

Open Date:

The Tender Notice is invited as per SPP  
Rule 2010. under Rule NO. 17 (1)

The all interested contractors/firm, Parties  
is NIT NO. CHAIRMAN/DMC/K/ME&E/2017/002 Dated:  
and Open on 16-08-2017 at 03:00 PM.

The offered contractors are as under.

S.N	Name of firm.	Call NO.	Signature.
1.	M/s Deltach Enterprises	0322-8204285	Fahema Begal
2.	M/s Al-Ahmed Enterprises	0333-2281018	Ali
3.	M/s F&D Enterprises.	0332-3062924	Fauzan
4.	M/s Tougees Enterprises.	0321-4222448	Fariq
5.	M/s Saria Enterprises.	0300-9256228	my
6.	M/s Raja & Brothers	0313-2127656	Jalil Khan
7.	M/s Pacific Traders	0333-3739847	Chaudhry
	A-Maqbool Associates	0302-8230550	

Additional Director (ME&E)  
District Municipal Corporation  
Korangi, Karachi

Faryal Hussain  
Executive Engineer  
B&KDC Korangi

SUPERINTENDING ENGINEER  
D.M.C. KORANGI

EXECUTIVE ENGINEER  
KORANGI

Attested  
EXECUTIVE ENGINEER (ME&E)  
D.M.C. KORANGI

# DISTRICT MUNICIPAL CORPORATION

## KORANGI

No. E.E/M&E/DMC/K/311 /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 1<sup>st</sup> 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, Karachi.

Director (CB) SPPRA, GOS

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

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

With a request to upload on the Website of Authority.

# **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 1<sup>st</sup> 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**

**DMC Korangi**  
 Executive Engineer (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.**

With a request to upload on the Website of Authority.

# 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 1<sup>st</sup> 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**

**DMC Korangi (M&E)**  
 Executive Engineer  
 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.

With a request to upload on the Website of Authority.



# **DISTRICT MUNICIPAL CORPORATION** **KORANGI**

No. E.E/M&E/DMC/K/314/2017

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-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 1<sup>st</sup> 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**

**DMC Korangi (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.**

With a request to upload on the Website of Authority.

# **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 1<sup>st</sup> 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**  
**DMC Korangi**  
Executive Engineer (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.

With a request to upload on the Website of Authority.



# **DISTRICT MUNICIPAL CORPORATION** **KORANGI**

No. E.E/M&E/DMC/K/316/2017

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 1<sup>st</sup> 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**  
Executive Engineer (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.

With a request to upload on the Website of Authority.



# **DISTRICT MUNICIPAL CORPORATION** **KORANGI**

No. E.E/M&E/DMC/K/317/2017

Dated: 27/09/2017

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

## **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 1<sup>st</sup> 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**  
**DMC Korangi (M&E)**  
Executive Engineer  
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.**

With a request to upload on the Website of Authority.





# 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 1<sup>st</sup> 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**  
**DMC Korangi**  
Executive Engineer (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.

With a request to upload on the Website of Authority.

# DISTRICT MUNICIPAL CORPORATION

## KORANGI

No. E.E/M&E/DMC/K/319 /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 1<sup>st</sup> 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. (M&E)  
DMC Korangi  
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.

With a request to upload on the Website of Authority.

**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 LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT 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
- 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 (2) MONTHS  
(AS PER CONTRACT)
- 10). TENDER OPENED ON DATE AND TIME 16-08-2017 AT 03:00 pm.
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03  
(Attach list of buyers).
- 12). NUMBER OF BIDS RECEIVED 03
- 13). NUMBERS OF BIDDERS PRESENT AT THE TIME 03  
OF OPEINING OF BIDS
- 14). BID EVALUATION REPORT YES  
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL M/s Deltech Enterprises  
BIDDER. D-702 Madina Blessing  
Block 10-A Gulshan-e-Iqbal
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs. 9,89,000/-
- 17). RANKING OF SUCCESSFUL BIDDER IN 1<sup>ST</sup> M/S Deltech Enterprises  
EVALUATION REPORT 2<sup>ND</sup> M/S. F&D Enterprises  
(I.E. 1ST 2ND 3RD EVALUATION BID). 3<sup>RD</sup> M/S Al-Ahmer Enterprises

18). METHOD OF PROCUREMENT USED :- ( TICK ONE)

A). SINGLE STAGE-ONE ENVELOPE PROCEDURE

<input checked="" type="checkbox"/>
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B). SINGLE STAGE-TWO ENVELOPE PROCEDURE

<input type="checkbox"/>
--------------------------

C). TWO STAGE BIDDING PROCEDURE

<input type="checkbox"/>
--------------------------

D). TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE

<input type="checkbox"/>
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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	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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21). ADVERTISEMENT:

i) SPPRA Website  
(if yes give date & SPPRA Identification No.

YES	<a href="http://www.pprasindhgov.pk">www.pprasindhgov.pk</a> SPPRA Tender SR No. 34020
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ii) Newspapers  
(if yes give names of newspapers & dates)

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
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22). NATURE OF CONTRACT

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

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(if, yes enclose a copy).

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

YES	<input type="checkbox"/>	NO	N/A
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26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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27). WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (In case of Consultancies).

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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YES		NO	N/A
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29). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

YES	<input checked="" type="checkbox"/>	NO	
-----	-------------------------------------	----	--

30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?  
(Attach a copy of the bid evaluation report).

YES		NO	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------

31). ANY COMPLAINTS RECEIVED  
(if yes, result thereof).

YES		NO	<input checked="" type="checkbox"/>
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32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS ( if yes, given details).

YES		NO	<input checked="" type="checkbox"/>
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33). WAS THE EXTENSION MADE IN RESPONSE TIME?  
(if yes, given reasons)

YES		NO	<input checked="" type="checkbox"/>
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34). DEVIATION FROM QUALIFICATION CRITERIA  
(if yes, detailed reasons).

YES		NO	<input checked="" type="checkbox"/>
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35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

YES		NO	<input checked="" type="checkbox"/>
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36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT?  
IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(if yes, enclose a copy)

YES		NO	N/A
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37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT ( BANK GUARANTEE ETC)?

YES		NO	N/A
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38). SPECIAL CONDITION, IF ANY  
(if yes, give Brief Description)

YES		NO	<input checked="" type="checkbox"/>
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Signature & Official Stamp of  
Authorized Officer

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

FOR OFFICE USE ONLY

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

**Tel: 021-9205356, 021-9205369 & Fax No. 021-9206291.**

**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 LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT 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 (2) MONTHS  
(AS PER CONTRACT)
- 10). TENDER OPENED ON DATE AND TIME 16-08-2017 AT 03:00 pm.
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- 13). NUMBERS OF BIDDERS PRESENT AT THE TIME 03  
OF OPEINING OF BIDS
- 14). BID EVALUATION REPORT YES  
(Enclose a copy)
- 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 SANCTION RUPEES Rs. 9,89,000/-
- 17). RANKING OF SUCCESSFUL BIDDER IN 1<sup>ST</sup> M/S Deltech Enterprises  
EVALUATION REPORT  
2<sup>ND</sup> M/S. F&D Enterprises  
(I.E. 1<sup>ST</sup> 2<sup>ND</sup> 3<sup>RD</sup> EVALUATION BID).  
3<sup>RD</sup> M/S Al-Ahmer Enterprises

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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	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

21). ADVERTISEMENT:

i) SPPRA Website  
(if yes give date & SPPRA Identification No.

YES	<a href="http://www.pprasindhgov.pk">www.pprasindhgov.pk</a> SPPRA Tender SR No. 34020
-----	---

ii) Newspapers  
(if yes give names of newspapers & dates)

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
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22). NATURE OF CONTRACT

DOMESTIC/ LOCAL	<input checked="" type="checkbox"/> LOCAL	INT	<input type="checkbox"/>
-----------------	--	-----	--------------------------

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

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

YES	<input type="checkbox"/>	NO	N/A
-----	--------------------------	----	-----

26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

YES		NO	N/A
-----	--	----	-----

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

YES	<input checked="" type="checkbox"/>	NO	
-----	-------------------------------------	----	--

30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?  
(Attach a copy of the bid evaluation report).

YES		NO	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------

31). ANY COMPLAINTS RECEIVED  
(if yes, result thereof).

YES		NO	<input checked="" type="checkbox"/>
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YES		NO	<input checked="" type="checkbox"/>
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33). WAS THE EXTENSION MADE IN RESPONSE TIME?  
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YES		NO	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------

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

YES		NO	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------

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

YES		NO	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------

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

YES		NO	N/A
-----	--	----	-----

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

YES		NO	N/A
-----	--	----	-----

38). SPECIAL CONDITION, IF ANY  
(if yes, give Brief Description)

YES		NO	<input checked="" type="checkbox"/>
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Signature & Official Stamp of

  
Authorized Officer  
District Municipal Corporation  
Korangi, Karachi.

