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

No: EE/M&E/J.Z/DMC/East/349 /2018

Dated: 19/1/18

To,

M/S Wajid Enterprises Flat No A-9 /25 Johar Square Blk-17 <u>Gulistan-e-Johar Karachi</u> Karachi

(LETTER OF ACCEPTANCE)

(LETTER OF ACCEPTANCE) AWARD LETTER

SUBJECT: Providing and Fixing pole and other electrical Accessories at Surrounding area of UC-10 Jamshed Zone DMC East

This is to notify you that your bid dated 20-11-2016 for execution to the above subjected work has been accepted and award by the Competent authority of D.M.C.(East) amounting to Rs 9,21,546/= (Rupees: Nine Lac Twenty One Thousand Five Fourty Six Only).

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

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

This is for your information.

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

<u>Director (CB) SPPRA-GOS</u>, With the request to upload on the website of SPPRA

Copy for information to :-

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

Work No 02

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY CONTRACT EVALUATION FORM

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

	TO BE TIELED IN DI ALL PROCORING	AGENCIES I ON I OBEIC CONTINUES OF	
1-	NAME OF THE ORGANIZATION / DEPTT	DMC(East), Karachi.	
2-	PROVINCIAL / LOCAL GOVT./ OTHER	Local Government Department	
3-	TITLE OF CONTRACT	Providing and Fixing pole and other elect Accessories at Surrounding area of UC-10 Jamshed DMC East	trical Zone
4-	TENDER NUMBER	NIT NO.EE/B&R/J.Z/DMC/East/55/2017 Dated: 31/10/2017	
5-	BRIEF DESCRIPTION OF CONTRACT	At described in title of Contract	
6-	FORUM THAT APPROVED THE SCHEME	Chairman , DMC East Karachi	
7-	TENDER ESTIMATED VALUE	Rs: 923200/=	
	ENGINEER'S ESTIMATE (For civil works only)	Rs:	
9-	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	45- Days	
10	TENDER OPENED ON (DATE & TIME)	20-11-2017 at 02:30 pm	
11	NUMBER OF TENDER DOCUMENTS SOLD	03 Nos.	
	(Attach list of buyers)	US NOS.	
12	NUMBER OF BIDS RECEIVED	3 Nos.	
13	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	Nos.	
14	BID EVALUATION REPORT (Enclose a copy)	Attached	
15	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/S Wajid Enterprises	
16	CONTRACT AWARD PRICE	Rs: 921546/=	
17	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT		
	(i.e. 1st, 2nd, , 3rdEVALUATION BID).	M/S Wajid Enterprises 1st Bidde	er
		M/S Glamour Const 2nd Bidde	
		M/S Kamran & Kampany 3rd Bidde	er
18	METHOD OF PROCUREMENT USED : - (Tick one)	V	
A)	SINGLE STAGE – ONE ENVELOPE PROCEDURE	V	
B)	SINGLE STAGE – TWO ENVELOPE PROCEDURE		
C)	TWO STAGE BIDDING PROCEDURE		
D)	TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE		
		DD OF PROCUREMENT WAS ADOPTED i.e. NEGOTIATION ETC. WITH BRIEF REASONS:	

15)	7 W I I I I	OVING AUTHORITY FOR AWARD OF CONTRAC	i <u>Chairn</u>	ian Di	VICEA	st), Kara	Cni
20)	WHET	HER THE PROCUREMENT WAS INCLUDED IN A		ROCU Yes	REME /	NT PLA No	N?
21)	ADVE	SPPRA Website (If yes, give date and SPPRA Identification No.)	Ten		ial No:3	<u>v.pk</u> SPP 5048	RA
	ii)	News Papers (If yes, give names of newspapers and dates)	Tend		al No:35	<u>.pk</u> SPPI 5048	RA
22)	NATU	RE OF CONTRACT	D	omestic/ Local	/	Int.	
23)	WASI	THER QUALIFICATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMENTS? enclose a copy)	· [Yes	/	No	
24)	WASI	THER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMENTS? enclose a copy)	?	Yes	√	No	
25)		HER APPROVAL OF COMPETENT AUTHORITY NO OTHER THAN OPEN COMPETITIVE BIDDING	20	AINED Yes	✓	No	<u> </u>
26)	WAS B	BID SECURITY OBTAINED FROM ALL THE BIDD	ERS?	Yes	\ \ \	No	
27)		THER THE SUCCESSFUL BID WAS LOWEST EVAL BEST EVALUATED BID (in case of Consultancies)		Yes	/	No	
28)		HER THE SUCCESSFUL BIDDER WAS NICALLY COMPLIANT?		Yes		No	
29)		HER NAMES OF THE BIDDERS AND THEIR QUO IME OF OPENING OF BIDS?	TED PRIC	ES WE	ERE RE		ТАТ
30)	WHET	HER EVALUATION REPORT GIVEN TO BIDDERS	S BEFORE	necessaries //		1	
		copy of the bid evaluation report)		Yes		No	

31)	ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes				
		No	1			
32)	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN (If yes, give details)	THE TEN	NDER NOT	ICE / E	OCUN	MENTS
33)	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes	V			
34)	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes No	\			
35)	WAS IT ASSURED BY THE PROCURING AGENCY THE BLACK LISTED?	AT THE	SELECTED Yes	FIRM	IS NO	T
36)	WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE PROPERTY BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy)	PROCUR	EMENT? II			
37)	WERE PROPER SAFEGUARDS PROVIDED ON MOBILITHE CONTRACT (BANK GUARANTEE ETC.)?	IZATION	N ADVANC Yes	E PAY	MENT No	IN N/A
38)	SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	/			

FOR OFFICE USE ONLY

Stamp Value: Rs:3,225/=

PAKISTAN

PAKISTAN

DISTRICT MUNICIPAL CORPORATION (EAST), KARACHI

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

AGREEMENT

PROJECT:	PROVIDING& FIXING OF POLE AND OTHER ELECTRICAL ACCESSORIES AT SURROUND	DIN	Ģ
	AREA OF UC-10, JAMSHED ZONE DMC EAST.	1	0

Rs: 9,21,546/-

Completion Time:

45- Days

Penalty: Rs: 2000/= as per B.O.Q

This Agreement is made on this <u>22 nd</u> day of <u>Jewnory</u> 2018 at Karachi between the District Municipal Corporation (East) hereinafter called the "DMC (East)", (which expression shall mean and include his successors) on the One Part and M/S. Wajid Enterprises. having their office at Flat No. A-9/25, Juhar Square, Block-17, Gulistan-e-Johar - Karachi. Proprietor: MR. Abdul Qadir Shaikh through their hereinafter called the "Contractor" (which expression mean and include his successors, heirs, executors, administrators and assignees) on the Other Part.

Whereas the DMC (East) has accepted the tender of the Contractor for Arrangement and completion of the namely PROVIDING& FIXING OF POLE AND OTHER ELECTRICAL ACCESSORIES SURROUNDING AREA OF UC-10, JAMSHED ZONE DMC EAST.. at a cost of Rs:9,21,546/= (Rupees: Nine Lac Twenty-one thousand Five hundred Forty-six Only) within a period of 45- Days and Penalty Rs: 2,000/= as per B.O.Q according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

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

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

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

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

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

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

Now Therefore This Agreement Witness that the DMC (East) and the Contractor shall respectively and well truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the said parties have set their respective hands on his 2220

District Municipal Corporation (East)

WITNESS:

