/Job	Rs: 8500
4-	Complete Radiator repairing by removing the top & bottom, cleaning, cleaning the core by chemical treatement fitting solding the same bottom as required.	2 Job	Rs: 7200	F/Job	Rs: 14400
5-	Repairing of condenser assembly.	1 Job	Rs: 2600	P/Job	Rs: 2600
6-	Automizer/Nozzle service/setting & adjusting as and when required.	2 Job	Rs: 3000	P/Job	Rs: 6000
7-	Generator repairing by means of replacing unserviceable parts and component as	2 Nos.	Rs: 7500	Each	Rs: 15000
8-	Providing & Fixing Paddle valve kit.	1 Job	Rs: 1500	P/Job	Rs: 1500
9-	Providing & Fixing Brake Pressure pipe.	4 Nos.	Rs: 800	Each	Rs: 3200
10-	Providing & Fixing Wheel stud as required.	10 Nos.	Rs: 880	Each	Rs: 8800
11-	Providing & Fixing Cabin Foundation.	2 Nos.	Rs: 3800	Each	Rs: 7600
12-	Self repairing by means of replacing unserviceable parts and component as	2 Job	Rs: 10500	P/Job	Rs: 21000
13-	Providing & Fixing Side Glass .	1 Set	Rs: 1500	P/Set	Rs: 1500
14-	Repairing of Gear tape, as required.	1 Job	Rs: 3500	P/Job	Rs: 3500
15-	providing & fixing Axilator wire.	1 Job	Rs: 2000	P/Job	Rs: 2000
16-	Providing & Fixing Ignation switch 24 Volt	1 Job	Rs: 3000	P/Job	Rs: 3000
17-	HINO FF, FB DUTRO. Self repairing by means of replacing	4 Nos.	Rs: 8500	Each	Rs: 34000
18	Complete Radiator repairing by removing the top & bottom, cleaning, cleaning the core by chemical	4 Nos.	Rs: 6500	Each	Rs: 26000
19	Dismantling the diesel Tank complete washing & repairing cleaning & re-fitting the same as and	1 Job	Rs: 5500	P/Job	Rs: 5500
20	Fuel Injection Pump repairing by measn of replacing & unserviceable parts and component	1 Job	Rs: 22500	P/Job	Rs: 22500
21	Providing & Fixing Automizer bush.	1 No.	Rs: 3000	Each	Rs: 3000
22	Providing & Fixing Main Tee.	1 No.	Rs: 1000	Each	Rs: 1000
23	Providing & Fixing Choke Cable.	1 No.	Rs: 2200	Each	Rs: 2200
24	Providing & Fixing Paddle Valve Kit.	1 No.	Rs: 2500	Each	Rs: 2500
25	Providing & Fixing Hose pipe upper with clip.	2 No.	Rs: 1200	Each	Rs: 2400
26	Providing & Fixing Hose pipe lower with clip.	1 No.	Rs: 1500	Each	Rs: 1500

	Description of Work	Quantity	Rate	Unit	Amount
	Providing & Fixing Brake pressure pipe.	1 No.	Rs: 2000	Each	Rs: 2000
28	Providing & Fixing Water jacket.	1 Job	Rs: 1200	P/Job	Rs: 1200
29	Providing & Fixing front water jacket.	1 Job	Rs: 1800	P/Job	Rs: 1800
30	Providing & Fixing Clip small.	3 Nos.	Rs: 60	Each	Rs: 180
31	Providing & Fixing Clip big.	6 Nos.	Rs: 100	Each	Rs: 600
32	Providing & Fixing Wheel Oil Seal.	1 No.	Rs: 1000	Each	Rs: 1000
33	Providing & Fixing front wheel barake shoe.	1 Job	Rs: 3500	P/Job	Rs: 3500
34	Providing & Fixing Brake with washer.	4 Nos.	Rs: 150	Each	Rs: 600
35	Repairing of Door.	1 Job	Rs: 4000	P/Job	Rs: 4000
36	Repair of hydraulic jack by means of opening the jack replacing oil seal and re-fitting the same as and when required.	1 Job	Rs: 10000	P/Job	Rs: 10000
37	providing & Fixing lift hydraulic pipe (HP) duly fitted with nipple & connector.	2 Nos.	Rs: 1500	Each	Rs: 3000
38	Servicing and greasing of wheel by opening the wheel drum greasing / servicing bludfing brake	2 Job	Rs: 5750	P/Job	Rs: 11500
39	Providing & Fixing clutch cylinder upper.	2 Nos.	Rs: 2500	Each	Rs: 5000
40	Providing & Fixing Tube size 7-50-16.	2 Nos.	Rs: 2000	Each	Rs: 4000
41	<u>ISSUZU FTR.</u> Repair / Maintinance of compressor assy by replace the piston ring, connecting rod & seleeve & head and other parts of compressor assy as and when required.	1 Job	Rs: 14000	P/Job	Rs: 14000
42	Providing & Fixing complete Silincer Assembly.	1 Job	Rs: 14500	P/Job	Rs: 14500
43	Providing & fixing complete oil gauge.	1 Job	Rs: 4800	P/Job	Rs: 4800
44	Providing & Fixing Battery size N-100.	2 Nos.	Rs: 10500	Each	Rs: 21000
45	Providing & Fixing Battery Wire.	5 Rft	Rs: 200	P/Rft	Rs: 1000
46	Providing & Fixing Battery Terminal.	4 Nos.	Rs: 150	Each	Rs: 600
47	Generator repairing by means of replacing unserviceable parts and component as	1 Job	Rs: 4500	P/Set	Rs: 4500
48	<u>NISAN UD.</u> Providing & fixing Clutch Cylinder upper.	1 No.	Rs: 4000	Each	Rs: 4000
49	Providing & fixing Clutch Cylinder lower.	1 No.	Rs: 2000	Each	Rs: 2000
50	Repairing of battery with charging.	1 Job	Rs: 1500	P/Job	Rs: 1500
51	Providing & fixing battery terminal.	4 Nos.	Rs: 150	Each	Rs: 600
52	<u>FRUKAWA LOADER.</u> Differential Bearing large.	1 No.	Rs: 13000	Each	Rs: 13000
53	Differential Bearing small.	1 No.	Rs: 4500	Each	Rs: 4500
54	Differential seal.	1 Job	Rs: 4000	P/Job	Rs: 4000
55	Differential oil seal.	2 No.	Rs: 2500	Each	Rs: 5000
56	Providing & Fixing Engine Foundation.	2 Nos.	Rs: 4000	Each	Rs: 8000
57	Providing & Fixing Engine Foundation nut & Bolt.	6 Nos.	Rs: 600	P/Job	Rs: 3600
58	Providing & Fixing Main Shaft bolt.	12 Nos.	Rs: 200	Each	Rs: 2400
59	Providing & Fixing Main Shaft washer big.	8 Nos.	Rs: 50	Each	Rs: 400
60	unserviceable parts and component as required.	1 Job	Rs: 8000	P/Job	Rs: 8000
61	Providing & Fixing Ignation switch 24 Volt	1 Job	Rs: 3500	P/Job	Rs: 3500