FOR OFFICE USE ONLY

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

**Tel: 021-9205356, 021-9205369 & Fax No. 021-9206291.**



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**AUTHORITY**  
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(Attach list of buyers).
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- 13). NUMBERS OF BIDDERS PRESENT AT THE TIME 03  
OF OPEINING OF BIDS
- 14). BID EVALUATION REPORT YES  
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL M/s Deltech Enterprises  
BIDDER. D-702 Madina Blessing  
Block 10-A Gulshan-e-Iqbal
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs. 9,89,000/-
- 17). RANKING OF SUCCESSFUL BIDDER IN 1<sup>ST</sup> M/S Deltech Enterprises  
EVALUATION REPORT  
2<sup>ND</sup> M/S. F&D Enterprises  
(I.E. 1<sup>ST</sup> 2<sup>ND</sup> 3<sup>RD</sup> EVALUATION BID).  
3<sup>RD</sup> M/S Al-Ahmer Enterprises

18). METHOD OF PROCUREMENT USED :- ( TICK ONE)

A). SINGLE STAGE-ONE ENVELOPE PROCEDURE

<input checked="" type="checkbox"/>			
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B). SINGLE STAGE-TWO ENVELOPE PROCEDURE

<input type="checkbox"/>			
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C). TWO STAGE BIDDING PROCEDURE

<input type="checkbox"/>			
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D). TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE

<input type="checkbox"/>			
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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	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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21). ADVERTISEMENT:

i) SPPRA Website  
(if yes give date & SPPRA Identification No.

YES	<a href="http://www.pprasindhgov.pk">www.pprasindhgov.pk</a> SPPRA Tender SR No. 34020		
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ii) Newspapers  
(if yes give names of newspapers & dates)

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
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22). NATURE OF CONTRACT

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

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(if, yes enclose a copy).

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

YES	<input type="checkbox"/>	NO	N/A
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26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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27). WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (In case of Consultancies).

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

YES		NO	N/A
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29). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

YES		NO	<input checked="" type="checkbox"/>
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31). ANY COMPLAINTS RECEIVED  
(if yes, result thereof).

YES		NO	<input checked="" type="checkbox"/>
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32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS ( if yes, given details).

YES		NO	<input checked="" type="checkbox"/>
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33). WAS THE EXTENSION MADE IN RESPONSE TIME?  
(if yes, given reasons)

YES		NO	<input checked="" type="checkbox"/>
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34). DEVIATION FROM QUALIFICATION CRITERIA  
(if yes, detailed reasons).

YES		NO	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------

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

YES		NO	<input checked="" type="checkbox"/>
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36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT?  
IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(if yes, enclose a copy)


YES		NO	N/A
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37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT ( BANK GUARANTEE ETC)?

YES		NO	N/A
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38). SPECIAL CONDITION, IF ANY  
(if yes, give Brief Description)

YES		NO	<input checked="" type="checkbox"/>
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Signature & Official Stamp of

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

FOR OFFICE USE ONLY

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

**Tel: 021-9205356, 021-9205369 & Fax No. 021-9206291.**

**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 LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT 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 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 (2) MONTHS  
(AS PER CONTRACT)
- 10). TENDER OPENED ON DATE AND TIME 16-08-2017 AT 03:00 pm.
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03  
(Attach list of buyers).
- 12). NUMBER OF BIDS RECEIVED 03
- 13). NUMBERS OF BIDDERS PRESENT AT THE TIME 03  
OF OPEINING OF BIDS
- 14). BID EVALUATION REPORT YES  
(Enclose a copy)
- 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 SANCTION RUPEES Rs. 9,89,000/-
- 17). RANKING OF SUCCESSFUL BIDDER IN 1<sup>ST</sup> M/S Deltech Enterprises  
EVALUATION REPORT  
2<sup>ND</sup> M/S. F&D Enterprises  
(I.E. 1<sup>ST</sup> 2<sup>ND</sup> 3<sup>RD</sup> EVALUATION BID).  
3<sup>RD</sup> M/S Al-Ahmer 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 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	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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21). ADVERTISEMENT:

i) SPPRA Website  
(if yes give date & SPPRA Identification No.

YES	<a href="http://www.pprasindhgov.pk">www.pprasindhgov.pk</a> SPPRA Tender SR No. 34020
-----	---

ii) Newspapers  
(if yes give names of newspapers & dates)

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
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22). NATURE OF CONTRACT

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

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(if, yes enclose a copy).

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

YES	<input type="checkbox"/>	NO	N/A
-----	--------------------------	----	-----

26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

YES		NO	N/A
-----	--	----	-----

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

YES	<input checked="" type="checkbox"/>	NO	
-----	-------------------------------------	----	--

30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?  
(Attach a copy of the bid evaluation report).

YES		NO	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------

31). ANY COMPLAINTS RECEIVED  
(if yes, result thereof).

YES		NO	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------

32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS ( if yes, given details).

YES		NO	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------

33). WAS THE EXTENSION MADE IN RESPONSE TIME?  
(if yes, given reasons)

YES		NO	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------

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

YES		NO	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------

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

YES		NO	<input checked="" type="checkbox"/>
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36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(if yes, enclose a copy)

YES		NO	N/A
-----	--	----	-----


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

YES		NO	N/A
-----	--	----	-----

38). SPECIAL CONDITION, IF ANY  
(if yes, give Brief Description)

YES		NO	<input checked="" type="checkbox"/>
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Signature & Official Stamp of

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

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**AUTHORITY**  
**CONTRACT EVALUATION FORM**

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**CONTRACTORS OF WORKS, SERVICES & GOODS.**

- 1). NAME OF THE ORGANIZATION / DEPTT. DMC KORANGI
- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT 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 (2) MONTHS  
(AS PER CONTRACT)
- 10). TENDER OPENED ON DATE AND TIME 16-08-2017 AT 03:00 pm.
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03  
(Attach list of buyers).
- 12). NUMBER OF BIDS RECEIVED 03
- 13). NUMBERS OF BIDDERS PRESENT AT THE TIME 03  
OF OPEINING OF BIDS
- 14). BID EVALUATION REPORT YES  
(Enclose a copy)
- 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 SANCTION RUPEES Rs. 9,89,000/-
- 17). RANKING OF SUCCESSFUL BIDDER IN 1<sup>ST</sup> M/S Deltech Enterprises  
EVALUATION REPORT  
2<sup>ND</sup> M/S. F&D Enterprises  
(I.E. 1<sup>ST</sup> 2<sup>ND</sup> 3<sup>RD</sup> EVALUATION BID).  
3<sup>RD</sup> M/S Al-Ahmer Enterprises

18). METHOD OF PROCUREMENT USED :- ( TICK ONE)

A). SINGLE STAGE-ONE ENVELOPE PROCEDURE

<input checked="" type="checkbox"/>
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B). SINGLE STAGE-TWO ENVELOPE PROCEDURE

<input type="checkbox"/>
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C). TWO STAGE BIDDING PROCEDURE

<input type="checkbox"/>
--------------------------

D). TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE

<input type="checkbox"/>
--------------------------

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING 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	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

21). ADVERTISEMENT:

i) SPPRA Website  
(if yes give date & SPPRA Identification No.

YES	<a href="http://www.pprasindhgov.pk">www.pprasindhgov.pk</a> SPPRA Tender SR No. 34020
-----	---

ii) Newspapers  
(if yes give names of newspapers & dates)

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

22). NATURE OF CONTRACT

DOMESTIC/ LOCAL	<input checked="" type="checkbox"/> LOCAL	<input type="checkbox"/> INT
-----------------	---	------------------------------

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

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

YES	<input type="checkbox"/>	NO	N/A
-----	--------------------------	----	-----

26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------



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

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

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

31). ANY COMPLAINTS RECEIVED  
(if yes, result thereof).

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER  
NOTICE / DOCUMENTS ( if yes, given details).

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

33). WAS THE EXTENSION MADE IN RESPONSE TIME?  
(if yes, given reasons)

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

YES	<input type="checkbox"/>	NO	N/A
-----	--------------------------	----	-----

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

YES	<input type="checkbox"/>	NO	N/A
-----	--------------------------	----	-----

38). SPECIAL CONDITION, IF ANY  
(if yes, give Brief Description)

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
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**Signature & Official Stamp of**  
**Authorized Officer**  
Executive Engineer (M&E)  
District Municipal Corporation  
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**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 LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT Repair & Maintenance of Wheel Loader CLG ZL-20 (Liugong) No: CH-940042 of Landhi Zone DMC Korangi.  
CHAIRMAN/DMC/K/M&E/2017/002  
Dated 24-07-2017
- 4). TENDER NUMBER AS DESCRIBED IN TITLE OF CONTRACT
- 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 (2) MONTHS  
(AS PER CONTRACT)
- 10). TENDER OPENED ON DATE AND TIME 16-08-2017 AT 03:00 pm.
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03  
(Attach list of buyers).
- 12). NUMBER OF BIDS RECEIVED 03
- 13). NUMBERS OF BIDDERS PRESENT AT THE TIME 03  
OF OPEINING OF BIDS
- 14). BID EVALUATION REPORT YES  
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/s Raja & Brothers  
B-162 Roshan Bagh BL-19  
F.B area, Karachi.
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs. 9,80,500/-
- 17). RANKING OF SUCCESSFUL BIDDER IN 1<sup>ST</sup> M/S Raja & Brothers  
EVALUATION REPORT  
2<sup>ND</sup> M/S. Pacific Traders  
(I.E. 1<sup>ST</sup> 2<sup>ND</sup> 3<sup>RD</sup> EVALUATION BID).  
3<sup>RD</sup> M/S Deltech Enterprises

18]. METHOD OF PROCUREMENT USED :- ( TICK ONE)

A). SINGLE STAGE-ONE ENVELOPE PROCEDURE

<input checked="" type="checkbox"/>
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B). SINGLE STAGE-TWO ENVELOPE PROCEDURE

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--------------------------

C). TWO STAGE BIDDING PROCEDURE

<input type="checkbox"/>
--------------------------

D). TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE

<input type="checkbox"/>
--------------------------

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING 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	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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21). ADVERTISEMENT:

i) SPPRA Website  
(if yes give date & SPPRA Identification No.)