CHAIRMAN

Seal

Stan

Mice. City Court

Kuraght =

(JAN 2018

Contractor

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

Rid Evaluation Report

			Total State of Control	THE RESERVE SHARE SHARE BY	distance of the latest and the lates			
	ame of Procuring Agency:			ast), Karacl			p and visco	
	ender Reference No:				ast/55/2017			
3. 1	ender Description/Name of Wor	k/item: <u>Pro</u>	viding an	d Fixing po	e and other	elec	trical Access	sories at
- 1		Suri	rounding	area of UC	-10 Jamshed	Zon	e DMC East	-
4. M	ethod of Procurement:		SINGLE S	TAGE - ON	E ENVELOPE	PRO	CEDURE	
J. 10	ender Published:	SPPRA W	/ebsite (\	www.ppras	indh.gov.pk)	SPP	PRA Sr No: (35048)
6. To	otal Bid Documents Sold:			_	03 Nos.			
14	otal Bids Received:				<u>03 N</u>	os,		
	entaical Bid Opening Date (if a	pplicable)		N.A (Pr	ovide details	in s	eparate for	<u>m)</u>
o. N	o. of Bid technically qualified (if applicable):				N.	<u>A</u>	
10.1	Bids Rejected:			121	<u>1</u>			
11.	Financial Bid Opening Date:			20	-11-2017			
1.5	3 d Evaluation Report					I		12-12
IVO	Name of Bidder	Cost Offer By The Bidder	Ranking in terms of cost		parison with P.C. Cost		Reasons for acceptance / rejection	Remarks
0	1 1	2	3	4	<u>5</u>		<u>6</u>	<u> </u>
	M/S Wajid Enterprises	Rs: 921546/= As Per Calculation	1st Lowest Bidder		Rs: 921546/ Rs: 923200/		Qualified as per Evaluation Criteria	Recommended to award of Work
2	IVI/S Glamour Const	Rs: 922130/= As Per Calculation	2nd Lowest Bidder		Rs: 922130/ Rs: 923200/		Qualified as per Evaluation Criteria	Responsive
3	Marsan & Kampany	Rs: 923060/= As Per Calculation	3rd Lowest Bidder		Rs: 923060/ Rs: 923200/		Not-Qualified as per Evaluation Criteria	Not-Responsive
	Signa	nture of the Men	nhers of F	rocureme	nt Committee	2		
S.	3.8			1		-		
iib:	COMMITTEE MEMBER	DESIGNAT	ION	SIC	SNATURE			SEAL
1	Shahid Chodary } Executive Engineer,{B&R} Jamshed Zone DMC(East)	CHAIRMA	AN	Su	alus	<i>-</i>	Executive DMC (I	e Engineer (188) East) Karacni.
-	Mr. (Nadeem Zaidi) Lecutive Engineer (Design) DMC(East)	МЕМВЕ	R	Jadi-	frey			ngineer (Desiç .C. (East)
3 .	IVIr . Shabih-ul-Hassan Executive Engineer, {B&R} DMC(West)	MEMBE	R		1	V	Executiv DM0	re Enginear 2 West

Director (CB) SPPRA, GOS

220, 10-

With all request to upload on the Website of SPPRA (Authority

The Chairman, District Municipal Corporation (East).

The Municipal Commissioner, District Municipal Corporation (East).



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

Tender Reference No. 02_

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

- 14	
	P.C. Cost Rs: 9,23,200/-
	Bid Security Rs: 05% (Security Deposit)
	Tender Cost Rs: 2,000/-
- 1	
NOTE:	
	1- This Document contains <u>O</u> pages excluding this page.
	2- The Standard Terms & Conditions of Bidding Documents (Volume- are available in the Office & Websidte of SPPRA- Karachi. Executive Engineer (M&I

ASST. ACCOUNTS OFFICER
Signature and Stamp of Issuing Authority.

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

BILL OF QUANTITIES

P C Cost Rs:	9,23,200/-	Earnest Money Rs: 05% of Quoted Amount.
Time Limit:	45 Days	Penalty per Day: Rs:2,000/-
Validity Period:	90 days.	Tender Cost: Rs:2,000/-

SUBJECT: Providing& Fixing of Pole and other Electrical Accessories at surrounding Area of UC-10, Jamshed Zone DMC East.

S.No.	Description of Work	Qty	Rate	Unit	Amount
1	Manufacturing / Providing & Fixing MS Tabular Pole as per following speciation and components to be buried in the ground. Length of Pole 15ft (10SWG) Base Plate 1'x1'x1/8" Two coats Red Oxide as rust preventive.	18 Nos.	13,590/ RS:	Eadh	244620 _{RS:}
2	Making/Construction of CC Collar 1:2:4 size 500 mm high from ground level in suitable size of dia square/round/hexagonal shape in cement concrete cost in situ including from work roding curing and plastered work complete as required.	18 Nos.	RS: 2790	Eadh	50))0 RS:
3	Manufacturing Providing and Fixing G.I Double Arch Bracket as per following specification. A) G.I Pipe 1.5" dia Heavy Gauge B) MS 5" dia Canopy, 1' length, 2" Nipple C) Nuts & Bolts Two or three Nos. D) Length of Bracket 4-5ft each arm	18 Nos	:364¢/	E≱ch	66420 ₁
4	Providing Fixing HRC Street Light fitting with 125 Watts Mercury Lamp choke (Philips make) including internal wiring with 7/0.29 single core PVC wire etc as per instruction of Engineer Incharge.	36 Nqs.	5990 ₁	Bach	3)3640 RS:
5	Providing & Fixing / Installation of SON-T Lamp 250 Watts (Philips)	24 Nos.	RS: 1445	/ Fach	RS:3468t
6	Providing & Fixing / Installation of SON Choke 250 Watt (Philips)	20 Nos.	3444 RS:	Each	RS: 68880
7	Providing & Fixing / Installation of Igniter SN-58 suitable for 250 Watt SON Lamp (Philips)	20 Nos.	RS: 647	/ Each	RS:/1840
8	Providing & Fixing of Plastic Shade for 250 Watt best Quality as required. Pak made.	22 Nos.	RS: 448	Each	RS: 9856
9	Providing Laying Main with 10mm 4 Core PVCI & PVCS wire (Pak/AGE/Pioneer) or equvilent in .given trench and pipe as per approval of Engineer Incharge.	20 Mtrs	/685 RS:	P/Mtr	21700/ RS:
10	Providing Laying main or Sub-Main with 7/.029 Single Core PVCI & PVCS wire (Million) best quality in given trench and pipe as per approval of Engineer Incharge.	110 Mtrs	49/ RS:	P/Mtr	5390/

1	Description of Work	Qty	Rate	Unit	Amount
W	providing Laying main or Sub-Main with 7/36 Two Core PVCI & PVCS wire (Million) best quality in given trench and pipe as per approval of Engineer Incharge	280 Mtrs	RS: 170/	P/Mtr	4760ty
12	Manufacturing, Providing Installation the distribution board along with locking arrangement made from MS 16 SWG., the size of the box should be pov/der coated water proof and dust proof with ICI primer coated after fixing the following electrical control A) 1-FC 50N Magnetic Contractor (National Green Power Japan). B) 1-10 Amps Photo Cell (National Green Power Japan/Malaysia) C) 1-60 Amps Circuit Breaker TP MCCB (Terasaki Japan/Malaysia)	1 No.	3.5700 RS:	Each	3.5700/ RS:
	tal amount is Rs: 971546/ (Rupees N/7)	elac	twenty	one	thouse
Vc.	hander deforts stx Joe for the complete	e job for all s	chedule of rate	es.	
heck	ed by:	Contractor's	Signature	gra C	terpris
	S and	Address:	- Sul1	ンナント	Liohisoro

Executive Engineer (M&E)

DMC East.

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

No: EE/M&E/J.Z/DMC/East/_348/2018

Dated: 19/1/18

To,

M/S. Balaji Enterprises Suit No 601 City Court Karachi

(LETTER OF ACCEPTANCE) AWARD LETTER

SUBJECT: Reparing of B&R Vehicle No 201000 (Mazda Open Truck) in Jamshed Zone DMC East

This is to notify you that your bid dated 20-11-2016 for execution to the above subjected work has been accepted and award by the Competent authority of D.M.C.(East) amounting to Rs 4,82,140/= (Rupees: Four Lac Eighty Two Thousand One Fourty Only).

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

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

This is for your information.