	Description of Work	Quantity	Rate	Unit	Amount
	<u>LIUGONG 835 LOADER.</u> Providing & Fixing Tappet packing.	1 Job	Rs: 3000	P/Job	Rs: 3000
63	Providing & Fixing Engine Gas kit.	6 Nos.	Rs: 1000	Each	Rs: 6000
64	Providing & Fixing timing seal.	1 No.	Rs: 1500	Each	Rs: 1500
65	Providing & Fixing Seprator Assy complete.	1 No.	Rs: 1710.3	Each	Rs: 1710.3
66	providing & Fixing hydraulic pipe (HP) duly fitted with nipple & connector.	2 Nos.	Rs: 3000	Each	Rs: 6000
67	<u>MAZDA t-3500</u> Providing & Fixing Tube size 7-50-16	2 Nos.	Rs: 2000	Each	Rs: 4000
68	Providing & fixing Fan belt.	1 No.	Rs: 500	Each	Rs: 500
69	Servicing and greasing of wheel by opening the wheel drum greasing / servicing bludfing brake	1 Job	Rs: 4000	P/Job	Rs: 4000
70	<u>CASE 1838 Bobcat.</u> Self repairing by means of replacing unserviceable parts and component as required.	1 No.	Rs: 8000	Each	Rs: 8000
71	providing & Fixing lift hydraulic pipe (HP) duly fitted with nipple & connector.	2 Nos.	Rs: 1200	Each	Rs: 2400
72	<u>MASTER.</u> Providing & fixing clutch cylinder upper.	1 No.	Rs: 2500	Each	Rs: 2500
73	Providing & fixing clutch cylinder lower.	1 No.	Rs: 1800	Each	Rs: 1800
74	Providing & fixing spring leave brakit center bolt, U clamps, shankil pin & shankil bushes as and when required.	1 Job	Rs: 9500	P/Job	Rs: 9500
75	<u>TOYOTA CAROLLA.</u> Providing & Fixing Head light assy.	1 Job	Rs: 8000	P/Job	Rs: 8000
76	Providing & fixing head light Relay.	1 Job	Rs: 1600	P/Job	Rs: 1600
77	Providing & Fixing viper blade..	1 Job	Rs: 600	P/Job	Rs: 600
78	Providing & Fixing front bumper fork light	2 Nos.	Rs: 3000	Each	Rs: 6000
79	Repairing of Wiring.	1 Job	Rs: 1800	P/Job	Rs: 1800
80	Repairing of Tape.	1 Job	Rs: 600	P/Job	Rs: 600
81	Providing & Fixing HID seat silver.	1 Job	Rs: 2200	P/Job	Rs: 2200
82	Providing & Fixing Indigator assy.	1 Job	Rs: 3500	P/Job	Rs: 3500
83	Providing & Fixing Wheel Cap.	1 Job	Rs: 5000	P/Job	Rs: 5000
84	Providing & Fixing Brake pad rear & front.	1 Job	Rs: 4000	P/Job	Rs: 4000
85	Providing & Fixing Brake Disc.	1 No.	Rs: 3000	Each	Rs: 3000
86	Brake servicing and adjusting.	1 No.	Rs: 4500	Each	Rs: 4500
87	<u>SUZUKI SWIFT.</u> Providing & Fixing Re-condition tyres	1 No.	Rs: 5000	Each	Rs: 5000
88	Tuning of the vehicle.	1 Job	Rs: 2000	P/Job	Rs: 2000
89	Providing & Fixing Air Filter.	1 No.	Rs: 500	Each	Rs: 500
90	Providing & Fixing Tappet cover packing.	1 No.	Rs: 1500	Each	Rs: 1500
91	Repairing of bumper as required.	1 Job	Rs: 3000	P/Job	Rs: 3000
92	Repairing of AC as required.	1 Job	Rs: 8000	P/Job	Rs: 8000
93	Brake servicing and adjusting.	1 Job	Rs: 3000	P/Job	Rs: 3000
94	Providing & Fixing Tube size 1100-20.	6 Nos.	Rs: 5400	Each	Rs: 32400
95	Providing & Fixing Flaps size 1100-20.	6 Nos.	Rs: 2000	Each	
96	Providing & Fixing Tube size 1000-20.	2 Nos.	Rs: 5000	Each	
97	Providing & Fixing Flaps size 1000-20.	2 Nos.	Rs: 2500	Each	