YES	<a href="http://www.pprasindhgov.pk">www.pprasindhgov.pk</a> SPPRA Tender SR No. 34020
-----	---

ii) Newspapers  
(if yes give names of newspapers & dates)

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

22). NATURE OF CONTRACT

<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
DOMESTIC/ LOCAL	LOCAL	INT

23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

(If yes, enclose copy).

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

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

YES	<input type="checkbox"/>	NO	N/A
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26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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27). WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (In case of Consultancies).

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

YES	<input type="checkbox"/>	NO	N/A
-----	--------------------------	----	-----

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

YES		NO	N/A
-----	--	----	-----

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

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

YES		NO	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------

31). ANY COMPLAINTS RECEIVED  
(if yes, result thereof).

YES		NO	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------

32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS ( if yes, given details).

YES		NO	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------

33). WAS THE EXTENSION MADE IN RESPONSE TIME?  
(if yes, given reasons)

YES		NO	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------

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

YES		NO	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------

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

YES		NO	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------

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

YES		NO	N/A
-----	--	----	-----

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

YES		NO	N/A
-----	--	----	-----

38). SPECIAL CONDITION, IF ANY  
(if yes, give Brief Description)

YES		NO	<input checked="" type="checkbox"/>
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Signature & Official Stamp of

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

FOR OFFICE USE ONLY

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

**Tel: 021-9205356, 021-9205369 & Fax No. 021-9206291.**

**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 LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT 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
- 7). TENDER ESTIMATED VALUE 338,900 Schedule + Offer Rate Basis
- 8). ENGINEER'S ESTIMATE PC -Cost Rs. 10,00,000/-  
(FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (2) MONTHS  
(AS PER CONTRACT)
- 10). TENDER OPENED ON DATE AND TIME 16-08-2017 AT 03:00 pm.
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03  
(Attach list of buyers).
- 12). NUMBER OF BIDS RECEIVED 03
- 13). NUMBERS OF BIDDERS PRESENT AT THE TIME 03  
OF OPEINING OF BIDS
- 14). BID EVALUATION REPORT YES  
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/s Sania Enterprises  
M-120 Mola Ram Compound  
Malir City, Karachi.
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs. 9,86,400/-
- 17). RANKING OF SUCCESSFUL BIDDER IN 1<sup>ST</sup> M/S Sania Enterprises  
EVALUATION REPORT 2<sup>ND</sup> M/S. Al-Maqbool Associates  
(I.E. 1ST 2ND 3RD EVALUATION BID). 3<sup>RD</sup> M/S Al-Ahmer 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 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	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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21). ADVERTISEMENT:

- i) SPPRA Website  
(if yes give date & SPPRA Identification No.

YES	<a href="http://www.pprasindhgov.pk">www.pprasindhgov.pk</a> SPPRA Tender SR No. 34020
-----	---

- ii) Newspapers  
(if yes give names of newspapers & dates)

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
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22). NATURE OF CONTRACT

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

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(if, yes enclose a copy).

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

YES	<input type="checkbox"/>	NO	N/A
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26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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27). WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (In case of Consultancies).

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
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31). ANY COMPLAINTS RECEIVED  
(if yes, result thereof).

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
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32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS ( if yes, given details).

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
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33). WAS THE EXTENSION MADE IN RESPONSE TIME?  
(if yes, given reasons)

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
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34). DEVIATION FROM QUALIFICATION CRITERIA  
(if yes, detailed reasons).

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
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35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
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36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT?  
IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(if yes, enclose a copy)

YES	<input type="checkbox"/>	NO	N/A
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37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT ( BANK GUARANTEE ETC)?

YES	<input type="checkbox"/>	NO	N/A
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38). SPECIAL CONDITION, IF ANY  
(if yes, give Brief Description)

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
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**Signature & Official Stamp of**  
**Authorized Officer**  
Executive Engineer (M&E)  
District Municipal Corporation  
Korangi, Karachi

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Tel: 021-9205356, 021-9205369 & Fax No. 021-9206291.

**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 LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT Repair & Maintenance of Son Lights Installed at Internal Link Roads 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
- 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 (2) MONTHS  
(AS PER CONTRACT)
- 10). TENDER OPENED ON DATE AND TIME 16-08-2017 AT 03:00 pm.
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03  
(Attach list of buyers).
- 12). NUMBER OF BIDS RECEIVED 03
- 13). NUMBERS OF BIDDERS PRESENT AT THE TIME 03  
OF OPEINING OF BIDS
- 14). BID EVALUATION REPORT YES  
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/s Sania Enterprises  
M-120 Mola Ram Compound  
Malir City, Karachi .
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs. 9,83,460/-
- 17). RANKING OF SUCCESSFUL BIDDER IN 1<sup>ST</sup> M/S Sania Enterprises  
EVALUATION REPORT  
2<sup>ND</sup> M/S. Touqeer Enterprises  
(I.E. 1<sup>ST</sup> 2<sup>ND</sup> 3<sup>RD</sup> EVALUATION BID).  
3<sup>RD</sup> M/S Al-Ahmer 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

<input checked="" type="checkbox"/>
<input type="checkbox"/>
<input type="checkbox"/>
<input type="checkbox"/>

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	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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21). ADVERTISEMENT:

- i) SPPRA Website  
(if yes give date & SPPRA Identification No.

YES	<a href="http://www.pprasindhgov.pk">www.pprasindhgov.pk</a> SPPRA Tender SR No. 34020
-----	---

- ii) Newspapers  
(if yes give names of newspapers & dates)

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
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22). NATURE OF CONTRACT

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

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

(if, yes enclose a copy).

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

YES	<input type="checkbox"/>	NO	N/A
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26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

YES	<input type="checkbox"/>	NO	N/A
-----	--------------------------	----	-----

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

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?  
(Attach a copy of the bid evaluation report).

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

31). ANY COMPLAINTS RECEIVED  
(if yes, result thereof).

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS ( if yes, given details).

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

33). WAS THE EXTENSION MADE IN RESPONSE TIME?  
(if yes, given reasons)

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	N/A
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37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT ( BANK GUARANTEE ETC)?

YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	N/A
-----	--------------------------	----	--------------------------	-----

38). SPECIAL CONDITION, IF ANY  
(if yes, give Brief Description)

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
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Signature & Official Stamp of  
Authorized Officer

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

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Tel: 021-9205356, 021-9205369 & Fax No. 021-9206291.

**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.  | <u>DMC KORANGI</u>   |
| 2). PROVINCIAL / LOCAL GOVT. / OTHER   | <u>LOCAL GOVERNMENT</u>  |
| 3). TITLE OF CONTRACT  | <b>Repair &amp; Maintenance of Street Lights Installed at<br/>Different internal Streets of Model Zone, DMC<br/>Korangi.</b>                   |
| 4) TENDER NUMBER   | <u>CHAIRMAN/DMC/K/M&amp;E/2017/002</u><br><u>Dated 24-07-2017</u>  |
| 5). BRIEF DESCRIPTION OF CONTRACT  | <u>AS DESCRIBED IN TITLE OF CONTRACT</u>   |
| 6). FORUM THAT APPROVED THE SCHEME   | <u>COUNCIL OF DMC KORANGI</u>  |
| 7). TENDER ESTIMATED VALUE   | <u>Rs. 988,050/- On Schedule Rate Basis</u>  |
| 8). ENGINEER'S ESTIMATE<br>(FOR CIVIL WORK ONLY)   | <u>PC -Cost Rs. 10,00,000/-</u>  |
| 9). ESTIMATED COMPLETION PERIOD<br>(AS PER CONTRACT)   | <u>(2) MONTHS</u>  |
| 10). TENDER OPENED ON DATE AND TIME  | <u>16-08-2017 AT 03:00 pm.</u>   |
| 11). NUMBER OF TENDER DOCUMENTS SOLD<br>(Attach list of buyers).                                       | <u>03</u>  |
| 12). NUMBER OF BIDS RECEIVED   | <u>03</u>  |
| 13). NUMBERS OF BIDDERS PRESENT AT THE TIME<br>OF OPEINING OF BIDS                                     | <u>03</u>  |
| 14). BID EVALUATION REPORT<br>(Enclose a copy)   | <u>YES</u>   |
| 15). NAME AND ADDRESS OF THE SUCCESSFUL<br>BIDDER.   | <b>M/s Sania Enterprises</b><br><b>M-120 Mola Ram Compound</b><br><b><u>Malir City, Karachi.</u></b>   |
| 16). CONTRACT AWARD PRICE  | <u>SANCTION RUPEES Rs. 9,88,050/-</u>  |
| 17). RANKING OF SUCCESSFUL BIDDER IN<br><u>EVALUATION REPORT</u><br>(I.E. 1ST 2ND 3RD EVALUATION BID). | <u>1<sup>ST</sup> M/S Sania Enterprises</u><br><u>2<sup>ND</sup> M/S.Touqeer Enterprises</u><br><u>3<sup>RD</sup> M/S Al-Ahmer Enterprises</u> |

18). METHOD OF PROCUREMENT USED :- ( TICK ONE)

A). SINGLE STAGE-ONE ENVELOPE PROCEDURE

<input checked="" type="checkbox"/>
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B). SINGLE STAGE-TWO ENVELOPE PROCEDURE

<input type="checkbox"/>
--------------------------

C). TWO STAGE BIDDING PROCEDURE

<input type="checkbox"/>
--------------------------

D). TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE

<input type="checkbox"/>
--------------------------

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING 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	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

21). ADVERTISEMENT:

i) SPPRA Website

(if yes give date & SPPRA Identification No.