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

<u>Director (CB) SPPRA-GOS</u>, With the request to upload on the website of SPPRA

Copy for information to :-

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

Work No 03

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY CONTRACT EVALUATION FORM

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

1-	NAME OF THE ORGANIZATION / DEPTT	DMC(East), Karachi.	
2-	PROVINCIAL / LOCAL GOVT./ OTHER	Local Government Departm	<u>ent</u>
3-	TITLE OF CONTRACT	Reparing of B&R Vehicle No 201000 (Ma	azda <u>Open</u> <u>Truck</u>
		in Jamshed Zone DMC East	
4-	TENDER NUMBER	NIT NO.EE/B&R/J.Z/DMC/East/55/2017 Dates	d: 31/10/2017
5-	BRIEF DESCRIPTION OF CONTRACT	At described in title of Cont	ract
6-	FORUM THAT APPROVED THE SCHEME	Chairman, DMC East Kara	<u>chi</u>
7-	TENDER ESTIMATED VALUE	Rs: 484400/=	
8-	ENGINEER'S ESTIMATE (For civil works only)	Rs:	
9-	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	45- Days	
10	TENDER OPENED ON (DATE & TIME)	20-11-2017 at 02:30 pm	1
11	NUMBER OF TENDER DOCUMENTS SOLD	03 Nos.	
	(Attach list of buyers)	03 1105.	
12	NUMBER OF BIDS RECEIVED	3 Nos.	
13	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	Nos.	
14	BID EVALUATION REPORT (Enclose a copy)	Attached	
15	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/S Balaji Enterprises	
16	CONTRACT AWARD PRICE	Rs: 482140/=	
17	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT		
	(i.e. 1st, 2nd, , 3rdEVALUATION BID).	M/S Balaji Enterprises	1st Bidder
		M/S Glamour Const	2nd Bidder
		M/S A-Hafeez Const	3rd Bidder
18	METHOD OF PROCUREMENT USED : - (Tick one)		٧
A)	SINGLE STAGE – ONE ENVELOPE PROCEDURE	٧	
в)	SINGLE STAGE – TWO ENVELOPE PROCEDURE		
C)	TWO STAGE BIDDING PROCEDURE		
D)	TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE		
		OD OF PROCUREMENT WAS ADOPTED i.e. NEGOTIATION ETC. WITH BRIEF REASONS:	

19)	APPROVING AUTHORITY FOR AWARD OF CONTRACT Chairman DMC(East), Karachi
20)	WHETHER THE PROCUREMENT WAS INCLUDED IN AANUAL PROCUREMENT PLAN? Yes / No
21)	ADVERTISEMENT: i) SPPRA Website (If yes, give date and SPPRA Identification No.) Yes www.pprasindh.gov.pk SPPRA Tender Serial No:35048 Dated 20-11-2017 No
	ii) News Papers (If yes, give names of newspapers and dates) Yes www.pprasindh.gov.pk SPPRA Tender Serial No:35048 Dated 20-11-2017 No
22)	NATURE OF CONTRACT Domestic/ Local Int.
23)	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) Yes ✓ No
24)	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) Yes ✓ No
25)	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? Yes ✓ No
26)	WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? Yes ✓ No
27)	WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) Yes ✓ No
28)	WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? Yes No
29)	WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? Yes ✓ No
30)	WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? Yes ✓ No
	(Attach copy of the bid evaluation report)

31)	ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes				
	(ii yes, result dicteor)	No	/			
201	ANN DELICATION ED OL CORRECTO DE LA CORRECTO DEL CORRECTO DEL CORRECTO DE LA CORRECTION DE LA CORRECTO DE LA CORRECTO DE LA CORRECTO DE LA CORRECTO DEL CORRECTO DE LA CORRECTO DEL CORRECTO DEL CORRECTO DE LA CORRECTO					
32)	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN (If yes, give details)	Yes	NDER NO	FICE /	DOCUN	AENTS
		No	/			
		INO	V		_	
33)	WAS THE EXTENSION MADE IN RESPONSE TIME? (If ves. give reasons)	Yes				
	If yes, give reasons) DEVIATION FROM QUALIFICATION CRITERIA	No	V			
34)	[2] [2] [2] [2] [2] [2] [3] [3] [3] [3] [3] [4] [4] [4] [4] [4] [4] [4] [4] [4] [4	Yes				
	(If yes, give detailed reasons.)	No	1			
70-70 8 0	WAS IT ASSURED BY THE PROCURING AGENCY TH BLACK LISTED?	AT THE	SELECTE Yes	D FIRI	M IS NO	Т
35) 36)		THE PRO	Yes OCURING EMENT?	AGEN	No NCY TO	THE
20.70 %)	BLACK LISTED? WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE I	THE PRO	Yes OCURING EMENT?	AGEN	No NCY TO	THE
36)	BLACK LISTED? WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI	THE PROPROCUR	Yes OCURING EMENT? ROAD: Yes	AGEN IF SO.	NO NCY TO DETAIL	THE .S TO
36)	WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE IBE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	THE PROPROCUR	Yes OCURING EMENT? ROAD: Yes	AGEN IF SO.	No NCY TO DETAIL NO YMENT	THE S TO
2000	WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE IBE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	THE PROPROCUR	Yes OCURING EMENT? ROAD: Yes	AGEN IF SO.	No NCY TO DETAIL NO YMENT	THE S TO

FOR OFFICE USE ONLY

PAKISTAN

PAKISTAN

DISTRICT MUNICIPAL CORPORATION (EAST), KARACHI

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

AGREEMENT

PROJECT:	REPAIRING OF B&R DEPARTMENT JAMSHED ZONE DMC EAST.	VEHICLE NO.201000	(MAZDA OPEN	TRUCKYIN:
	JAMSHED ZONE DMC FAST.		11.	Mode

Cost:

Rs: 4,82,140/-

Completion Time:

45- Days

Penalty: Rs: 2000/= as pe B:0.0

This Agreement is made on this 22 rd day of Jenucky 2018 at Karachi between the District Municipal Corporation (East) hereinafter called the "DMC (East)", (which expression shall mean and include his successors) on the One Part and M/S. Balaji Enterprises. having their office at suit-601, Al-Rehmat Trade Center, City Court - Karachi. Proprietor: MR. Girdari through their hereinafter called the "Contractor" (which expression mean and include his successors, heirs, executors, administrators and assignees) on the Other Patt. I

Whereas the DMC (East) has accepted the tender of the Contractor for Arrangement and completion of the work namely REPAIRING OF B&R DEPARTMENT VEHICLE NO.201000 (MAZDA OPEN TRUCK) IN JAMSHED ZONE DMC EAST .. at a cost of Rs:4,82,140/= (Rupees: Four Lac Eighty-two thousand One hundred Forty Only) within a period of 45- Days and Penalty Rs: 2,000/= as per B.O.Q according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

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

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

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

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

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

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

Now Therefore This Agreement Witness that the DMC (East) and the Contractor shall respectively and truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the said parties have set their respective hands on his 22 nd clay of

January

District Municipal Corporation (East)

WITNESS:

CHAIRMAN

D.M.C.(EAST)

