Ofan Date:

Pule 2010. under Rule No. 17 (1)

The all instrested contractors/firm, Parlies

95 NITNO. CHAIRMAN/DMC/K/MEE/2017/002 Dated:

Oud ofen on 16-08-2017 at 03:00 PM.

The offered Contractors ar as under.

K-S-W	Name of firm.	COU NO.	3ignafira.
1970 i j.	M/s Deltach Enlathises	0312-8204285	jahren Zeja
d.	M/s Al- Ahorns Entitlis	0333-128/0/8	de
TO THE RESIDENCE OF THE PARTY O	M/s FED ENGIPRILES.	0332-3062924	Louisir
CONTROL 1 - 9	M/s Pour Beer EnterPrises.	0321 - 4222448	Frig
Z + Z	M/s Squia Enlistrices.	0300-9256228	m
6.	M/s Rafa & Boother	0313-2127656	Uduhat AT
7.	Me Pacific Inden	0333 -3739847	Jaky"
Will co	A-Maghool Association	0302-8230550	y. Ju
Margin St. White Long Was	M/s Pacific Indens	10.	
		Hay	
	Faryard-Hussan	SUPERINTENDE INC. NO.	200
	8&R)()M(killing)		EXECUTIVE STATES
A constraint of	M	Lester	Buscan issue.
Maria III, mate, of the same			

DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/M&E/DMC/K/3// /2017

Dated: 27 / 9 /2017

M/S Deltech Enterprises. D-702 Madina Blessing Block 10-A Gulshan-e-Iqbal Karachi.

AWARD LETTER

SUBJECT:

Overhauling of System Engine including Other Repair Works of Isuzu-ELF Mechanical Road Sweeper No: CH-003785 (RS-10) of Health Services

Department, DMC Korangi.

This is with Reference to your tender for the subjected work dropped on 16-08-2017 therein you were 1st lower bidder by quoted the rates Rs.9,89,000/-

The Competent authority has been pleased to award the work at a cost Rs.9,89,000/- (Nine Lac Eighty Nine Thousand Only). You are therefore directed to execute / Sign the agreement within 3 days from the receipt of this letter.

EXECUTIVE ENGINEER

Exe DMC Rorangi (M&E)
District Municipal Corporation
Korangi, Karachi

Director (CB) SPPRA, GOS

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

Director (I.T), TLG, Korangi Zone.

DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/M&E/DMC/K/312/2017

Dated: 27 / 09/2017

M/S Deltech Enterprises. D-702 Madina Blessing Block 10-A Gulshan-e-Iqbal Karachi.

AWARD LETTER

SUBJECT:

Overhauling of System Engine including Other Repair Works of Isuzu-ELF

Mechanical Road Sweeper No: CH-003786 (RS-11) of Health Services

Department, DMC Korangi.

This is with Reference to your tender for the subjected work dropped on 16-08-2017 therein you were 1st lower bidder by quoted the rates Rs.9,89,000/-

The Competent authority has been pleased to award the work at a cost Rs.9,89,000/- (Nine Lac Eighty Nine Thousand Only). You are therefore directed to execute / Sign the agreement within 3 days from the receipt of this letter.

EXECUTIVE ENGINEER

ExecuDMC Korangi & E |
District Municipal Corporation
Korangi, Karachi.

Director (CB) SPPRA, GOS

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

Director (I.T), TLG, Korangi Zone.

DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/M&E/DMC/K/313/2017

Dated: 27 /09 /2017

M/S Deltech Enterprises. D-702 Madina Blessing Block 10-A Gulshan-e-Iqbal Karachi.

AWARD LETTER

SUBJECT:

Overhauling of System Engine including Other Repair Works of Isuzu-ELF Mechanical Road Sweeper No: CH-003837 (RS-12) of Health Services

Department, DMC Korangi.

This is with Reference to your tender for the subjected work dropped on 16-08-2017 therein you were 1st lower bidder by quoted the rates Rs.9,89,000/-

The Competent authority has been pleased to award the work at a cost Rs.9,89,000/- (Nine Lac Eighty Nine Thousand Only). You are therefore directed to execute / Sign the agreement within 3 days from the receipt of this letter.

EXECUTIVE ENGINEER

Execut

Director (CB) SPPRA, GOS

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

Director (I.T), TLG, Korangi Zone.



DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/M&E/DMC/K/3/4/2017

Dated: 27 / 69 / 2017

M/S Deltech Enterprises. D-702 Madina Blessing Block 10-A Gulshan-e-Iqbal Karachi.

AWARD LETTER

SUBJECT:

Overhauling of System Engine including Other Repair Works of Isuzu-ELF

Mechanical Road Sweeper No: CH-003838 (RS-13) of Health Services

Department, DMC Korangi.

This is with Reference to your tender for the subjected work dropped on 16-08-2017 therein you were 1st lower bidder by quoted the rates Rs.9,89,000/-

The Competent authority has been pleased to award the work at a cost Rs.9,89,000/- (Nine Lac Eighty Nine Thousand Only). You are therefore directed to execute / Sign the agreement within 3 days from the receipt of this letter.

EXECUTIVE ENGINEER

Exe DMC Korangi M&E)
District Municipal Corporation

Korangi, Karashi

Director (CB) SPPRA, GOS

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

Director (I.T), TLG, Korangi Zone.

DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/M&E/DMC/K/315 /2017

Dated: 27 /09 /2017

M/S Deltech Enterprises. D-702 Madina Blessing Block 10-A Gulshan-e-Iqbal Karachi.

AWARD LETTER

SUBJECT:

Overhauling of System Engine including Other Repair Works of Isuzu-ELF Mechanical Road Sweeper No: CH-003839 (RS-14) of Health Services

Department, DMC Korangi.

This is with Reference to your tender for the subjected work dropped on 16-08-2017 therein you were 1st lower bidder by quoted the rates Rs.9,89,000/-

The Competent authority has been pleased to award the work at a cost Rs.9,89,000/- (Nine Lac Eighty Nine Thousand Only). You are therefore directed to execute / Sign the agreement within 3 days from the receipt of this letter.

EXECUTIVE ENGINEER

Execut

Director (CB) SPPRA, GOS

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

Director (I.T), TLG, Korangi Zone.



DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/M&E/DMC/K/3/6/2017

Dated: 27 /09 /2017

M/S Raja & Brothers. B-162 Roshan Bagh BL-19 F.B area, Karachi.

AWARD LETTER

SUBJECT:

Repair & Maintenance of Wheel Loader CLG ZL-20 (Liugong) No: CH-

940042 of Landhi Zone DMC Korangi.

This is with Reference to your tender for the subjected work dropped on 16-08-2017 therein you were 1st lower bidder by quoted the rates Rs.9,80,500/-

The Competent authority has been pleased to award the work at a cost Rs.9,80,500/- (Nine Lac Eighty Thousand Five Hundred Only). You are therefore directed to execute / Sign the agreement within 3 days from the receipt of this letter.

EXECUTIVE ENGINEER

Exec DMC Korangi (M&E)
District Municipal Company (Marachi
Norangi, Karachi

Director (CB) SPPRA, GOS

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

Director (I.T), TLG, Korangi Zone.



DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/M&E/DMC/K/3/7/2017

Dated: 27 /09 /2017

M/S Sania Enterprises. M-120 Mola ram Compound <u>Malir City Karachi.</u>

AWARD LETTER

SUBJECT:

Providing & Fixing Moon Lights and other Electrical Accessories at

Different Places of Model Zone, DMC Korangi.

This is with Reference to your tender for the subjected work dropped on 16-08-2017 therein you were 1st lower bidder by quoted the rates Rs.9,86,400/-

The Competent authority has been pleased to award the work at a cost Rs.9,86,400/- (Nine Lac Eighty Six Thousand Four Hundred Only). You are therefore directed to execute / Sign the agreement within 3 days from the receipt of this letter.

EXECUTIVE ENGINEER

Exe DMC Korangi M&E)

istrict Municipal Corporatio Korangi, Karachi

Director (CB) SPPRA, GOS

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

Director (I.T), TLG, Korangi Zone.



DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/M&E/DMC/K/318/2017

Dated: 27 /09/2017

M/S Sania Enterprises. M-120 Mola ram Compound Malir City Karachi.

AWARD LETTER

SUBJECT:

Repair & Maintenance of Son Lights Installed at Internal Link Roads of

Model Zone, DMC Korangi.

This is with Reference to your tender for the subjected work dropped on 16-08-2017 therein you were 1st lower bidder by quoted the rates Rs.9,83,460/-

The Competent authority has been pleased to award the work at a cost Rs.9,83,460/- (Nine Lac Eighty Three Thousand Four Hundred Sixty Only). You are therefore directed to execute / Sign the agreement within 3 days from the receipt of this letter.

EXECUTIVE ENGINEER

Exec DMC-Korangi MR E)

District Municipal Corporation

Korangi, Karachi

Director (CB) SPPRA, GOS

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

Director (I.T), TLG, Korangi Zone.

DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/M&E/DMC/K/3/9 /2017

Dated: 27 / 09/2017

M/S Sania Enterprises. M-120 Mola ram Compound Malir City Karachi.

AWARD LETTER

SUBJECT:

Repair & Maintenance of Street Lights Installed at Different internal

Streets of Model Zone, DMC Korangi.

This is with Reference to your tender for the subjected work dropped on 16-08-2017 therein you were 1st lower bidder by quoted the rates Rs.9,88,050/-

The Competent authority has been pleased to award the work at a cost Rs.9,88,050/- (Nine Lac Eighty Eight Thousand Fifty Only). You are therefore directed to execute / Sign the agreement within 3 days from the receipt of this letter.

EXECUTIVE ENGINEER

Exec DMC Korangi &E)

District Municipal Corporation

Korangi, Karachi.

Director (CB) SPPRA, GOS

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

Director (I.T), TLG, Korangi Zone.

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

1). NAME OF	THE ORGANIZATION	/ DEPTT.
-------------	------------------	----------

DMC KORANGI

2). PROVINCIAL / LOCAL GOVT. / OTHER

3). TITLE OF CONTRACT

LOCAL GOVERMENT

Overhauling of System Engine including Other Repair Works of Isuzu-ELF Mechanical Road Sweeper No: CH-003785 (RS-10) of Health Services

Department, DMC Korangi.

4) TENDER NUMBER

CHAIRMAN/DMC/K/M&E/2017/002 Dated 24-07-2017

5). BRIEF DESCRIPTION OF CONTRACT

AS DESCRIBED IN TITLE OF CONTRACT

FORUM THAT APPROVED THE SCHEME

COUNCIL OF DMC KORANGI

7). TENDER ESTIMATED VALUE

Rs. 10,00,000/- On Offer Rate Basis

8). ENGINEER'S ESTIMATE

PC -Cost Rs. 10,00,000/-

(FOR CIVIL WORK ONLY)

9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)

(2) MONTHS

10). TENDER OPENED ON DATE AND TIME

16-08-2017 AT 03:00 pm.

11). NUMBER OF TENDER DOCUMENTS SOLD

(Attach list of buyers).

03

12). NUMBER OF BIDS RECEIVED

03

13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPEINING OF BIDS

03

14). BID EVALUATION REPORT (Enclose a copy)

YES

15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.

M/s Deltech Enterprises **D-702 Madina Blessing** Block 10-A Gulshan-e-Igbal

16). CONTRACT AWARD PRICE

SANCTION RUPEES Rs. 9,89,000/-1ST M/S Deltech Enterprises 2ND M/S. F&D Enterprises

EVALUATION REPORT (I.E. 1ST 2ND 3RD EVALUATION BID).

17). RANKING OF SUCCESSFUL BIDDER IN

3RD M/S Al-Ahmer Enterprises

Ti (87)		T USED :- (TICK ONE) ELOPE PROCEDURE						
B). SINGL	E STAGE-TWO ENV	ELOPE PROCEDURE	621 ·			1		
c). Two s	STAGE BIDDING PR	OCEDURE				_		
D). TWO S	TAGE-TWO ENVEL	OPE BIDDING PROCEDUR	E			<u></u>		
		OTHER METHOD OF PRO FING ETC. WITH BRIEF R		AS ADOI	PTED i.	e.		
19). PROVIDI	NG AUTHORITY FOR	R AWARD OF CONTRACT	CHA	AIRMAN	DMC (<u>K)</u>		
20). WHETHE	R THE PROCUREM	ENT WAS INCLUDED IN A	NNUAL PROCU	JREMEN	IT PLA	N		
				YES	1	NO		
21). ADVERTI i)	SPPRA Website	SPPRA Identification No.				П		
	(ii yoo give date d	or rarraemaneation no.	YES www	pprasin Tender S	dhgov	.pk		
ii)	Newspapers (if yes give names	of newspapers & dates)	SFFICE	render 5	K NO. 34	1020		-2V:
				YES		NO	✓	
22). NATURE	OF CONTRACT							
						✓		
			DOMESTIC/	LOCAL		Local	. 1	INT
	ER QUALIFICATION close copy).	CRITERIA WAS INCLUDE	D IN BIDDING	/ TEND	ER DO	CUMEN	ITS?	
				YES	1	NO		1
DOCUM	ENTS?	N CRITERIA WAS INCLUE	ED IN BIDDIN	G / TEN	DER			_
(if, yes en	close a copy).			YES	1	NO		7
		OMPETENT AUTHORITY N COMPETITIVE BIDDIN		D FOR U	SING A			J
METHOD	OTHER THAN OF E	N COMPETITIVE BIDDIN	u:	YES		NO	N/A]
26). WAS BID	SECURITY OBTAIN	ED FROM ALL THE BIDDI	ERS?	Luna		l vo l		1
27) WHETHE	D TUE CHCCECCEU	DID WAS LOWEST EVAL	HATED	YES	√	NO		
		BID WAS LOWEST EVAL (In case of Consultancies						_
				YES	1	NO		

29). WHETHER NAMES OF THE BIDDE		PRICES WERE			
READ OUT AT THE TIME OF OPE	NING OF BIDS?	[
		YES	✓	NO	
0). WHETHER EVALUATION REPORT (Attach a copy of the bid evaluation)		ORE THE AWARD	OF CO	NTRA	CT?
		YES		NO	1
1). ANY COMPLAINTS RECEIVED (if yes, result thereof).					
		YES		NO	1
 ANY DEVIATION FROM SPECIFICATION NOTICE / DOCUMENTS (if yes, g) 		NDER			
, , , , , , , , , , , , , , , , , , , ,	,	YES		NO	1
3). WAS THE EXTENSION MADE IN R	RESPONSE TIME?				
(if yes, given reasons)		YES		NO	1
					•
 DEVIATION FROM QUALIFICATIO (if yes, detailed reasons). 	ON CRITERIA				
(ii yes, actanea reasons).		YES		NO	1
5). WAS IT ASSURED BY THE PROCU FIRM IS NOT BLACK LISTED?	RING AGENCY THAT THE	SELECTED			
		YES		NO	1
36). WAS A VISIT MADE BY ANY OFFICE AGENCY TO THE SUPPLIER'S PREMIF SO, DETAILS TO BE ASCERTAIN (if yes, enclose a copy)	MISES IN CONNECTION W	ITH THE PROCUR			
		YES		NO	N/A
7). WERE PROPER SAFEGUARDS PRO CONTRACT (BANK GUARANTEE			MENT I	N THI	Ε
		YES		NO	N/A
8). SPECIAL CONDITION, IF ANY (if yes, give Brief Description)					
(if yes, give blief bescription)		YES		NO	1
		120			¥
Signature & Official Stamp of					

YES

NO

N/A

FOR OFFICE USE ONLY

Authorized Officer
Liberty Engineer (M&E)
District Municipal Corporation
Korangi, Karachi.

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

DMC KORANGI

2). PROVINCIAL / LOCAL GOVT. / OTHER

3). TITLE OF CONTRACT

LOCAL GOVERMENT

Overhauling of System Engine including Other Repair Works of Isuzu-ELF Mechanical Road Sweeper No: CH-003786 (RS-11) of Health Services

Department, DMC Korangi.

4) TENDER NUMBER

CHAIRMAN/DMC/K/M&E/2017/002

Dated 24-07-2017

5). BRIEF DESCRIPTION OF CONTRACT

AS DESCRIBED IN TITLE OF CONTRACT

6). FORUM THAT APPROVED THE SCHEME

COUNCIL OF DMC KORANGI

7). TENDER ESTIMATED VALUE

Rs. 10,00,000/- On Offer Rate Basis

8). ENGINEER'S ESTIMATE

PC -Cost Rs. 10,00,000/-

(FOR CIVIL WORK ONLY)

9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)

(2) MONTHS

10). TENDER OPENED ON DATE AND TIME

16-08-2017 AT 03:00 pm.

11). NUMBER OF TENDER DOCUMENTS SOLD

(Attach list of buyers).

03

12). NUMBER OF BIDS RECEIVED

03

NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPEINING OF BIDS

03

14). BID EVALUATION REPORT

(Enclose a copy)

YES

15). NAME AND ADDRESS OF THE SUCCESSFUL

BIDDER.

M/s Deltech Enterprises **D-702 Madina Blessing** Block 10-A Gulshan-e-Iqbal

SANCTION RUPEES Rs. 9,89,000/-

16). CONTRACT AWARD PRICE

17). RANKING OF SUCCESSFUL BIDDER IN 1ST M/S Deltech Enterprises **EVALUATION REPORT** 2ND M/S. F&D Enterprises (I.E. 1ST 2ND 3RD EVALUATION BID).

3RD M/S Al-Ahmer Enterprises

			CUREME -ONE EN				()			,	/			
B). S	SINGL	E STAGE	-TWO EN	IVELOPI	E PROCI	EDURE								
С). Т	TWO S	STAGE B	IDDING P	ROCEDI	JRE									
D). T	rwo s	STAGE-T	WO ENVE	LOPE B	IDDING	PROCE	DURE	1	10-					
			FY IF ANY CONTRAC							AS ADO	PTED i	.e.		
19). PRO	NIDIV	NG AUTH	ORITY FO	OR AWA	RD OF	CONTR	ACT		<u>CH.</u>	AIRMAN	DMC (<u>(K)</u>		
20). WH	ЕТНЕ	R THE P	ROCUREN	MENT W	AS INC	LUDED	IN AN	NUAL	PROC	UREMEN	T PLA	N		
										YES	1	NO		1
21). ADV	/ERTI										•			
i])		Website											
		(if yes	give date	& SPPR	A Identi	fication	No.	·······						
								YES		v.pprasir A Tender S				
ii	ii)	Newsp	aners				L		SPPR	A Tender S	K NO. 34	1020		
	1)		give name	es of nev	vsnanei	rs & dat	es)							
		() 00	, maine		ropuper	o ce dat	coj			YES		NO	,	7
										120			V	
22). NAT	CURE (OF CONT	RACT				- 1							
							- 1					1		
							= 1	D014	DOM! O			Loca	1	
							[DOM	ESTIC/	LOCAL		LUCA	L	INT
		R QUAL	FICATIO	N CRITE	ERIA WA	AS INCL	UDED	IN BI	DDING	/ TEND	ER DO	CUME	NTS?	
()	,									YES	1	NO		7
24) WH	IETHE	D DID E	741114710	ON CDIT	EDIA 14	IAC INC	HIDE	ED INI E	NIDDIN		DED.			
DO	CUMI	ENTS?	VALUATIO	ON CRIT	ERIA W	VAS INC	LUDE	DINE	אווטטוא	G/IEN	DEK			
(if, y	yes en	close a c	opy).							-				_
										YES	1	NO		
25). WH	ETHE	R APPR	OVAL OF	COMPE	TENT A	UTHOR	ITYW	AS OB	TAINE	D FOR U	SING A			
			THAN OP											
										YES		NO	N/A	
26). WAS	SBID	SECURIT	Y OBTAIL	NED FR	OM ALL	THE BI	IDDEF	RS?						_
										YES	1	NO		
27). WHI	ETHE	R THE SI	JCCESSFU	JL BID V	VAS LO	WEST E	VALU	JATED			_	-		_
			JATED BI											
										YES	1	NO		
										1	_			

28). WHETHER THE SUCCESSFUL BIDD	ER WAS TECHNICALLY COMPLA	INT?		
		YES	NO	N/A
29). WHETHER NAMES OF THE BIDDER READ OUT AT THE TIME OF OPENI		VERE		
READ OUT AT THE TIME OF OF EN	NG OF BIDS:	YES 🗸	NO	
30). WHETHER EVALUATION REPORT ((Attach a copy of the bid evaluation		E AWARD OF (CONTRA	ACT?
		YES	NO	1
ANY COMPLAINTS RECEIVED (if yes, result thereof).		-		
(ii yes, result thereor).		YES	NO	1
32). ANY DEVIATION FROM SPECIFICAT NOTICE / DOCUMENTS (if yes, giv				
	•	YES	NO	1
 WAS THE EXTENSION MADE IN RE- (if yes, given reasons) 	SPONSE TIME?			
		YES	NO	1
34). DEVIATION FROM QUALIFICATION (if yes, detailed reasons).	CRITERIA			
		YES	NO	1
35). WAS IT ASSURED BY THE PROCURI FIRM IS NOT BLACK LISTED?	NG AGENCY THAT THE SELECTI	ED		
		YES	NO	1
36). WAS A VISIT MADE BY ANY OFFICE AGENCY TO THE SUPPLIER'S PREMI IF SO, DETAILS TO BE ASCERTAINEI (if yes, enclose a copy)	SES IN CONNECTION WITH THE	PROCUREME		
(ii yoo, onclose a copy)		YES	NO	N/A
37). WERE PROPER SAFEGUARDS PROV		NCE PAYMEN	Γ IN TH	Е
CONTRACT (BANK GOARANTEE E	icj:	YES	NO	N/A
38). SPECIAL CONDITION, IF ANY (if yes, give Brief Description)				
6 \		YES	NO	1