YES	<a href="http://www.pprasindhgov.pk">www.pprasindhgov.pk</a> SPPRA Tender SR No. 34020
-----	---

ii) Newspapers

(if yes give names of newspapers & dates)

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

22). NATURE OF CONTRACT

DOMESTIC/ LOCAL	<input checked="" type="checkbox"/> LOCAL	INT	<input type="checkbox"/>
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23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

(If yes, enclose copy).

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

(if, yes enclose a copy).

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

YES	<input type="checkbox"/>	NO	N/A
-----	--------------------------	----	-----

26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

YES	<input type="checkbox"/>	NO	N/A
-----	--------------------------	----	-----

YES	<input type="checkbox"/>	NO	N/A
-----	--------------------------	----	-----

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

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?  
(Attach a copy of the bid evaluation report).

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

31). ANY COMPLAINTS RECEIVED  
(if yes, result thereof).

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS ( if yes, given details).

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

33). WAS THE EXTENSION MADE IN RESPONSE TIME?  
(if yes, given reasons)

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

YES	<input type="checkbox"/>	NO	N/A
-----	--------------------------	----	-----

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

YES	<input type="checkbox"/>	NO	N/A
-----	--------------------------	----	-----

38). SPECIAL CONDITION, IF ANY  
(if yes, give Brief Description)

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

FOR OFFICE USE ONLY

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



1  
Work-01

**OFFICE OF THE EXECUTIVE 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)**

**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

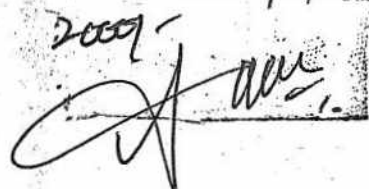
  
Assistant Executive Engineer (M&E)  
District Municipal Corporation  
Korangi, Karachi

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

Issue to M/S. Deltech Enterprises P.No. 02075778

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

Signature & Stamp of Issuing Authority.

Issued to:  
M/s Deltech Entp.  
P.O. No. 02075778 Dt. 15/8/17  
Rs. 2000/-  




**OFFICE OF THE EXECUTIVE ENGINEER, (M&E)**  
**DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.**

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
<b>NOT APPLICABLE</b>					

----- % 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 \_\_\_\_\_

*Fahim Zaki*  
Contractor

**DELTECH**  
ENTERPRISES

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

*[Signature]*  
Executive Engineer (M&E),  
DMC Korangi.

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

Continue on next page.....



**OFFICE OF THE EXECUTIVE ENGINEER, (M&E)**  
**DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.**

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

S.#	Quantity	Description	Rate	Unit	Amount
01	01 Complete Job.	Dismantling the complete System Engine assemblies and reassembling the same 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. iv) Polishing of crankshaft and fitting of main and big-end pieces on crankshaft for smooth reciprocation. v) Labor charges of dismantling and fitting with cartage, oil, cotton and kerosene oil etc. vi) Before fitting work all parts form engine side should be Cleaned and Carbon free.	@ 13500/-	Per Job.	Rs. 13500/-
02	01 Complete Job.	Engine Overhauling work of system Engine to be completed with replacing of following washed engine parts as per super specifications as required as per instructions of E.I. :- i) P/F Liner Kit complete with the following parts and Components: i. P/F Block Sleeves Kit set. ii. P/F Pistons Set with Pins and Locks. iii. P/F Rings Set ii) P/F Connecting Rods with Bushes. iii) P/F Main and Big-end pieces set. iv) P/F Thrust Collars set. v) P/F Timing Piece and Timing Gears with bushes and timing Belt of required size. vi) P/F Valves, Valve Seats and Valve Guide set. 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. xiii) P/F all other required size Nut-Bolts. xiv) P/F Engine Foundation Set (F&R) xv) P/F Fan Belt.	@ 22500/-	Per Job.	Rs. 22500/-

Continue...../.....



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.	@ 9500/-	Per Job.	Rs. 9500/-
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.	@ 8500/-	Per Job.	Rs. 8500/-
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.	@ 35000/-	Per Job.	Rs. 35000/-
06 01 Job.	Replacement of Both side sweeping Brushes as per super specifications of manufacturer standard as required.	@ 32000/-	Per Job.	Rs. 32000/-
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/-	Per Job.	Rs. 55000/-
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/-	Per Job.	Rs. 32000/-

Fahimuddin

**DELTECH**  
ENTERPRISES

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

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

Continue.....

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.	@ 32500/-	Per Job.	Rs. 32500/-
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.	45000/- @ 30000/-	Per Job.	Rs. 30000/-
11	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 portions as per instructions of E.I. 01 Job. ii) Welding / Grinding and Leveling Works as required. 01 Job. iii) Replacing Door Locks. 02 Nos. iv) Replacing Door Window Glasses (L/R) 02 Nos. 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. 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.	@ 225000/-	Per Job.	Rs. 225000/-

Total (B) in words & figures:

Amount in Figures Rs. 989000/-

Amount in Words. Nine Lacs Eighty Nine thousand only/-

Contractor  
**DELTECH**  
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



**OFFICE OF THE EXECUTIVE ENGINEER, (M&E)**  
**DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.**

**(SUMMARY OF BILL OF QUANTITIES)**

I/We hereby quoted as follows:

		<u>In Figure</u>	<u>In Words</u>
01	Part .A (item based on S/R) % Below / Above	Rs. Nil	Nil
02	Part .B (item based on O/R)	Rs. 989500/-	Nine Lac Eighty Nine Thousand only
	Grand Total (A+B)	Rs. 989500/-	Nine Lac Eighty Nine Thousand only

The Total amount is Rs. 989500/- Rupees. Nine Lac Eighty Nine Thousand only

for the complete job for all schedule of rate & offer rates (which ever is included in the BOQ)

I/We have attached a Bid Security amounting to Rs. 200000/- as per NIT in shape of pay order bearing No. 02262890 dated 11/8/17 issued from Soneri 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.

**DELTECH**  
**ENTERPRISES**

Fahim Zaik  
 Signature of the contractor with stamp

**For Office Use of DMC**  
**Korangi**

Verified BOQ by:

[Signature]  
 Executive Engineer (M&E)  
 District Municipal Corporation  
 Korangi, Karachi  
 Signature with Stamp

Address: D-702 Madine Blessings  
10-A Guleshan-e-12 BAE Korangi

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



1  
Work #02

**OFFICE OF THE EXECUTIVE 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)**

**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

Fahroon Zaki

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. Delttech Eng'g P.No. 02262909

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

Signature & Stamp of Issuing Authority.

Issued to.  
v/s Delttech Eng'g  
P.O. No. 02262909 D. 15/8/17  
Rs. 20091

**OFFICE OF THE EXECUTIVE ENGINEER, (M&E)**  
**DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.**

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
<b>NOT APPLICABLE</b>					

----- % 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 \_\_\_\_\_

*Fahim Zaidi*  
 Contractor  
**DELTECH**  
 ENTERPRISES

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

*[Signature]*  
 Executive Engineer (M&E),  
 DMC Korangi.  
 Executive Engineer (M&E)  
 District Municipal Corporation  
 Korangi, Karachi  
 Continue on next page.....



**OFFICE OF THE EXECUTIVE ENGINEER, (M&E)**  
**DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.**

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

S.#	Quantity	Description	Rate	Unit	Amount
01	01 Complete Job.	Dismantling the complete System Engine assemblies and reassembling the same 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. iv) Polishing of crankshaft and fitting of main and big-end pieces on crankshaft for smooth reciprocation. v) Labor charges of dismantling and fitting with cartage, oil, cotton and kerosene oil etc. vi) Before fitting work all parts form engine side should be Cleaned and Carbon free.	@ 13500/-	Per Job.	Rs. 13500/-
02	01 Complete Job.	Engine Overhauling work of system Engine to be completed with replacing of following washed engine parts as per super specifications as required as per instructions of E.I. :- i) P/F Liner Kit complete with the following parts and Components: i. P/F Block Sleeves Kit set. ii. P/F Pistons Set with Pins and Locks. iii. P/F Rings Set. ii) P/F Connecting Rods with Bushes. iii) P/F Main and Big-end pieces set. iv) P/F Thrust Collars set. v) P/F Timing Piece and Timing Gears with bushes and timing Belt of required size. vi) P/F Valves, Valve Seats and Valve Guide set. 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. xiii) P/F all other required size Nut-Bolts. xiv) P/F Engine Foundation Set (F&R) xv) P/F Fan Belt.	@ 22500/-	Per Job.	Rs. 22500/-

Continue.....