	Description of Work	Quantity	Rate	Unit	Amount
	<u>MESSEY.</u> Providing & Fixing control valve assembly.	1 No.	Rs: 26000	Each	Rs: 26000
99	Providing & Fixing lift hydraulic pipe (HP) duly fitted with nipple & connector as required.	2 Nos.	Rs: 3100	Each	Rs: 6200
100	Providing & Fixing hydraulic pump kit.	1 Kit	Rs: 2100	P/kit	Rs: 2100
101	Providing & Fixing hydraulic pump Gutka.	1 Job	Rs: 3400	P/Job	Rs: 3400
102	Providing & Fixing hydraulic Jack seal.	4 No.	Rs: 3400	Each	Rs: 13600
103	Providing & Fixing Diesel filter assy.	1 No.	Rs: 2800	Each	Rs: 2800
104	Providing & Fixing Clutch Plate assy.	1 No.	Rs: 7200	Each	Rs: 7200
105	Providing & Fixing Pressure plate face plate.	1 No.	Rs: 7400	Each	Rs: 7400
106	Providing & Fixing complete finger kit include finger, pin & bolt as and when required.	1 No.	Rs: 5400	Each	Rs: 5400
107	Providing & Fixing PTO Plate.	1 No.	Rs: 6200	Each	Rs: 6200
108	Fly wheel face.	1 No.	Rs: 4200	Each	Rs: 4200
109	Providing & Fixing Steering pipe.	1 No.	Rs: 5200	Each	Rs: 5200
110	Providing & Fixing complete lifty pump.	1 Job	Rs: 4400	P/Job	Rs: 4400
111	Self repairing by means of replacing unserviceable parts and component as required.	1 Job	Rs: 6000	P/Job	Rs: 6000
112	Generator repairing by means of replacing unserviceable parts and component as required.	1 Job	Rs: 4500	P/Job	Rs: 4500
113	<u>BALLARUS</u> Providing & fixing complete brake shoe.	2 Job	Rs: 6840	P/Job	Rs: 13680
114	Providing & fixing Hydraulic Jack seals.	12 Nos.	Rs: 1780	Each	Rs: 21360
115	Providing & fixing Tower Kit.	1 No.	Rs: 900	Each	Rs: 900
116	Providing & fixing Spandle Assy.	1 No.	Rs: 7700	Each	Rs: 7700
117	Providing & fixing Spandle Bearing.	1 No.	Rs: 3000	Each	Rs: 3000
118	Providing & Fixing Self Assembly.	3 No.	Rs: 9933	Each	Rs: 29799
119	Providing & Fixing Generator Assembly.	2 No.	Rs: 2500	Each	Rs: 5000
120	Providing & Fixing Tube 900-R20	3 No.	Rs: 4256	Each	Rs: 12768
121	Complete Radiator repairing by removing the top & bottom, cleaning, cleaning the core by chemical	1 Job	Rs: 7600	P/Job	Rs: 7600
122	Providing & Fixing Hydraulic pump assy.	2 No.	Rs: 13000	Each	Rs: 26000
123	Providing & Fixing Control valve	2 No.	Rs: 4600	Each	Rs: 9200
124	Providing & Fixing Lifty pump kit.	2 No.	Rs: 680	Each	Rs: 1360
125	Providing & Fixing lift hydraulic pipe (HP) duly fitted with nipple & connector as required.	3 Nos.	Rs: 1600	Each	Rs: 4800
126	providing & Fixing Trolley Bearing.	2 Nos.	Rs: 2300	Each	Rs: 4600
127	Providing & fixing Fan belt.	1 No.	Rs: 900	Each	Rs: 900
128	Providing & fixing Brake Spring.	1 Job	Rs: 1600	P/Job	Rs: 1600
129	Providing & fixing Hub Nut.	1 Job	Rs: 2200	P/Job	Rs: 2200
130	Providing & fixing Diesel pipe.	1 No.	Rs: 3300	Each	Rs: 3300
131	Providing & fixing Diesel Filter.	2 No.	Rs: 600	Each	Rs: 1200
132	Self repairing by means of replacing unserviceable parts and component as	1 Job	Rs: 5200	P/Job	Rs: 5200
133	Repairing of Hydraulic jack by means of opening the jack replacing oil seal, jack piston chuk nut	2 Job	Rs: 12500	Each	Rs: 25000