Signature & Official Stamp of E Authorized Officer District Municipal Corporation Korangi, Karachi

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

CONTRACTORS OF WOR	KS, SERVICES & GOODS.
1). NAME OF THE ORGANIZATION / DEPTT.	DMC KORANGI
Repa Swe	LOCAL GOVERMENT rhauling of System Engine including Other air Works of Isuzu-ELF Mechanical Road eper No: CH-003837 (RS-12) of Health Services artment, DMC Korangi.
4) TENDER NUMBER CHA	AIRMAN/DMC/K/M&E/2017/002 ed 24-07-2017
5). BRIEF DESCRIPTION OF CONTRACT	AS DESCRIBED IN TITLE OF CONTRACT
6). FORUM THAT APPROVED THE SCHEME	COUNCIL OF DMC KORANGI
7). TENDER ESTIMATED VALUE	Rs. 10,00,000/- On Offer Rate Basis
8). ENGINEER'S ESTIMATE	PC -Cost Rs. 10,00,000/-
(FOR CIVIL WORK ONLY)	
9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	(2) MONTHS
10). TENDER OPENED ON DATE AND TIME	16-08-2017 AT 03:00 pm.
11). NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers).	<u>03</u>
12). NUMBER OF BIDS RECEIVED	03
13). NUMBERS OF BIDDERS PRESENT AT THE TIM OF OPEINING OF BIDS	IE <u>03</u>
14). BID EVALUATION REPORT (Enclose a copy)	YES
15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.	M/s Deltech Enterprises D-702 Madina Blessing

16). CONTRACT AWARD PRICE

17). RANKING OF SUCCESSFUL BIDDER IN <u>EVALUATION REPORT</u>
(I.E. 1ST 2ND 3RD EVALUATION BID). D-702 Madina Blessing
Block 10-A Gulshan-e-Iqbal
SANCTION RUPEES Rs. 9,89,000/-

1ST M/S Deltech Enterprises 2ND M/S. F&D Enterprises 3RD M/S Al-Ahmer Enterprises

ty -	1.5														
1	_18). M A).			OCUREM E-ONE E				E)		-	•	_			
	B).	SINGI	LE STAG	E-TWO E	ENVELO	OPE PRO	CEDURE								
	C).	TWO	STAGE I	BIDDING	PROCE	EDURE				N					
	D).	TWO	STAGE-	rwo env	/ELOPE	EBIDDIN	IG PROCI	EDURE							
	EMER			IFY IF AN ΓCONTR						NT WA	AS ADO	PTED	i.e.		
	19). P	ROVIDI	NG AUT	HORITY	FOR AV	WARD O	F CONT	RACT		<u>CHA</u>	IRMAN	DMC	(K)		
	20). W	VHETHI	ER THE	PROCURI	EMENT	WAS IN	ICLUDED	IN AN	INUAL P	ROCU	REMEN	NT PL	AN		
											YES	√	NO		
	21). A	DVERT i)		T: A Website give dat		DD A Ider	atificatio	n No							
			(ii yes	give dat	.c & 31 1	i ica idei	itilicatio	n No.			pprasir Tender S				
		ii)	News	papers						011101	Tonaci c	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	0.020		
			(if yes	give nar	nes of i	newspap	ers & da	ites)			YES		NO 4	/	
	22). N	ATURE	OF CON	TRACT											
													1		
									DOMES	TIC /	LOCAL		LOCAL	,,	NT
								.1	DOMES	oric/	LUCAL		200.15	11	NI
			ER QUA nclose c		ON CR	ITERIA V	WAS INC	LUDED	IN BIDI	DING ,		ER D	OCUMENT	rs?	i
											YES	1	NO		
		DOCUM	ENTS?	EVALUAT	rion ci	RITERIA	WAS IN	CLUDE	ED IN BII	DDING	J/TEN	DER			
	(1	t, yes ei	nclose a	copy).							YES	1	NO		
				ROVAL O						AINED	FOR U	SING	A		
											YES		NO I	N/A	
	26). W	AS BID	SECUR	ITY OBTA	AINED	FROM A	LL THE I	BIDDEI	RS?		YES		NO		
	27) 14	/ЦЕТО!	O TUE	SHCCESS	EIII DI	DWACI	OWECT	EVALL	IATED		IES	1	NO		
				SUCCESS LUATED											
											YES	1	NO		

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY CO	MPLAINT?		
	YES	NO	N/A
29). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRI READ OUT AT THE TIME OF OPENING OF BIDS?	ICES WERE		
4-7-4-16 (A.S. L.)	YES 🗸	NO	
30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFOR (Attach a copy of the bid evaluation report).	E THE AWARD OF	CONTRA	CT?
	YES	NO	1
31). ANY COMPLAINTS RECEIVED	9 		
(if yes, result thereof).			
	YES	NO	1
32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TEND NOTICE / DOCUMENTS (if yes, given details).	ER		
	YES	NO	1
33). WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)			
	YES	NO	1
34). DEVIATION FROM QUALIFICATION CRITERIA (if yes, detailed reasons).			
	YES	NO	1
35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SE FIRM IS NOT BLACK LISTED?	LECTED		
	YES	NO	1
36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PRO AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING (if yes, enclose a copy)	H THE PROCUREM		N/A
			1 - 1
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION A CONTRACT (BANK GUARANTEE ETC)?	ADVANCE PAYMEN	T IN TH	E
	YES	NO	N/A
38). SPECIAL CONDITION, IF ANY (if yes, give Brief Description)	[una	l vic	
m l	YES	NO	✓

Signature & Official Stamp of

Ex**Authorized Officer**District Municipal Corporation
Korangi, Karachi

FOR OFFICE USE ONLY

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

1). NAME OF THE ORGANIZATION / DEPTT.

DMC KORANGI

2). PROVINCIAL / LOCAL GOVT. / OTHER

3). TITLE OF CONTRACT

LOCAL GOVERMENT

Overhauling of System Engine including Other Repair Works of Isuzu-ELF Mechanical Road Sweeper No: CH-003838 (RS-13) of Health Services Department, DMC Korangi.

4) TENDER NUMBER

5). BRIEF DESCRIPTION OF CONTRACT

CHAIRMAN/DMC/K/M&E/2017/002

Dated 24-07-2017

AS DESCRIBED IN TITLE OF CONTRACT

6). FORUM THAT APPROVED THE SCHEME

COUNCIL OF DMC KORANGI

7). TENDER ESTIMATED VALUE

Rs. 10,00,000/- On Offer Rate Basis

8). ENGINEER'S ESTIMATE

PC -Cost Rs. 10,00,000/-

(FOR CIVIL WORK ONLY)

9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)

(2) MONTHS

10). TENDER OPENED ON DATE AND TIME

16-08-2017 AT 03:00 pm.

11). NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers).

03

12). NUMBER OF BIDS RECEIVED

03

13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPEINING OF BIDS

03

14). BID EVALUATION REPORT (Enclose a copy)

YES

15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.

M/s Deltech Enterprises D-702 Madina Blessing

16). CONTRACT AWARD PRICE

SANCTION RUPEES Rs. 9,89,000/-1ST M/S Deltech Enterprises 2ND M/S. F&D Enterprises

Block 10-A Gulshan-e-Iqbal

EVALUATION REPORT
(I.E. 1ST 2ND 3RD EVALUATION BID).

17). RANKING OF SUCCESSFUL BIDDER IN

3RD M/S Al-Ahmer Enterprises

23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose copy). YES NO 24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (if, yes enclose a copy).	1			,												
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 ETC. WITH BRIEF REASONS. 19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT CHAIRMAN DMC (K) 20). WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN YES NO NO YES WWW.pprasindhgov.pk SPPRA Tender SR No. 34020 11) Newspapers (if yes give names of newspapers & dates) YES NO 22). NATURE OF CONTRACT DOMESTIC/ LOCAL LOCAL INT 23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose copy). YES NO YE		150							3)					_		
PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS. 19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT CHAIRMAN DMC (K) 20). WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN YES NO 21). ADVERTISEMENT: i) SPPRA Website (if yes give date & SPPRA Identification No. YES Www.pprasindhgov.pk SPPRA Tender SR No. 34020 YES NO 22). NATURE OF CONTRACT DOMESTIC/ LOCAL INT 23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose copy).		В).	SINGL	E STAGE-	rwo en	VELOPE	PROCE	EDURE			-					
PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS. 19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT CHAIRMAN DMC (K) 20). WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN 21). ADVERTISEMENT: i) SPPRA Website (if yes give date & SPPRA Identification No. YES WWW.pprasindhgov.pk SPPRA Tender SR No. 34020 10) Newspapers (if yes give names of newspapers & dates) 22). NATURE OF CONTRACT DOMESTIC/ LOCAL LOCAL INT 23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose copy).		C).	TWO S	STAGE BII	DING PE	ROCEDU	IRE									
EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS. 19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT CHAIRMAN DMC (K) 20). WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN YES NO 21). ADVERTISEMENT: i) SPPRA Website (if yes give date & SPPRA Identification No. YES WWW.pprasindhgov.pk SPPRA Tender SR No. 34020 YES NO 22). NATURE OF CONTRACT DOMESTIC/ LOCAL INT 23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose copy). YES NO YES NO YES NO YES NO OUMENTS? (If yes, enclose a copy).		D).	TWO S	TAGE-TW	O ENVEI	LOPE BII	DDING	PROCE	DURI	Е	-			_		
20). WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN YES NO 21). ADVERTISEMENT: i) SPPRA Website (if yes give date & SPPRA Identification No. YES www.pprasindhgov.pk SPPRA Tender SR No. 34020 22). NATURE OF CONTRACT DOMESTIC/ LOCAL INT 23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose copy). YES NO 24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (if, yes enclose a copy).		EMER										S ADOI	PTED i.	e.		
21). ADVERTISEMENT: i) SPPRA Website (if yes give date & SPPRA Identification No. YES WWW.pprasindhgov.pk SPPRA Tender SR No. 34020 ii) Newspapers (if yes give names of newspapers & dates) YES NO 22). NATURE OF CONTRACT DOMESTIC/ LOCAL LOCAL INT 23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose copy). YES NO 24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (if, yes enclose a copy).		19). Pl	ROVIDII	NG AUTHO	RITY FO	R AWAI	RD OF (CONTR	ACT		<u>CHAI</u>	RMAN	DMC (<u>K)</u>		
21). ADVERTISEMENT: i) SPPRA Website (if yes give date & SPPRA Identification No. YES www.pprasindhgov.pk SPPRA Tender SR No. 34020 22). NATURE OF CONTRACT DOMESTIC/ LOCAL INT 23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose copy). YES NO YES NO 24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (if, yes enclose a copy).		20). W	/НЕТНЕ	R THE PR	OCUREM	ENT W	AS INCI	LUDED	IN A	NNUAL	PROCUI	REMEN	NT PLA	N		
i) SPPRA Website (if yes give date & SPPRA Identification No. YES www.pprasindhgov.pk SPPRA Tender SR No. 34020 ii) Newspapers (if yes give names of newspapers & dates) YES NO 22). NATURE OF CONTRACT DOMESTIC/ LOCAL LOCAL INT 23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose copy). YES NO 24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (if, yes enclose a copy).												YES	1	NO		
ii) Newspapers (if yes give names of newspapers & dates) YES NO 22). NATURE OF CONTRACT DOMESTIC/ LOCAL LOCAL INT 23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose copy). YES NO YES NO YES NO YES NO YES NO 24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (if, yes enclose a copy).		21). A		SPPRA V		& SPPRA	\ Identi	fication	ı No.	VFC	30/30/30/	nnrasir	dhqoy	nk		
(if yes give names of newspapers & dates) YES NO DOMESTIC/ LOCAL INT 23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose copy). YES NO YES NO YES NO 24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (if, yes enclose a copy).			113	Nowena	oore					1 113						
DOMESTIC/ LOCAL LOCAL INT 23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose copy). YES NO 24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (if, yes enclose a copy).			11)			s of new	spaper	rs & dat	tes)			YES		NO	1	
23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose copy). YES NO 24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (if, yes enclose a copy).		22). N	ATURE	OF CONTE	RACT											
(If yes, enclose copy). YES NO 24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (if, yes enclose a copy).										DOME	ESTIC/ L	OCAL		√ Loca	L	INT
24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (if, yes enclose a copy).		10.70				I CRITE	RIA WA	AS INCL	UDE	D IN BII	DDING /		ER DO		NTS?	7
		I	DOCUM	ENTS?		N CRIT	ERIA W	VAS INC	CLUD	ED IN B	IDDING		DER	NO		
YES NO NO		(I	i, yes en	ciose a co	py).							YES	1	NO		
25). WHETHER APPROVAL OF COMPETENT AUTHORITYWAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?											ΓAINED		SING A			_
YES NO N/A												YES		NO	N/A	
26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? YES NO		26). W	'AS BID	SECURITY	OBTAIN	IED FRO	OM ALL	THE B	IDDE	RS?		YES	1	NO		7
27). WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (In case of Consultancies).												VEC	-	NO		_

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLA	INT?			
	YES		NO	N/A
29). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES V	WERE			
READ OUT AT THE TIME OF OPENING OF BIDS?	· · LICE			
	YES	√	NO	_
30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE (Attach a copy of the bid evaluation report).	E AWARD (OF CON	NTRA	CT?
	YES		NO	1
31). ANY COMPLAINTS RECEIVED	,		Wale.	•
(if yes, result thereof).				
	YES		NO	✓
32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (if yes, given details).				
	YES		NO	1
33). WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)				
	YES		NO	1
34). DEVIATION FROM QUALIFICATION CRITERIA (if yes, detailed reasons).				
	YES		NO	1
35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECT	FD.			
FIRM IS NOT BLACK LISTED?	LD			
	YES		NO	1
36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VI (if yes, enclose a copy)	PROCURE SIT, IF ABF	ROAD:		
	YES		NO	N/A
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVA	NCE PAYM	ENT IN	N THI	Ξ
	YES		NO	N/A
38). SPECIAL CONDITION, IF ANY				
(if yes, give Brief Description)	YES	Т	NO	-
	163		NO	V

Signature & Official Stamp of Authorized Officer & E)
District Municipal Corporation
Korangi, Karachi

Work # 05

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY CONTRACT EVALUATION FORM

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

1	. NAME OF	THE ORGAN	ZATION	/ DEPTT.
---	-----------	-----------	--------	----------

DMC KORANGI

2). PROVINCIAL / LOCAL GOVT. / OTHER

3). TITLE OF CONTRACT

LOCAL GOVERMENT

Overhauling of System Engine including Other Repair Works of Isuzu-ELF Mechanical Road Sweeper No: CH-003839 (RS-14) of Health Services

Department, DMC Korangi.

4) TENDER NUMBER

CHAIRMAN/DMC/K/M&E/2017/002 Dated 24-07-2017

5). BRIEF DESCRIPTION OF CONTRACT

AS DESCRIBED IN TITLE OF CONTRACT

6). FORUM THAT APPROVED THE SCHEME

COUNCIL OF DMC KORANGI

7). TENDER ESTIMATED VALUE

Rs. 10,00,000/- On Offer Rate Basis

8). ENGINEER'S ESTIMATE

PC -Cost Rs. 10,00,000/-

(FOR CIVIL WORK ONLY)

9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)

(2) MONTHS

10). TENDER OPENED ON DATE AND TIME

16-08-2017 AT 03:00 pm.

11). NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers).

03

12). NUMBER OF BIDS RECEIVED

03

13). NUMBERS OF BIDDERS PRESENT AT THE TIME

OF OPEINING OF BIDS

<u>03</u>

14). BID EVALUATION REPORT (Enclose a copy)

YES

15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.

M/s Deltech Enterprises D-702 Madina Blessing Block 10-A Gulshan-e-Iqbal

16). CONTRACT AWARD PRICE

17). RANKING OF SUCCESSFUL BIDDER IN <u>EVALUATION REPORT</u>
(I.E. 1ST 2ND 3RD EVALUATION BID). SANCTION RUPEES Rs. 9,89,000/-1ST M/S Deltech Enterprises

2ND M/S. F&D Enterprises
3RD M/S Al-Ahmer Enterprises

3		•		1							
₋ 18). M A).		OF PROCUI E STAGE-ON						✓		_	
B).	SINGL	E STAGE-TV	VO ENVELO	OPE PROC	EDURE		-				
C).	TWO S	TAGE BIDD	ING PROCE	EDURE						_	
D).	TWO S	TAGE-TWO	ENVELOPE	E BIDDING	PROCEDUR	Е				_	
EMERO					OD OF PRO			S ADOPT	ED i.e		
19). PF	ROVIDIN	IG AUTHOR	ITY FOR A	WARD OF	CONTRACT		<u>CHAI</u>	RMAN D	<u>MC (</u> K	ð	
20). W	НЕТНЕ	R THE PROC	UREMENT	WAS INC	LUDED IN A	NNUAL I	PROCU	REMENT	PLAN	I	
21). AI	DVERTIS i)	SEMENT: SPPRA We		PRA Identi	ification No.			YES	✓	NO	¥
		() 8				YES	WWW.	pprasind Tender SR	hgov.i	<u>pk</u>)20	
	ii)	Newspape (if yes give		newspape	rs & dates)	_		YES	N	10	<u> </u>
22). NA	ATURE (OF CONTRA	CT			DOME	STIC/ I	LOCAL	I	LOCAL	INT
		R QUALIFIC		ITERIA W.	AS INCLUDE	D IN BID	DING /	TENDER YES	R DOC	UMENT NO	S?
Ī	DOCUME	ENTS?		RITERIA V	VAS INCLUE	DED IN BI	IDDING		♥ ER		
310		close a copy						YES	√	NO	
					UTHORITY IVE BIDDIN		TAINED	FOR USI	NG A	NO N	I/A
26). W	'AS BID	SECURITY (BTAINED	FROM ALI	L THE BIDD	ERS?		YES	1	NO	
					WEST EVAI onsultancies			YES	,	NO	
								113	√	110	

29). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTE READ OUT AT THE TIME OF OPENING OF BIDS?	D PRICES WERE		
READ OUT AT THE TIME OF OF ENING OF BIDS.	YES	✓ NO	
30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BI (Attach a copy of the bid evaluation report).	EFORE THE AWARD O	F CONTRA	ACT?
	YES	NO	1
31). ANY COMPLAINTS RECEIVED (if yes, result thereof).	,	- "-	
	YES	NO	1
32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE NOTICE / DOCUMENTS (if yes, given details).	TENDER		
	YES	NO	1
33). WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)			
	YES	NO	1
34). DEVIATION FROM QUALIFICATION CRITERIA (if yes, detailed reasons).			
	YES	NO	1
35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE FIRM IS NOT BLACK LISTED?	HE SELECTED		
	YES	NO	1
36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION IF SO, DETAILS TO BE ASCERTAINED REGARDING FINAN (if yes, enclose a copy)	WITH THE PROCURE		
	YES	NO	N/A
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZAT CONTRACT (BANK GUARANTEE ETC)?	· ·	ENT IN TH	E
20) SPECIAL CONDITION IS ANY	YES	NO	N/A
38). SPECIAL CONDITION, IF ANY (if yes, give Brief Description)	11 42		
N. Carlotte and Ca	YES	NO	1
		- 1	

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

Korangi, Karachi

FOR OFFICE USE ONLY

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

CONTINUE ON OF W	CHRO CERTIFICES & GOODS!	
1). NAME OF THE ORGANIZATION / DEPTT.	DMC KORANGI	
2). PROVINCIAL / LOCAL GOVT. / OTHER 3). TITLE OF CONTRACT	LOCAL GOVERMENT Repair & Maintenance of Wheel Loader CLG ZL-2 (Liugong) No: CH-940042 of Landhi Zone DM	
4) TENDER NUMBER	Korangi. CHAIRMAN/DMC/K/M&E/2017/002 Dated 24-07-2017	
5). BRIEF DESCRIPTION OF CONTRACT	AS DESCRIBED IN TITLE OF CONTRACT	
6). FORUM THAT APPROVED THE SCHEME	COUNCIL OF DMC KORANGI	
7). TENDER ESTIMATED VALUE	Rs. 10,00,000/- On Offer Rate Basis	10
8). ENGINEER'S ESTIMATE	PC -Cost Rs. 10,00,000/-	
(FOR CIVIL WORK ONLY)		
9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	(2) MONTHS	
10). TENDER OPENED ON DATE AND TIME	16-08-2017 AT 03:00 pm.	
11). NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers).	D <u>03</u>	
12). NUMBER OF BIDS RECEIVED	<u>03</u>	
13). NUMBERS OF BIDDERS PRESENT AT THE OF OPEINING OF BIDS	HE TIME <u>03</u>	
14). BID EVALUATION REPORT	YES	

15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.

.]

16). CONTRACT AWARD PRICE

(Enclose a copy)

17). RANKING OF SUCCESSFUL BIDDER IN <u>EVALUATION REPORT</u>
(I.E. 1ST 2ND 3RD EVALUATION BID). M/s Raja & Brothers B-162 Roshan Bagh BL-19 <u>F.B area, Karachi</u>.