Fahoon Zaidi  
**DELTECH**  
 ENTERPRISES

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

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

Quantity	Description	Rate	Unit	Amount
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.	@ 9500/-	Per Job.	Rs. 9500/-
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.	@ 8500/-	Per Job.	Rs. 8500/-
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/-	Per Job.	Rs. 3500/-
06 01 Job.	Replacement of Both side sweeping Brushes as per super specifications of manufacturer standard as required.	@ 3200/-	Per Job.	Rs. 3200/-
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.	@ 5500/-	Per Job.	Rs. 5500/-
08 01 Job.	P/F New Radiator Assembly with holding brackets including Top & Bottom in all kind of heavy vehicles specifications & components as required.	@ 3200/-	Per Job.	Rs. 3200/-

Fahim Zaidi  
DELTECH  
ENTERPRISES

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

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

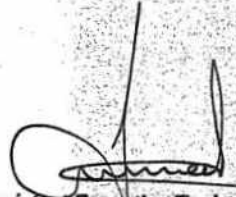
Quantity	Description	Rate	Unit	Amount
09 01 Job.	P/F New Silencer Assembly with holding brackets including Top & Bottom in all kind of heavy vehicles specifications & components as Directed by E/I.	@ 3000/-	Per Job.	Rs. 3000/-
10 01 Job.	Repair of both side 04 Leaf Spring sets with replacing / repairing 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.	@ 4500/-	Per Job.	Rs. 4500/-
11 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 portions as per instructions of EI. 01 Job. ii) Welding / Grinding and Leveling Works as required. 01 Job. iii) Replacing Door Locks. 02 Nos. iv) Replacing Door Window Glasses (L/R) 02 Nos. 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. 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.	@ 22500/-	Per Job.	Rs. 22500/-

Total (B) in words & figures:

Amount in Figures Rs. 298900/-

Amount in Words. Two Lacs Eighty Nine Thousand only

Fahim Zeidi  
Contractor  
**DELTECH**  
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





**OFFICE OF THE EXECUTIVE ENGINEER, (M&E)  
DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.**

**(SUMMARY OF BILL OF QUANTITIES)**

I/We hereby quoted as follows:		<u>In Figure</u>	<u>In Words</u>
01	Part .A (item based on S/R) % Below / Above	Rs. Nil	Nil
02	Part .B (item based on O/R)	Rs. 989000/-	Nine Lac Eight Nine thousand only
Grand Total (A+B)		Rs. 989000/-	Nine Lac Eight Nine thousand only

The Total amount is Rs. 989000/- Rupees (Nine Lac Eight Nine thousand only)

for the complete job for all schedule of rate & offer rates (which ever is included in the BOQ)

I/We have attached a Bid Security amounting to Rs. 20,000/- as per NIT is shape of pay order bearing No. 02262892 dated 11.8.17 issued from Sonari 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-1) and available DCM Korangi and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

**DELTECH  
ENTERPRISES**

Fahim Zaidi  
Signature of the contractor with stamp

**For Office Use of DMC  
Korangi**

Verified BOQ by:

[Signature]  
Executive Engineer (M&E)  
District Municipal Corporation  
Korangi, Karachi  
Signature with Stamp

Address: B-702 Madina Blessing  
10-A, Gulshan-e-10/10 Karachi

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



1  
Work #03

**OFFICE OF THE EXECUTIVE 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)**

**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 Enterprises P.No. 02262898

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

Signature & Stamp of Issuing Authority.

Issued to:  
M/S... Deltech Enterprises  
P.O. No. 02262898 D: 15/8/17  
Ru 2000/-



**OFFICE OF THE EXECUTIVE ENGINEER, (M&E)**  
**DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.**

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	Amount
<b>NOT APPLICABLE</b>					

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

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

Amount TOTAL (a) in Figures Rs. 989000/-

in Words Rupees

Nine lac Eighty Nine thousand only/-

*Fahreen Zeili*  
Contractor

**DELTECH**  
ENTERPRISES

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

*[Signature]*  
Executive Engineer (M&E),  
DMC Korangi.

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

Continue on next page.....



**OFFICE OF THE EXECUTIVE ENGINEER, (M&E)**  
**DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.**

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

S.#	Quantity	Description	Rate	Unit	Amount
01	01 Complete Job.	Dismantling the complete System Engine assemblies and reassembling the same 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. iv) Polishing of crankshaft and fitting of main and big-end pieces on crankshaft for smooth reciprocation. v) Labor charges of dismantling and fitting with cartage, oil, cotton and kerosene oil etc. vi) Before fitting work all parts form engine side should be Cleaned and Carbon free.	@ 135000/-	Per Job.	Rs. 135000/-
02	01 Complete Job.	Engine Overhauling work of system Engine to be completed with replacing of following washed engine parts as per super specifications as required as per instructions of E.I. :- i) P/F Liner Kit complete with the following parts and Components: i. P/F Block Sleeves Kit set. ii. P/F Pistons Set with Pins and Locks. iii. P/F Rings Set. ii) P/F Connecting Rods with Bushes. iii) P/F Main and Big-end pieces set. iv) P/F Thrust Collars set. v) P/F Timing Piece and Timing Gears with bushes and timing Belt of required size. vi) P/F Valves, Valve Seats and Valve Guide set. 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. xiii) P/F all other required size Nut-Bolts. xiv) P/F Engine Foundation Set (F&R) xv) P/F Fan Belt.	@ 225000/-	Per Job.	Rs. 225000/-

Continue.....

Fahreen Zein  
**PULTECH**  
**ENTERPRISES**

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

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.	@ 9000/-	Per Job.	Rs. 9000/-
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.	@ 2500/-	Per Job.	Rs. 2500/-
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/-	Per Job.	Rs. 3500/-
06	01 Job.	Replacement of Both side sweeping Brushes as per super specifications of manufacturer standard as required.	@ 2000/-	Per Job.	Rs. 2000/-
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.	@ 5500/-	Per Job.	Rs. 5500/-
08	01 Job.	P/F New Radiator Assembly with holding brackets including Top & Bottom in all kind of heavy vehicles specifications & components as required.	@ 3000/-	Per Job.	Rs. 3000/-

Fahreem Zeidi

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

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

Continue.....

**DELTEC**  
 ENTERPRISES

#	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.	@ 30000/-	Per Job.	Rs. 30000/-
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.	@ 45000/-	Per Job.	Rs. 45000/-
11	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 portions as per instructions of E/I, 01 Job. ii) Welding / Grinding and Leveling Works as required. 01 Job. iii) Replacing Door Locks. 02 Nos. iv) Replacing Door Window Glasses (L/R) 02 Nos. 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. 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.	@ 225000/-	Per Job.	Rs. 225000/-

Total (B) in words & figures:

Amount in Figures Rs. 989000/-

Amount in Words. Nine lac Eighty nine thousand only.

Fahim Zaki  
Contractor

DELTA  
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



**OFFICE OF THE EXECUTIVE ENGINEER, (M&E)**  
**DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.**

**(SUMMARY OF BILL OF QUANTITIES)**

I/We hereby quoted as follows:

		<u>In Figure</u>	<u>In Words</u>
01	Part .A (item based on S/R) % Below / Above	Rs. Nil	Nil
02	Part .B (item based on O/R)	Rs. 989000	Nine lac Eighty nine thousand only.
Grand Total (A+B)		Rs. 989000	Nine lac Eighty nine thousand only.

The Total amount is Rs. 989000/- Rupees (Nine lac Eighty nine thousand only.)

for the complete job for all schedule of rate & offer rates (which ever is included in the BOQ)

I/We have attached a Bid Security amounting to Rs. 20,000/- as per NIT in shape of pay order bearing No. 02262893 dated 11.8.17 issued from Sonari 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-1) and available DCM Korangi and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

**DELTECH**  
**ENTERPRISES**

Fahim Zein

Signature of the contractor with stamp

Address: B-702 Madina Block  
10-A Gulshan-e-16DA Karachi

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

**For Office Use of DMC**  
**Korangi**

Verified BOQ by:

[Signature]  
Executive Engineer (M&E)  
District Municipal Corporation  
Korangi, Karachi  
Signature With Stamp



1  
Work #04

**OFFICE OF THE EXECUTIVE 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)**

**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. Daltech Enterprises P.No. 02262904

Dated: 15-08-17 Bank: Gulshan Soneri Branch: Gulshan-e-Iqbal  
Bank

Signature & Stamp of Issuing Authority.

. Issued to.  
M/s Daltech Enterprises  
P.O. No. 02262904 D. 15/8/17  
Rs. 2000/-





**OFFICE OF THE EXECUTIVE ENGINEER, (M&E)**  
**DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.**

**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 Korangi.

**BILL OF QUANTITIES**

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

S. No.	Quantity	Description	Rate	Unit	Amount
<b>NOT APPLICABLE</b>					

----- % 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 \_\_\_\_\_

*Fahim Zeeshan*  
Contractor  
**DELTEC**  
ENTERPRISES

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

*[Signature]*  
Executive Engineer (M&E),  
DMC Korangi.  
Executive Engineer (M&E)  
District Municipal Corporation  
Korangi, Karachi  
Continue on next page.....



**OFFICE OF THE EXECUTIVE ENGINEER, (M&E)**  
**DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.**

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

S.#	Quantity	Description	Rate	Unit	Amount
01	01 Complete Job.	Dismantling the complete System Engine assemblies and reassembling the same 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. iv) Polishing of crankshaft and fitting of main and big-end pieces on crankshaft for smooth reciprocation. v) Labor charges of dismantling and fitting with cartage, oil, cotton and kerosene oil etc. vi) Before fitting work all parts form engine side should be Cleaned and Carbon free.	@ 135000/-	Per Job.	Rs. 135000/-
02	01 Complete Job.	Engine Overhauling work of system Engine to be completed with replacing of following washed engine parts as per super specifications as required as per instructions of E.I. :- i) P/F Liner Kit complete with the following parts and Components: i. P/F Block Sleeves Kit set. ii. P/F Pistons Set with Pins and Locks. iii. P/F Rings Set. ii) P/F Connecting Rods with Bushes. iii) P/F Main and Big-end pieces set. iv) P/F Thrust Collars set. v) P/F Timing Piece and Timing Gears with bushes and timing Belt of required size. vi) P/F Valves, Valve Seats and Valve Guide set. 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. xiii) P/F all other required size Nut-Bolts. xiv) P/F Engine Foundation Set (F&R) xv) P/F Fan Belt.	@ 225000/-	Per Job.	Rs. 225000/-

Continue.....