No.	Description of Work	Quantity	Rate	Unit	Amount
	Providing & Fixing hydraulic jack pin.	1 No.	Rs: 2000	Each	Rs: 2000
	VULCANIZING				
135	Vulcanizing of Tyres size 17.5-25	10 Nos.	Rs: 1500	Each	Rs: 15000
136	Vulcanizing of Tyres size 1100-20	20 Nos.	Rs: 700	Each	Rs: 14000
137	Vulcanizing of Tyres size 1000-20	10 Nos.	Rs: 900	Each	Rs: 9000
138	Vulcanizing of Tyres size 900-20	28 Nos.	Rs: 700	Each	Rs: 19600
139	Vulcanizing of Tyres size 825-16	8 Nos.	Rs: 600	Each	Rs: 4800
140	Vulcanizing of Tyres size 7.50-16	10 Nos.	Rs: 550	Each	Rs: 5500
141	Vulcanizing of Tyres size 900-R20	14 Nos.	Rs: 600	Each	Rs: 8400
142	Vulcanizing of Tyres size 15.5-R38	8 Nos.	Rs: 1100	Each	Rs: 8800
143	Vulcanizing of Tyres size 18/4 - 15/30	6 Nos.	Rs: 1200	Each	Rs: 7200

SUMMARY OF BILL OF QUANTITIES

994870

I/We hereby quoted as follows:

Items based on Open Rate	Rs: 994870/-
GRAND TOTAL	Rs: 994870/-

The total amount is Rs: 994870 Rupees *Nine Lacs Ninety Four Thousand Eight Hundred Seventy only.*
 for the complete job for all open rate.

Checked by:

[Signature]
Sub-Engineer(M&E)

[Signature]
Asstt. Ex-Engineer(M&E)

[Signature]
Executive Engineer (M&E)
DMC East.

M/S ONYX ENTERPRISES

[Signature] Proprietor

Contractor's Signature
 A-401-10th Floor S.B.
 19, B.P. 07, Chikankot
 Jalgaon

DISTRICT MUNICIPAL CORPORATION EAST KARACHI


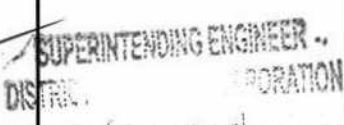

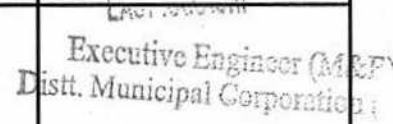

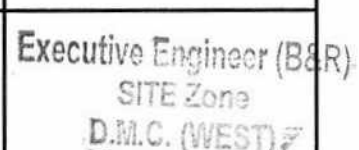
Dated: 10-07-2017

Bid Evaluation Report

1. Name of Procuring Agency: D.M.C. (East).
2. Tender Reference No: SE/DMC/East./1545/2017 Dated: 08-06-2017 (Work No.01).
3. Tender Description/Name of Work: Repair / Maintenance & other works for the Vehicles of Sanitation, B&R, Parks & M&E Department, Gulshan-e-Iqbal Zone, D.M.C. (East).
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: Through SPPRA website, SPPRA Serial No.33761.
Print & Electronic Media (SPPRA ID No. & Newspapers names with dates).
6. Total Bid documents Sold: 03 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening Date: (if applicable) Not applicable (Provide details in separate form)
9. No. of Bid Technically qualified (if applicable): Not applicable
10. Bid (s) Rejected: NIL
11. Financial Bid Opening dated: 30-06-2017
12. **Bid Evaluation Report:**

S.N	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost.	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
01	M/s. Onyx Enterprises.	9,94,870/- (as per calculation)	1 st Lowest Bidder	Bid cost: 9,94,870/- PC cost: 9,95,370/-	Qualified as per Evaluation criteria	Recommended for award of work
02	M/s. Kashif Hafeez.	9,96,670/- (as per calculation)	2 nd Lowest Bidder	Bid cost: 9,96,670/- PC cost: 9,95,370/-	Qualified as per Evaluation criteria	Responsive
03	M/s. N.A. Electric Concern.	9,97,770/- (as per calculation)	3 rd Lowest Bidder	Bid cost: 9,97,770/- PC cost: 9,95,370/-	Qualified as per Evaluation criteria	Responsive

Signature of the Members of Procurement Committee:

S.NO.	COMMITTEE MEMBER	DESIGNATION	SIGNATURE	SEAL
01-	Mr. Shafiq-ur-Rehman, Superintending Engineer D.M.C. (East)	Chairman		
02-	Mr. Mubin Ahmed, Executive Engineer (M&E), D.M.C. (East)	Member		
03-	Mr. Shahbbih-ul-Hassan, Executive Engineer, D.M.C. (West)	Member		

Director (CB) SPPRA, GOS

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

Copy to: -

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





**OFFICE OF EXECUTIVE ENGINEER (M & E)
D.M.C. (EAST), KARACHI**


NO: XEN/M&E/DMC/East/ 789 /2017

Karachi dated: 25/09 /2017

NOTIFICATION

SUBJECT: EXTENSION OF BID VALIDITY.