SANCTION RUPEES Rs. 9,80,500/-1ST M/S Raja & Brothers

2ND M/S. Pacific Traders
3RD M/S Deltech Enterprises

18). METHOD OF PROCUREMENT USED :- (TICK ONE)	
A). SINGLE STAGE-ONE ENVELOPE PROCEDURE	
B). SINGLE STAGE-TWO ENVELOPE PROCEDURE	
C). TWO STAGE BIDDING PROCEDURE	
D). TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE	
PLEASE SPECIFY IF ANY OTHER METHOD OF PROCURE EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REAS	
19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT	CHAIRMAN DMC (K)
20). WHETHER THE PROCUREMENT WAS INCLUDED IN ANN	UAL PROCUREMENT PLAN
	YES NO
21). ADVERTISEMENT:	
 i) SPPRA Website (if yes give date & SPPRA Identification No. 	
	ES www.pprasindhgov.pk
ii) Newspapers	SPPRA Tender SR No. 34020
(if yes give names of newspapers & dates)	
	YES NO
22). NATURE OF CONTRACT	
	✓
	DOMESTIC/ LOCAL LOCAL INT
22) MULETHER OHALIEICATION CRITERIA MAS INCLUDED I	N DIDDING / TENDED DOCUMENTS?
 WHETHER QUALIFICATION CRITERIA WAS INCLUDED IT (If yes, enclose copy). 	N BIDDING / TENDER DOCUMENTS:
	YES NO
24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED DOCUMENTS?	IN BIDDING / TENDER
(if, yes enclose a copy).	
	YES NO
25). WHETHER APPROVAL OF COMPETENT AUTHORITYWAS	S OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?	YES NO N/A
	120 110 11/12
26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS	Transport to the same of the s
	YES NO
 WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUA BID / BEST EVALUATED BID (In case of Consultancies). 	TED
z.z / zzz. zzom zz z.z (m case or consumancies).	YES NO
28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALL	Y COMPLAINT?

YES NO N/A

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAIN	NT?			
	YES		NO	N/A
29). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES W READ OUT AT THE TIME OF OPENING OF BIDS?	ERE			
	YES	✓	NO	
30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE (Attach a copy of the bid evaluation report).	AWARD	OF CC	NTRA	CT?
	YES		NO	1
31). ANY COMPLAINTS RECEIVED (if yes, result thereof).				
	YES		NO	✓
32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (if yes, given details).				
	YES		NO	1
33). WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)				
	YES		NO	1
34). DEVIATION FROM QUALIFICATION CRITERIA (if yes, detailed reasons).				
	YES		NO	1
35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTE FIRM IS NOT BLACK LISTED?	D			
	YES		NO	1
36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE I IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VIS (if yes, enclose a copy)	PROCUR			
(ii yes, enclose a copy)	YES		NO	N/A
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVAN CONTRACT (BANK GUARANTEE ETC)?	CE PAYI	MENT	IN TH	Ε
38). SPECIAL CONDITION, IF ANY (if yes, give Brief Description)	YES		NO	N/A
(ii yes, give brief bescription)	YES		NO	1

Signature & Official Stamp of Authorized Officer&E) District Municipal Corporation Korangi, Karachi

FOR OFFICE USE ONLY

Work # 07

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY CONTRACT EVALUATION FORM

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

1). NAME OF THE ORGANIZATION / DEPTT.

DMC KORANGI

2). PROVINCIAL / LOCAL GOVT. / OTHER

3). TITLE OF CONTRACT

LOCAL GOVERMENT

Providing & Fixing Moon Lights and other Electrical Accessories at Different Places of Model

Zone, DMC Korangi.

4) TENDER NUMBER

CHAIRMAN/DMC/K/M&E/2017/002

Dated 24-07-2017

5). BRIEF DESCRIPTION OF CONTRACT

AS DESCRIBED IN TITLE OF CONTRACT

6). FORUM THAT APPROVED THE SCHEME

COUNCIL OF DMC KORANGI

TENDER ESTIMATED VALUE

338,900 Schedule + Offer Rate Basis

8). ENGINEER'S ESTIMATE

PC -Cost Rs. 10,00,000/-

16-08-2017 AT 03:00 pm.

(FOR CIVIL WORK ONLY)

9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)

(2) MONTHS

10). TENDER OPENED ON DATE AND TIME

--,, ------

11). NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers).

03

12). NUMBER OF BIDS RECEIVED

03

13). NUMBERS OF BIDDERS PRESENT AT THE TIME

OF OPEINING OF BIDS

<u>03</u>

14). BID EVALUATION REPORT

(Enclose a copy)

YES

15). NAME AND ADDRESS OF THE SUCCESSFUL

BIDDER.

M/s Sania Enterprises M-120 Mola Ram Compound

Malir City, Karachi.

16). CONTRACT AWARD PRICE

17). RANKING OF SUCCESSFUL BIDDER IN <u>EVALUATION REPORT</u>
(I.E. 1ST 2ND 3RD EVALUATION BID). SANCTION RUPEES **Rs.** 9,86,400/-1ST M/S Sania Enterprises

2ND M/S. Al-Maqbool Associates

3RD M/S Al-Ahmer Enterprises

_18). M A).			CUREME ONE EN					-		<u>/</u>			
В).	SINGLI	E STAGE	-TWO EN	VELOPE	E PROCEI	OURE							
C).	TWO S	TAGE B	DDING P	ROCEDU	JRE								
D).	TWO S	TAGE-T	WO ENVE	LOPE BI	DDING P	ROCEDUR	Е						
EMERO						D OF PRO			S ADOF	TED i.	e.		
19). PF	ROVIDIN	NG AUTH	ORITY FO	OR AWA	RD OF C	ONTRACT		CHAI	RMAN	DMC (<u>K)</u>		
20). W	HETHE	R THE P	ROCUREN	IENT W	AS INCL	JDED IN A	NNUAL	PROCU	REMEN	T PLA	N		
									YES	1	NO		
21). AI	OVERTIS i)		Website	& SPPR	A Identifi	cation No.							
		(ii yes	,ive date		- Taerrein		YES	WWW.	pprasin Tender S	dhgov	<u>,pk</u>		
	ii)	Newsp (if yes	apers give name	es of nev	vspapers	& dates)			YES		NO	√	
22). N	ATURE (OF CONT	RACT								Maria	ľ	
							DOM	ESTIC/ I	LOCAL		√ Local		INT
THE PERSON NAMED IN COLUMN		ER QUAL		N CRITE	ERIA WAS	S INCLUDE	D IN BI	DDING /		ER DO		ITS?	7
	HETHE		VALUATI	ON CRIT	TERIA WA	AS INCLUE	ED IN E	BIDDING	YES / TEN	DER	NO		
(ii	f, yes en	close a c	ору).						YES	1	NO		
						THORITY E BIDDIN		TAINED	FOR U	SING A	NO	N/A]
26). W	AS BID	SECURI'	ГҮ ОВТАІ	NED FR	OM ALL	THE BIDD	ERS?		YES		NO		
						VEST EVAI			YES	√	NO		

READ OUT AT THE TIME OF OPENING OF BIDS?	/ERE			
	YES	1	NO	
30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE (Attach a copy of the bid evaluation report).	AWARD	OF CO	NTRA	CT?
	YES		NO	1
31). ANY COMPLAINTS RECEIVED				
(if yes, result thereof).	YES		NO	1
32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (if yes, given details).				
	YES		NO	1
33). WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)				
(ii yes, given reasons)	YES		NO	1
34). DEVIATION FROM QUALIFICATION CRITERIA (if yes, detailed reasons).				
	YES		NO	1
35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTE FIRM IS NOT BLACK LISTED?	D			
	YES		NO	1
36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURIN AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VIS (if yes, enclose a copy)	PROCUE			
	YES		NO	N/A
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCED CONTRACT (BANK GUARANTEE ETC)?	ICE PAY	MENT	IN TH	Е
an apparet any province to the	YES		NO	N/A
38). SPECIAL CONDITION, IF ANY (if yes, give Brief Description)				
	YES		NO	1
Signature & Official Stamp of				

FOR OFFICE USE ONLY

Authorized Officer Executive Engineer (M&E) District Municipal Corporation Korangi, Karachi

Work # 08

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

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC

	DIC CEDITICES & COODS
	RKS, SERVICES & GOODS.
1). NAME OF THE ORGANIZATION / DEPTT.	DMC KORANGI
2). PROVINCIAL / LOCAL GOVT. / OTHER	LOCAL GOVERMENT
	pair & Maintenance of Son Lights Installed at
Int	ernal Link Roads of Model Zone, DMC Korangi.
4) TENDER NUMBER CH	HAIRMAN/DMC/K/M&E/2017/002 ated 24-07-2017
5). BRIEF DESCRIPTION OF CONTRACT	AS DESCRIBED IN TITLE OF CONTRACT
6). FORUM THAT APPROVED THE SCHEME	COUNCIL OF DMC KORANGI
7). TENDER ESTIMATED VALUE	Rs. 986,655/- On Schedule Rate Basis
8). ENGINEER'S ESTIMATE	PC -Cost Rs. 10,00,000/-
(FOR CIVIL WORK ONLY)	
9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	(2) MONTHS
10). TENDER OPENED ON DATE AND TIME	16-08-2017 AT 03:00 pm.
 NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers). 	<u>03</u>
12). NUMBER OF BIDS RECEIVED	<u>03</u>
13). NUMBERS OF BIDDERS PRESENT AT THE TI OF OPEINING OF BIDS	ME <u>03</u>
14). BID EVALUATION REPORT (Enclose a copy)	YES
15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.	M/s Sania Enterprises M-120 Mola Ram Compound

16). CONTRACT AWARD PRICE

EVALUATION REPORT

17). RANKING OF SUCCESSFUL BIDDER IN

(I.E. 1ST 2ND 3RD EVALUATION BID).

Malir City, Karachi.

1ST M/S Sania Enterprises 2ND M/S.Tougeer Enterprises

3RD M/S Al-Ahmer Enterprises

SANCTION RUPEES Rs. 9,83,460/-

_18). N A).		OF PROCUREM E STAGE-ONE E				11 <u>11 11 11 11 11 11 11 11 11 11 11 11 </u>	✓		_			
В).	SINGL	E STAGE-TWO	ENVELOPE P	ROCEDURE		7 <u></u>			_			
C).	TWO S	STAGE BIDDING	PROCEDUR	Е					_			
D).	TWO S	TAGE-TWO EN	VELOPE BIDI	DING PROCEDU	IRE							
EMER		E SPECIFY IF A					ADOP'	TED i	.e.			
19). P	ROVIDI	NG AUTHORITY	FOR AWARI	OF CONTRAC	Т	CHAIRI	MAN I	DMC (<u>(K)</u>			
20). V	ИНЕТНЕ	R THE PROCUR	EMENT WAS	INCLUDED IN	ANNUAL	PROCURE	EMEN	T PLA	N			
							YES	✓	NO			
21). A	DVERTI	SEMENT:				_						
	i)	SPPRA Websit	:e									
		(if yes give da	te & SPPRA Io	dentification N								
					YES	www.pp SPPRA Ter						
	ii)	Newspapers			8							_
		(if yes give na	mes of newsp	papers & dates)							
							YES		NO	√		
221 N	ATHRE	OF CONTRACT				11/2=						
<i> j</i> . 10	III OILL	or contraict										
									V			
					DOME	ESTIC/ LO	CAL		Local	1	INT	
		R QUALIFICAT	ION CRITERI	A WAS INCLUI	DED IN BID	DDING / T	ENDE	ER DO	CUMEN	TS?		
(1	r yes, en	close copy).				Г	VEC		NO		٦	
							YES	√_	NO			
	VHETHE DOCUMI	R BID EVALUA ENTS?	TION CRITER	RIA WAS INCLU	IDED IN BI	IDDING /	TEND	ER				
(i	f, yes en	close a copy).										
							YES	1	NO	THE		
		R APPROVAL O				rained fo	OR US	ING A		T		
							YES		NO	N/A		
26) W	AS RID	SECURITY OBT	AINED FROM	ALL THE RIDI	DERS2							
20j. vi	AS DID	SECORITI ODI.	AINLD I KON	TALL THE DIDI	JEKS:	[YES	1	NO		7	
		R THE SUCCESS				-		•			_	
D	ID / DES	T LVALOATED	DID (III case	or consultance	csj.	[YES	1	NO		7	
						L		•	1			
281 W	/НЕТНЕ	R THE SUCCESS	FIII. RIDDED	WASTECHNIA	CALLYCOM	MDI AINT	2					
20 J. VI	TOTHE	K THE SUCCESS	TOU DIDDEN	WAS ILCITAL	SALLI COP		YES		NO	N/A	1	
										-	-4.	

29). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES V READ OUT AT THE TIME OF OPENING OF BIDS?	VERE		
READ OUT AT THE TIME OF OF EMING OF BIBS.	YES 🗸	NO	
30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE (Attach a copy of the bid evaluation report).	AWARD OF C	ONTRA	CT?
	YES	NO	1
31). ANY COMPLAINTS RECEIVED (if yes, result thereof).			
(ii yes, result thereof).	YES	NO	1
32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (if yes, given details).			
	YES	NO	1
33). WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)			
(11) 55, 81 51 51 51 51	YES	NO	1
34). DEVIATION FROM QUALIFICATION CRITERIA (if yes, detailed reasons).			
	YES	NO	1
35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTIFIED IS NOT BLACK LISTED?	ED		
	YES	NO	✓
36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURIN AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VI (if yes, enclose a copy)	PROCUREME		
	YES	NO	N/A
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVAICED CONTRACT (BANK GUARANTEE ETC)?	NCE PAYMEN'	Γ IN TH	Е
38). SPECIAL CONDITION, IF ANY	YES	NO	N/A
(if yes, give Brief Description)	F-v	1	
	YES	NO	√
Signature & Official Stamp of Authorized Officer Executive Engineer (M&E) District Municipal Corporation Korangi, Karachi.			

FOR OFFICE USE ONLY

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

S, SERVICES & GOODS.
DMC KORANGI
LOCAL GOVERMENT
r & Maintenance of Street Lights Installed at
ent internal Streets of Model Zone, DMC
gi. RMAN/DMC/K/M&E/2017/002 d 24-07-2017
AS DESCRIBED IN TITLE OF CONTRACT
COUNCIL OF DMC KORANGI
Rs. 988,050/- On Schedule Rate Basis
PC -Cost Rs. 10,00,000/-
(2) MONTHS
16-08-2017 AT 03:00 pm.
03
<u>03</u>
03
YES

15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.

16). CONTRACT AWARD PRICE

17). RANKING OF SUCCESSFUL BIDDER IN <u>EVALUATION REPORT</u>
(I.E. 1ST 2ND 3RD EVALUATION BID). M/s Sania Enterprises M-120 Mola Ram Compound <u>Malir City, Karachi</u>.

SANCTION RUPEES Rs. 9,88,050/-1ST M/S Sania Enterprises

2ND M/S.Tougeer Enterprises
3RD M/S Al-Ahmer Enterprises

_18). M A).		O OF•PROCUE LE STAGE-ON			-					_		
В).	SINGI	E STAGE-TW	O ENVELOP	E PROCEDU	RE		_			_		
C).	TWO	STAGE BIDDI	NG PROCED	URE								
D).	TWO	STAGE-TWO	ENVELOPE B	SIDDING PRO	CEDURE	E						
EMER		SE SPECIFY II DIRECT CON						S ADOP	TED i.	e.		
19). Pl	ROVIDI	NG AUTHORI	TY FOR AWA	ARD OF CON	TRACT		<u>CHAI</u>	IRMAN	DMC (K)		
20). W	ИЕТНЕ	ER THE PROC	UREMENT V	VAS INCLUD	ED IN AN	NUAL	PROCU	REMEN	T PLA	N		
21). A	DVERT	SEMENT:						YES	✓	NO		
	i)	SPPRA Wel			A 50							
		(if yes give	date & SPPR	A Identificat	ion No.	YES		pprasin Tender S				
	ii)	Newspaper			1		SITIM	Tenuer 5	10.54	020		
		(if yes give	names of ne	wspapers &	dates)			YES		NO		
								LIBO			V	
22). N	ATURE	OF CONTRAC	T									
										1		
						DOME	STIC/ I	LOCAL]	Loca	Լ	INT
		ER QUALIFIC	ATION CRIT	ERIA WAS II	NCLUDEI	O IN BIE	DING /	/ TEND	ER DO	CUME	NTS?	
(I	i yes, ei	iciose copy).						YES	1	NO		
	VHETH DOCUM	ER BID EVAL ENTS?	UATION CRI	TERIA WAS	INCLUDE	ED IN B	IDDING	/ TENI	DER			_
(i	f, yes ei	nclose a copy).					VEC		NO		
-								YES	✓	NO		
		ER APPROVA OTHER THA					CAINED		SING A			_
								YES		NO	N/A	1
26). W	AS BID	SECURITY O	BTAINED FF	ROM ALL TH	E BIDDE	RS?			112	T		_
						(EXPLICACION)		YES	√	NO		
		ER THE SUCC ST EVALUAT										
	/	o. Billoni	as sis (in c	ace of consu		<i>80</i> =		YES	1	NO		
								1011032				

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

YES NO N/A

		YES	NO	N/A
29). WHETHER NAMES OF THE BIDDI READ OUT AT THE TIME OF OPE		ICES WERE		
		YES	NO	
30). WHETHER EVALUATION REPORT (Attach a copy of the bid evaluation)		E THE AWARD O	F CONTRA	CT?
		YES	NO	1
 ANY COMPLAINTS RECEIVED (if yes, result thereof). 				
		YES	NO	1
32). ANY DEVIATION FROM SPECIFICATION NOTICE / DOCUMENTS (if yes, g		DER		
	TE FEL	YES	NO	1
 WAS THE EXTENSION MADE IN R (if yes, given reasons) 	RESPONSE TIME?			
- 1		YES	NO	1
34). DEVIATION FROM QUALIFICATIO (if yes, detailed reasons).	ON CRITERIA			
		YES	NO	1
35). WAS IT ASSURED BY THE PROCU FIRM IS NOT BLACK LISTED?	RING AGENCY THAT THE SE	LECTED		
		YES	NO	1
36). WAS A VISIT MADE BY ANY OFFIC AGENCY TO THE SUPPLIER'S PREI IF SO, DETAILS TO BE ASCERTAIN (if yes, enclose a copy)	MISES IN CONNECTION WIT	H THE PROCURE	OAD:	N/A
		IES	NO	N/A
 WERE PROPER SAFEGUARDS PRO CONTRACT (BANK GUARANTEE 		ADVANCE PAYME	ENT IN TH	Е
20) ORDOLAL COMPUNION IN THE		YES	NO	N/A
38). SPECIAL CONDITION, IF ANY (if yes, give Brief Description)		Typa	No	
0/		YES	NO	V

Signature & Official Stamp of
Authorized Office M&E)
District Municipal Corporation
Korangi, Karachi.

FOR OFFICE USE ONLY



Tender Reference No. CHAIRMAN/DMC/K/M&E/2017/002 Dated: 24/07/2017

DATE OF OPENING: 16/08/2017

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

Overhauling of System Engine including Other Repair Works of Isuzu-ELF Mechanical Road Sweeper No: CH-003785 (RS-10) of Health Services Department, DMC Korangi.

PC Cost: -

Rs.10,00,000.00

Bid Security: -

Rs.20,000.00

Tender Cost: -

Rs.2,000.00

NOTE:

The Standard Terms & Condition of Bidding Documents (Volume-I) available in the office & website of DMC Korangi

Assistant Executive Engineer (M&E)
District Municipal Corporation
Korangi, Karachi

Executive Engineer (M&E),
District Municipal Corporation
Korangi Karachi.

Issue to M,	/s Da	elted	enjar Pri	les.	_ P.No0	020757	78
Dated: 15	78/17	_Bank:	Soneri 1894	le.	Branch:	F.13 a	12
				-	4	issued	to:
						EMP.	
Signature &	& Stamp of	Issuing .	Authority.	P.O. No.	020157	78 Dt. 157	8/12
9 F	ng a di madi	***		Rst	2000	1	



NAME OF WORK:

Overhauling of System Engine including Other Repair Works of Isuzu-ELF Mechanical Road Sweeper No: CH-003785 (RS-10) of Health Services Department, DMC Korangi.

BILL OF QUANTITIES

(A) Description and rate of Items based on Composite Schedule of Rates.

S. No.	Quantity	Description	Rate	Unit	Amount
				, r M	
					15
- 4				11	15
			~ \	07/1	1
			[,]	014	
		/	$\supset IDV$		at a colo
			[. n/~	30	
740		~ 11		-	
		(0)//1/		9	
- 1		1 7/9/5			
- 1		/ IV/I	6.0		
		$\backslash \backslash \cup$			
~1	11(1)	\cup	10 A	1 11	
1.	11/0		- 41	4 7 7	
14	V		× 1	8 8	
V	7		- A	* E 1	

% above/below on the rates of CSR.

Amount to be added/deducted on the basis Of premium quoted.

Amount TOTAL (a) in Figures Rs.

in Words Rupees

Contractor

ENTERPRISES

Assistant Executive Engineer (MRF)
District Municipal Corporation
Korangi, Karachi

Executive Engineer (M&E), DMC Korangi.

Executive Engineer (M&E)
District Municipal Corporation
Korangi, Karachi
Continue on next page......