Totaliquis

BYPP REMEMBERS

BALAJI EN

Contractor

ADHESIVE SUPERINTENDENT Office. City Court/

SPECIAL

SPECIAL

THE POPULATION PAKISTAN

ليس رازير

Kara, in

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

	表现数量用定量 [] 2.	PIC LAC	SACTOR SPECIES		ASTRONOMIC PROPERTY	建設。	
	andre an allangement menteraturant series			ast), Karacl	The same of the sa		
1	der Reference No:				ast/55/2017 Da		
J. 1	ender Description/Name of Worl	k/item: <u>Rep</u>	aring of E	3&R Vehicle	No 201000 (Ma	azda Open T	<u>ruck) in</u>
		Jam	shed Zon	e DMC Eas	<u>t</u>		
4. M	ethod of Procurement:		SINGLE S	TAGE - ON	E ENVELOPE PRO	OCEDURE	
r, T(ender Published:	SPPRA W	ebsite (v	vww.ppras	indh.gov.pk) SP	PRA Sr No: (35048)
6. To	otal Bid Documents Sold: ,			_(03 Nos.		
	ol orus Received:				<u>03 Nos.</u>		
8. Te	echnical Bid Opening Date (if a	pplicable)	-cosen	N.A (Pr	ovide details in	separate for	<u>m)</u>
J. No	o. of Bid technically qualified (if applicable):			N	<u>.A</u>	
10. E	Bids Rejected:				1		
11. F	inancial Bid Opening Date:			20	-11-2017		
	! Fryaluation Report					-	
Sr. No	Name of Bidder	Cost Offer By The Bidder	Ranking in terms of cost		parison with P.C. Cost	Reasons for acceptance / rejection	Remarks
<u></u>	1	2	3	4	<u>5</u>	6	Z
	M/S Balaji Enterprises	Rs: 482140/= As Per Calculation	1st Lowest Bidder		Rs: 482140/= Rs: 484400/=	Qualified as per Evaluation Criteria	Recommended to award of Work
2	M/S Glamour Const	Rs: 483655/= As Per Calculation	2nd Lowest Bidder		Rs: 483655/= Rs: 484400/=	Qualified as per Evaluation Criteria	Responsive
3	M/S A-Hafeez Const	Rs: 484250/= As Per Calculation	3rd Lowest Bidder		Rs: 484250/= Rs: 484400/=	Not-Qualified as per Evaluation Criteria	Not-Responsive
1000	Signs	ature of the Men	hers of F	Procuremen	nt Committee		
3.	Jigite	iture of the Wen	IDEIS OF I	I	it committee	T	
- 24	COMMITTEE MEMBER	DESIGNAT	ION	SIC	GNATURE		SEAL
1	Mr . {Shahid Chodary } Executive Engineer,{B&R} Jamshed Zone DMC(East)	CHAIRMA	AN	Fl	alus)	Executive E DMC (Ea	nginser (B&R) st) Karachi.
2	(Nadeem Zaidi) Executive Engineer (Design) DIXIC(East)	МЕМВЕ	R	Jad	fet ex		gineer (Design 2. (East)
3	Mr . Shabih-ul-Hassan Fxecutive Engineer, {B&R} C(West)	MEMBE	R		A	Fracutive -DMC	Engineo: West

Director (CB) SPPRA, GOS

Mith all request to upload on the Website of SPPRA (Authority

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



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

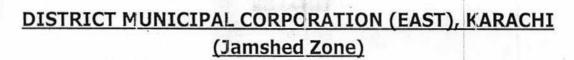
Tender Reference No. 03_

	VOLUME-II BILL OF QUANTITIES
	(SINGLE STAGE ONE ENVELOPE METHOD)
	PAIRING OF B&R DEPARTMENT VEHICLE NO.201000 (MAZDA OPEN TRUCK) MSHED ZONE DMC EAST.
	P.C. Cost Rs: 4,84,400/-
	Bid Security Rs: 05% (Security Deposit)
	Tender Cost Rs: 2,000/-
NOTE:	
	 1- This Document contains <u>>3</u> pages excluding this page. 2- The Standard Terms & Conditions of Bidding Documents (Volume-I) are available in the Office & Websidte of SPPRA- Karachi.
	Ministration -
	Executive Engineer (M&E) DMC East.

Issue to M/s.___

P.Order No. 97851 Rs: _Dated:___

ASST. ACCOUNTS OFFICER Signature and Stamp of Tssuing Authority.



BILL OF QUANTITIES

P C Cost Rs:	4,84,400/-	Earnest Money Rs: 05% of Quo	oted Amount.
Time Limit:	45 Days	Penalty per Day: Rs:2,000/-	
Validity Period	:90 days	Tender Cost:Rs:2,000/-	
	PAIRING OF B&R DEPARTI	MENT VEHICI.E NO.201000 (MAZDA OPEN	TRUCK)

S.No.	Description of Work	Qty	Rate	Unit	Amount
1	Dismantling the engine/gear box fuel pump etc. opening the re-fitting the complete job after over hauling the engine.	1 Job	9975 Rs:	PKJob	9975/- Rs:
	MACHINING/GRINDING WORKS. a) Crank shaft grinding. b) Cambush fitting. c) Connecting orod bush fitting. d) Cylinder boring/sleeve removing. e) sleeve fitting. f) Head tikli fitting. g) Main & Big end bearing fitting. h) valve seat cutting & facing. i) Head facing. j) Mai tikli fitting. k) Crank shaft alignment. l) chemical treatment Engine block and	~	14600/		14600/-
2	head assembly.	1 100	Rs:	P/Job	Rs:
	ENGINE: Overhauling work includes the cost of replacement of following parts. a) Liner kit 01 set. b) Main & big end bearing .01 Set. c) Engine overhauling kit 01 set. d) Valve inlet/exhaust set 01 set. e) valve guide set 01 set. f) Cam bush set 01 set. g) Connecting rod bush set 01 set. h) Tped bush 01 set. i) valve catcher 01 set. j) Oil pump assembly 01 set.		114500,		114500/-
3	k) hose pipes / fan belts 01 set.	1 Yob	Rs:	P/Job	Rs:
	FUEL INJECTION PUMP. Overhauling work includes the cost of replacement of following parts. a) P/F Plunger Set. b) P/F diesel plate. c) P/F Packing kit. d) P/F spring with washer.		11 2= -		11000
4	e) P/F Plunger nozzle set. f) P/F injector nozzle set.	1 Job	14875 Rs:	PHOD	14875/

VU.	Description of Work	Qty	Rate	Unit	Amount
-	LUTCH SYSTEM.	2413			
	verhauling work includes the cost of				
re	placement of following parts.				
a)	clutch plate 01 Job				
b)	Presssure plate 01 Job	1111121	A A		Daniel
(c)	Clutch Cylinder (Uper & Lower) kit 02 Kit.	/	20000	k / I	100001
	Fry wheel turing polishig 01 Job.	1 Job/	Rs:	RIJOP	Rs:
		1 005	110.	11000	110
-	RAKE SYSTEM.	1			w :
	verhauling work includes the cost of	1	* 1		
	eplacement of following parts.	1		1 11	
(a)	Brake Washer.	- 1			1.0
(b)	Brake Shoe.	- 1			
c)	Wheel Oil Seal.	- 1			
(d)	Brake booster Control valve.	1			
e)	Brake booster diaphragms.		0 1	\	- /
f)	Liner kit of compressor.		200001	1	200001-
	wheel cylinder complete inall respect.	1 Jbb	Rs:	P/Job	Rs:
-		. 000	.,		
	LECTRICAL SYSTEM				
	roviding & Fixing complete wiring kit work acludes the cost of the replacement of following		- 4		
1010	Genuine/imported accessories.				
1		- 1		1 1	
1000) P/F head light complete with housing.		- 1	1 1/	
1 1 1 1 1 1 1) Back light assembly.			1 //	
100) P/F Parking light.			1 1	- *
1 1) P/F Indicator assembly.				
,) P/F Choke Cable.				
f)	P/F Side Glasses with stand.		O Farm		25-1
9)) P/f oil Gauge.		25000/	+ 11	13000/-
7 h) Wipers with motors.	1 Job	Rs:	P/Job	Rs:/
			Rs: 5800/		1000
8 R	Repair of Self assembly complete in all respect.	1 Job	Rs: Secur	P/Job	Rs: 3 800
	epair of Generator Assembly complete in all			,	
	espect.	1 Jbb	Rs: 6000	P/Jdb	Rs: 6000/
			1200		1200
10 P	Providing & fixing hose pipe upper with clip.	1 Jbb	Rs: /200/	P/Jdb	Rs: 1200/
			De 11001	/II	Rs: 1/00/
	Providing & Fixing Hose pipe lower with clip.	1 Jbb	Rs:_//00/	P/Jdb	Rs: //00/
	Complete radiator servicing by removing the top				
	bottom, cleaning, cleaning the core by		rand	1	F
	themical treatement fitting solding the same	4 111	5000/		5000/
12 b	oottom as required.	1 Job	Rs:(P/Joh	Rs: /
13 F	Providing & Fixing front Axel Assembly.	1 Job	Rs: 9990	PIJOD	Rs: 9990/
	Repairing of hydraulic jack by means of opening	1 300	1/3.		1/3.
	he jack replacing oil seal, jack piston, chuck			1	
	nut new making and re-fitting the same as ans		19750	1-11	1970
	when required.	1 Job	Rs: ///	P/Job	Rs: ///30/
		1 000		,	
	Providing & Fixing MS mud Guard front and	1 100	Rs: 14800	P/Job	14800
	rear complete in all respect.	1 Job	RS:	/ P/Job	Ks
	Repair of Front & rear spring leafs by means of				
	opening repairing and refitting the same. The				
	work i/c P/F all broken spring leafs change of U- Clamp enter bolt leaf bush and tensioning the				
	all leafs etc. as required as per required as per		14950	5/-1	14950
	nstruction of E.I.	1 Job	Rs: 17/36	P/Jab	Rs: /
		1 000	110.	1,390	1,0,
	Denting the driver's cabin, coolly cabion front				
	show remaking sets, floor and roof, paidan two		9.7		
	sides, i/c doors of the cabin and cargo body by				
	means of remaking the damage portion by P/F	1	1		V
	new MS plate of required size as mentioned		6980	2/0	69800
	above denting/shaping and grinding etc. complete as required.	1 Job	Rs:	PIJOB	Rs:
17 (1 11(1(1))	11/0.	1 7/000	1 1 1 1 1 2 2 .