This is with the approval of competent authority the bid validity as per Rule-38(2) (4) for the work of Repair / Maintenance Engine Overhauling & other work of vehicle No.CH-21301 Hino FF Arm Roll & other Minor works for the vehicles of Sanitation Department, Gulshan-e-Iqbal Zone, D.M.C. (East) invited through NIT No.SE/DMC/East/1545/2017 Dated: 08-06-2017 opened on 30-06-2017 hoisted on SPPRA Serial No. 33761 is extended from 28-09-2017 to 26-12-2017 as per SPPRA Rules 2010 (amended 2017).


EXECUTIVE ENGINEER (M&E),
D.M.C. (EAST)

Copy to:

- 1) The Chairman, D.M.C. (East).
- 2) The Municipal Commissioner, D.M.C. (East).
- 3) The Superintending Engineer, D.M.C. (East).
- 4) The Manager (Assessment-IV), SPPRA.
- 5) Office Copy

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. DMC (East) Karachi
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Local Government
- 3) TITLE OF CONTRACT Repair / Maintenance Engine Overhauling & other work of vehicle No.CH-21301 Hino FF Arm Roll & other Minor works for the vehicles of Sanitation Department, Gulshan-e-Iqbal Zone, D.M.C. (East).
- 4) TENDER NUMBER SE/DMC/East/1545/2017 Dated: 08-06-2017
- 5) BRIEF DESCRIPTION OF CONTRACT At described in title of Contract.
- 6) FORUM THAT APPROVED THE SCHEME Chairman of DMC (East), Karachi
- 7) TENDER ESTIMATED VALUE Rs. 9,73,750/=
- 8) ENGINEER'S ESTIMATE
(For civil works only) =
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 03 Months
- 10) TENDER OPENED ON (DATE & TIME) 30-06-2017 at 12:30 pm
- 11) NUMBER OF TENDER DOCUMENTS SOLD
(Attach list of buyers) 03Nos.
- 12) NUMBER OF BIDS RECEIVED 03-Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03Nos.
- 14) BID EVALUATION REPORT
(Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Onyx Enterprises, Flat # A-401 Prime Tower SB # 19, Block-7 near Safoora Chowrangi, Gulistan-e-Johar, Karachi
- 16) CONTRACT AWARD PRICE Rs: 9,73,250/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd, 4th & 5th EVALUATION BID). M/s. Onyx Enterprises 1st Bidder
M/s. N.A. Electric Concern. 2nd Bidder
M/s. Kashif Hafeez. 3rd Bidder
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- | | | |
|--|-------------------------------------|--------------------------|
| a) SINGLE STAGE – ONE ENVELOPE PROCEDURE <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| b) SINGLE STAGE – TWO ENVELOPE PROCEDURE <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| c) TWO STAGE BIDDING PROCEDURE <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE <input type="checkbox"/> | <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 of DMC(East), Karachi

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

Yes	✓	No	
-----	---	----	--

21) ADVERTISEMENT :

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

Yes	<u>www.pprasindh.gov.pk</u> SPPRA Tender Serial No: 33761
No	

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

Yes	
No	

22) NATURE OF CONTRACT

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

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

N/A

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

28) WHETHER THE SUCCESSFUL BIDDER WAS
TECHNICALLY COMPLIANT?

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

N/A

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

Yes	✓	No	
-----	---	----	--


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

(Attach copy of the bid evaluation report)

Yes	✓	No	
-----	---	----	--

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

Signature & Official Stamp of
Authorized Officer


Executive Engineer (M&E)
Distt. Municipal Corporation (East)

FOR OFFICE USE ONLY

DISTRICT MUNICIPAL CORPORATION EAST KARACHI

NO: XEN/M&E/DMC/EAST/ 837 /2017

Karachi dated: 06 / 11 /2017

M/s. Onyx Enterprises,
Flat # A-401 Prime Tower SB # 19,
Block-7 near Safoora Chowrangi,
Gulistan-e-Johar,
Karachi.

AWARD LETTER

SUBJECT: REPAIR / MAINTENANCE ENGINE OVERHAULING & OTHER WORK OF VEHICLE
NO.CH-21301 HINO FF ARM ROLL & OTHER MINOR WORKS FOR THE VEHICLES
OF SANITATION DEPARTMENT, GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).

This is with reference to your tender for the subjected work dropped on 30-06-2017
therein you were 1st lower bidder by quoted the rates Rs: 9,73,250/-.

The competent authority has been pleased to accept your lowest tender and award the
work at a cost of Rs: 9,73,250/- (Rupees: Nine Lac Seventy Three Thousand Two Hundred Fifty
only).

This is for your information.