(B) Description and rate of Items based on Market (Offered rates)

S.#	Quantity	Description	Rate	Unit	Amount
		Disconting the constant Scale Paris			
01	01	Dismantling the complete System Engine			
	Complete	assemblies and reassembling the same	41.0		
	Job.	after repairing / overhauling work. The			
		work Includes the cost of following lath		-	, , ,
	W +	machine work as required, complete in			irt
		all respect: -			
	*	i) Boring / Fitting of liner kit set in	55 pg - 1 pg		
-	4 4	block object.			
	00.0	ii) Facing / polishing of block and head		4	
- 2		piece surfaces.			
		iii)Dismantling the sets of valve, valve			
		seats, valve guide and replacing the		P = 8	300
		same with polishing of provided new			
		(inlet / exhaust) head components.	9.2	2.	
		iv) Polishing of crankshaft and fitting of	1.1.2	P.s. I d	
	7.5	main and big-end pieces on			
		crankshaft for smooth reciprocation.	P. S	1 20	
1	[4	v) Labor charges of dismantling and	7. J	-	27
S "		fitting with cartage, oil, cotton and			5 L L
		kerosene oil etc.			
		The state of the s		10	2 A 2
	19	vi) Before fitting work all parts form		2	3 (6)
- 2	00	engine side should be Cleaned and	ang ml	n	Rs. 135887
		Carbon free.	@13500	Per Job.	KS. 1 7 301
_		Engine Overhousing work of system			
)2	01	Engine Overhauling work of system	A PAGE	h .	
	Complete	Engine to be completed with replacing of	All ports		
	Job.	following washed engine parts as per			
		super specifications as required as per			
9		instructions of E.I.:-			*
		i) P/F Liner Kit complete with the			-
		following parts and Components:			, °
	4	i. P/F Block Sleeves Kit set.			1.5
- 1		ii. P/F Pistons Set with Pins and Locks.	7000		
- 4		iii. P/F Rings Set.		F -	X 3 1
		ii) P/F Connecting Rods with Bushes.	9" H 1	L	1.8
8	7 1	iii) P/F Main and Big-end pieces set.			2.00 E N
		iv) P/F Thrust Collars set.		Č.,	77
. 1		v) P/F Timing Piece and Timing Gears	age A		(a) (b)
- 4	(+	with bushes and timing Belt of		V	
		required size.	\$ 30 P		H 18
1	V -	I = 1.17	F-12	lo:	7
	, 8	vi) P/F Valves, Valve Seats and Valve			
		Guide set,		0.00	
		vii) P/F complete set of Cam Shafts	557	20 A	
		Bushes including polishing.			* a
		viii) P/F complete set of Rocker Arm	1400		
- 1		bushes including polishing.	Maria La Maria	12	· F
		ix) P/F Oil Pump Assembly.	P.S.	-	7 SX
11.		x) P/F Water Pump Assembly.	0.63	F 15	
	7.0	xi) P/F Full Seal kit and Packing Kit.			la la
. (Marie A		
		xii) P/F all other required Bushes and			ig.
	59.	Bearings as required.			
		xiii) P/F all other required size Nut-Bolts.		pr Ben or	- D
		xiv) P/F Engine Foundation Set (F&R)	12.2	E	tie Aug V
- 1	100	xv) P/F Fan Belt.	- 00-	Per Job.	- 00-

ENTERPRISES

Assistant Executive Engineer (M&E)
District Municipal Corporation
Korangi, Karachi

	Quantity	Description	Rate	Unit	Amount
03	01 Complete Job.	Repair / Maintenance of Fuel Injection Pump Assembly by means dismantling, servicing / replacing / repairing plungers, injectors, injector nozzles, delivery valves, spacers, springs, bearings and other parts and refitting the same. The work includes the cost of replacing pump seal kit and pump packing kit as required.	@ 980500 L	Per Job.	Rs. 9 STOP.
04	01 Job.	Repair and Maintenance of complete vacuuming system by means of repairing of suction pump, suction duck as per super specifications of manufacturer complete in all respect the work includes the cost of repair dust discharging system and replacing burnet / washed Hydro Electric and limit switches as per instruction of Engineer Incharge.	@ 75000f.	Per Job.	Rs. 85000
05	01 Complete Job.	Wheel Servicing / Brake repairing of 04 side wheels to be completed as per following specifications complete in all respect as per instruction of Engineer Incharge.			
		i. Dismantling / repairing / reassembling. ii. Turning / polishing of wheel drums, iii. Replacement of Wheel cylinder pistons. iv. Replacement of wheel cylinder kits. v. Replacement of Brake shoe set. vi. Replacement of worn down wheel bearings and Greasing as required. vii. Replacement of Master Cylinder Kit Refilling of dot-3 brake fluid and setting / adjusting of wheels.	@3500/2	Per Job.	Rs. 3 5080 2
06	01 Job.	Replacement of Both side sweeping Brushes as per super specifications of manufacturer standard as required.	@ 32000	Per Job.	Rs. 3000 2
07	01 Job.	Repair / Maintenance of existing electric circuits by means of re-establishing of open electric circuits with replacing of worn out wires, relays and fuses as required. The work includes the cost of replacing fused light bulbs and re-wiring of Hydro Electric wiring etc as required as per instruction of Engineer Incharge.		Per Job.	Rs. 5 5000
08	01 Job.	P/F New Radiator Assembly with holding brackets including Top & Bottom in all kind of heavy vehicles specifications & components as required.	@32000/2	Per Job.	Rs. 2000 .

falconditi

ENTERPRISES

Assistant Executive Engineer (MAF) District Municipal Corpora Korangi, Karachi Continue.....

- 2	Quantity	Description	Rate	Unit	Amount
09	01 Job.	P/F New Silencer Assembly with holding brackets including Top &			
		Bottom in all kind of heavy vehicles specifications & components as Directed by E/I.	@ ZDerst.	Per Job.	Rs. 8 2000
10	01 Job.	Repair of both side 04 Leaf Spring sets			
	01000	with replacing / repairing of following parts and components as and when required, complete in all respect.			er =
		i) P/F Broken leaf Springs.		7:3	_
	1 1	ii) Tensioning the all Leafs.	C/	con-love	
-		iii) P/F Spring Leaf Brackets	10		Last
1	-	iv) P/F Center Bolts.	115-0		1. = 1
		v) P/F U-Clamps. vi) P/F Leaf Bushes.	45086		d 2088
- 1		vi) P/F Leaf Bushes. vii) P/F Center Pin / Leaf Pin.	@ 3000	Per Job.	Rs. 300
_		vii) 177 Center Fin 7 Deat Fin.	(XXXXX	1 01 300.	113.
11	01	Denting / Shaping / Painting /			
•	Complete	refurbishing of Driver's Cabin to be		-	100
- 7	Job.	completed as per following specifications			
	Job.	complete in all respect: -			1, 10 1 1 1
- 1		i) Removing dents from all panels of			-
	1 1	body surface in actual shape. The		u = "	Jan 18
		work includes the cost of Welding /	(Ca) *	" B	40 ¹ 200
	2 4	Grinding and replacing of rusty MS			5.9
	1 AS -	Panels from the damaged portions	PL 13	E* 31	26 87 1
	14	such as, door panels, roof top,		To The same	17.
		Floor Sheet, front & rear potions as			
		per instructions of EI. 01 Job.			
	A.	ii) Welding / Grinding and Leveling			
		Works as required, 01 Job.			3
1		iii) Replacing Door Locks, 02 Nos.	days.		g 97
0.0		iv) Replacing Door Window Glasses			
		(L/R) 02 Nos.	Akar in the	31	
		v) Repairing of Seats with new		e	E
		covers. 01 Job.			
ù 1		vi) Replacing of door seal rubbers L/R	\$13,8 ·	A. "	20
		02 Nos.		F 14	- 5
		vii) Replacing of Floor Rubber Sheet.			E
- 1		01 No.			
1	1.00	viii) Finishing / Painting the complete			1 1 1 1 1 1
		body surface with preparing the	Fig. 1	Y	
		color by filling material and			-
		leveling of dented portions, before	11		
		color the surface must be spray		1	
		with rust preventive undercoating,	77 kg (g)		
		and then spray with two coats best		graph tak	. 24
. 1		quality paint as per instructions of	Over 1		W. 1
		engineer Incharge. The work			1.7
		includes the cost of rubbing	200		
- 1		polishing complete in all respect,			

Total (B) in words & figures:

Amount in Figures P

Dinolowed only 2

Contractor

Amount in Words.

Assistant Executive Engineer (M&E)
District Municipal Corporation
Korangi, Karachi

Executive Engineer (M&E), DMC Korangi.



(SUMMARYOF BILL OF QUANTITIES)

	I/We hereby quoted as follows:	In Figure	<u>In Words</u>
01	Part .A (item based on S/R)	Rs. Nil	Nel
02	Part .B (item based on O/R)	Rs. 92988	Die lac Rolly Dudbound
	Grand Total (A+B)	Rs. 979000	the found of the series
			Fayped Just
1	The Total amount is Rs. 989	Ms	Rupees. New Las Right House for rates (which ever is included in the BOO)

Time Limit: 60 Calendar Days

Validity: 90+30 Days as per SPP Rules 2010

Penalty Per Day: Rs. 2000/- per day (Max.10% of Sanctioned Cost)

NOTE:

Tender must be quoted in figure & in words both otherwise liable to be cancelled All over writing & correction if any must be initialed & stamped by the hidder.

All over writing & correction if any must be initialed & stamped by the bidder. ENTERPRISES
 We/I read the standard bidding Documents (Volume n-I) and available DCM Korangi and agreed to abide all bf S them and also provide all these documents with our signatures as & when directed.

For Office Use of DMC Korangi

Verified BOQ ky:

Executive Engineer (M&E)
District Michael Corporation
Korangi Naracinkorangi
Signature with Stamp

Signature of the contractor with stamp

Address: D-702 madine Plessin

16-A Galelan -c- 10 BAC Karoli



Tender Reference No. CHAIRMAN/DMC/K/M&E/2017/002 Dated: 24/07/2017 **DATE OF OPENING: 16/08/2017**

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

Overhauling of System Engine including Other Repair Works of Isuzu-ELF Mechanical Road Sweeper No: CH-003786 (RS-11) of Health Services Department, DMC Korangi.

PC Cost: -

Rs.10,00,000.00

Bid Security: -

Rs.20,000.00

Tender Cost: -

Rs.2,000.00

NOTE:

The Standard Terms & Condition of Bidding Documents (Volume-I) available in the office & website of DMC Korangi

a Loon Zai Li

Assistant Executive Engineer (M&E) District Municipal Corporation Kerangi, Karachi

Executive Engineer (M&E), District Municipal Corporation Korangi Karachi.

> Executive Engineer (M&E) District Municipal Corporation

Issue to M/S. Deltech Entl.

P.No. 02262969

Dated: 15/8/17 Bank: 30ner;

Branch: Gulshan

Signature & Stamp of Issuing Authority.

MIS Delted ENTO

P.O. No022/2908 D. 15

Res

. Issued to.



NAME OF WORK:

Overhauling of System Engine including Other Repair Works of Isuzu-ELF Mechanical Road Sweeper No: CH-003786 (RS-11) of Health Services Department, DMC Korangi.

BILL OF QUANTITIES

(A) Description and rate of Items based on Composite Schedule of Rates.

S. No.	Quantity	Description	Rate	Unit	Amount
				\sim	E
			201	3/	
			51	. W	
	105				
1					

% above/below on the rates of CSR.

Amount to be added/deducted on the basis Of premium quoted.

Amount TOTAL (a) in Figures Rs.

in Words Rupees

Contractor

Assistant Executive Engineer (M&E) District Municipal Corporation Korangi, Karachi

Executive Engineer (M&E), DMC Korangi.

> Executive Engineer (M&E) District Municipa! Corporation Continue on next page......



(B) Description and rate of Items based on Market (Offered rates)

S.#	Quantity	Description	Rate	Unit	Amount
01	01	Dismantling the complete System Engine			
<i>J</i> 1	TRANSPORT	assemblies and reassembling the same			
	Complete	after repairing / overhauling work. The			
	Job.	work Includes the cost of following lath-			
		machine work as required, complete in		##	
		all respect: -	96 1		
- 1		i) Boring / Fitting of liner kit set in			
		block object.	200		
		ii) Facing / polishing of block and head piece surfaces.			X 3 4 5
	9.	iii)Dismantling the sets of valve, valve			
			A		
		seats, valve guide and replacing the			
		same with polishing of provided new (inlet / exhaust) head components.			
				-	-
	-	iv) Polishing of crankshaft and fitting of			
-		main and big-end pieces on crankshaft for smooth reciprocation.			181
		v) Labor charges of dismantling and			
2		fitting with cartage, oil, cotton and	1140	3 (
*		kerosene oil etc.	100 m		
100		vi) Before fitting work all parts form			
		engine side should be Cleaned and			
		Carbon free.	@1350	Per Job.	Rs. 13508
		Caroni nee.	(3) 123000	1 01 300.	113.
)2	01	Engine Overhauling work of system		- 1	
12		Engine to be completed with replacing of			
. 1	Complete	following washed engine parts as per			
	Job.	super specifications as required as per			*
		instructions of E.I.:-			
		i) P/F Liner Kit complete with the			
		following parts and Components:		74 F	
- 1		i. P/F Block Sleeves Kit set.	96		
	** *	ii. P/F Pistons Set with Pins and Locks.			
		iii. P/F Rings Set.			
	-	ii) P/F Connecting Rods with Bushes.	200		*
		iii) P/F Main and Big-end pieces set.			
		iv) P/F Thrust Collars set.		1.5	
		v) P/F Timing Piece and Timing Gears			
		with bushes and timing Belt of			
		required size.		92,	
		vi) P/F Valves, Valve Seats and Valve	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
		Guide set.	1004		
. 1		vii) P/F complete set of Cam Shafts	English at	11	
		Bushes including polishing.	367		
		viii) P/F complete set of Rocker Arm			
		bushes including polishing.			
		ix) P/F Oil Pump Assembly.			
		x) P/F Water Pump Assembly.			
		xi) P/F Full Seal kit and Packing Kit.			
		xii) P/F all other required Bushes and	27.2	77	
		Bearings as required.	All all		
		xiii) P/F all other required size Nut-Bolts.	200		
		xiv) P/F Engine Foundation Set (F&R)		^	
		xv) P/F Fan Belt.	@22500	Per Job.	Rs. 2250
_		The second secon	The second secon		

Folgen Zoili ENTERPRISES

Assistant Executive Engineer (M&E)
District Municipal Corporation
Korangi, Karachi

	antity	Description	Rate	Unit	Amount
23	Complete	Repair / Maintenance of Fuel Injection Pump Assembly by means dismantling, servicing / replacing / repairing plungers, injectors, injector nozzles, delivery valves, spacers, springs, bearings and other parts and refitting the same. The work includes the cost of replacing pump seal kit and pump packing kit as required.	@90000f2	Per Job.	Rs: 9 00 80
04	01 Job.	Repair and Maintenance of complete vacuuming system by means of repairing of suction pump, suction duck as per super specifications of manufacturer complete in all respect the work includes the cost of repair dust discharging system and replacing burnet / washed Hydro Electric and limit switches as per instruction of Engineer Incharge.	@85.00A	Per Job.	Rs. 85000
05	01 Complete Job.	Wheel Servicing / Brake repairing of 04 side wheels to be completed as per following specifications complete in all respect as per instruction of Engineer Incharge.			
		i. Dismantling / repairing / reassembling. ii. Turning / polishing of wheel drums. iii. Replacement of Wheel cylinder pistons. iv. Replacement of wheel cylinder kits. v. Replacement of Brake shoe set. vi. Replacement of worn down wheel bearings and Greasing as required. vii. Replacement of Master Cylinder Kit Refilling of dot-3 brake fluid and setting / adjusting of wheels.	@ SS000/2	Per Job.	Rs. 35080
06	01 Job.	Replacement of Both side sweeping Brushes as per super specifications of manufacturer standard as required.	@ 32880f2	Per Job.	Rs. 32588
07	01 Job.	Repair / Maintenance of existing electric circuits by means of re-establishing of open electric circuits with replacing of worn out wires, relays and fuses as required. The work includes the cost of replacing fused light bulbs and re-wiring of Hydro Electric wiring etc as required as per instruction of Engineer Incharge.	@SS080f.	Per Job.	Rs. 55080
08	01 Job.	P/F New Radiator Assembly with holding brackets including Top & Bottom in all kind of heavy vehicles specifications & components as required.		Per Job.	Rs. 3200

falcenzaili DELTECI

Assistant Executive Engineer (M&E)
District Municipal Corporation
Korangi, Karachi

Continue....

	gantity	Description	Rate	Unit	Amount
	uantity	Description	1		
09	01 Job.	P/F New Silencer Assembly with holding brackets including Top & Bottom in all kind of heavy vehicles specifications & components as Directed by E/I.	@ 3.05 80 /.	Per Job.	Rs. 50000
10	01 Job.	Repair of both side 04 Leaf Spring sets with replacing / repairing of following parts and components as and when required, complete in all respect. i) P/F Broken leaf Springs. ii) Tensioning the all Leafs. iii) P/F Spring Leaf Brackets. iv) P/F Center Bolts. v) P/F U-Clamps. vi) P/F Leaf Bushes. vii) P/F Center Pin / Leaf Pin.	@ U S5588}	Per Job.	Rs. 4 Sun
11	01 Complete	Denting / Shaping / Painting / refurbishing of Driver's Cabin to be completed as per following specifications			
	Job.	complete in all respect: -			
	(m)	i) Removing dents from all panels of		A	18
		body surface in actual shape. The			
		work includes the cost of Welding /		0	-
-		Grinding and replacing of rusty MS Panels from the damaged portions			77
		such as, door panels, roof top,		1.	119
		Floor Sheet, front & rear potions as			2 2 1
		per instructions of El. 01 Job.		4.	×
		ii) Welding / Grinding and Leveling	100		
		Works as required, 01 Job.			1 8 7
- 1		iii) Replacing Door Locks. 02 Nos.			100
		iv) Replacing Door Window Glasses	in the second		0 0
		(L/R) 02 Nos. v) Repairing of Seats with new	1.0	2 2 1	, , , , , , , , , , , , , , , , , , ,
		covers. 01 Job.			· ×
		vi) Replacing of door seal rubbers L/R	CONTRACTOR OF		
		02 Nos.			
		vii) Replacing of Floor Rubber Sheet.		-	A
		01 No.			
	14,	viii) Finishing / Painting the complete body surface with preparing the			
		color by filling material and	41.54 J	g* "	
		leveling of dented portions, before			-9:
-		color the surface must be spray	5 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
		with rust preventive undercoating,	NOTE OF THE REAL PROPERTY.	i.	9 9
		and then spray with two coats best	5.		3.
		quality paint as per instructions of	A TOTAL TOTAL	7	
-		engineer Incharge. The work	\$15.50 · A	2	
-		includes the cost of rubbing polishing complete in all respect.			
- 1		01 Job.	077500	Per Job.	Rs. 225000

Total (B) in words & figures:

Amount in Figures Rs.

Assistant Executive Engineer (M&E) District Municipal Corporation Korangi, Karachi

Executive Engineer (M&E), DMC Korangi.



(SUMMARYOF BILL OF QUANTITIES)

	I/We hereby quoted as follows:	In Figure	<u>In Words</u>
01	Part .A (item based on S/R) % Below / Above	Rs. Niel	Nie
02	Part .B (item based on O/R)	Rs. 98900	How lac Bist Nem
	Grand Total (A+B)	Rs.989000	Nim lac Bigg nine
(I/We have attached a Bid Securit	ule of rate & offi	Rupees (Nime Dac Rind) For rates (which ever is included in the BOQ) Rs. 20,000 - as per NIT is shape of pay 17 issued from Some Bank.
			(Bank)

Time Limit: 60 Calendar Days

Penalty Per Day: Rs. 2000/- per day (Max.10% of Sanctioned Cost)

Validity: 90+30 Days as per SPP Rules 2010

NOTE:

Tender must be quoted in figure & in words both otherwise liable to be cancelled.

All over writing & correction if any must be initialed & stamped by the bidder.

We/I read the standard bidding Documents (Volume n-I) and available DCM Korangi and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

For Office Use of DMC Korangi

Verified BOQ by

Executive Engineer (M&E) Distre E (M&E) D.M.C. Korangi Signature with Stamp

Signature of the contractor with stamp



Tender Reference No. CHAIRMAN/DMC/K/M&E/2017/002 Dated: 24/07/2017 **DATE OF OPENING: 16/08/2017**

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

Overhauling of System Engine including Other Repair Works of Isuzu-ELF Mechanical Road Sweeper No: CH-003837 (RS-12) of Health Services Department, DMC Korangi.

PC Cost: -

Rs.10,00,000.00

Bid Security: -

Rs.20,000.00

Tender Cost: -

Rs.2,000.00

NOTE:

The Standard Terms & Condition of Bidding Documents (Volume-I) available in the office & website of DMC Korangi

> Assistant Executive Engineer (M&E) District Municipal Corporation Korangi, Karachi

Executive Engineer (M&E), District Municipal Corporation Korangi Karachi.

Executive Engineer (M&E) District Municipal Corporation Korangi, Karachi

Issue to M/S. Deltech Enterfrises

Dated: 199/12 Bank: Sonani Banu.

P.No. 02262898

Branch: _

Signature & Stamp of Issuing Authority.

VI/8. Delter 8



NAME OF WORK:

Overhauling of System Engine including Other Repair Works of Isuzu-ELF Mechanical Road Sweeper No: CH-003837 (RS-12) of Health Services Department, DMC Korangi.

BILL OF QUANTITIES

(A) Description and rate of Items based on Composite Schedule of Rates.

S. No. Quantity Description Rate Unit An	ount
	7
	1
$\sqrt{(0)}\sqrt{1}$	
\forall	

% above/below on the rates of CSR.

Amount to be added/deducted on the basis Of premium quoted.

Amount TOTAL (a) in Figures R

Contractor

Assistant Executive Engineer (M&E) District Municipal Corporation Kerangi, Karachi

Executive Engineer (M&E), DMC Korangi.

> Executive Engineer (M&E) District Municipal Corporation Continue on next page......