NO.	Description of Work	Qty	Rate	Unit	Amount
18	Painting of driver's cabin coolly cabin front show remaking seat, floor and roof padian two side i/c doors of the caibin and Cargo body by mens of coplete body by means of scraping the old paint and repainting the complete job spray painting 2 coats color i/c internal outer of body and polishing and finishing complete as required.	1 Job	89800 Rs:	PXJob	29800/-
19	Opening the hydraulic pump and replacement of plunger nd pin bushes, safety valve and coplete seal replacement of hydraulic pipes and refitting same jon i/c labour complete in all respect.	1 Job	25000	P/Job	25000/ Rs:
e tot	laurle of Torly or for the com	our la	es Right	I lie	o. Rousa
m	Laurland Forty or for the com	olete job for	all schedule of	reites.	
	Ja -		The BA	LAJI ENTI	ERPRISES
neck	ed by:		Signature	9,1	- ,
		Address:	601 K	3.17	count
	There		Ko	Nue	k.
<i>O</i>	gineer Asstt. Ex-Eng.				
<i>O</i> j ıb-En	gineer Asstt. Ex-Eng.	.0.			
<i>O</i>	Executive	Engineer (M&E)		

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

No: EE/M&E/J.Z/DMC/East/342/2018

Dated: 19/1/18

To,

M/S. Balaji Enterprises Suit No 601 City Court Karachi

(LETTER OF ACCEPTANCE) AWARD LETTER

SUBJECT:

Hiring of De-Watering Pump for Discharge of low-Laying water in

Heavy Rain Season in DMC East

This is to notify you that your bid dated 20-11-2016 for execution to the above subjected work has been accepted and award by the Competent authority of D.M.C.(East) amounting to Rs 9,71,565/= (Rupees: Nine Lac Seventy ONE Thousand Five Sixty Five Only).

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

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

This is for your information.

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

<u>Director (CB) SPPRA-GOS</u>.

With the request to upload on the website of SPPRA

Copy for information to :-

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

Work No 04

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY CONTRACT EVALUATION FORM

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

1-	NAME OF THE ORGANIZATION / DEPTT	DMC(East), Karachi.				
2-	PROVINCIAL / LOCAL GOVT./ OTHER	Local Government Depart	Local Government Department			
3-	TITLE OF CONTRACT	<u>Hiring of De-Watering Pump for Discharge of low-Laying</u> water in Heavy Rain Season in DMC East				
4-	TENDER NUMBER	NIT NO.EE/B&R/J.Z/DMC/East/55/2017 Da				
5-	BRIEF DESCRIPTION OF CONTRACT	At described in title of Co	ntract			
6-	FORUM THAT APPROVED THE SCHEME	Chairman, DMC East Ka	rachi			
7-	TENDER ESTIMATED VALUE	Rs:974600/=				
8-	ENGINEER'S ESTIMATE (For civil works only)	Rs:	*******			
9-	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	45- Days				
10	TENDER OPENED ON (DATE & TIME)	20-11-2017 at 02:30	pm			
11	NUMBER OF TENDER DOCUMENTS SOLD	03 Nos.				
	(Attach list of buyers)	03 1403.				
12	NUMBER OF BIDS RECEIVED	3 Nos.				
13	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	Nos.				
14	BID EVALUATION REPORT (Enclose a copy)	Attached				
115000	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER CONTRACT AWARD PRICE	M/S Balaji Enterprise Rs: 971565/=	S			
17	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT					
	(i.e. 1st, 2nd, , 3rdEVALUATION BID).	M/S Balaji Enterprises M/S Faheem Const	1st Bidder 2nd Bidder			
		M/S Eastern Const	3rd Bidder			
18	METHOD OF PROCUREMENT USED : - (Tick one)	_	٧			
A)	SINGLE STAGE – ONE ENVELOPE PROCEDURE	√				
B)	SINGLE STAGE – TWO ENVELOPE PROCEDURE					
C)	TWO STAGE BIDDING PROCEDURE					
D)	TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE					
		OD OF PROCUREMENT WAS ADOPTED I. NEGOTIATION ETC. WITH BRIEF REASON				

	DN DN	MC(East), Karachi
	ING AUTHORITY FOR AWARD OF CONTRACT <u>Chairman DN</u>	
10) APPROV	ER THE PROCUREMENT WAS INCLUDED IN AANUAL PROCU	REMENT PLAN?
19)	WAS INCLUDED IN AANUAL PROCE	J No
	ER THE PROCUREMENT WAS INCOME.	
20) WHETT	EL CARROLLE	SPPRA
	Yes www.ppr	rasindh.gov.pk SPPRA Serial No:35048
	Dated 20)-11-2017
21) ADVE	SPPRA Website SPPRA Identification No.) No	
(i	SPPRA Website (If yes, give date and SPPRA Identification No.) No	E-Prince A
	(11)	orasindh.gov.pk SPPRA
	transfer '	Serial
	Dated 2	20-11-2017
ii)	News Papers (If yes, give names of newspapers and dates) No	
716.6%	(If yes, give names of heart	
		and I at I
		mestic/ / Int.
	CONTRACT	a W
22) NA	TURE OF CONTRACT	
	CRITERIA	
23) WI	HETHER QUALIFICATION CRITERIA AS INCLUDED IN BIDDING / TENDER DOCUMENTS?	Yes V No
W	INC LODED	
(11	yes, enclose a copy)	
	TION CRITERIA	T / No T
24) W	HETHER BID EVALUATION CRITERIA AS INCLUDED IN BIDDING / TENDER DOCUMENTS?	Yes ✓ No
13	AS INCLUDED IN BIDDI.	
(I	f yes, enclose a copy)	TOP LICING A
	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBT	TAINED FOR USING A
25)	WHETHER APPROVAL OF COMPETENT ACTIONS WETHOD OTHER THAN OPEN COMPETITIVE BIDDING?	Yes
1	METHOD OTHER THE	N/A
		Ves / No
	WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?	Yes V NO
26)	WAS BID SECURITY OBTAINED	
	WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID (in case of Consultancies)	D
27)	BID / BEST EVALUATED BID (in case of Consultancies)	Yes ✓ No
	BID / BEST EAVEGATED	
	THE SUCCESSEUL RIDDER WAS	Yes No
28)	WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?	100
	TECHNICALLY COM	N/A
	WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED P	RICES WERE READ OUT A
29)	THE TIME OF OPENING OF BIDS?	Yes ✓ No
	A CONTRACTOR OF THE PARTY OF TH	
201	WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEF	ORE THE AWARD OF
30)	CONTRACT?	Yes ✓ No
	(Attach copy of the bid evaluation report)	