EXECUTIVE ENGINEER (M&E),
D.M.C. (EAST)

Director (CB) SPPRA, GOS

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

Copy forwarded for information to: -

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

DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI

AGREEMENT

Project **REPAIR / MAINTENANCE ENGINE OVERHAULING & OTHER WORK OF VEHICLE NO.CH-21301 HINO FF ARM ROLL & OTHER MINOR WORKS FOR THE VEHICLES OF SANITATION DEPARTMENT, GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).**

Cost **Rs: 9,73,250/-**

Completion Time **03 Months** Penalty: **Rs: 2,000/- per day**

This Agreement is made on this 06 day of November 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. **Onyx Enterprises** having their office at **Flat # A-401 Prime Tower SB # 19, Block-7 near Safoora Chowrangi, Gulistan-e-Johar, Karachi** through their **Proprietor Mr. Abdul Wahid Memon** hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the DMC (East) has accepted the tender of the Contractor for construction and completion of the work namely **Repair / Maintenance Engine Overhauling & other work of Vehicle No.CH-21301 Hino FF Arm Roll & other Minor works for the Vehicles of Sanitation Department, Gulshan-e-Iqbal Zone, D.M.C. (East)** at a cost of Rs. **9,73,250/-** (Rupees " **Nine Lac Seventy Three Thousand Two Hundred Fifty only**) within a period of **03 Months** and Penalty **Rs: 2,000/- per day** according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already furnished with the DMC (East) the 5% bid amount of Rs. **50,000/-** (Rupees: **Fifty Thousand Only**) on account of performance Security for the said contract.

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

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

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

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

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

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

IN WITNESS WHEREOF the said parties have set their respective hands on this 06 day of November 2017.

District Municipal Corporation (East)

WITNESS:
1-

Kamran & Kamran

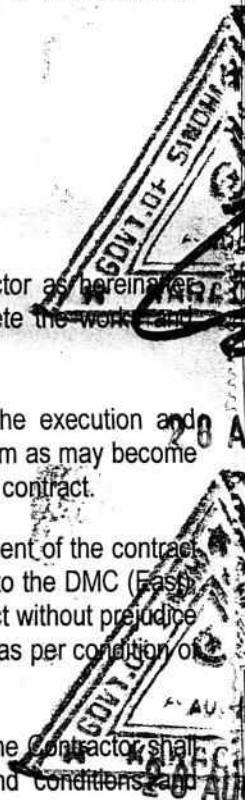
A.M.
CHAIRMAN
D.M.C. (East)

2-

Kamran & Kamran

M/S ONYX ENTERPRISES
Seal

Abdul Wahid
Contractors.
28 AUG 2017





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

Tender Reference No.02

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

SUBJECT: REPAIR / MAINTENANCE, ENGINE OVERHAULING & OTHER WORKS OF VEHICLE NO. CH-21301 HINO FF ARM ROLL & OTHER MINOR WORKS FOR THE VEHICLES OF SANITATION DEPARTMENT GULSHAN-E-IQBAL ZONE DMC EAST..

P.C. Cost Rs: 9,73,750/-

Bid Security Rs: 05% (Security Deposit)

Tender Cost Rs: 2,000/-

NOTE:

- 1- This Document contains ___ 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)
District Municipal Corporation East.

Issue to M/s. Omnia Enterprises

P.Order No. 13627807 Rs: 2000/- Dated: 14-06-2017

Signature and Stamp of Issuing Authority.

**ACCOUNTANT
DMC EAST**

STRICT MUNICIPAL CORPORATION EAST GULSHAN-E-IQBAL ZONE**BILL OF QUANTITIES**

Name of work: REPAIR / MAINTENANCE, ENGINE OVERHAULING & OTHER WORKS OF VEHICLE NO. CH-21301 HINO FF ARM ROLL & OTHER MINOR WORKS FOR THE VEHICLES OF SANITATION DEPARTMENT GULSHAN-E-IQBAL ZONE DMC EAST.

Description and rate of items base on Market (offered rates)