(B) Description and rate of Items based on Market (Offered rates)

S.#	Quantity	Description	Rate	Unit	Amount
01	01 Complete	Dismantling the complete System Engine assemblies and reassembling the same			, a *
	Job.	after repairing / overhauling work. The work Includes the cost of following lath machine work as required, complete in			
	*:	all respect: - i) Boring / Fitting of liner kit set in block object.			
		ii) Facing / polishing of block and head piece surfaces. iii) Dismantling the sets of valve, valve.			
		seats, valve guide and replacing the same with polishing of provided new (inlet / exhaust) head components.			0 12
	*	iv) Polishing of crankshaft and fitting of main and big-end pieces on crankshaft for smooth reciprocation.			
est.		v) Labor charges of dismantling and fitting with cartage, oil, cotton and kerosene oil etc.			
	9:	vi) Before fitting work all parts form engine side should be Cleaned and Carbon free.	@125am	Per Job.	Rs. 13508
11			Sign for	14 (2.1	
)2	01 Complete Job.	Engine Overhauling work of system Engine to be completed with replacing of following washed engine parts as per			el
	Job.	super specifications as required as per instructions of E.I.:- i) P/F Liner Kit complete with the			A E
		following parts and Components: i. P/F Block Sleeves Kit set. ii. P/F Pistons Set with Pins and Locks.			e e.v. Talkoge
		iii. P/F Rings Set. ii) P/F Connecting Rods with Bushes. iii) P/F Main and Big-end pieces set.			2.00 K
		iv) P/F Thrust Collars set. v) P/F Timing Piece and Timing Gears with bushes and timing Belt of			(ec - a-
		required size. vi) P/F Valves, Valve Seats and Valve Guide set.	i. i	<i>,</i>	igs in
		vii) P/F complete set of Cam. Shafts Bushes including polishing. viii) P/F complete set of Rocker Arm			
		bushes including polishing. ix) P/F Oil Pump Assembly. x) P/F Water Pump Assembly.			
		xi) P/F Full Seal kit and Packing Kit. xii) P/F all other required Bushes and Bearings as required.			# (a)
		xiii) P/F all other required size Nut-Bolts. xiv) P/F Engine Foundation Set (F&R)	@01C_	Dor Joh	D. 175-
\perp		xv) P/F Fan Belt.	(i) 00 >00	Per Job.	Continue

ENTERPRISES

Assistant Executive Engineer (M&E)
District Municipal Corporation
Korangi, Karachi

Executive Engineer (M&E)
District Municipal Corporation
Korangi, Karachi

1	Quantita	Description	Rate	Unit	Amount
6.#	Quantity	Description	. Xate		
03	01 Complete Job.	Repair / Maintenance of Fuel Injection Pump Assembly by means dismantling, servicing / replacing / repairing plungers, injectors, injector nozzles, delivery valves, spacers, springs, bearings and other parts and refitting the same. The work includes the cost of replacing pump seal kit and pump packing kit as	Ossal) Doubleh	9500
		required.	@ 4 6680	e Per Job.	Rs. \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
04	01 Job.	Repair and Maintenance of complete vacuuming system by means of repairing of suction pump, suction duck as persuper specifications of manufacturer complete in all respect the work includes the cost of repair dust discharging system and replacing burnet / washed Hydro Electric and limit switches as perinstruction of Engineer Incharge.	<u>@ V S (100</u>	Per Job.	Rs. 8 San
)5	01 Complete Job.	Wheel Servicing / Brake repairing of 04 side wheels to be completed as per following specifications complete in all respect as per instruction of Engineer Incharge.			e for
5		 i. Dismantling / repairing / reassembling. ii. Turning / polishing of wheel drums. iii. Replacement of Wheel cylinder pistons. iv. Replacement of wheel cylinder kits. v. Replacement of Brake shoe set. vi. Replacement of worn down wheel bearings and Greasing as required. vii. Replacement of Master Cylinder Kit Refilling of dot-3 brake fluid and setting / adjusting of wheels. 		Per Job.	Rs. 3588
06	01 Job.	Replacement of Both side sweeping Brushes as per super specifications of manufacturer standard as required.	@ ಬರ್ ಣ	Per Job.	Rs. South
07	01 Job.	Repair / Maintenance of existing electric circuits by means of re-establishing of open electric circuits with replacing of worn out wires, relays and fuses as required. The work includes the cost of replacing fused light bulbs and re-wiring of Hydro Electric wiring etc as required as per instruction of Engineer Incharge.	@ > 55000	₽er Job.	Rs. 5568
8	01 Job.	P/F New Radiator Assembly with holding brackets including Top & Bottom in all kind of heavy vehicles specifications & components as required.		Per Job.	Rs. 30638

ENTERPRISES

Assistant Executive Engineer (M&E)
District Municipal Corporation
Korangi, Karachi

Continue.....

Æ	Quantity	Description	Rate	Unit	Amount
				A -	-
9	01 Job.	P/F New Silencer Assembly with			
		holding brackets including Top &			98
		Bottom in all kind of heavy vehicles			a (10) a
		specifications & components as	9 -	10.	- 8
		Directed by E/I.	@ 5000	Per Job.	Rs. >5550
	01.7.1	Repair of both side 04 Leaf Spring sets		-	in the same
0	01 Job.	with replacing / repairing of following			
- 1		parts and components as and when			10 H 61
		required, complete in all respect.			47
		i) P/F Broken leaf Springs.			Tar production
- 1		ii) Tensioning the all Leafs.			9
		iii) P/F Spring Leaf Brackets		1	
		iv) P/F Center Bolts.			
	E.	v) P/F U-Clamps.		75	E
		vi) P/F Leaf Bushes.	1 - N		=
- 1		vii) P/F Center Pin / Leaf Pin.	@ 45080	Per Job.	Rs. 4508
	*.		· ·	1	
1	01	Denting / Shaping / Painting /			
	Complete	refurbishing of Driver's Cabin to be			
- 1	Job.	completed as per following specifications	1.26.75		
- 1	300.	complete in all respect: -		1.	
	•	i) Removing dents from all panels of	9-3-3-3-3-3-3-3-3-3-3-3-3-3-3-3-3-3-3-3		ā
		body surface in actual shape. The			
		work includes the cost of Welding		6.	8 P
- 1		Grinding and replacing of rusty MS	Taring T		
		Panels from the damaged portions		1.	K to V
	1.09	such as, door panels, roof top,	Nation 1	1	0
		Floor Sheet, front & rear potions as		15	
		per instructions of EI, 01 Job.			
		ii) Welding / Grinding and Leveling	Tentrological	1	
- 1		Works as required, 01 Job.	Let the control of th		14
- 1		iii) Replacing Door Locks, 02 Nos.		9.10	
- 1		iv) Replacing Door Window Glasses		Y	
		(L/R) 02 Nos.			
		v) Repairing of Seats with new			62 _{50 - 10}
		covers. 01 Job.	A COL		
		vi) Replacing of door seal rubbers L/R			15
		02 Nos.			
		vii) Replacing of Floor Rubber Sheet.			
		01 No.	31/42		
		viii) Finishing / Painting the complete			*
		body surface with preparing the		12-	ran v.
	.00	color by filling material and	克拉尔		8
		leveling of dented portions, before			7.
-		color the surface must be spray			- T
			Control of the second		14
		with rust preventive undercoating,	(2.134.) 2.134.)		g 00 ° 250
	North C	and then spray with two coats best	50,345	1.	
		quality paint as per instructions of			3677
		engineer Incharge. The work			- AT - 15
		includes the cost of rubbing		19	2
		polishing complete in all respect.	Mary and an art and a state of the state of	March.	1

Total (B) in words & figures:

Amount in Figures Rs.

Contractor

Amount in Words.

ENTERPRISES

Assistant Executive Engineer (M&E)
District Municipal Corporation
Korangi, Karachi

Executive Engineer (M&E), DMC Korangi.



(SUMMARYOF BILL OF QUANTITIES)

Validity: 90+30 Days as per SPP Rules 2010 NOTE: Tender must be quoted in figure & in words both otherwise liable to be cancelled. All over writing & correction if any must be initialed & stamped by the bidder. We/I read the standard bidding Documents (Volume n-I) and available DCM Korangi and agreed to abide all them and also provide all these documents with our signatures as & when directed. For Office Use of DMC Korangi Signature of the contractor with				
96 Below / Above Rs. 18	I/We hereby quoted as follows:	<u>In Figure</u>	<u>In Words</u>	ī
The Total amount is Rs. Rupees (Rs. Nel	1, 261	
The Total amount is Rs. PROBLE Rupees (Which ever is included in the BO for the complete job for all schedule of rate & offer rates (which ever is included in the BO for the complete job for all schedule of rate & offer rates (which ever is included in the BO for the complete job for all schedule of rate & offer rates (which ever is included in the BO for the B	02 Part .B (item based on O/R)	Rs. 42900	y to mang only,	*
for the complete job for all schedule of rate & offer rates (which ever is included in the BO 1/We have attached a Bid Security amounting to Rs. 20,000 / - as per NIT is shape of porder bearing No. 022-62893 dated 11:8:13 issued from Soneri Bank (Bank) Time Limit: 60 Calendar Days Validity: 90+30 Days as per SPP Rules 2010 NOTE: Tender must be quoted in figure & in words both otherwise liable to be cancelled. All over writing & correction if any must be initialed & stamped by the bidder. We/I read the standard bidding Documents (Volume n-I) and available DCM Korangi and agreed to abide all them and also provide all these documents with our signatures as & when directed. For Office Use of DMC Korangi Signature of the contractor with	Grand Total (A+B)	Rs. 989600	House ortel	
NOTE: Tender must be quoted in figure & in words both otherwise liable to be cancelled. All over writing & correction if any must be initialed & stamped by the bidder. We/I read the standard bidding Documents (Volume n-I) and available DCM Korangi and agreed to abide all them and also provide all these documents with our signatures as & when directed. For Office Use of DMC Korangi Signature of the contractor with	for the complete job for all scheduled for the complete j	ule of rate & offe y amounting to R dated 1/+8	er rates (which ever is included in the BOQ) Rs. 20,000 - J- as per NIT is shape of pay 1) issued from Soneri Bonk	Cost)
Korangi	 Tender must be quoted in figure & in wo All over writing & correction if any must We/I read the standard bidding Docume 	t be initialed & stam ents (Volume n-I) an	mped by the bidder. hd available DCM Korangi and agreed & Bide and S	
	Verified BOQ by: Ad Executive Incineer (M&E)	2000 1000 1000	Signature of the contractor with stam Or marine Blushing Warrantee Contractor with stam Or marine Blushing Or	



Tender Reference No. CHAIRMAN/DMC/K/M&E/2017/002 Dated: 24/07/2017

DATE OF OPENING: 16/08/2017

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

Overhauling of System Engine including Other Repair Works of Isuzu-ELF Mechanical Road Sweeper No: CH-003838 (RS-13) of Health Services Department, DMC Korangi.

PC Cost: -

Rs.10,00,000.00

Bid Security: -

Rs.20,000.00

Tender Cost: -

Rs.2,000.00

NOTE:

The Standard Terms & Condition of Bidding Documents (Volume-I) available in the office & website of DMC Korangi

Assistant Executive Engineer (M&E)
District Municipal Corporation
Korangi, Karachi

Executive Engineer (M&E),
District Municipal Corporation
Korangi Karachi.

Executive Engineer (M&E)
District Municipal Corporation
Korangi, Karachi

Issue to M/S. Deltech EnlerPoises P.No. 02262904

Dated: 15-08-17 Bank: Gulshan Soneyi Branch: Gulshan-e-19/04
Bank

Signature & Stamp of Issuing Authority.

N/s Deltech Baler Parsos P.O. No 022629040 15/8/17

Rs: 2000/-



Overhauling of System Engine including Other Repair Works of Isuzu-ELF Mechanical Road Sweeper No: CH-003838 (RS-13) of Health Services Department, DMC Korangi.

BILL OF QUANTITIES

(A) Description and rate of Items based on Composite Schedule of Rates.

S. No.	Quantity	. , ,	Description	Rate	Unit	Amount
. =		* * *				2
	7 4	1 L				13
		1 1			07/1	
	*		~ (>/V		47
20		-	~ 1	ML	4	
		e e e	~[0]/[JL	}		
			1915		×	
		5 /0	777			
	101	N			1 10 10	
H	1/10					. 7
/		x			€	
		N 4		No AST		

% above/below on the rates of CSR.

Amount to be added/deducted on the basis Of premium quoted.

Amount TOTAL (a) in Figures Rs.

in Words Rupees

Contractor

Assistant Executive Engineer (M&E) District Municipal Corporation Korangi, Karachi

Executive Engineer (M&E), DMC Korangi. Executive Engineer (M&E) District Municipal Corporation Korangi, Karachi

Continue on next page......



DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.

(B) Description and rate of Items based on Market (Offered rates)

S.#	Quantity	Description	Rate	Unit	Amount
		Dismontline the complete 9	f in		
01	01	Dismantling the complete System Engine			
	Complete	assemblies and reassembling the same		100	
- 1	Job.	after repairing / overhauling work. The		1	11 8
	000.	work Includes the cost of following lath	24-167		
- 1	Maria.	machine work as required, complete in			54
		all respect: -		1/1	
- 1		i) Boring / Fitting of lines kit set in			
	11	block object.	13.24		
					PC
- 1		ii) Facing / polishing of block and head			
		piece surfaces.		3 -	1
. 1		iii)Dismantling the sets of valve, valve			
. 1		seats, valve guide and replacing the			H = -
		same with polishing of provided new		1	F.1
- 1		(inlet / exhaust) head components.			
- 1	(8)	iv) Polishing of crankshaft and fitting of			
- 1	2.0	main and big-end pieces on	2.200	0	3 1/
- 1	ac 4	crankshaft for smooth reciprocation.	No. 11 To the		
- 1		v) Labor charges of dismantling and		135	
6:1		fitting with cartage, oil, cotton and			
		kerosene oil etc.			
		vi) Before fitting work all parts form			42
	4 8	engine side should be Cleaned and			
- 1		Carbon free.	@175m	Per Job.	Rs. 13508
-		Carbon nec.	(1 7 30 00	\$ 1 CI 300.	113.
. 1					
2	01	Engine Overhauling work of system			
	Complete	Engine to be completed with replacing of			
	Job.	following washed engine parts as per			
- 1	JUD.	super specifications as required as per	CHANGE W		
- 1		instructions of E.I. : -	MARIN A	la C	5
		i) P/F Liner Kit complete with the		Av	
- 1		following parts and Components:			
- 1		P/F Block Sleeves Kit set. P/F Pistons Set with Pins and Locks.	TATE OF THE PARTY		20
- 1		A 1/2/2014		5	N
- 1		iii. P/F Rings Set.	245000		
- 1	* × *	ii) P/F Connecting Rods with Bushes.			
_		iii) P/F Main and Big-end pieces set.			7
- 1		iv) P/F Thrust Collars set.		200	
		v) P/F Timing Piece and Timing Gears			
	7	with bushes and timing Belt of		10 m	
		required size.		15.	
- 1		vi) P/F Valves, Valve Seats and Valve	24193	Z.	
		Guide set.	the second of		
		vii) P/F complete set of Cam Shafts	11.	E 16	
		Bushes including polishing,		Tê.	E.
		viii) P/F complete set of Rocker Arm	40.00		
		bushes including polishing.		1	1.17
		ix) P/F Oil Pump Assembly.	4614		*
		x) P/F Water Pump Assembly.	Taken .		
1	***	xi) P/F Full Seal kit and Packing Kit.	1900 1		9.0
	20		A 45		
		xii) P/F all other required Bushes and		127	
		Bearings as required.	1981a.C.	20	
		xiii) P/F all other required size Nut-Bolts.			
		xiv) P/F Engine Foundation Set (F&R)	00- 1	31.	200
		xv) P/F Fan Belt.	(m) 1 Con	Per Job.	De l'Isaa

FalrenZizi ENTERPRISES

Assistant Executive Engineer (M&E)
District Municipal Corporation
Korangi, Karachi

S.#	Quantity,	Description	Rate	Unit	Amount
03	01 Complete Job.	Repair / Maintenance of Fuel Injection Pump Assembly by means dismantling, servicing / replacing / repairing plungers, injectors, injector nozzles, delivery valves, spacers, springs, bearings and other parts and refitting the same. The work includes the cost of replacing pump seal kit and pump packing kit as required.	@95000fr	Per Job.	Rs. 90080
04	01 Job.	Repair and Maintenance of complete vacuuming system by means of repairing of suction pump, suction duck as per super specifications of manufacturer complete in all respect the work includes the cost of repair dust discharging system and replacing burnet / washed Hydro Electric and limit switches as per instruction of Engineer Incharge.	@ VS &E5}	Per Job.	Rs. 8508
05	01 Complete Job.	Wheel Servicing / Brake repairing of 04 side wheels to be completed as per following specifications complete in all respect as per instruction of Engineer Incharge. i. Dismantling / repairing / reassembling. ii. Turning / polishing of wheel drums, iii. Replacement of Wheel cylinder pistons. iv. Replacement of wheel cylinder kits, v. Replacement of Brake shoe set. vi. Replacement of worn down wheel bearings and Greasing as required, vii. Replacement of Master Cylinder Kit Refilling of dot-3 brake fluid and setting / adjusting of wheels.	@ 35000k	Per Job.	Rs. 35
06	01 Job.	Replacement of Both side sweeping. Brushes as per super specifications of manufacturer standard as required.	@3280/.	Per Job.	Rs. 330
07	01 Job.	Repair / Maintenance of existing electric circuits by means of re-establishing of open electric circuits with replacing of worn out wires, relays and fuses as required. The work includes the cost of replacing fused light bulbs and re-wiring of Hydro Electric wiring etc as required as per instruction of Engineer Incharge.	@ S Sand .	Per Job.	Rs. 5 508
08	01 Job.	P/F New Radiator Assembly with holding brackets including Top & Bottom in all kind of heavy vehicles specifications & components as required.	@ 2200 5	Per Job.	Rs. 32000

Falcon Zir DOLTEGI ENTERPRISES

Assistant Executive Engineer (M&F) District Municipal Corporation Korangi, Karachi Continue.....

S.#	Quantity	Description	Rate	Unit	Amount
				AL.	
09	01 Job.	P/F New Silencer Assembly with		W	78
	f.	holding brackets including Top &			
		Bottom in all kind of heavy vehicles specifications & components as	٨		
		specifications & components as Directed by E/I.	@ Zaxxx.	Per Job.	Rs. 50000
		Directed by Ed.	30009	3	
10	01 Job.	Repair of both side 04 Leaf Spring sets		120	e: 3 a
.	01 000.	with replacing / repairing of following			
	5 2	parts and components as and when		(a) (a) (b) (a) (b) (a) (b) (b) (b) (b) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	
- 1		required, complete in all respect.			
-		i) P/F Broken leaf Springs.		B. C.	
		ii) Tensioning the all Leafs.			
		iii) P/F Spring Leaf Brackets		-	
	9 .	iv) P/F Center Bolts.		4	
		v) P/F U-Clamps.			
12		vi) P/F Leaf Bushes. vii) P/F Center Pin / Leaf Pin.	المحال	Per Job.	Rs. 4500
-		vii) P/F Center Pin / Leaf Pin.	@ 10000	1 01 300.	Ns. 1200
11	01	Denting / Shaping / Painting /			
	Complete	refurbishing of Driver's Cabin to be	Martin A		
		completed as per following specifications			
	Job.	complete in all respect: -			
		i) Removing dents from all panels of			
		body surface in actual shape. The			
		work includes the cost of Welding/			
		Grinding and replacing of rusty MS			E
		Panels from the damaged portions			
	b	such as, door panels, roof top,	4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.		
		Floor Sheet, front & rear potions as			1 1 × 10
		per instructions of EI. 01 Job.	19 A A	1	
		ii) Welding / Grinding and Leveling			
		Works as required, 01 Job.			
		iii) Replacing Door Locks. 02 Nos.		2	
		iv) Replacing Door Window Glasses			
		(L/R) 02 Nos.			2
		v) Repairing of Seats with new			
		covers. 01 Job.	National Section 19	2	
		vi) Replacing of door seal rubbers L/R			
		02 Nos. vii) Replacing of Floor Rubber Sheet.			
		01 No.			*
	¥ 1	viii) Finishing / Painting the complete			
		body surface with preparing the			
- 1	30 30	color by filling material and			
		leveling of dented portions, before	John of		
		color the surface must be spray			
- 1		with rust preventive undercoating,	6.6467		5
		and then spray with two coats best	refuel a		
		quality paint as per instructions of	W 2		
-		engineer Incharge. The work	Sales Sales		
		includes the cost of rubbing		19	
		polishing complete in all respect.	WHAT IS	10.7	
		01 Job.	@ 775 Cm4	Per Job.	Rs. 2250

Total (B) in words & figures:

Amount in Figures Rs.

Amount in Words. Niene lac But Dim Howard only

Contractor

ENTERPRISES

Assistant Executive Engineer (M&E)
District Municipal Corporation
Korangi, Karachi

Executive Engineer (M&E), DMC Korangi.



(SUMMARYOF BILL OF QUANTITIES)

	I/We hereby quoted as follows:	In Figure	<u>In Words</u>
01	Part .A (item based on S/R) % Below / Above	Rs.\\	nzil.
02	Part .B (item based on O/R)	Rs.978968	House of orly ?
	Grand Total (A+B)	Rs 999	House of the
	The Total amount is Rs. 120 for the complete job for all schedules a Bid Security	ule of rate & off	er rates (which ever is included in the BOQ)

Time Limit: 60 Calendar Days

Penalty Per Day: Rs. 2000/- per day (Max.10% of Sanctioned Cost)

Validity: 90+30 Days as per SPP Rules 2010

NOTE:

Tender must be quoted in figure & in words both otherwise liable to be cancelled.