.,	ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes				
		No	1			
32)	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	THE TE	NDER NO	TICE /	DOCU	MENT
	(If yes, give details)	Yes		10000		11.500.000.00
		No	/			
33)	WAS THE EXTENSION MADE IN RESPONSE TIME?		1			
	(If yes, give reasons)	No	/			
			V			
34)	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes				
	,	No	1			
	WAS IT ASSURED BY THE PROCURING AGENCY TH BLACK LISTED?		Yes	1	No	
35) 36)	BLACK LISTED? WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE I BE ASCERTAINED REGARDING FINANCING OF VISI	THE PROCUR	Yes OCURING	AGEN	No NCY TO	THE
	BLACK LISTED? WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE I	THE PROCUR	Yes OCURING	AGEN	No NCY TO	THE
336)	WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE IBE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC.)?	THE PROCUR T, IF AB	Yes OCURING EMENT? ROAD: Yes	G AGEN	No NCY TO DETAIL	THE LS TO
36)	WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE I BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	THE PROPROCUR	Yes OCURING EMENT? ROAD: Yes	G AGEN	NO NCY TO DETAIL NO YMEN	THE LS TO

FOR OFFICE USE ONLY

PAKISTAN

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

		AGREI	EMENT		
PROJ	ECT: HIRING OF I	DE-WATERING PUMP FOR I	DISCHARGE OF LOW-LAYING	WATER IN HE	
	RAINY SEAS	ON IN DMC EAST.	The second of th		- 2 2000
Cost:	Rs: 9,71,565/				To remain
Comple	tion Time:	45- Days	Penalty: Rs: 2000/=	as per B.O.O	PAKIST
					(2)
			day of Jonuary 2018		
		얼마 그 사이를 들어 하면 하면 내가 있었다. 그렇게 하는 것이 없는 것이 없는 것이 없다면 하는 것이다.	"DMC (East)", (which expression rises. having their office at suit-		11/2/2000 60 60 60 60 60
COLUMN TO THE PARTY OF THE PART			through their hereinafter called		1 / 11/14/S900C99332 50000 S
express	sion mean and includ	le his successors, heirs, execut	ors, administrators and assignee	s) on the Other Part.	
	Whereas the DMC	(East) has accepted the tende	r of the Contractor for Arrangeme	ent and completion of the	
	amely HIRING OF	DE-\VATERING PUMP FO	R DISCHARGE OF LOW-LAYI	ING WATER IN HEAV	Y
			71,56!5/= (Rupees: Nine Lac Se and Penalty Rs: 2,000/= as pe		
	ation and general on ted with their mean		ned by the Contractor after ha	aving made himself fu	lly PAKIS
acquaii	ited with their mean	ilig.			وروپي
Det EO			furnished with DMC (East) to Performance Security for the said		of
13				A Harrison Control	
bidders			ddendum except those parts re ed as part of this Agreement, viz:		to /
					0
		tract Agreement. er of Acceptance.			2011
	The com	pleted Form of Bid.	dui	1 1 in	
		ndard and Special Terms & Cor ed Bill of Quantities.	iditions of Contract-Part 1.	MES.	PAKIS
	In consideration	of the promonts to be mad	a by the DMC (East) to the (
	ned, the Contractor	hereby covenants with the DN	e by the DMC (East) to the (IC (East) to execute and comple		
defects	therein in conformit	y and in all respects with the p	provisions of the contract.	13/4 10	AMPAHA
	The DMC (East) he	ereby covenants to pay the co	ntractor, in consideration of the	execution and completic	on \
			ct Price or such other sum as money prescribed by the contract.	ay become payable und	er-
				llenget of the contract of	عتا
do here			t) over the Security for due fulfil sentative and assignee to pay to		
			of any condition of the contract ctor for any such breach as per c		SHEFT
ngna Di		30.00			
truly ca	Now Therefore Therry out and fulfill the	is Agreement Witness that the contract and abide by all terr	DMC (East) and the Contractor s ns and conditions and specification	shall respectively and woons thereof OFFICE &I	ell <i>IPFRINTENI</i> N
			their respective hands on his 2		
Tour	11 WITHESS WHE 11 2018.	REOF the Salu parties have set	. their respective harids on his <u>Z</u>	udy of - j	للتسافيد إزاره ووور
O-W	2016.			//	
		District Mur	nicipal Corporation (East	t) /	
WITN	ESS:				
				Seal 1)	331
	0			Sear III	Ail 2018
	regon.	· 1.1	m IBAL	LASLENTERPRISES	
	160	4	-	Pri D	

CHAIRMAN D.M.C.(EAST) Contractor

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

Rid Evaluation Report

		ON THE PERSON				
!. Name of Procuring Agency:			ast), Karachi	1-1 1-1		
2. Tender Reference No:			/J.Z/DMC/East			
Tender Description/Name of Work			Watering Pum		rge of low-La	ying water in
	Hea		eason in DMC	THE RESERVE AND DESCRIPTION OF THE PERSON NAMED IN		
and of Procurement:		SINGLE S	TAGE - ONE EN	VVELOPE PRO	OCEDURE	
5. Tender Published:	SPPRA V	ebsite (v	www.pprasind	h.gov.pk) SP	PRA Sr No: (35048)
. Total Bid Documents Sold:			03 1	vos.		
7. Total Bids Received:				<u>03 Nos.</u>		
Technical Bid Opening Date (if a	oplicable)		N.A (Provi	de details in	separate for	m)
Bid technically qualified (i	f applicable):	8.		N	.A	
v. Bias Rejected:						
1. Financial Bid Opening Date:			20-11	-2017		
12. Bid Evaluation Report						
Sr. Name of Bidder	Cost Offer By The Bidder	Ranking in terms of cost	Compari P.C.		Reasons for acceptance / rejection	Remarks
2 1 1	2	3	4	5	6	7
M/S Balaji Enterprises	Rs: 971565/= As Per Calculation	1st Lowest Bidder	Bid Cost Rs Rs PC Cost Rs Rs		Qualified as per Evaluation Criteria	Recommended to award of Work
M/S Faheem Const	Rs: 972015/= As Per Calculation	2nd Lowest Bidder	Bid Cost Rs Rs PC Cost Rs Rs		Qualified as per Evaluation Criteria	Responsive
ıvi/S Eastern Const	Rs: 973945/= As Per Calculation	3rd Lowest Bidder	Bid Cost Rs Rs		Not-Qualified as per Evaluation Criteria	Not-Responsive
	ture of the Men	nbers of F	rocurement C	ommittee		1
No: COMMITTEE MEMBER	DESIGNAT	ION	SIGNA	ATURE		SEAL
Mr . {Shahid Chodary }	CHAIRMAN		Shalwes		Executive Engineer (Bound (East) Karachi	
Mr. {Nadeem Zaidi } 2 (Executive Engineer (Design)	MEMBER		Padifit of		Executive Engineer (D D.M.C. (East)	
Mr . Shabih-ul-Hassan 3 Lxecutive Engineer, {B&R} DMC(West)	МЕМВЕ	R		1	Executive , DMC	Engineer West

Copy to:-

The Chairman, District Municipal Corporation (East).

The Municipal Commissioner, District Municipal Corporation (East).