Fahreen Zehra  
**DELTECH**  
ENTERPRISES

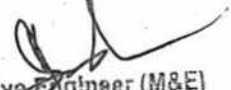
Assistant Executive Engineer (M&E)  
District Municipal Corporation  
Korangi, Karachi

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.	@ 95880/-	Per Job.	Rs. 95880/-
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.	@ 25880/-	Per Job.	Rs. 25880/-
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.	@ 35880/-	Per Job.	Rs. 35880/-
06	01 Job.	Replacement of Both side sweeping Brushes as per super specifications of manufacturer standard as required.	@ 32880/-	Per Job.	Rs. 32880/-
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.	@ 55880/-	Per Job.	Rs. 55880/-
08	01 Job.	P/F New Radiator Assembly with holding brackets including Top & Bottom in all kind of heavy vehicles specifications & components as required.	@ 32880/-	Per Job.	Rs. 32880/-

Fahoon Zik  
DELTECH  
ENTERPRISES

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

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

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.	@ 30000/-	Per Job.	Rs. 30000/-
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 Leats. 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.	@ 45000/-	Per Job.	Rs. 45000/-
11	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 portions as per instructions of E.I. 01 Job. ii) Welding / Grinding and Leveling Works as required. 01 Job. iii) Replacing Door Locks. 02 Nos. iv) Replacing Door Window Glasses (L/R) 02 Nos. 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. 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.	@ 22500/-	Per Job.	Rs. 22500/-


Total (B) in words & figures:

Amount in Figures Rs. 989000/-

Amount in Words. Nine lac Eighty Nine thousand only

Fabreem Zaidi  
Contractor

**DELTECH**  
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



**OFFICE OF THE EXECUTIVE ENGINEER, (M&E)**  
**DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.**

**(SUMMARY OF BILL OF QUANTITIES)**

I/We hereby quoted as follows:

		<u>In Figure</u>	<u>In Words</u>
01	Part .A (item based on S/R) % Below / Above	Rs. Nil	Nil
02	Part .B (item based on O/R)	Rs. 929580/-	Nine Lac Eighty Nine Thousand only
Grand Total (A+B)		Rs. 929580/-	Nine Lac Eighty Nine Thousand only

The Total amount is Rs. 929580/- Rupees

Nine Lac Eighty Nine Thousand only

for the complete job for all schedule of rate & offer rates (which ever is included in the BOQ)

I/We have attached a Bid Security amounting to Rs. 20,000/- as per NIT is shape of pay

order bearing No. 02262894 dated 11-8-17 issued from Soneri 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-1) and available DCM Korangi and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

**DELTECH**  
**ENTERPRISES**

**For Office Use of DMC**  
**Korangi**

Verified BOQ by:

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

Fahim Zilli  
 Signature of the contractor with stamp

Address: B-702 Madina Dersing 10A  
Gulshan-e-Iqbal Karachi

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



1

Work#05

**OFFICE OF THE EXECUTIVE 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)**

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

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

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

Signature & Stamp of Issuing Authority.

. Issued to.

M/S Deltech ENTP.  
P.O. No. 02262907 Dt. 15/8/17  
Rs: 2000/-



**OFFICE OF THE EXECUTIVE ENGINEER, (M&E)**  
**DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.**

**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
<b>NOT APPLICABLE</b>					

----- % 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 \_\_\_\_\_

*Fahreen Zein*  
 Contractor  
**DELTECH**  
 ENTERPRISES

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

*[Signature]*  
 Executive Engineer (M&E),  
 DMC Korangi.  
 Executive Engineer (M&E)  
 District Municipal Corporation  
 Korangi, Karachi  
 Continue on next page.....



**OFFICE OF THE EXECUTIVE ENGINEER, (M&E)**  
**DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.**

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

S.#	Quantity	Description	Rate	Unit	Amount
01	01 Complete Job.	Dismantling the complete System Engine assemblies and reassembling the same 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. iv) Polishing of crankshaft and fitting of main and big-end pieces on crankshaft for smooth reciprocation. v) Labor charges of dismantling and fitting with cartage, oil, cotton and kerosene oil etc. vi) Before fitting work all parts form engine side should be Cleaned and Carbon free.	@ 13500/-	Per Job.	Rs. 13500/-
02	01 Complete Job.	Engine Overhauling work of system Engine to be completed with replacing of following washed engine parts as per super specifications as required as per instructions of E.I. :- i) P/F Liner Kit complete with the following parts and Components: i. P/F Block Sleeves Kit set ii. P/F Pistons Set with Pins and Locks. iii. P/F Rings Set. ii) P/F Connecting Rods with Bushes. iii) P/F Main and Big-end pieces set. iv) P/F Thrust Collars set. v) P/F Timing Piece and Timing Gears with bushes and timing Belt of required size. vi) P/F Valves, Valve Seats and Valve Guide set. 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. xiii) P/F all other required size Nut-Bolts. xiv) P/F Engine Foundation Set (F&R) xv) P/F Fan Belt.	@ 22500/-	Per Job.	Rs. 22500/-

Continue.....

Fahim Zaki  
**DELTECH**  
 ENTERPRISES

Assistant Executive Engineer (M&E)  
 District Municipal Corporation

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.	@ 9500/-	Per Job.	Rs. 9500/-
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.	@ 2500/-	Per Job.	Rs. 2500/-
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/-	Per Job.	Rs. 3500/-
06	01 Job.	Replacement of Both side sweeping Brushes as per super specifications of manufacturer standard as required.	@ 3200/-	Per Job.	Rs. 3200/-
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.	@ 5500/-	Per Job.	Rs. 5500/-
08	01 Job.	P/F New Radiator Assembly with holding brackets including Top & Bottom in all kind of heavy vehicles specifications & components as required.	@ 2000/-	Per Job.	Rs. 2000/-

Continue.....

*Tahaan Zaidi*  
**DELTECH**  
**ENTERPRISES**

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

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

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.	@ 3500/-	Per Job.	Rs. 3500/-
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.	@ 4500/-	Per Job.	Rs. 4500/-
11	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 portions as per instructions of E.I. 01 Job. ii) Welding / Grinding and Leveling Works as required. 01 Job. iii) Replacing Door Locks. 02 Nos. iv) Replacing Door Window Glasses (L/R) 02 Nos. 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. 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.	@ 22500/-	Per Job.	Rs. 22500/-


Total (B) in words & figures:


Amount in Figures Rs. 999000/-

Amount in Words. Nine Lac Eighty Nine Thousand only

Falcoen Zairi  
Contractor

**DELTECH**  
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



**OFFICE OF THE EXECUTIVE ENGINEER, (M&E)**  
**DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.**

**(SUMMARY OF BILL OF QUANTITIES)**

I/We hereby quoted as follows:

		<u>In Figure</u>	<u>In Words</u>
01	Part .A (item based on S/R) % Below / Above	Rs. Nil	Nil
02	Part .B (item based on O/R)	Rs. 989000	Nine Lac Eighty Nine Thousand only
Grand Total (A+B)		Rs. 989000	Nine Lac Eighty Nine Thousand only

The Total amount is Rs. 989000/- Rupees, (Nine Lac Eighty Nine Thousand only)  
 for the complete job for all schedule of rate & offer rates (which ever is included in the BOQ)  
 I/We have attached a Bid Security amounting to Rs. 20,000/- as per NIT is shape of pay order bearing No. 02762891 dated 11.8.17 issued from Sonari 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.

**DELTECH ENTERPRISES**

Fahim Zaib  
 Signature of the contractor with stamp

**For Office Use of DMC  
 Korangi**

Verified BOQ by:

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

Address: B-702 Madina Plaza  
10-A Gulshan-e-1 QAD, Karachi

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



1  
Work#06

**OFFICE OF THE EXECUTIVE 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 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

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. Raja & Brothers P.No. 02075782

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

Signature & Stamp of Issuing Authority.

**: Issued to:**  
M/S. Raja & Brothers  
P.O. No. 02075782 D. 15/8/17  
Rs. 2000/-



**OFFICE OF THE EXECUTIVE ENGINEER, (M&E)**  
**DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.**

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
<b>NOT APPLICABLE</b>					

..... % 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 \_\_\_\_\_



  
 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.....

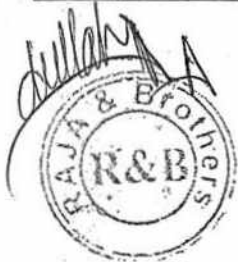


**OFFICE OF THE EXECUTIVE ENGINEER, (M&E)**  
**DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.**

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

S. No	Quantity	Description	Rate	Unit	Amount
01	01 Complete Job.	Dismantling the complete 06 Cylinder Engine assemblies and reassembling the same after repairing / overhauling work. The work Includes the cost of following lath machine work as required, complete in all respect: - a) Boring / Fitting of liner kit set in block object. b) Facing / polishing of block and head piece surfaces. c) Dismantling the sets of Valve, valve seats, valve guide and replacing the same with polishing of provided new (inlet / exhaust) head components. d) Polishing of crankshaft and fitting of main and big-end pieces on crankshaft for smooth reciprocation. e) Labor charges of dismantling and fitting with cartage, oil, cotton and kerosene oil etc. f) Before fitting work all parts form engine side should be Cleaned and Carbon free.	@ 120000/-	Per Job.	Rs. 120000/-
02	01 Complete Job.	06 Cylinder Engine Overhauling work to be completed with replacing of following washed engine parts and components as per super specifications Complete in all respect: - a) P/F Crank shaft assembly slightly used not below than 10 size down. b) P/F Liner Kit complete with the following parts and Components: i. P/F Block Sleeves Kit set. ii. P/F Pistons Set with Pins and Locks. iii. P/F Rings Set. c) P/F Connecting Rods with Bushes. d) P/F Main and Big-end pieces set. e) P/F Thrust Collars set. f) P/F Timing Piece and Timing Gears with bushes and timing Belt of required size. g) P/F Valves, Valve Seats and Valve Guide set. h) P/F complete set of Cam Shafts Bushes including polishing. i) P/F complete set of Rocker Arm bushes including polishing. j) P/F Oil Pump Assembly. k) P/F Water Pump Assembly. l) P/F Full Seal kit and Packing Kit. m) P/F all other required Bushes and Bearings as required. n) P/F all other required size Nut-Bolts. o) P/F Engine Foundation Set (F&R) p) P/F Fan Belt.	@ 275000/-	Per Job.	Rs. 275000/-

Continue on next page.....