All over writing & correction if any must be initialed & stamped by the bidder.

ENTERPRISES

 We/I read the standard bidding Documents (Volume n-I) and available DCM Korangi and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

For Office Use of DMC Korangi

Verified BOQ by:

ExELEMPE DIMICASO PREED DISTRIBUTION

Korangi, Karachi

Signature of the contractor with stamp

Address: B_702 Ma Jona Dlevery 10A



Tender Reference No. CHAIRMAN/DMC/K/M&E/2017/002 Dated: 24/07/2017

DATE OF OPENING: 16/08/2017

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

Overhauling of System Engine including Other Repair Works of Isuzu-ELF Mechanical Road Sweeper No: CH-003839 (RS-14) of Health Services Department, DMC Korangi.

PC Cost: -

Rs.10,00,000.00

Bid Security: -

Rs.20,000.00

Tender Cost: -

Rs.2,000.00

NOTE:

The Standard Terms & Condition of Bidding Documents (Volume-I) available in the office & website of DMC Korangi

Assistant Executive Engineer (M&E) District Municipal Corporation Korangi, Karachi Executive Engineer (M&E),
District Municipal Corporation

Koranai Karachi

Korangi Karachi. Executive Engineer (M&E) District Municipal Corporation Korangi, Karachi

Issue to M/S. Deltech Enterfrises P.No. 02262907.

Dated: 15/8/17 Bank: Sonari Bank Branch: Gulshan.

issued to.

Signature & Stamp of Issuing Authority.

MIS DeHech ENTY.

P.O. N. 02262907 D. 15/8/17

Rs:

1 MM.



NAME OF WORK:

Overhauling of System Engine including Other Repair Works of Isuzu-ELF Mechanical Road Sweeper No: CH-003839 (RS-14) of Health Services Department, DMC Korangi.

BILL OF QUANTITIES

(A) Description and rate of Items based on Composite Schedule of Rates.

S. No.	Quantity	Description	Rate	Unit	Amount
			Asia		
				1	15
				11	10
			\sim	07/1	3
			$\sim V $	(0)	
		\sim	~ 100	3	*
	8 R		JU	+	28
					-
		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
		(\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		, X	
	(())	V .			ve.
12			and the state of	Tall H	¥(
11	\sim	and the state of t	Tend to a	. 1	
4				~ *	

------ % above/below on the rates of CSR.

Amount to be added/deducted on the basis Of premium quoted.

Amount TOTAL (a) in Figures Rs.

in Words Rupees

Contractor

ENTERPRISES

Assistant Executive Engineer (M&E) District Municipal Corporation Korangi, Karachi Executive Engineer (M&E), DMC Korangi.

Executive Engineer (M&E)
District Municipal Corporation
Korangi, Karachi
Continue on next page......



(B) Description and rate of Items based on Market (Offered rates)

S.#	Quantity	Description	Rate	Unit	Amount
II.		To the second			
01	01	Dismantling the complete System Engine			(9)
	Complete	assemblies and reassembling the same		T at	
		after repairing / overhauling work. The			
700	Job.	work Includes the cost of following lath			
		machine work as required, complete in			
			William To	<i>3</i> 7	8
		all respect: -			2 -
	9	i) Boring / Fitting of liner kit set in		7. ·	
		block object.			
	102	ii) Facing / polishing of block and head			
		piece surfaces.	Carlos de la companya del companya del companya de la companya de	- 6	7 8 5
		iii) Dismantling the sets of valve, valve			
		seats, valve guide and replacing the		10.0	-
		same with polishing of provided new	And the same		1 1
	, a	(inlet / exhaust) head components.	14 1 T		2
		iv) Polishing of crankshaft and fitting of			
.g. j	10- J			ATT.	* ×
		main and big-end pieces on		4.1	1.
	2 9/11	crankshaft for smooth reciprocation.			1.00
	IR.	v) Labor charges of dismantling and			1
	2	fitting with cartage, oil, cotton and			100
		kerosene oil etc.		- 61	
	12.	vi) Before fitting work all parts form		74.4.6	
		engine side should be Cleaned and		٨	N
		Carbon free.	@155RB	Per Job.	Rs. \3588
-		Carbon nec.	(6) 1 2000		1
		F-i O		20	W ¹⁷
)2	01	Engine Overhauling work of system		7.5	* 2
	Complete	Engine to be completed with replacing of			
	Job.	following washed engine parts as per			- 41
	100	super specifications as required as per		海鱼	
	1.0	instructions of E.I.:-	mila mila sila sila sila sila sila sila sila s	7.0 E	V
		i) P/F Liner Kit complete with the			1.23
	*11	following parts and Components:	10 The 12 The 1		5
		i. P/F Block Sleeves Kit set			
	10.5	ii. P/F Pistons Set with Pins and Locks.			
		iii. P/F Rings Set.			
		ii) P/F Connecting Rods with Bushes.			A v
		iii) P/F Main and Big-end pieces set.		7/10	-
		iv) P/F Thrust Collars set.	Table 17 Table 1	10	
	1	v) P/F Timing Piece and Timing Gears			(4)
		with bushes and timing Belt of			
		required size.	44	0	3.27
		vi) P/F Valves, Valve Seats and Valve			
		Guide set.	100 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	24	
		vii) P/F complete set of Cam Shafts			
		Bushes including polishing,			
		viii) P/F complete set of Rocker Arm	1.00	1.13	
10.7		bushes including polishing.	74		5 1
	-		DE STATE OF THE ST	Pr.	. 2
		ix) P/F Oil Pump Assembly.			
		x) P/F Water Pump Assembly.			
	0. 55	xi) P/F Full Seal kit and Packing Kit.	17.35		
		xii) P/F all other required Bushes and	West Tolland	17	
	2	Bearings as required.	W 242 75		2
		xiii) P/F all other required size Nut-Bolts.	A. T. 181		
127		xiv) P/F Engine Foundation Set (F&R)	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		100
		xv) P/F Fan Belt.	@225cm	Per Job.	Rs. 22508
		AVI F/F FAII DCIL	INC COC SILL	UTTEL OF JOU.	1000000

FalcenZini DOLTECH ENTERPRISES

Assistant Executive Engineer (M&E)
District Municipal Corporation

5.#	Quantity	Description	Rate	1	Unit	Amount
3	01 Complete Job.	Repair / Maintenance of Fuel Injection Pump Assembly by means dismantling, servicing / replacing / repairing plungers, injectors, injector nozzles, delivery valves, spacers, springs, bearings and				
1	e ⁸	other parts and refitting the same. The work includes the cost of replacing pump seal kit and pump packing kit as required.	@ <u></u>),	Per Job.	Rs. 900
	01 Job.	Repair and Maintenance of complete vacuuming system by means of repairing of suction pump, suction duck as per super specifications of manufacturer complete in all respect the work includes the cost of repair dust discharging system and replacing burnet / washed Hydro Electric and limit switches as per	(T) \ m	ρ		, OS
		instruction of Engineer Incharge.	(a) C 20x(7	Per Job.	Rs. \> 8
	01 Complete Job.	Wheel Servicing / Brake repairing of 04 side wheels to be completed as per following specifications complete in all respect as per instruction of Engineer Incharge.				
3	-20	i. Dismantling / repairing / reassembling.				
¥		ii. Turning / polishing of wheel drums, iii. Replacement of Wheel cylinder- pistons. iv. Replacement of wheel cylinder kits. v. Replacement of Brake shoe set.				* a
		vi. Replacement of worn down wheel bearings and Greasing as required. vii. Replacement of Master Cylinder Kit Refilling of dot-3 brake fluid and	n e	D		- 25
+		setting / adjusting of wheels.	@ >>&88	e	Per Job.	Rs. 3588
	01 Job.	Replacement of Both side sweeping Brushes as per super specifications of manufacturer standard as required.	@ 3000	Ŗ	Per Job.	Rs. <u>308</u>
	01 Job.	Repair / Maintenance of existing electric circuits by means of re-establishing of open electric circuits with replacing of worn out wires, relays and fuses as required. The work includes the cost of replacing fused light bulbs and re-wiring				
		of Hydro Electric wiring etc as required as per instruction of Engineer Incharge.	@55cx	A	Per Job.	Rs. 550
Name of the last o	01 Job.	P/F New Radiator Assembly with holding brackets including Top &	200			

Lahora Zidi DOLTEONI ENTERPRISES

Assistant Executive Engineer (M&E)
District Municipal Corporation
Korangi, Karachi

Continue.....

S.#	Quantity	Description	Rate	Unit	Amount
09	01 Job.	P/F New Silencer Assembly with holding brackets including Top & Bottom in all kind of heavy vehicles specifications & components as Directed by E/I.	@ 3000 }	Per Job.	Rs. Sass
10	01 Job.	Repair of both side 04 Leaf Spring sets with replacing / repairing of following parts and components as and when required, complete in all respect. i) P/F Broken leaf Springs. ii) Tensioning the all Leafs, iii) P/F Spring Leaf Brackets iv) P/F Center Bolts. v) P/F U-Clamps. vi) P/F Leaf Bushes. vii) P/F Center Pin / Leaf Pin.	@ US 088	Per Job.	Rs. 4500
.1	01 Complete Job.	Denting / Shaping / Painting / refurbishing of Driver's Cabin to be completed as per following specifications complete in all respect:			
		i) Removing dents from all panels of body surface in actual shape. The work includes the cost of Welding / Grinding and replacing of rusty MS Panels from the damaged portions			-
		such as, door panels, roof top, Floor Sheet, front & rear potions as per instructions of El. 01 Job.			
		ii) Welding / Grinding and Leveling Works as required. 01 Job. iii) Replacing Door Locks. 02 Nos. iv) Replacing Door Window Glasses.			H 140
		v) Repairing of Seats with new covers. 01 Job.			
	-	vi) Replacing of door seal rubbers L/R 02 Nos. vii) Replacing of Floor Rubber Sheet.			15
		01 No. viii) Finishing / Painting the complete body surface with preparing the			
		color by filling material and leveling of dented portions, before color the surface must be spray with rust preventive undercoating, and then spray with two coats best quality paint as per instructions of			
		engineer Incharge. The work includes the cost of rubbing polishing complete in all respect. 01 Job.	225	Per Job.	Rs. 225

Total (B) in words & figures:

Contractor

Assistant Executive Engineer (M&E) District Municipal Corporation Korangi, Karachi

Executive Engineer (M&E), DMC Korangi.



(SUMMARYOF BILL OF QUANTITIES)

		at the transfer of			
	I/We hereby quoted as follows:	In Figure		In Words	
1	Part .A (item based on S/R)	Rs. N.S.	المراد	<u> </u>	
	Part .B (item based on O/R)	Rs. 9890	Divide De	2 only 2000	_
	Grand Total (A+B)	Rs.972980	1 Sim Bi	and lac 12 212/7	7
	The Total amount is Rs	ule of rate & o y amounting to	ffer rates (which e	ver is included in the BOON	
	order bearing No. 02262891	_dated_ <i>11-8</i>	17 issued fro	m Soneri Bank	Ø/
			p== 31	(Bank)	
	Time Limit : 60 Calendar Days Validity : 90+30 Days as per Si	PP Rules 2010	Penalty Per Day: Rs. 20	00/- per day (Max.10% of Sanctioned	d Cost
	NOTE:				
	 Tender must be quoted in figure & in w 	ords both otherw	ise liable to be cancel	ed.	D 01

- All over writing & correction if any must be initialed & stamped by the bidder.
- We/I read the standard bidding Documents (Volume n-I) and available DCM Korangi and agreed to abide all of them and also provide all these documents with our signatures as & when directed. ENTERPRISES

For Office Use of DMC Korangi

Verified BOQ by:

E.E. (M&E) D.M.C. Kerang Executive From the Chicae)

Korangi, Karachi

Signature of the contractor with stamp

Address: D-702 madin Dlusing

10-A Carolon-e- Jaros Kara





Tender Reference No. CHAIRMAN/DMC/K/M&E/2017/002 Dated: 24/07/2017 DATE OF OPENING: 16/08/2017

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

Repair & Maintenance of Wheel Loader CLG ZL-20 (Liugong) No: CH-940042 of Landhi Zone, DMC Korangi.

PC Cost: -

Rs.10,00,000.00

Bid Security: -

Rs.20,000.00

Tender Cost: -

Rs.2,000.00

NOTE:

The Standard Terms & Condition of Bidding Documents (Volume-I) available in the office & website of DMC Korangi

> tant Executive Engineer (M&E) District Municipal Corporation Korangi, Karachi

Executive Engineer (M&E), District Municipal Corporation Korangi Karachi.

> Executive Engineer (M&E) District Municipal Corporation

Dated: 15/8/17 Bank: Some ti Bank, Branch: F. B. avea.

Signature & Stamp of Issuing Authority.

: Issued to:

P.O. No 02075782D1



NAME OF WORK:

Repair & Maintenance of Wheel Loader CLG ZL-20 (Liugong) No: CH-940042 of Landhi Zone, DMC Korangi.

BILL OF QUANTITIES

(A) Description and rate of Items based on Composite Schedule of Rates.

S. No.	Quantity	Description	Rate	Unit	Amount
100			a and		
4/3				$\neg \cap$	16
1. 3.80				2)//	
			$ \wedge \rangle$	27/	
1			> 1V/	(0)4	
4	S		(P
1.0		_ \ \	NUNU.		10
100					
10			\mathcal{A}		
13.		1011			· .
4.45					
				-	
7.6		$\backslash \backslash \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \$			
~	//////	\vee			
1 7	1/0	5.5			
14	7				
V	3			3	
020		¥5.3\$4 (1.00 kg)			

Assistant Executive Engineer (M&E)
District Municipal Corporation
Korangi, Karachi

Executive Engineer (M&E), DMC Korangi.

Executive Engineer (M&E)
District Municipal Corporation
Continue of heart page......



(B) Description and rate of Items based on Market (Offered rates)

. No	Quantity	Description	Rate	Unit	Amount
01	01	Dismantling the complete 06 Cylinder Engine			
	Complete	assemblies and reassembling the same after		2.4	
11.0	Job.	repairing / overhauling work. The work			
372	300.	Includes the cost of following lath machine	Selection of		0.8
2.5		work as required, complete in all respect:		41	
-		a) Boring / Fitting of liner kit set in block		K	eff and
41		object.	85 M/M	100	N 2
3 -				177	
100		 Facing / polishing of block and head piece surfaces. 			
25	(t) (t)			197	
0.50			1277,000		
The la	P 2	seats, valve guide and replacing the	14.20	0.17	
2.13		same with polishing of provided new			100
7		(inlet / exhaust) head components.			0.00
TA.		d) Polishing of crankshaft and fitting of	MARKET NO.		
2 5		main and big-end pieces on crankshaft		1000	A South
9.7		for smooth reciprocation			-
\$1 a		e) Labor charges of dismantling and fitting	Marine A		
3.13		with cartage, oil, cotton and kerosene oil			*
11		etc.			
	77	f) Before fitting work all parts form engine	- Drink	D 7.1	Rs. /2000
35		side should be Cleaned and Carbon free.	(a) may-	Per Job.	Rs.
02	01	06 Cylinder Engine Overhauling work to be			
02	Complete	completed with replacing of following	and the same		
				53	
37.74	Job.	washed engine parts and components as per			
		super specifications Complete in all respect :			(a, z
3.65					. ×.
0.5		a) P/F Crank shaft assembly slightly used	Alternative Automatic		
3 3		not below than 10 size down.		100	
375		b) P/F Liner Kit complete with the		57.	
19 19		following parts and Components:	A STATE OF THE STA		
1		i. P/F Block Sleeves Kit set.	August 199		(2 N N
3.3.		ii. P/F Pistons Set with Pins and		0.00	
		Locks.			97
100		iii. P/F Rings Set.		1000	
- 1		c) P/F Connecting Rods with Bushes.			
		d) P/F Main and Big-end pieces set.			
-		e) P/F Thrust Collars set.	100 4 A		
		f) P/F Timing Piece and Timing Gears			
44 1		with bushes and timing Belt of required			
		size.		4.5-	
100		g) P/F Valves, Valve Seats and Valve	Substitute 1		
115		Guide set.		Q.3	1.2
195		h) P/F complete set of Cam Shafts Bushes		E.	To the second
		including polishing.	46	14	
35		i) P/F complete set of Rocker Arm bushes	TO VICE	13	
96		including polishing.		100	
91				100	
3 11		j) P/F Oil Pump Assembly.			
3.4		k) P/F Water Pump Assembly.		1	1 1 1
5 / 1		P/F Full Seal kit and Packing Kit.			47
10		m) P/F all other required Bushes and	12.00		1 0
41.5		Bearings as required,		-	
3		n) P/F all other required size Nut-Bolts.	onc i		
100		o) P/F Engine Foundation Set (F&R)	Oct VOOL		-275m
		p) P/F Fan Belt.	(M)	Per Job.	Do / W

Assistant Executive Engineer (M&E)
District Municipal Corporation
Korangi, Karachi

Continue on next page...

No.	Quantity	Description	Rate	Unit	Amount
03	01 Job.	P/F Complete Fuel Injection Pump with Assembly with Injectors and nozzles as required as per instructions of E.I.	@ 8 Soco/-	Per Job	Rs. 8500/-
04	01 Complete Job.	R/M of Front-end Shovel bucket as per following specifications and instructions complete in all respect: a) Dismantling / Cutting of Old / damaged / Scraper Blade. b) M/P/F 38mm thick, 10" wide, and 88" long MS cutting edge front-end Scraper Blade. c) M/P/F 25mm thick MS Blade			
		c) M/P/F 25mm thick MS Blade Brackets in suitable size on both end panes. d) M/P/F all damaged Bucket & Arm Pins and Bushes as required as per instructions of E.I. e) Repair of complete bucket walls by means of dent removing and scaling from upper side portion in actual shape. The work includes the cost of patch repair work in same size and gauge MS plate as per instructions of E.I. f) The Job includes the cost of Are			
		welding / grinding and finishing etc as required as per instructions of E.I.	@ 160001_	Per Job	Rs. 160000/-
05	01 Complete Job.	Repair / maintenance of complete braking system by means dismantling both side 04 wheels and replacing worn down wheel bearings, brake pads, clipper kits and refitting the same the work includes the cost of disk polishing and replacing paddle control valve assembly as required as per instructions of Engineer Incharge.	@/ <i>Sosco</i> /~	Per Job	Rs. /S0000/-
06	01 Job.	P/F New Radiator Assembly with Top and Bottom including inlet and outlet hose pipes as required.	@ <i>3500</i> /_	Per Job	Rs. 35000/-
07	05 Jobs.	Repair of Hydraulic cylinder assembly by means dismantling the cylinder replacing oil seals, jack pistons, 'O' rings and refitting the same as required.	@ 5500/_	Per Job	226

dullahu (a.R.S.B.S)

Assistant Executive Engineer (M&E)
District Municipal Corporation
Korangi, Karachi

Executive Engineer (M&E) District Municipal Corneration

optinue....

5.170.	Quantity	Description	Rate	Unit	Amount
08	01 Complete Job	Electrification / Complete new Wiring work to be completed with the following specifications and components as required complete in all respect.			
		 i. P/L Complete New wiring on Standard of heavy Vehicle specifications as per instructions of Engineer Incharge. ii. P/F Ignition Switch. iii. P/F Light Control Switches. iv. P/F Relays and Cut-Outs. v. P/F Driver's Cabin Light. 01 No. vi. P/F Front Lights. 02 Nos. vii. P/F Back Lights. 02 Nos. 	@ 45cm/-	Per Job	Rs. 45000/-
09	01 Job	P/F New Silencer Assembly with all required fitting Accessories complete in all respect.	@2800)-	Per Job	Rs. 28000/_
10	01 Job	P/F Main Shaft Cross as required.	@2000/-	and the second	/
11	01 Complete Job.	Finishing and Painting the complete body surface by means of preparing color surface with filling material and then painting the same with 2 coats Air Dying Spraypaint as required, as per instructions of Engineer Incharge.	@35000/-	Per Job.	Rs. 35000/-

Total (B) in words & figures:

Amount in Figures Rs.

. 980500/.

Amount in Words.

Vine Cae Zight

Howard ...

.

Assistant Executive Engineer (M&E)
District Municipal Corporation
Korangi, Karachi

Executive Engineer (M&E), DMC Korangi.

> Executive Engineer (M&E) District Municipal Corporation



(SUMMARYOF BILL OF QUANTITIES)

	I/We hereby quoted as follows:	In Figure	<u>In Words</u>
01	Part .A (item based on S/R) % Below / Above	Rs. Vil	xli/
02	Part .B (item based on O/R)	Rs. 980500/	Nine (ac zighty thousand &
	Grand Total (A+B)	Rs. 980500/	Live las zight thousand & Fine undeed only
	Grand Total (A+B)	Rs. 980500/	time all of y

The Total amount is Rs. 980 S00/2 Rupees (xline lac Sight)

Housand & Five hucked only

for the complete job for all schedule of rate & offer rates (which ever is included in the BOQ) Amount of the board of the bearing No.02015774 dated 15.8 17 issued from Soneri Bank of the BOQ)

order bearing No.02075774 dated 15.8 17 issued from Soneri Bank of the BOQ)

(Bank)

Time Limit: 60 Calendar Days

Penalty Per Day: Rs. 2000/- per day (Max.10% of Sanctioned Cost)

Validity: 90+30 Days as per SPP Rules 2010

NOTE:

- Tender must be quoted in figure & in words both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- We/I read the standard bidding Documents (Volume n-I) and available DCM Korangi and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

For Office Use of DMC Korangi

Verified BOQ by:

E.E (M&E) D.M.C. Korangi Signature with Stamp

Executive Engineer (M&E)
District Municipal Corporation
Korangi, Karachi

Signature of the contractor with stamp

Address: B-162, Block-19 Roshau

AssitomeExecutive Engineer (M&E)
District Municipal Corporation
Korangi, Karachi



Tender Reference No. CHAIRMAN/DMC/K/M&E/2017/002 Dated: 24/07/2017 DATE OF OPENING: 16/08/2017

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

Repair & Maintenance of Street Lights Installed at different internal Streets of Model Zone, DMC Korangi.