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

Tender Reference No. 04

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

	IN HEAVY RAINY SEASON IN DMC EAST.
	P.C. Cost Rs: 9,74,600/-
	Bid Security Rs: 05% (Security Deposit)
	Tender Cost Rs: 2,000/-
NOT	
	 1- This Document contains <u>DI</u> pages excluding this page. 2- The Standard Terms & Conditions of Bidding Documents (Volume-I) are available in the Office & Websidte of SPPRA- Karachi.
	Executive Engineer (M&E)
	DMC East.
Issu	e to M/s. Balaji Enterfrus
	rder No. 92850 Rs: 2000/ Dated: 12/11/12
P.Or	der No. 97850 Rs: 2000 Dated: 17/11/17

BILL OF QUANTITIES

De.	9,74,600/-	Ea	rnest Mor	ey Rs: 05	% of Quoted A	mount.	
	45 Days	Pe	enalty per	Day: Rs	s:2,000/-		-
	od: <u>90 days.</u>	Т-	ender Cos	t:	Rs:2,000/-		-
	WEING OF DE WA	TERING PUMP I	FOR DISC	HARGE OF	LOW-LAYING	WATER	
-	Sec.		Qty	Nos. of Days	Rate per day	Unit	Amount
Moto delive opera	of dewatering pump f aying rain water size 3' generating set with s ery pipes with all acces ator & Transportation of us site and Cartage ch	or discharge of inch dia 5 HP uction and ssories including charges for narges both side					
(Pick	t & drop) etc. (01 days 3 Inch D-Waterir	=12 Hours) ng Pump with Fuel	4 No.	20 days		Pyday	Rs: 3038
	3 Inch D-Watering I	oump without Fuel	4 No.	20 days	Rs: 2880/	- Plday	Rs: 23040
ope vari	erator & Transportation ious site and Cartage ck & drop) etc. (01 day 4 Inch D-Water	charges for charges both side s =12 Hours) ing Pump with Fue	al 3 No.		1	- Piday	Rs: 2040
The te						Piday	Rs: 2040
	tal amount is Rs:	girly gi	(Rupees	Nine 7 for	the complete job	for all sche	one the
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	Executi	Mair Ve Englisee A	MOE		1	٨	
	Hiring low-la Moto delive operavario (Pick	Period: 90 days. T: HIRING OF DE-WAIN HEAVY RAINY S Description of Hiring of dewatering pump for low-laying rain water size 3 Motor generating set with sidelivery pipes with all access operator & Transportation of various site and Cartage of (Pick & drop) etc. (01 days 3 Inch D-Watering I Hiring of dewatering pump low-laying rain water size Motor generating set with delivery pipes with all accoperator & Transportation various site and Cartage (Pick & drop) etc. (01 day 4 Inch D-Watering The total amount is Rs: Luck hour lend water ing Med by: Asstt. E	Period: 90 days. To HIRING OF DE-WATERING PUMP IN HEAVY RAINY SEASON IN DMC Description of Work Hiring of dewatering pump for discharge of low-laying rain water size 3" inch dia 5 HP Motor generating set with suction and delivery pipes with all accessories including operator & Transportation charges for various site and Cartage charges both side (Pick & drop) etc. (01 days =12 Hours) 3 Inch D-Watering Pump without Fuel Hiring of dewatering pump for discharge of low-laying rain water size 4" inch dia 5 HP Motor generating set with suction and delivery pipes with all accessories including operator & Transportation charges for various site and Cartage charges both side (Pick & drop) etc. (01 days =12 Hours) 4 Inch D-Watering Pump with Fuel 4 Inch D-Watering Pump with Fuel 4 Inch D-Watering Pump without Fuel 4 In	Period: 90 days. Tender Cos T: HIRING OF DE-WATERING PUMP FOR DISC IN HEAVY RAINY SEASON IN DMC EAST. Description of Work Qty Hiring of dewatering pump for discharge of low-laying rain water size 3" inch dia 5 HP Motor generating set with suction and delivery pipes with all accessories including operator & Transportation charges for various site and Cartage charges both side (Pick & drop) etc. (01 days = 12 Hours) 3 Inch D-Watering Pump without Fuel Hiring of dewatering pump for discharge of low-laying rain water size 4" inch dia 5 HP Motor generating set with suction and delivery pipes with all accessories including operator & Transportation charges for various site and Cartage charges both side (Pick & drop) etc. (01 days = 12 Hours) 4 Inch D-Watering Pump with Fuel 3 No. 4 Inch D-Watering Pump without Fuel 3 No. 4 Inch D-Watering Pump without Fuel 3 No.	Period: 90 days. Tender Cost: HIRING OF DE-WATERING PUMP FOR DISCHARGE OF IN HEAVY RAINY SEASON IN DMC EAST. Thing of dewatering pump for discharge of low-laying rain water size 3" inch dia 5 HP Motor generating set with suction and delivery pipes with all accessories including operator & Transportation charges for various site and Cartage charges both side (Pick & drop) etc. (01 days =12 Hours) 3 Inch D-Watering Pump without Fuel 4 No. 20 days Hiring of dewatering pump for discharge of low-laying rain water size 4" inch dia 5 HP Motor generating set with suction and delivery pipes with all accessories including operator & Transportation charges for various site and Cartage charges both side (Pick & drop) etc. (01 days =12 Hours) 4 Inch D-Watering Pump with Fuel 3 No. 17 days 4 Inch D-Watering Pump with Fuel 3 No. 17 days 4 Inch D-Watering Pump without Fuel 3 No. 17 days 4 Inch D-Watering Pump without Fuel 6 No. 17 days 4 Inch D-Watering Pump without Fuel 7 No. 17 days 4 Inch D-Watering Pump without Fuel 10 No. 17 days 4 Inch D-Watering Pump without Fuel 10 No. 17 days 4 Inch D-Watering Pump without Fuel 10 No. 17 days 4 Inch D-Watering Pump without Fuel 10 No. 17 days 4 Inch D-Watering Pump without Fuel 10 No. 17 days 4 Inch D-Watering Pump without Fuel 10 No. 17 days 4 Inch D-Watering Pump without Fuel 10 No. 17 days 4 Inch D-Watering Pump without Fuel 10 No. 17 days 4 Inch D-Watering Pump without Fuel 10 No. 17 days 4 Inch D-Watering Pump without Fuel 10 No. 17 days 4 Inch D-Watering Pump without Fuel 10 No. 17 days	Period: 90 days. Tender Cost: Rs:2,000/- Tend	Period: 90 days. Tender Cost: Rs:2,000/- Tend

05

DISTRICT MUNICIPAL CORPORATION (EAST), KARACHI

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

No: Dir: I-T/ DMC/East/ 359/2018

Dated: 24/0//18

To,

M/S. N.K Computer
WH-18 6th Floor Techno City Mall
I.I Chundarigar Road
Karachi

(LETTER OF ACCEPTANCE) AWARD LETTER

SUBJECT: Supply of PVC- (ID-Card) Printing Machine for DMC East

This is to notify you that your bid dated 20-11-2016 for execution to the above subjected work has been accepted and award by the Competent authority of D.M.C.(East) amounting to Rs 8,74,300/= (Rupees: Eight Lac Seventy Four Thousand Three Hundered Only).

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

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

This is for your information.

Director Computer D.M.C. (EAST)

<u>Director (CB) SPPRA-GOS</u>, With the request to upload on the website of SPPRA

Copy for information to :-

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

Work No 05

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY CONTRACT EVALUATION FORM

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

1-	NAME OF THE ORGANIZATION / DEPTT	DMC(East), Karach	<u>i.</u>
2-	PROVINCIAL / LOCAL GOVT. / OTHER	Local Government Depa	rtment
3-	TITLE OF CONTRACT	Supply of PVC- (ID-Card) Printing Mad	chine for DMC East
4-	TENDER NUMBER	NIT NO.EE/B&R/J.Z/DMC/East/55/2017	Dated: 31/10/2017
5-	BRIEF DESCRIPTION OF CONTRACT	At described in title of C	<u>ontract</u>
6-	FORUM THAT APPROVED THE SCHEME	Chairman , DMC East K	<u>arachi</u>
7-	TENDER ESTIMATED VALUE	Rs:875000/=	
8-	ENGINEER'S ESTIMATE (For civil works only)	Rs:	
9-	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	45- Days	
10	TENDER OPENED ON (DATE & TIME)	20-11-2017 at 02:30) pm
11	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	03 Nos.	
12	NUMBER OF BIDS RECEIVED	3 Nos.	
13	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	Nos.	
14	BID EVALUATION REPORT (Enclose a copy)	Attached	
	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER CONTRACT AWARD PRICE	M/S N.K Compute Rs: 874300/=	r
17	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT		
	(i.e. 1st, 2nd, , 3rdEVALUATION BID).	M/S N.K Computer M/S Glamour Const	1st Bidder 2nd Bidder
18	METHOD OF PROCUREMENT USED : - (Tick one)	M/S A-Hafeez Const	3rd Bidder
A)	SINGLE STAGE – ONE ENVELOPE PROCEDURE	<u> </u>	100
B)	SINGLE STAGE – TWO ENVELOPE PROCEDURE		
C)	TWO STAGE BIDDING PROCEDURE		
D)	TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE		
	PLEASE SPECIFY IF ANY OTHER METHO EMERGENCY, DIRECT CONTRACTING /	DD OF PROCUREMENT WAS ADOPTED NEGOTIATION ETC. WITH BRIEF REASC	