S.No.	Description	Qty	Rate	Unit	Amount
1	Dismantling and opening / fitting the engine radiator assy, Diesel Pump etc and re-fitting the the engine required parts after the mechanic work i/c re-fitting the gear box etc, and star, setting the engine	1 Job	Rs: 25000/-	P/Job	Rs: 25000/=
2	Mechanic work the required parts i/c facing, polishing the head, valve, valve guide, valve seat, deleeve, removing and new fitting with compressor polishing the same maing line checking and throwing cam shaft setting main gigen piece fitting and polishing crank shaft setting, oil pump repairing and setting completeas and when required.	1 Job	Rs: 30000/-	P/Job	Rs: 30000/=
3	Engine overhauling work to be completed with repairing replacing of following engine parts and component as and when required. a- P/F Liner Kit (Piston, Seleeve, Ring) b- P/F Connecting Rod bushes. c- P/F Main & begin pieces. d- P/f valve Guide. e- P/F Thrust Coller. f- P/F Cam Bush. P/F all other required required bushes g- and bearing as required. h- P/F full packding kit with gas kit. i- P/F Main Oil seal. j- P/F Timing Oil seal. k- P/F Valve	1 Job	Rs: 285000/-	P/Job	Rs: 285000/=
4	Fuel Injection pump repairing by means of replacing unserviceable parts and component as required	1 Job	Rs: 35000/-	P/Job	Rs: 35000/=
5	Providing / Fixing Atomizer adjusting as and when required.	1 Job	Rs: 15000/-	P/Job	Rs: 15000/=
6	Complete Radiator Assembly with Top & Bottom as required..	1 Job	Rs: 48000/-	P/Job	Rs: 48000/=
7	Repair / maintenance of Water Body Assembly Replace the Water Body Repair Kit Complete and refitting the same as and when required.	1 Job	Rs: 9500/-	P/Job	Rs: 9500/=
8	Providing /Fixing Hose pipe Upper	1 Job	Rs: 3500/-	P/Job	Rs: 3500/-
9	Providing /Fixing Hose pipe Lower	1 Job	Rs: 3500/-	P/Job	Rs: 3500/-
10	Providing / Reviting Clutch Plate facing as required.	1 Job	Rs: 4500/-	P/Job	Rs: 4500/-
11	Facing of pressure plate as required.	1 Job	Rs: 3500/-	P/Job	Rs: 3500/-
12	Facing of Fly Wheel as required.	1 Job	Rs: 3500/-	P/Job	Rs: 3500/-
13	Providing /Fixing Brake Shoe front L/R side as required.	1 Job	Rs: 6000/-	P/Job	Rs: 6000/-
14	Providing /Fixing Brake Shoe Rear L/R side as required.	1 Job	Rs: 6000/-	P/Job	Rs: 6000/-

	Description	Qty	Rate	Unit	Amount
	Providing /Fixing Brake Washer as required.	12 Nos.	Rs: 300/-	Each	Rs: 3600/-
	Providing & Fixing Brake Booster Kit as required.	1 No.	Rs: 13000/-	Each	Rs: 13000/-
17	Providing & Fixing Brake Master Cylinder Kit as required.	1 Job	Rs: 3500/-	P/Job	Rs: 3500/-
18	Providing & Fixing Thrust Bearing as required.	1 Job	Rs: 7000/-	P/Job	Rs: 7000/-
19	Washing & Greasing of Vehicle as and when required	1 Job	Rs: 5000/-	P/Job	Rs: 5000/-
20	Repair of Generator by means of opening the generator replacing starter, rectifier armature carbon, armature bushes, bearing bushes, soldering and re-fitting the same as and when required.	1 Job	Rs: 12500/-	P/Job	Rs: 12500/-
21	Repair of Self by means of opening the self replacing starter armature, carbon, armature, bush, bearing bushes soldering & refitting the same as and when required.	1 Job	Rs: 12500/-	P/Job	Rs: 12500/-
22	Repair of Hydraulic Jack complete as required.	1 Job	Rs: 25000/-	P/Job	Rs: 25000/-
23	Providing & Fixing Battery size N-140 as required.	2 Nos.	Rs: 18000/-	P/Job	Rs: 36000/-
24	VOLVO FL-6 Providing & Fixing fan belt as and when required	2 Job	Rs: 1500/-	P/Job	Rs: 3000/-
25	Providing & Fixing Clutch Booster Kit	1 No	Rs: 9000/-	Each	Rs: 9000/-
26	Repair/Maintenance of Compressor assembly replace the repair kit seal washer and other parts of compressor assembly as and when required	1 Job	Rs: 28000/-	P/Job	Rs: 28000/-
27	Repair of hydrolic pump by means opening the pump replacing the full pump kit and then refitting the same as and when required.	1 Job	Rs: 25000/-	P/Job	Rs: 25000/-
28	Providing & Fixing oil pipe as and when required	1 No	Rs: 1000/-	Each	Rs: 1000/-
29	Providing & Fixing Chassis pressure Valve kit .	1 Job	Rs: 10500/-	P/Job	Rs: 10500/-
30	Front leaf spring removed and dismantling broken leaves (Main leaf spring & 2nd leaf Spring) replace recambring.	1 Job	Rs: 30000/-	Each	Rs: 30000/-
31	Providing & Fixing Spring leaves, centre bolt, U clamp, Shakil pin and shakil bushes as and when required	1 Job	Rs: 15000/-	P/Job	Rs: 15000/-
32	Providing & Fixing steering pipe as and when	1 Job	Rs: 2500/-	Each	Rs: 2500/-
33	Providing & Fixing Horn set 24 Volt as and when required.	1 Job	Rs: 4500/-	P/Job	Rs: 4500/-
34	Repair of generator by means of oppning the generator replacing starter, rectifier armature, carbon armature, bushes, bearing bushes soldering and refitting the same as and when required.	2 Job	Rs: 12500/-	Each	Rs: 25000/-
35	Repair of Self by means of oppning the self replacing starter, armature, carbon, armature bushes, bearing, bushes, soldering and refitting the same as and when required	3 Job	Rs: 12000/-	P/Job	Rs: 36000/-
36	Providing /Fixing Diesel Pipe	55 Rft	Rs: 130/-	P/Rft	Rs: 7150/-
37	Providing /Fixing Battery Terminal	4 Job	Rs: 200/-	P/Job	Rs: 800/-
38	Providing /Fixing Battery Wire	4 Rft	Rs: 200/-	P/Rft	Rs: 800/-
39	Repair of Battery Pole	2 Nos	Rs: 300/-	P/Job	Rs: 600/-
40	Providing /Fixing Self Hosing	1 Job	Rs: 6000/-	Each	Rs: 6000/-
41	Providing /Fixing Water Jacket Assembly	1 Job	Rs: 35000/-	P/Job	Rs: 35000/-
42	Providing /Fixing Clutch Cylinder Upper	1 Job	Rs: 10500/-	Each	Rs: 10500/-
43	Providing /Fixing Generator Assembly	1 Job	Rs: 22000/-	P/Job	Rs: 22000/-