PC Cost: -

Rs.10,00,000.00

Bid Security: -

Rs.20,000.00

Tender Cost: -

Rs.2,000.00

NOTE:

The Standard Terms & Condition of Bidding Documents (Volume-I) available in the office & website of DMC Korangi

> Assistant Executive Engineer (M&E) District Municipal Corporation Korangi, Karachi

Executive Engineer (M&E), District Municipal Corporation Korangi Karachi.

Executive Engineer (M&E) District Municipal Corporation Korangi, Karachi

Issue to M/S. <u>Bania</u> Emorprisas. P.No. 02262897

Dated: <u>15/8/17</u>. Bank: <u>Sonari Bank</u> Branch: <u>Gulshan</u>.

Signature & Stamp of Issuing Authority.

issued to.



Repair & Maintenance of Street Lights Installed at different internal Streets of Model Zone, DMC Korangi.

BILL OF QUANTITIES

(A) Description and rate of Items based on Composite Schedule of Rates.

S. No.	Quantity	Description	Rate	Unit	Amount
01	150 Nos.	Providing & Fixing 250-watts (SON T) lamp @ the height with help of hydraulic Crane as per site Requirement & instruction of engineer incharge.	@2105/	Per No.	Rs.3,15,750/-
02	80 Nos.	Providing & Fixing 250-watts (SON T) Chowk @ the height with help of hydraulic Crane as per site Requirement & instruction of engineer incharge.	@3990/-	Per No.	Rs.3,19,200/-
03	80 Nos.	Providing & Fixing 250-watts (SON) igniter in all respect at the height up to 40ft with help of hydraulic Crane & manual labor as per site Requirement & instruction of engineer incharge.	@1119/-	Per No.	Rs.89,520/-
04	2160 Mtrs.	Providing & laying (MAIN or SUB MAIN) PVC insulated with two core conductor 300/500 volt Size 2.5mm ² .	@118/-	Per Mtr.	Rs.2,54,880/-
05	150 Nos.	Providing & fixing one way SP 10/15Amp switch surface type.	@58/-	Per No.	Rs.8,700/-

Rs.9,88,050/-

ar fer.

% above/below on the rates of CSR.

Amount to be added/deducted on the basis Of premium quoted.

Amount TOTAL (a) in Figures Rs

M/s. Sania Envertises
Contractor
Proprietor

Assistant Executive Engineer (M&E)
District Municipal Corporation
Korangi, Karachi

Executive Engineer (M&E), DMC Korangi.

> Executive Engineer (M&E) District Remicipal Corporation Korangi, Karachi



(B) Description and rate of Items based on Market (Offered rates)

S. No	Quantity		Description	Rate	Unit	Amount
						1
	3 3				50	
	- C			TROC		g e
			MO)			9
	200	276				
	127					2
-						
						,

1.00 AT 770 T. A.	A Wall to Valley William	Albert 1	,
Tracket (D) !-	A-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1	11.	
rotai (B) in	words & figures:	100	
· ************************************	Amount	in Figures Rs.	
- Washing	NEW THIRD WATER	4.05	

Amount in Words.

M/s. Sania Enterprises

Contractor

Assistant Executive Engineer /M° 5)
District Municipal Corporation
Korangi, Karachi

Executive Engineer (M&E), DMC Korangi.

Executive Engineer (M&E)
District Municipal Corporation
Korangi, Karachi



DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.

	I/We hereby quoted as follows:	In Figure	<u>In Words</u>
)]	Part .A (item based on S/R) Of Part . % Below / Above	Rs. 988 089	Nine Lac zighty zight thousand
2	Part .B (item based on O/R)	Rs.	
	Grand Total (A+B)	Rs. 988,000	14ine Cac By my aight thousand
Ÿ			Farged His
			17 issued from Singh Bank (Bank)
	Time Limit : 60 Calendar Days Validity : 90+30 Days as per Si		Penalty Per Day: Rs. 2000/- per day (Max.10% of Sanctioned Co
33			
.33	NOTE: Tender must be quoted in figure & in we All over writing & correction if any mus We/I read the standard bidding Docume them and also provide all these docume	t be initialed & star ents (Volume n-1) ar	nped by the bidder. In available DCM Korangi and agreed to abide all of

Assistant Execultive Engineer (M&E)
District Municipal Corporation
Korangi, Karachi





Tender Reference No. CHAIRMAN/DMC/K/M&E/2017/002 Dated: 24/07/2017 DATE OF OPENING: 16/08/2017

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

Providing & Fixing Moon Lights and other Electrical Accessories at Different Places of Model Zone, DMC Korangi.

PC Cost: -

Rs.10,00,000.00

Bid Security: -

Rs.20,000.00

Tender Cost: -

Rs.2,000.00

NOTE:

The Standard Terms & Condition of Bidding Documents (Volume-I) available in the office & website of DMC Korangi

> Assistant Executive Engineer (M&E) District Municipal Corporation Korangi Karachi

Executive Engineer (M&E), District Municipal Corporation Korangi Karachi.

Executive Engineer (MAE) District Municipal Corporation

Issue to M/S. Bania Brian Fives. P.No. 02262908

Dated: 15/8/17 Bank: Soneri Bornk. Branch: Gulshan.

Signature & Stamp of Issuing Authority.

Issued to:



NAME OF WORK:

Providing & Fixing Moon Lights and other Electrical Accessories at Different Places of Model Zone, DMC Korangi.

BILL OF QUANTITIES

(A) Description and rate of Items based on Composite Schedule of Rates.

S. No.	Quantity	Description	Rate	Unit	Amount
01	2700 Mtr.	Providing & laying (MAIN or SUB MAIN) PVC insulated with two core conductor 300/500 volt Size 2.5mm ² .	@118/2	Per Mtr.	Rs.3,18,600/-
02	350 Nos.	Providing & fixing one way SP 10/15Amp switch surface type.	@58/-	Per No.	Rs.20,300/-

Rs.3,38,900/-

% above/below on the rates of CSR.

Amount to be added/deducted on the basis Of premium quoted.

Amount TOTAL (a) in Figures Rs. 338900

Three Cae Th

M/s. Sania Enterprises

etor

Assistant Executive Engineer (M&E) District Municipal Corporation Korangi, Karachi.

Executive Engineer (M&E), DMC Korangi.

> Executive Engineer (M&E) District Municipal Corporation Korangi, Karachi. Continue on next page......



(B) Description and rate of Items based on Market (Offered rates)

S. No	Quantity	Description	Rate	Unit	Amount
03	350 Nos.	Providing & Fixing Best Quality			36
	**	Stove painted Double Finished Moon Light Fitting Fixture with E-27 Lamp	(i)		
		Holder, internal wiring and grill type			
		Lamp Protector, the moon light shoul be hangable on light post / service			·
		bracket including 85-watt Energy			
	-	savor lamp (Di-Ichi, Uni-Lux, Sogo or equivalent) complete in all respect.	@ 1850/-	Per No.	Rs. 6475

Total (B) in words & figures:

Amount in Figures Rs. 647500

Amount in Words. Six Cae Foly Seven Housand & Five her

M/s. Sania Enterprises

Proprietor

Assistant Executive Engineer (M&F)
District Municipal Corporation
Korangi, Karachi

Executive Engineer (M&E),
DMC Korangi.

Executive Engineer (M&E)
District Municipal Corperation
Korangi, Karachi.



(SUMMARYOF BILL OF QUANTITIES)

	I/We hereby quoted as follows:	In Figure		In Words	at .
1	Part .A (item based on S/R) % Below / Above	Rs.33 <i>87æ/</i>	There Ca	e ZigüNi	ve Hawand
	Part .B (item based on O/R)	Rs.647500/-	Six Con	Foily Seven	Hommed &
	Grand Total (A+B)	Rs. 986400/	& Foul	world or	thousand
					Forged
/	The Total amount is Rs. 9869	<i>100]</i> R	upees (Line	Cae Eight	Six House
	& Four hudeal on!				
\	for the complete job for all sched	ule of rate & offe	r rates (which	ever is included	in the BOQ)
	I/We have attached a Bid Security	y amounting to F	is. 20000/-	/- as per NIT is	shape of pay
	order bearing No. 005/15/7	dated 15.8.	17 issued fr	om Sinolh	Bank.
	-		in the second	The second	
		Marie Ma		11.78	(Bank)
	Time Limit : 60 Calendar Days	e distant	enalty Per Day: Re	2000/- per day (May	
	Time Limit : 60 Calendar Days Validity : 90+30 Days as per Si	The state of the s	enalty Per Day: Rs.	2000/- per day (Max	
	Validity: 90+30 Days as per Si	The state of the s	enalty Per Day: Rs.	2000/- per day (Max	
	Validity: 90+30 Days as per Si NOTE:	PP Rules 2010			
	Validity: 90+30 Days as per Si	PP Rules 2010 ords both otherwise	liable to be cance	elled.	
	NOTE: Tender must be quoted in figure & in we All over writing & correction if any must we'll read the standard hidding Decument.	ords both otherwise t be initialed & starr	liable to be cance	elled. r.	10% of Sanctioned Co
• • •	NOTE: Tender must be quoted in figure & in we All over writing & correction if any must we'll read the standard hidding Decument.	ords both otherwise t be initialed & starr	liable to be cance	elled. r.	10% of Sanctioned Co
	NOTE: Tender must be quoted in figure & in we all over writing & correction if any must	ords both otherwise t be initialed & starr	liable to be cance	elled. r.	10% of Sanctioned Co
• • •	NOTE: Tender must be quoted in figure & in we All over writing & correction if any must we'll read the standard hidding Decument.	ords both otherwise t be initialed & starr	liable to be cance ped by the bidde d available DCM I ires as & when di	elled. r. Korangi and agreed MS: Sania E	to abide all of
• • •	NOTE: Tender must be quoted in figure & in we All over writing & correction if any must We/I read the standard bidding Docume them and also provide all these docume	ords both otherwise t be initialed & starr	liable to be cance toped by the bidde d available DCM i ares as & when di Signal	elled. Korangi and agreed Korsed Sania France ture of the contr	10% of Sanctioned Co to abide all of ெழர்Ses aptopwith stamp
• • •	Validity: 90+30 Days as per Si NOTE: Tender must be quoted in figure & in we All over writing & correction if any must We/I read the standard bidding Docume them and also provide all these docume For Office Use of DMC Korangi	ords both otherwise t be initialed & starr	liable to be cance toped by the bidde d available DCM i ares as & when di Signal	elled. Korangi and agreed Korsed Sania France ture of the contr	10% of Sanctioned Co to abide all of ெழர்Ses aptopwith stamp
• • •	Validity: 90+30 Days as per Si NOTE: Tender must be quoted in figure & in we All over writing & correction if any must We/I read the standard bidding Docume them and also provide all these docume For Office Use of DMC Korangi	ords both otherwise t be initialed & staments (Volume n-I) and ents with our signatured with our signature of the control of t	liable to be cance toped by the bidde d available DCM i ares as & when di Signal	elled. Korangi and agreed Korsed Sania France ture of the contr	10% of Sanctioned Co to abide all of ெழர்Ses aptopwith stamp
•	Validity: 90+30 Days as per Si NOTE: Tender must be quoted in figure & in we All over writing & correction if any must We/I read the standard bidding Docume them and also provide all these docume For Office Use of DMC Korangi	PP Rules 2010 ords both otherwise t be initialed & staments (Volume n-I) an ents with our signation.	liable to be cance toped by the bidde d available DCM i ares as & when di Signal	elled. r. Korangi and agreed MS: Sania E	10% of Sanctioned Co to abide all of ெழர்க்கே aptopwith stamp
•	Validity: 90+30 Days as per Si NOTE: Tender must be quoted in figure & in we All over writing & correction if any must We/I read the standard bidding Docume them and also provide all these docume For Office Use of DMC Korangi Verified BOQ by: Add E.E. (M&E) D.M.C. Korangi	ords both otherwise t be initialed & staments (Volume n-I) and ents with our signatured with our signature of the control of t	liable to be cance toped by the bidde d available DCM i ares as & when di Signal	elled. Korangi and agreed Korsed Sania France ture of the contr	10% of Sanctioned Co to abide all of ெழர்க்கே aptopwith stamp
Ex	Validity: 90+30 Days as per Si NOTE: Tender must be quoted in figure & in we All over writing & correction if any must We/I read the standard bidding Docume them and also provide all these docume For Office Use of DMC Korangi Verified BOQ by: Ad E.E (M&E) D.M.C. Korangi Signature with Stamp	ords both otherwise t be initialed & staments (Volume n-I) and ents with our signatured with our signature of the control of t	liable to be cance toped by the bidde d available DCM i ares as & when di Signal	elled. Korangi and agreed Korsed Sania France ture of the contr	10% of Sanctioned Co to abide all of ெழர்க்கே aptopwith stamp
Ex	Validity: 90+30 Days as per Si NOTE: Tender must be quoted in figure & in we All over writing & correction if any must We/I read the standard bidding Docume them and also provide all these docume For Office Use of DMC Korangi Verified BOQ by: Ad E.E. (M&E) D.M.C. Korangi Signature with Stamp Boutive Engineer (M&E) strict Municipal Corporation	ords both otherwise to be initialed & staments (Volume n-I) and ents with our signature. Iddress: M-	liable to be cancended by the bidde divailable DCM ires as & when divailable DCM ires are ires as & when divailable DCM ires are ires as & when divailable DCM ires are ires a	elled. Korangi and agreed Korangi and agreed	10% of Sanctioned Co to abide all of ெழர்க்கே aptopwith stamp
Ex Dis	Validity: 90+30 Days as per Si NOTE: Tender must be quoted in figure & in we All over writing & correction if any must We/I read the standard bidding Docume them and also provide all these docume For Office Use of DMC Korangi Verified BOQ by: Ad E.E (M&E) D.M.C. Korangi Signature with Stamp	ords both otherwise to be initialed & staments (Volume n-I) and ents with our signatures:	liable to be cance toped by the bidde d available DCM i ares as & when di Signal	elled. To Corangi and agreed The Sania From The Control of the control of the control The Corangi and agreed The Corangi	10% of Sanctioned Co to abide all of ெழர் Ses aptopyith stamp





Tender Reference No. CHAIRMAN/DMC/K/M&E/2017/002 Dated: 24/07/2017 DATE OF OPENING: 16/08/2017

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

Repair & Maintenance of Son Lights Installed at Internal Link Roads of Model Zone, DMC Korangi.

PC Cost: -

Rs.10,00,000.00

Bid Security: -

Rs.20,000.00

Tender Cost: -

Rs.2,000.00

NOTE:

The Standard Terms & Condition of Bidding Documents (Volume-I) available in the office & website of DMC Korangi

> Assistant Executive Engineer (M&E) District Municipal Corporation Korangi, Karachi

Executive Engineer (M&E), District Municipal Corporation Korangi Karachi.

Executive Engineer (M&E) District Municipal Corporation Korangi, Karachi

Issue to M/S. Sania Emorfrises P.No. 02075785

Dated: 15/8/17 Bank: Soneri Bank Branch: F. B. 9rea.

Signature & Stamp of Issuing Authority.

. Issued to: MIS SANIA BALERA P.O. NO 2075785 DE 15/8/17

20001

DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.

NAME OF WORK:

Repair & Maintenance of Son Lights Installed at Internal Link Roads of Model Zone, DMC Korangi.

BILL OF QUANTITIES

(A) Description and rate of Items based on Composite Schedule of Rates.

S. No.	Quantity	Description	Rate	Unit	Amount
01	150 Nos.	Providing & Fixing 250-watts (SON T) lamp @ the height with help of hydraulic Crane as per site Requirement & instruction of engineer incharge.	@2105/-	Per No.	Rs.3,15,750/-
02	100 Nos.	Providing & Fixing 250-watts (SON T) Chowk @ the height with help of hydraulic Crane as per site Requirement & instruction of engineer incharge.	@3990/	Per No.	Rs.3,99,000/-
03	90 Nos.	Providing & Fixing 250-watts (SON) igniter in all respect at the height up to 40ft with help of hydraulic Crane & manual labor as per site Requirement & instruction of engineer incharge.	@1119/-	Per No.	Rs.1,00,710/-
04	1350 Meters.	Providing & laying (MAIN or SUB MAIN) PVC insulated & PVC Sheeted with two core copper conductor 300/500 volt size 2.5mm ² .	@118/-	Per No.	Rs.1,59,300/-
05	150 Nos.	Providing & fixing one way SP 10/15Amp switch surface type.	@58/-	Per No.	Rs.8700/-

Rs.9,83,460/-

% above/below on the rates of CSR.

Amount to be added/deducted on the basis Of premium quoted.

Amount TOTAL (a) in Figures I

Mis. Sania Eonti

Assistant Executive Engineer (M&E) District Municipal Corporation Korangi, Karachi

Executive Engineer (M&E), DMC Korangi.

Executive Engineer (M&E) District Municipal Corporation Korangi, Karachi



(B) Description and rate of Items based on Market (Offered rates)

. No	Quantity	Description	Rate	Unit	Amount
					*
				,	1
				7	(8)
				7/2	
			17/059		Fine
		$\sim 10^{\circ}$			
	1 5	7 77	Wife Company		
	200				
	100				
-	4				

Total (B) in words & figures:

Amount in Figures Rs.

Amount in Words.

Contractor

Assistant Executive Engineer (M&E)
District Municipal Corporate
Korangi, Karachi

Executive Engineer (M&E),

DMC Korangi.
Executive Engineer (M&E)
District Municipal Corporation
Korangi, Karachi



(SUMMARYOF BILL OF QUANTITIES)

	I/We hereby quoted as follows:	In Figure	<u>In Words</u>
01	Part .A (item based on S/R) M- Ref. % Below / Above	Rs. 983, 460	Nine lac Eighty thousand four hundred Si why only
02	Part .B (item based on O/R)	Rs.	
	Grand Total (A+B)	Rs. 983, 469	Hima (90 Right hose phousand
	for the complete job for all sched	ule of rate & off	Rupees (Mine Cac Eighty hoses For rates (which ever is included in the BOQ)
	order bearing No. <u>DOS/15/6</u>	* 05425654	rs. 2005 - as per NIT is shape of pay issued from Sinolh PANK
	x 75		₩Bank).

Time Limit: 60 Calendar Days

Penalty Per Day: Rs. 2000/- per day (Max.10% of Sanctioned Cost)

Validity: 90+30 Days as per SPP Rules 2010

NOTE:

- · Tender must be quoted in figure & in words both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- We/I read the standard bidding Documents (Volume n-I) and againable DCM Korangi and agreed to abide all of them and also provide all these documents with our signatures as & when directed of PTISES

of W

For	Office	Use	of	DMC
	Ko	rang	i	

Verified BOQ by:

Districe E (MRE) D.M.O.Korangi KSighature With Stamp Signature of the contractor with stamp

Address: M-120 mola Ravu Canfound

malir city Karashi

Assistant Executive Engineer (M&F)
District Municipal Corpora

Korangi, Karachi



The second secon	
An agreement made this 28 day of Sep (2017)	2000H3
between the DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI	PECIAL
by in the Christian Year Two Thousand Seventeen by their	SADRESTVE- 1
Chairman hereinafter called the D.M.C. Korangi (which expression shall	PARISTAN
include their successors) of the one part and M/s. Deltech Enterprises	و الم هار دوم تا
carrying on business under the name of style of (M/s. Deltech Enterprises)	ন ন
by their Proprietor, hereinafter call the contractors (which expressions shall	(x)
include their successors and assignees of the said firm and their executors,	
administrators and assignees of the said individual partners of the said firm)	
of the other part.	الله الله
WHEREAS the Chairman DMC Korangi has acconted the	
WHEREAS the <u>Chairman</u> , <u>D.M.C.</u> Korangi has accepted the contractor's bid / tender hereunto annexed and marked	4000Rs
and dated Name of Work: Overhauling of System Engine	CARDIAL :
including Other Repair Works of Isuzu-ELF Mechanical Road Sweeper	AUHERIVE
	PAKISTAN
Sanction Amount Comes to an extent of Rs.9,89,000/- (Rupees Nine Lac	المراجع و (ويرا
& Eighty Nine Thousand Only) Time Limit: 30 Days. according to the	
specifications and the general conditions of the contract here-unto annexed 2	
and marked and dated and	
signed by the Contractors after having made themselves fully acquainted with	
its meaning and where as the Contractors have already deposited with the	
Corporation the Sum of Rs.20,000/- for above Work as security deposit	الباطيتان
Rs.20,000/- (Rupees Twenty Thousand Only) Vide Challan P.O. No.	500R
in addition to the Earnest Money and have given to the	
DMC Korangi a lien over such sum as security for the due fulfillment of the	AUHESINE
Contract No THIS AGREEMENT WITNESSED that the	26 ATTE NOTEN
D.M.C. Korangi and the Contractor shall respectively well truly carry and fulfill.	City Cour
the contract and abide by all the terms and conditions of the aforesaid	racki
specification and Tender.	
The contractor do hereby bind themselves, their successors / legal 2 S	FP 20171
representatives and assignees to pay to the D.M.C. Korangi a sum of	
Rs.2000/- (Per Day but total not exceeding 10%) by way of Penalty in case	4
of the breach of any of the terms and conditions of the contracts including	*
those mentioned in the Tender without prejudice to the right of the D.M.C.	
Korangi to recover the damages for any such branch.	Λ
IN WITNESS WHEREOF the said parties have set their hands this	//
Day of	
Bay or	h
	regtor (M&E)
Color Vistrict Munit	Karachi
Korang	h . corone.
CHAIRMAN,	
District Municipal Corporation	
Korangi, Karachi.	