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

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

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.	@ 85000/-	Per Job	Rs. 85000/-
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 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 Arc welding / grinding and finishing etc as required as per instructions of E.I.	@ 160000/-	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.	@ 150000/-	Per Job	Rs. 150000/-
06	01 Job.	P/F New Radiator Assembly with Top and Bottom including inlet and outlet hose pipes as required.	@ 35000/-	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	Rs. 27500/-



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

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

S. No.	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.	@ 45000/-	Per Job	Rs. 45000/-
09	01 Job	P/F New Silencer Assembly with all required fitting Accessories complete in all respect.	@ 28000/-	Per Job	Rs. 28000/-
10	01 Job	P/F Main Shaft Cross as required.	@ 20000/-	Per Job	Rs. 20000/-
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 Spray paint 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.

Nine Lacs Eighty thousand & Five hundred only



  
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





**OFFICE OF THE EXECUTIVE ENGINEER, (M&E)  
DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.**

**(SUMMARY OF BILL OF QUANTITIES)**

I/We hereby quoted as follows:

		<u>In Figure</u>	<u>In Words</u>
01	Part .A (item based on S/R) % Below / Above	Rs. Nil	Nil
02	Part .B (item based on O/R)	Rs. 980500/-	Nine Lacs Eighty thousand & Five hundred only
Grand Total (A+B)		Rs. 980500/-	Nine Lacs Eighty thousand & Five hundred only

The Total amount is Rs. 980500/- Rupees (Nine Lacs Eighty thousand & Five hundred only) *Fuzayal Hussain*

for the complete job for all schedule of rate & offer rates (which ever is included in the BOQ) *Amjad*

I/We have attached a Bid Security amounting to Rs. 20,000/- as per NIT is shape of pay order bearing No. 02075774 dated 15.8.17 issued from Soneri Bank *Amjad*

(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:

*[Signature]*

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 Roshan

Bagh FB Area Karachi

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



Work#07

**OFFICE OF THE EXECUTIVE 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

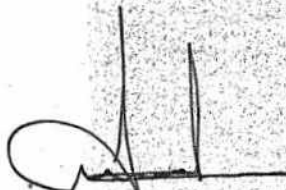
**VOLUME-II BILL OF QUANTITIES**  
**(SINGLE STAGE ONE ENVELOPE METHOD)**

**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. Sania Enterprises. P.No. 02262897.

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

Signature & Stamp of Issuing Authority.

. Issued to.

M/S Sania Entp.  
P.O. No. 02262897 Dt. 15/8/17  
Bal. 2000/-  




**OFFICE OF THE EXECUTIVE ENGINEER, (M&E)  
DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.**

**NAME OF WORK:**

**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 <sup>2</sup> .	@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/-**

*at per.*

\_\_\_\_\_ % above/below on the rates of CSR.

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

Amount TOTAL (a) in Figures Rs. 9,88,050/-

in Words Rupees Nine lac Eighty Eight Thousand & fifty only.

M/s. Sania Enterprises  
Contractor  
Proprietor

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.



**OFFICE OF THE EXECUTIVE ENGINEER, (M&E)**  
**DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.**

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


S. No	Quantity	Description	Rate	Unit	Amount
<b>Not Applicable</b>					

Total (B) in words & figures:

Amount in Figures Rs. \_\_\_\_\_

Amount in Words. \_\_\_\_\_

**M/s. Sania Enterprises**

  
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



**OFFICE OF THE EXECUTIVE ENGINEER**  
**DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.**

**(SUMMARY OF BILL OF QUANTITIES)**

I/We hereby quoted as follows:

		<u>In Figure</u>	<u>In Words</u>
01	Part .A (item based on S/R) <i>at-Per. % Below / Above</i>	Rs. <i>988,050/-</i>	<i>Nine Lac eighty eight thousand &amp; fifty only.</i>
02	Part .B (item based on O/R)	Rs.	
Grand Total (A+B)		Rs. <i>988,050/-</i>	<i>Nine Lac eighty eight thousand &amp; fifty only.</i>

The Total amount is Rs. 988,050/- Rupees (*Nine Lac Eighty Eight thousand & fifty only.*)

for the complete job for all schedule of rate & offer rates (which ever is included in the BOQ)

I/We have attached a Bid Security amounting to Rs. 20,000/- as per NIT in shape of pay order bearing No. 00511518 dated 15.8.17 issued from Sindh 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-1) and available DCM Korangi and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

**M/s. Sania Enterprises**

Signature of the contractor with stamp  
Proprietor

Address: M-120 Mola Ram Compound  
Malir City Karachi

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

**For Office Use of DMC  
Korangi**

Verified BOQ by:

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



1  
Walk#08

**OFFICE OF THE EXECUTIVE 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 (M&E)  
District Municipal Corporation  
Korangi, Karachi

Issue to M/S. Sania Enterprises P.No. 02262908

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

Signature & Stamp of Issuing Authority.

Issued to:

M/S... Sania ENT  
P.O. No... 02262908 D... 15/8/17  
Rs... 2000/-



**OFFICE OF THE EXECUTIVE ENGINEER, (M&E)**  
**DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.**

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 <sup>2</sup> .	@118/-	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/-


Nil % 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/-

in Words Rupees Three Lac Thirty Eight thousand & nine hundred only

M/s. Sania Enterprises  
Contractor  
Proprietor

  
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.....



**OFFICE OF THE EXECUTIVE ENGINEER, (M&E)**  
**DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.**


**(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 Stove painted Double Finished Moon Light Fitting Fixture with E-27 Lamp Holder, internal wiring and grill type Lamp Protector. the moon light should 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. 647500

Total (B) in words & figures:

Amount in Figures Rs. 647500/-

Amount in Words. Six Lac Fifty Seven Thousand & Five hundred only

Contractor  
M/s. Sania Enterprises  
  
Proprietor

  
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.





**OFFICE OF THE EXECUTIVE ENGINEER, (M&E)  
DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.**

**(SUMMARY OF BILL OF QUANTITIES)**

I/We hereby quoted as follows:		<u>In Figure</u>	<u>In Words</u>
01	Part .A (item based on S/R) % Below / Above	Rs. 338900/-	Three Lac Eight Nine thousand only
02	Part .B (item based on O/R)	Rs. 647500/-	Six Lac Fifty Seven thousand & Five hundred only
Grand Total (A+B)		Rs. 986400/-	Nine Lac Eighty Six thousand & Four hundred only

The Total amount is Rs. 986400/- Rupees (Nine Lac Eighty Six thousand & Four hundred only) *Forayed Hassan*

for the complete job for all schedule of rate & offer rates (which ever is included in the BOQ) *Amir*

I/We have attached a Bid Security amounting to Rs. 20000/- as per NIT in shape of pay order bearing No. 00511517 dated 15.8.17 issued from Sindh Bank. *Amir*

(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-1) 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:

*[Signature]*

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

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

**Mrs. Sania Enterprises**

Signature of the contractor with stamp

Address: M-120, Nola Ram Compound  
Naib City, Karachi.

*[Signature]*

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



1  
Waek#09

**OFFICE OF THE EXECUTIVE 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 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 Enterprises P.No. 02075785

Dated: 15/8/17 Bank: Sonari Bank Branch: F. P. Area.

Signature & Stamp of Issuing Authority.

Issued to:  
M/S Sania Enterprises  
P.O. No. 02075785 Dt. 15/8/17  
Rs. 2000/-  


**OFFICE OF THE EXECUTIVE ENGINEER, (M&E)**  
**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 <sup>2</sup> .	@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/-**

*as per.*

% above/below on the rates of CSR.