	Description	Qty	Rate	Unit	Amount
	Repair of Paddle Valve Kit	1 Job	Rs: 15000/-	Each	Rs: 15000/-
	LIUGONG-835 Complete Head Arm repairing	1 Job	Rs: 9000/-	P/Job	Rs: 9000/-
46	Providing /Fixing Head Tikkly	6 Nos	Rs: 800/-	Each	Rs: 4800/-
47	Repair of Break Booster	1 Job	Rs: 30000/-	P/Job	Rs: 30000/-
48	Repair/Maintenance the compressor assembly replaces the repair kit, seal, washer & other parts of compressor assembly as and when required.	1 Job	Rs: 35000/-	Each	Rs: 35000/-
49	Providing & Fixing Head Gas Kit	6 No	Rs: 1500/-	P/Job	Rs: 9000/-
50	Providing & fixing side glass L/R side	1 Set	Rs: 2000/-	P/Set	Rs: 2000/-

SUMMARY OF BILL OF QUANTITIES

973250/-

I/We hereby quoted as follows:

Items based on Open Rate	Rs: 973250/-
GRAND TOTAL	Rs: 973250/-

The total amount is Rs: 973250/- Rupees

Three Thousand Two Hundred Fifty only

Checked by:

[Signature]
Sub-Engineer(M&E)

[Signature]
Asstt. Ex-Engineer(M&E)

[Signature]
MISONIX ENTERPRISES
Proprietor
Contractor's Signature

[Signature]
Executive Engineer (M&E)
DMC East.

A-401, Prime Tower SB
19 Block of Gulistan-E
Jachera.

[Large Signature]

DISTRICT MUNICIPAL CORPORATION EAST KARACHI

Dated: 10-07-2018



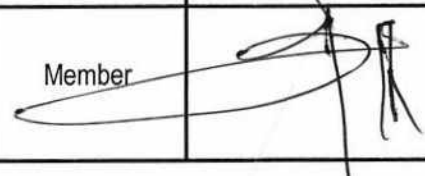
Bid Evaluation Report

1. Name of Procuring Agency: D.M.C. (East).
2. Tender Reference No: SE/DMC/East./1545/2017 Dated: 08-06-2017 (Work No.02).
3. Tender Description/Name of Work: Repair / Maintenance Engine Overhauling & other work of vehicle No.CH-21301 Hino FF Arm Roll & other Minor works for the vehicles of Sanitation Department, Gulshan-e-Iqbal Zone, D.M.C. (East).
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: Through SPPRA website, SPPRA Serial No.33761.
Print & Electronic Media (SPPRA ID No. & Newspapers names with dates).
6. Total Bid documents Sold: 03 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening Date: (if applicable) Not applicable (Provide details in separate form)
9. No. of Bid Technically qualified (if applicable): Not applicable
10. Bid (s) Rejected: 01
11. Financial Bid Opening dated: 30-06-2017

12. Bid Evaluation Report:

S.N	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost.	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
01	M/s. Onyx Enterprises.	9,73,250/- (as per calculation)	1 st Lowest Bidder	Bid cost: 9,73,250/- PC cost: 9,73,750/-	Qualified as per Evaluation criteria	Recommended for award of work
02	M/s. N.A. Electric Concern.	9,77,750/- (as per calculation)	2 nd Lowest Bidder	Bid cost: 9,77,750/- PC cost: 9,73,750/-	Qualified as per Evaluation criteria	Responsive
03	M/s. Kashif Hafeez.	9,82,750/- (as per calculation)	3 rd Lowest Bidder	Bid cost: 9,82,750/- PC cost: 9,73,750/-	Non-Qualified as per Evaluation criteria	Non-Responsive

Signature of the Members of Procurement Committee:

S.NO.	COMMITTEE MEMBER	DESIGNATION	SIGNATURE	SEAL
01-	Mr. Shafiq-ur-Rehman, Superintending Engineer D.M.C. (East)	Chairman		SUPERINTENDING ENGINEER DISTRICT MUNICIPAL CORPORATION EAST KARACHI
02-	Mr. Mubin Ahmed, Executive Engineer (M&E), D.M.C. (East)	Member		Executive Engineer (M&E) Distt. Municipal Corporation (East)
03-	Mr. Shahbbih-ul-Hassan, Executive Engineer, D.M.C. (West)	Member		Executive Engineer (B&R) SITE Zone D.M.C. (WEST)

Director (CB) SPPRA, GOS

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

Copy to: -

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