Witness:

M/s. Sania Enterprises

2.

M/s. Deltech Enterprises. (Seal)

PAKISTAN



Stamp Value; Rs.3500/-

OC A STATE OF THE	
An agreement made this 28 day of Sep (2017)	13
between the DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI	Ŀ
by in the Christian Year Two Thousand Seventeen by their Two Thousand Seventeen by the first the first their Two Thousand Seventeen by the first the first their Two Thousand Seventeen by the first the firs	1
include their successors) of the one part and M/s. Deltech Enterprises	
carrying on business under the name of style of (M/s. Deltech Enterprises)	E
by their Proprietor , hereinafter call the contractors (which expressions shall	1
include their successors and assignees of the said firm and their executors,	Canada Canada
administrators and assignees of the said individual partners of the said firm)	5
of the other part.	lk.
WHEREAS the Chairman, D.M.C. Korangi has accepted the	*
contractor's bid / tender hereunto annexed and marked	
and dated Name of Work: Overhauling of System Engine	1
including Other Repair Works of Isuzu-ELF Mechanical Road Sweeper	四
No: CH-003786 (RS-11) of Health Services Department, DMC Korangi.	W 2
Sanction Amount Comes to an extent of Rs.9,89,000/- (Rupees Nine Lac	
& Eighty Nine Thousand Only) Time Limit: 30 Days. according to the	9
specifications and the general conditions of the contract here-unto annexed and marked and dated and dated	
signed by the Contractors after having made themselves fully acquainted with	
its meaning and where as the Contractors have already deposited with the	
Corporation the Sum of Rs.20,000/- for above Work as security deposit	
Rs.20,000/- (Rupees Twenty Thousand Only) Vide Challan P.O. No.	
in addition to the Earnest Money and have given to the	٦
DMC Korangi a lien over such sum as security for the due fulfillment of the	1
Contract No THIS AGREEMENT WITNESSED that the	
D.M.C. Korangi and the Contractor shall respectively well truly carry and fulfilled by all the tarms and conditions of the aforestic the afore	E
the contract and abide by all the terms and conditions of the aforesaid to specification and Tender.	i.
, // National	4 49
The contractor do hereby bind themselves, their successors / legal 2 SEP 20	10
representatives and assignees to pay to the D.M.C. Korangi a sum of	
Rs.2000/- (Per Day but total not exceeding 10%) by way of Penalty in case	
of the breach of any of the terms and conditions of the contracts including those mentioned in the Tender without prejudice to the right of the D.M.C.	
Korangi to recover the damages for any such branch.	
Moraligi to recover the damages for any saon station.	
IN WITNESS WHEREOF the said parties have set their hands this	
Korangi to recover the damages for any such branch. IN WITNESS WHEREOF the said parties have set their hands this	
(Z)	
CHAIRMAN, Additional firector	1
my blick fluorinal Con	1
M/s. Sania Enterprises District Municipal Corporation District Municipal Corporation Missing Korangi, Karachi.	É
Witness:	
1. Proprietor	
a Maria	
taleen Eails.	
2. M/s. Deltech Enterprises.	
(R&B)	
FNTERPRISES	
-MI-RERISES	



Stamp Value: Rs.3500/-

		Stamp value, resission-	
9		20 66	3 MISONO!
An a	agreement made thi	s <u>28</u> day of <u>sep</u> (2017)	COCCIAL
		PAL CORPORATION KORANGI KARACHI	
by in the C	hristian Year	Two Thousand Seventeen by their	The Party of the P
Chairman	hereinafter called the	D.M.C. Korangi (which expression shall)	TEMSIA
		one part and M/s. Deltech Enterprises	
		ame of style of (M/s. Deltech Enterprises)	CHOU
		all the contractors (which expressions shall	7 4 1
		ignees of the said firm and their executors,	
		the said individual partners of the said firm)	
of the other		are said marriadar pararisre of the said miny	CV
or the other	part.		الك الله
WHE	REAS the Chairma	an, D.M.C. Korangi has accepted the	INON:
		annexed and marked	
and dated		of Work: Overhauling of System Engine	SPECIAL
		of Isuzu-ELF Mechanical Road Sweeper	TIME TO STATE OF THE PARTY OF T
		olth Services Department, DMC Korangi.	PAKISTA
		extent of Rs.9,89,000/- (Rupees Nine Lac	اخ سو روب
			5
) Time Limit: 30 Days. according to the	
		onditions of the contract here-unto annexed	7)
and marked		and dated and	
		aving made themselves fully acquainted with	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
		ontractors have already deposited with the	الانتهاب
Corporation	the Sum of Rs.20,0	000/- for above Work as security deposit	X 5000
Rs.20,000/-		Thousand Only) Vide Challan P.O. No.	
		the Earnest Money and have given to the	ADHESIVE
DMC Koran	ngi a lien over such s	um as security for the due fulfillment of the	ADHESIME
Contract No	ο ٦	THIS AGREEMENT WITNESSED that the	///
D.M.C. Kora	angi and the Contracto	or shall respectively well truly carry and fulfills	ERINTENDE
the contrac	t and abide by all t	he terms and conditions of the aforesaid	Ya. City Con
specification	n and Tender.	Stanny,	PO DE DO
19-17-18-1			EZ SEP ZU
		bind themselves, their successors / legal	n .
representati	ives and assignees	to pay to the D.M.C. Korangi a sum of	0
Rs.2000/- (I	Per Day but total not	exceeding 10%) by way of Penalty in case	
of the bread	ch of any of the term	s and conditions of the contracts including without prejudice to the right of the D.M.C.	Make
those ment	ioned in the Tender v	without prejudice to the right of the D.M.C.	K.
	ecover the damages f		
	12.50		//
IN W	ITNESS WHEREOF	the said parties have set their hands this	\ / /
2		Day of	KW (
			The same
		///	inal Director (in
		(del	mal Director (the Municipal Corporation (the Mun
			Norangi, Nat
		CHAIRMAN,	**
57 85			
	M/s. Sania Enterpris	District Municipal Corporation	
	, moi odina 211to pin	Korangi, Karachi.	
Witness:	- C//.		
1	Propri	etor	
	1 m	talcen Zaili	#
	a Wale	· · · · · · · · · · · · · · · · · · ·	
	dille	DOLTECH	9
	W A SON		
2.	12000	MFs. Delfed Phry 18iges	
	Salve De	(Seal)	
	11		

166 Wal-04



Stamp Value: Rs.3500/-

An agreement made this day of (2017) between the DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI by in the Christian Year Two Thousand Seventeen by their Chairman hereinafter called the D.M.C. Korangi (which expression small include their successors) of the one part and M/s. Deltech Enterprises carrying on business under the name of style of (M/s. Deltech Enterprises) by their Proprietor, hereinafter call the contractors (which expressions shall include their successors and assignees of the said firm and their executors, administrators and assignees of the said individual partners of the said firm) of the other part. WHEREAS the Chairman, D.M.C. Korangi has accepted the contractor's bid / tender hereunto annexed and marked
Name of Work: Overhauling of System Engine including Other Repair Works of Isuzu-ELF Mechanical Road Sweeper No: CH-003838 (RS-13) of Health Services Department, DMC Korangt Sanction Amount Comes to an extent of Rs.9,89,000/- (Rupees Nine Lac & Eighty Nine Thousand Only) Time Limit: 30 Days. according to the specifications and the general conditions of the contract here-unto annexed and marked and dated and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the Corporation the Sum of Rs.20,000/- for above Work as security deposit Rs.20,000/- (Rupees Twenty Thousand Only) Vide Challan P.O. No. in addition to the Earnest Money and have given to the DMC Korangi a lien over such sum as security for the due fulfillment of the Contract No THIS AGREEMENT WITNESSED that the D.M.C. Korangi and the Contractor shall respectively well truly carry and fulfill the contract and abide by all the terms and conditions of the aforesaid specification and Tender.
The contractor do hereby bind themselves, their successors / legal representatives and assignees to pay to the D.M.C. Korangi a sum of Rs.2000/- (Per Day but total not exceeding 10%) by way of Penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned in the Tender without prejudice to the right of the D.M.C. Korangi to recover the damages for any such branch.
IN WITNESS WHEREOF the said parties have set their hands this Day of Additional Nucleof Municipal Corporation District Municipal Corporation Korangi, Karachi
CHAIRMAN, District Municipal Corporation Korangi, Karachi. Witness: 1. Plofrietor
2. My Beitech Enterprises.

166 rebell-08



Stamp Value: Rs.3500/-

(Seal)

- 0		쏳
An agreement made this 28	day of Sep (2017)	F.C
between the DISTRICT MUNICIPAL CORPO	DRATION KORANGI KARACHI	E
by in the Christian Year Two		
Chairman hereinafter called the D.M.C. K	orangi (which expression shall 2.6	た
include their successors) of the one part		4
carrying on business under the name of style		
by their Proprietor , hereinafter call the contr		
include their successors and assignees of the	H 1000000000000000000000000000000000	
administrators and assignees of the said ind		
of the other part.		
or the other part.		
WHEREAS the Chairman, D.M.C.	Korangi has accepted the	XI
contractor's bid / tender hereunto annexed a		-
and dated Name of Work: 0	Overhauling of System Engine 🐼 🛚 🛣	ES
including Other Repair Works of Isuzu-El		
No: CH-003839 (RS-14) of Health Service		
Sanction Amount Comes to an extent of R		Ž,
& Eighty Nine Thousand Only) Time Lin		**
specifications and the general conditions of		8
and marked and d	[]H[00000000	
signed by the Contractors after having made		
its meaning and where as the Contractors h		
Corporation the Sum of Rs.20,000/- for ab		80
Rs.20,000/- (Rupees Twenty Thousand	Only) Vide Challan P.O. No.	Y
in addition to the Earnes	t Money and have given to the	Tr.
DMC Korangi a lien over such sum as secu		IE.
	EMENT WITNESSED that the	1
D.M.C. Korangi and the Contractor shall resp		k,
the contract and abide by all the terms a	and conditions of the aforesaid to 1900.	Ü
specification and Tender.	2.2 SEP-2	
Ži III		
The contractor do hereby bind thems		
representatives and assignees to pay to	the D.M.C. Korangi a sum of	
Rs.2000/- (Per Day but total not exceeding	10%) by way of Penalty in case	
of the breach of any of the terms and cond		
those mentioned in the Tender without preju		
Korangi to recover the damages for any such	branch.	
IN WITNESS WHEREOF the said pa	arties have set their hands this	
Day of	Artics flave set their flarids this	OI
Bay or	As appeared that the Co	
	Karangi, Kas	
The state of the s	(2/2 -	
	CILLIDATAN	
	CHAIRMAN,	
Mic Sonia Enterprise	District Municipal Corporation	
M/s. Sania Enterprises	Korangi, Karachi.	
Witness:	a *	
1. Proffrietor		
	taheen Zei Ii	
\sim 0		
10 30 AV	DELTECH	
	M. Defrech P. Rebarises	



Work-06

Stamp Value: Rs.3500/day of Seb An agreement made this (2017)between the DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI by in the Christian Year _____ Two Thousand <u>Seventeen</u> by their <u>Chairman</u> hereinafter called the D.M.C. Korangi (which expression shall _____ include their successors) of the one part and M/s. Raja & Brothers carrying () on business under the name of style of (M/s. Raja & Brothers) by their Proprietor, hereinafter call the contractors (which expressions shall include their successors and assignees of the said firm and their executors; administrators and assignees of the said individual partners of the said firm) of the other part. WHEREAS the Chairman, D.M.C. Korangi has accepted the contractor's bid / tender hereunto annexed and marked and dated Name of Work: Repair & Maintenance of Wheel Loader CLG ZL-20 (Liugong) No: CH-940042 of Landhi Zone DMC Korangi.Sanction Amount Comes to an extent of Rs.9,80,500/- (Rugees 2 hgp 1 Nine Lac Eighty Thousand & Five Hundred Only) Time Limit: 30 Days. 42C according to the specifications and the general conditions of the contract here-unto annexed and marked and dated and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the Corporation the Sum of Rs.20,000/- for above Work as security deposit Rs.20,000/- (Rupees Twenty Thousand in addition to the Earnest Only) Vide Challan P.O. No. Money and have given to the DMC Korangi a lien over such sum as security for the due fulfillment of the Contract No AGREEMENT WITNESSED that the D.M.C. Korangi and the Contractor shall respectively well truly carry and fulfill the contract and abide by all the terms and conditions of the aforesaid specification and Tender. The contractor do hereby bind themselves, their successors / legal representatives and assignees to pay to the D.M.C. Korangi a sum of Rs.2000/- (Per Day but total not exceeding 10%) by way of Penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned in the Tender without prejudice to the right of the D.M.C. Korangi to recover the damages for any such branch. IN WITNESS WHEREOF the said parties have set their hands this Additional Corporation Day of Korangi Karachi District Municipal Corporation Korangi, Karachi. Witness: 1.

M/s. Ra

2.

ERPRISES



Stamp value: Rs.5500/-	1
20 1 Cab 1000	
An agreement made this 28 day of Sep (2017)	-
between the DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI	3
by in the Christian Year Two Thousand Seventeen by their PARISTAN	d .
Chairman hereinafter called the D.M.C. Korangi (which expression shall	
include their successors) of the one part and M/s. Sania Enterprises carrying	-
on business under the name of style of (M/s. Sania Enterprises) by their	
Proprietor, hereinafter call the contractors (which expressions shall include	*
their successors and assignees of the said firm and their executors,	
administrators and assignees of the said individual partners of the said firm)	· .
of the other part.	£
WHEREAS the Chairman, D.M.C. Korangi has accepted the 1000 B	S -
contractor's bid / tender hereunto annexed and marked	7
and dated Name of Work: Repair & Maintenance of Street	- 1
Lights Installed at Different internal Streets of Model Zone, DMC	
Korangi. Sanction Amount Comes to an extent of Rs.9,88,050/- (Rupees: RAMELEN)	. "
Nine Lac Eighty Eight Thousand & Fifty Only) Time Limit: 30 Days.	
according to the specifications and the general conditions of the contract	\$
here-unto annexed and marked and dated	
and signed by the Contractors after having made	
themselves fully acquainted with its meaning and where as the Contractors	
have already deposited with the Corporation the Sum of Rs.20,000/- for	=
	1
above work as security deposit 18.20,000/- (Rupees Twenty Thousand	1)
Only) Vide Challan P.O. No in addition to the Earnest 5001	1
Money and have given to the DMC Korangi a lien over such sum as security	7
for the due fulfillment of the Contract No THIS AGREEMENT WITNESSED that the D.M.C. Korangi and the Contractor shall	1
AGREEMENT WITNESSED that the D.M.C. Korangi and the Contractor shall	
respectively well truly carry and fulfill the contract and abide by all the terms of the aforesaid ensities and Tondor	NT
and conditions of the aforesaid specification and Tender. Stamp Stice, City Cou	
The contractor do hereby bind themselves, their successors / legal/** representatives and assignees to pay to the D.M.C. Korangi a sum of 2 SEP 2017	
representatives and assignees to pay to the D.M.C. Korangi a sum of 2 oct	
Rs.2000/- (Per Day but total not exceeding 10%) by way of Penalty in case	
of the breach of any of the terms and conditions of the contracts including	
those mentioned in the Tender without prejudice to the right of the D.M.C.	
Korangi to recover the damages for any such branch.	
IN MITHEON MUEDEOF H	
IN WITNESS WHEREOF the said parties have set their hands this	
Day of	E)
Additional Viley 17.	
	Oil
(oh) Korangi Marachi	
	\
CHAIRMAN,	/
District Municipal Corporation	
Korangi, Karachi.	
Witness: \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
1 Par II Par III Par I	
"DVLIEGI"	
ENTERPRISES S	
M/s. Sania Enterprises	
1-8 DANGERPRISES	
C// victor	

M/s. Sania Enterprises.



Stamp Value: Rs.3500/-

M/s. Sania Enterprises

M/s. Sania Enterprises.
(Seal)

	Stamp value. Rs. 55007
20	
An agreement made this 22	day of Sep (2017) SPECIAL
between the DISTRICT MUNICIPAL CORPO	DRATION KORANGI KARACHI
by in the Christian Year Two	Thousand Seventeen by their PAKISTAN
Chairman hereinafter called the D.M.C. K	orangi (which expression shall
include their successors) of the one part and	
on business under the name of style of (M	
Proprietor, hereinafter call the contractors (
their successors and assignees of the s	[[HD00000000000000000000000000000000000
administrators and assignees of the said ind	EVANO.
	ividual partiters of the said lifting
of the other part.	
WHEREAS the Chairman, D.M.C.	Korangi has accepted the
contractor's bid / tender hereunto annexed a	
	k: Providing & Fixing Moon
Lights and other Electrical Accessories	
Zone, DMC Korangi. Sanction Amoun	1 / C 1 C C C C C C C C
Rs.9,86,400/- (Rupees Nine Lac Eighty Si	A September 1
Only) Time Limit: 30 Days. according to the	
conditions of the contract here-un	
and dated	and signed by the
Contractors after having made themselves for	ally acquainted with its meaning
and where as the Contractors have already	deposited with the Corporation
the Sum of Rs.20,000/- for above Work a	as security deposit Rs.20.000/-
(Rupees Twenty Thousand Only) Vide Cha	
in addition to the Earnest Money and have g	iven to the DMC Kerengi a lien
over such sum as security for the du	
	WITNESSED that the D.M.C.
	ly well truly carry and fulfill the JUPERINTENDE
contract and shide by all the terms and	d conditions of the aforesaid Office, City Cour
	d conditions of the aloresaid was any day
specification and Tender.	(62 SEP 2017)
The contractor do hereby bind thems	selves their successors / legal
representatives and assignees to pay to	
Rs.2000/- (Per Day but total not exceeding	
of the breach of any of the terms and cond	
those mentioned in the Tender without preju	
Korangi to recover the damages for any such	branch.
IN WITNESS WHEREOF the said pa	arties have set their hands this
Day of	dector (Minter)
Buy or	Additional Dector (in
	District Municipal Confer Korangi, Karachi
	(\\/\ .
h h	CITATION
	CHAIRMAN,
a Mala	District Municipal Corporation
LI LUCKSTON	Korangi, Karachi.
Witness:	

2



PAKISTAN

Stamp Value: Rs.3500/-	
20 (1)	20000
An agreement made this 28 day of 6 (2017)	PROFICIAL .
between the DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI	ATHERIVE
by in the Christian Year Two Thousand Seventeen by their	DAKISTANI
Chairman hereinafter called the D.M.C. Korangi (which expression shall see	AINSIAN
include their successors) of the one part and M/s. Sania Enterprises carrying	
on business under the name of style of (M/s. Sania Enterprises) by their	
Proprietor, hereinafter call the contractors (which expressions shall include	/ * \ \
their successors and assignees of the said firm and their executors,	
administrators and assignees of the said individual partners of the said firm)	
of the other part.	بای ۱۰۰۰
WHEREAS the Chairman, D.M.C. Korangi has accepted the	NOODIR
contractor's bid / tender hereunto annexed and marked	
and dated Name of Work: Repair & Maintenance of Son	STAL
Lights Installed at Internal Link Roads of Model Zone, DMC Kerangi	PAKISIAN
Sanction Amount Comes to an extent of Rs. 9.83.460/- (Rupees Nine Lac	
Eighty Three Thousand Four Hundred & Sixty Only) Time Limit: 30 Days.	
according to the specifications and the general conditions of the contract	
here-unto annexed and marked and dated	
and signed by the Contractors after having made	
themselves fully acquainted with its meaning and where as the Contractors	
have already deposited with the Corporation the Sum of Rs.20,000/- for	المادعين المالية
above Work as security deposit Rs.20,000/- (Rupees Twenty Thousand	500Rs
Only) Vide Challan P.O. No. in addition to the Earnest	0001
Only) Vide Challan P.O. No in addition to the Earnest Money and have given to the DMC Korangi a lien over such sum as security	SPECIAL
for the due fulfillment of the Contract No. THIS 1	-June 31VE
AGREMENT WITNESSED that the D.M.C. Korangi and the Contractor shall the	1
respectively well truly carry and fulfill the contract and abide by all the terms	
and conditions of the aforesaid specification and Tender.	in Tiv Count
II of a	The Market Control
The contractor do hereby bind themselves, their successors / legal 2	SEP 2017
representatives and assignees to pay to the D.M.C. Korangi a sum of	JE1 . ZUIII
Rs.2000/- (Per Day but total not exceeding 10%) by way of Penalty in case	
of the breach of any of the terms and conditions of the contracts including	
those mentioned in the Tender without prejudice to the right of the D.M.C.	, d
Korangi to recover the damages for any such branch.	W
Williams, to record and administration of the second of th	
IN WITNESS WHEREOF the said parties have set their hands this	\ ./
Day of	
	MARKE)
(ded	Siracion (mazion
Ď.	THE PARTY OF THE P
CHAIRMAN,	ditional Director (inter- ditional Corporation estrict Municipal Corporation Korangi, Karachi
District Municipal Corporation	
Korangi, Karachi.	
Witness: F&DENTERPRISES	
1.	
Proprietor	
RAIN COMMITTEE C	
M/s. Sania Enterprises	
2 John Zili	4
2. M/s. Sania Enterprises.	
(Seal)	