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

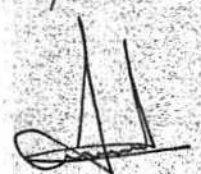
Amount TOTAL (a) in Figures Rs. 983,460/-

in Words Rupees

*Nine lac Eighty three thousand four hundred sixty*

M/s. Sania Enterprises  
Contractor

Proprietor

  
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



**OFFICE OF THE EXECUTIVE ENGINEER, (M&E)  
DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.**

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

S. No	Quantity	Description	Rate	Unit	Amount
<b>Not Applicable</b>					

Total (B) in words & figures:

Amount in Figures Rs. \_\_\_\_\_

Amount in Words. \_\_\_\_\_

M/s. Sania Enterprises  
Contractor  
Proprietor

  
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



**OFFICE OF THE EXECUTIVE ENGINEER, (M&E)  
DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.**

**(SUMMARY OF BILL OF QUANTITIES)**

I/We hereby quoted as follows:		<u>In Figure</u>	<u>In Words</u>
01	Part .A (item based on S/R) <i>M-Per. % Below / Above</i>	Rs. <i>983,460</i>	<i>Nine lac Eighty three thousand four hundred sixty only.</i>
02	Part .B (item based on O/R)	Rs.	
Grand Total (A+B)		Rs. <i>983,460</i>	<i>Nine lac Eighty three thousand four hundred sixty only.</i>

The Total amount is Rs. 983,460 Rupees (*Nine lac Eighty three thousand four hundred sixty only.*)

for the complete job for all schedule of rate & offer rates (which ever is included in the BOQ)

I/We have attached a Bid Security amounting to Rs. 20000 as per NIT is shape of pay order bearing No. 00511516 dated 15-8-17 issued from Sindh 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-1) 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:

*[Signature]*

**Executive Engineer (M&E)  
District (M&E) D.M.C. Korangi  
Karachi, Karachi**  
Signature with Stamp

*[Signature]*  
Proprietor  
Signature of the contractor with stamp

Address: M-120 mola Ramu compound  
malir city Karachi

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

ance  
of M



Stamp Value: Rs.3500/-

An agreement made this 28 day of Sep (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 shall 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 \_\_\_\_\_ and dated \_\_\_\_\_ **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. 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 \_\_\_\_\_



OFFICE SUPERINTENDENT  
Sindh Office, City Court  
Karachi

22 SEP 2017

Additional Director (M&E)  
District Municipal Corporation  
Korangi, Karachi

**CHAIRMAN,**  
District Municipal Corporation  
Korangi, Karachi.

Witness:  
1. \_\_\_\_\_  
  
M/s. Sania Enterprises  
2. \_\_\_\_\_  
Proprietor

**DELTECH**  
ENTERPRISES  
M/s. Deltech Enterprises.  
(Seal)



Stamp Value: Rs.3500/-

An agreement made this 28 day of sep (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 shall 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 \_\_\_\_\_ and dated \_\_\_\_\_ **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. 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 \_\_\_\_\_



OFFICE SUPERINTEN  
Stamp Office, City C  
Karachi  
22 SEP 2017

Witness:  
1. \_\_\_\_\_  
Proprietor

M/s. Sania Enterprises

**CHAIRMAN,**  
District Municipal Corporation  
Korangi, Karachi

Additional Director  
District Municipal Cor.  
Korangi, Karachi

2. \_\_\_\_\_

Fahem Zaidi  
M/s. Deltech Enterprises.  
**DELTECH**  
ENTERPRISES



Stamp Value: Rs.3500/-

An agreement made this 28 day of Sep (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 shall 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 and dated 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. 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

M/s. Sania Enterprises  
Witness:  
1. Proprietor

2. [Signature] R & B

CHAIRMAN,  
District Municipal Corporation  
Korangi, Karachi.

[Signature]  
DELTECH  
ENTERPRISES  
(Seal)



SUPERINTENDENT  
Office  
City Court  
22 SEP 2017

[Signature]  
Regional Director (M&E)  
Municipal Corporation  
Korangi, Karachi





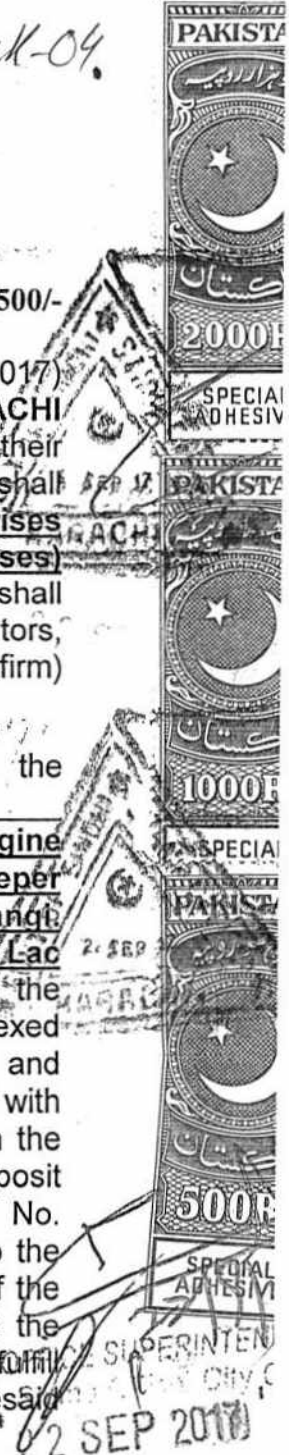
Stamp Value: Rs.3500/-

An agreement made this 28 day of Sep (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 shall 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 \_\_\_\_\_ and dated \_\_\_\_\_ **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 Korangi. 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 \_\_\_\_\_



*Altaf-e*

Additional Director (M&E)  
District Municipal Corporation  
Korangi, Karachi

**CHAIRMAN,**  
District Municipal Corporation  
Korangi, Karachi.

**M/s. Sania Enterprises**

Witness:

1. \_\_\_\_\_ Proprietor

2. \_\_\_\_\_



*Fahim Zaidi*  
**DELTECH**  
M/s. Deltech Enterprises  
(Seal)

166  
u/bell-08



Stamp Value: Rs.3500/-

An agreement made this 28 day of sep (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 shall 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 \_\_\_\_\_ and dated \_\_\_\_\_ **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. 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.

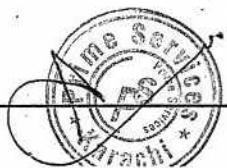
IN WITNESS WHEREOF the said parties have set their hands this \_\_\_\_\_ Day of \_\_\_\_\_

M/s. Sania Enterprises

Witness:

1. \_\_\_\_\_ Proprietor

2. \_\_\_\_\_



**CHAIRMAN,**  
District Municipal Corporation  
Korangi, Karachi.

Fahreen Zai Li  
**DELTECH**  
ENTERPRISES  
M/s. Deltech Enterprises.  
(Seal)

OFFICE SUPERINTENDENT  
District Municipal Corporation  
Korangi, Karachi  
22 SEP 2017





Stamp Value: Rs.3500/-

An agreement made this 28 day of Sep (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 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/- (Rupees Nine Lac Eighty Thousand & Five Hundred 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 Director (M&E)  
District Municipal Corporation  
Korangi, Karachi

**CHAIRMAN,**  
District Municipal Corporation  
Korangi, Karachi.

Witness:

1. **DELTECH ENTERPRISES**

2. \_\_\_\_\_

**M/s. Raja & Brothers.**  
(Seal)



22 SEP 2017



166 Work-07

Stamp Value: Rs.3500/-

An agreement made this 28 day of Sep (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 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 contractor's bid / tender hereunto annexed and marked \_\_\_\_\_ and dated \_\_\_\_\_ **Name of Work: Repair & Maintenance of Street Lights Installed at Different internal Streets of Model Zone, DMC Korangi. Sanction Amount Comes to an extent of Rs.9,88,050/- (Rupees 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 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 \_\_\_\_\_



OFFICE SUPERINTENDENT  
Stamp Office, City Court  
Karachi.

2 SEP 2017

Additional Director (M&E)  
District Municipal Corporation  
Korangi, Karachi

**CHAIRMAN,**  
District Municipal Corporation  
Korangi, Karachi.

Witness:  
1. **DELTECH ENTERPRISES**  
F&D ENTERPRISES  
2. \_\_\_\_\_ Proprietor

M/s. Sania Enterprises  
M/s. Sania Enterprises  
(Seal)

166

Walk-08



Stamp Value: Rs.3500/-



An agreement made this 22 day of Sep (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 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 contractor's bid / tender hereunto annexed and marked \_\_\_\_\_ and dated \_\_\_\_\_ **Name of Work: Providing & Fixing Moon Lights and other Electrical Accessories at Different Places of Model Zone, DMC Korangi. Sanction Amount Comes to an extent of Rs.9,86,400/- (Rupees Nine Lac Eighty Six Thousand & Four Hundred 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 \_\_\_\_\_

OFFICE SUPERINTENDENT  
City Council  
Karachi  
22 SEP 2017  
Additional Director (M&E)  
District Municipal Corporation  
Korangi, Karachi

**CHAIRMAN,**  
District Municipal Corporation  
Korangi, Karachi.

Witness:

1. \_\_\_\_\_

2. \_\_\_\_\_  
**DELTECH**  
ENTERPRISES

**M/s. Sania Enterprises**  
Proprietor  
**M/s. Sania Enterprises.**  
(Seal)

166

Wall-09



Stamp Value: Rs.3500/-

An agreement made this 28 day of Sep (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 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 contractor's bid / tender hereunto annexed and marked \_\_\_\_\_ and dated \_\_\_\_\_ **Name of Work: Repair & Maintenance of Son Lights Installed at Internal Link Roads of Model Zone, DMC Korangi. 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 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 \_\_\_\_\_

Witness:

1.

*Faisal*  
**F&D ENTERPRISES**  
 \_\_\_\_\_  
 Proprietor

2.

*Fahim Zeid*  
**DELTECH**  
 ENTERPRISES

*[Signature]*  
**CHAIRMAN,**  
 District Municipal Corporation  
 Korangi, Karachi.

*[Signature]*  
 M/s. Sania Enterprises  
*[Signature]*  
 M/s. Sania Enterprises.  
 (Seal)

*[Signature]*  
 Additional Director (M&E)  
 District Municipal Corporation  
 Korangi, Karachi

2 SEP. 2017



OFFICE SUPERINTENDENT  
 District Municipal Corporation  
 Korangi, Karachi