WHETHER THE PROCUREMENT WAS INCLUDED IN A	ANUAL PROCUREMENT PLAN? Yes / No
i) SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes www.pprasindh.gov.pk SPPRA Tender Serial No:35048 Dated 20-11-2017
ii) News Papers (If yes, give names of newspapers and dates)	Yes www.pprasindh.gov.pk SPPRA Tender Serial No:35048 Dated 20-11-2017
NATURE OF CONTRACT	Domestic/ Local ✓ Int.
WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)	Yes ✓ No
WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)	Yes ✓ No
WHETHER APPROVAL OF COMPETENT AUTHORITY V METHOD OTHER THAN OPEN COMPETITIVE BIDDING	
WAS BID SECURITY OBTAINED FROM ALL THE BIDDI	N/A ERS? Yes ✓ No
WHETHER THE SUCCESSFUL BID WAS LOWEST EVAL BID / BEST EVALUATED BID (in case of Consultancies)	.UATED Yes ✓ No
WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?	Yes No
WHETHER NAMES OF THE BIDDERS AND THEIR QUOTHE TIME OF OPENING OF BIDS?	TED PRICES WERE READ OUT AT Yes V No
WHETHER EVALUATION REPORT GIVEN TO BIDDERS	
	ADVERTISEMENT: i) SPPRA Website (If yes, give date and SPPRA Identification No.) ii) News Papers (If yes, give names of newspapers and dates) NATURE OF CONTRACT WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) WHETHER APPROVAL OF COMPETENT AUTHORITY WETHOD OTHER THAN OPEN COMPETITIVE BIDDING WAS BID SECURITY OBTAINED FROM ALL THE BIDDING WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID (in case of Consultancies) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? WHETHER NAMES OF THE BIDDERS AND THEIR QUOTHE TIME OF OPENING OF BIDS?

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32)		Y DEVIATION		PECIFICAT	TONS GIV	/EN IN T		NDER NO	ΓICE /	DOCUN	1ENTS
	(11)	yes, give details	5)				Yes				
							No	1			
33)		AS THE EXTEN yes, give reason		DE IN RES	SPONSE T	IME?	Yes				
	(11	yes, give reason	(3)				No	V			
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							Yes	1			
34)		VIATION FRO yes, give detaile			CRITERI	A	(E. SCH)				
	(11 yes, give detailed reasons.)		No	✓							
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36)	WA SU BE	AS A VISIT MA PPLIER'S PREI ASCERTAINE	ADE BY AN MISES IN ED REGAR	CONNECT	ER/OFFICI	H THE P	ROCUR	OCURING EMENT? I	AGEN	NCY TO	
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	WA SU BE (If	AS A VISIT MA PPLIER'S PREI ASCERTAINE yes, enclose a co	ADE BY AN MISES IN ED REGAR OPY)	CONNECT DING FINA RDS PROVI	ER/OFFICI TON WITH ANCING O	H THE P OF VISIT	ROCUR	OCURING EMENT? I ROAD: Yes	AGEN	NCY TO DETAIL No	S TO
	WA SU BE (If	AS A VISIT MA PPLIER'S PREI ASCERTAINE yes, enclose a co	ADE BY AN MISES IN ED REGAR OPY)	CONNECT DING FINA RDS PROVI	ER/OFFICI TON WITH ANCING O	H THE P OF VISIT	ROCUR	OCURING EMENT? I ROAD: Yes	AGEN	NCY TO DETAIL No YMENT	S TO
37)	WA SU BE (If) WE TH	AS A VISIT MA PPLIER'S PREI ASCERTAINE yes, enclose a co	ADE BY AN MISES IN ED REGAR OPP) AFEGUAR (BANK GI	CONNECT DING FIN/ RDS PROVI UARANTE	ER/OFFICI TON WITH ANCING O	H THE P OF VISIT	ROCUR	OCURING EMENT? I ROAD: Yes	AGEN	NCY TO DETAIL No YMENT	S TO
37)	WA SU BE (If) WE TH	AS A VISIT MA PPLIER'S PREI ASCERTAINE yes, enclose a co	ADE BY AN MISES IN ED REGAR OPP) AFEGUAR (BANK GI	CONNECT DING FIN/ RDS PROVI UARANTE	ER/OFFICI TON WITH ANCING O	H THE P OF VISIT	ROCUR , IF AB ZATION	OCURING EMENT? I ROAD: Yes	AGEN	NCY TO DETAIL No YMENT	S TO

FOR OFFICE USE ONLY

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

AGREEMENT

ROJECT: SUPPLY OF PVC (ID CARD) PRINTING MACHINE FOR DMC EAST.

Rs: 8,74,300/-

mpletion Time:__

45- Days

Penalty: Rs: 2000/= as per B.O.Q

This Agreement is made on this 25/t day of 2018 at Karachi between the District Municipal Corporation (East) hereinafter called the "DMC (East)", (which expression shall mean and include his successors) on the One Part and M/S. N.K Computer. having their office at WH-18, Techno City Mall, Main Hasrat Mohani Road, Off I.I Chundrigar Road – Karachi. Proprietor: MR. Noman Khan through their hereinafter called the "Contractor" (which expression mean and include his successors, heirs, executors, administrators and assignees) on the Other Part.

Whereas the DMC (East) has accepted the tender of the Contractor for Arrangement and completion of the work namely <u>SUPPLY OF PVC (ID CARD) PRINTING MACHINE FOR DMC EAST</u>, at a cost of <u>Rs:8,74,300/=</u> (Rupees: Eight Lac Seventy-four thousand Three hundred Only) within a period of <u>45-Days</u> and Penalty <u>Rs: 2,000/=</u> as per B.O.Q according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

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

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

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

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

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

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

Now Therefore This Agreement Witness that the DMC (East) and the Contractor shall respectively and well truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the said parties have set their respective hands on his 2514 day of

January 2018

District Municipal Corporation (East)

WITNESS:

mb Pohow congl

M/s Bastern cord

CHAIRMAN D.M.C.(EAST)

Contractor

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of Starp Office, City Court

JAN 2018

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

	Market Age	CAMPOON CONTRACTOR	A STATE OF THE PARTY OF THE PAR	And the last of the second second second second second second second		-
Procuring Agency:			ast), Karachi	The state of the s		
2. Tender Reference No:	-			st/55/2017 Da		
. Tender Description/Name of Wo	ork/item: <u>Sup</u>	ply of PV	C- (ID-Card)	Printing Machi	ne for DMC	East
Iviethod of Procurement:	Manazo	SINGLE S	STAGE - ONE	ENVELOPE PRO	OCEDURE	
a let Published:	SPPRA W	/ebsite (www.pprasin	idh.gov.pk) SP	PRA Sr No: (35048)
🚅 i otai Bid Documents Sold:	THE PERSON NAMED IN COLUMN 2 I	~~~~	_03	Nos.		
Total Bids Received:	PRINCIPLE OF THE PRINCI			03 Nos.	THE PERSON NAMED IN COLUMN	CONTROL OF THE PARTY.
8. Technical Bid Opening Date (if	applicable)		N.A (Pro	vide details in	separate for	m)
or the of Bid technically qualified	(if applicable):		W	N	.A	
+0. Bids Rejected:				1		
al Bid Opening Date:			20-1	1-2017		a desira de la casa de casa de casa de la casa de casa
12. Bid Evaluation Report	4					do em al Meni espaina espaina de la constitución de
Sr. Name of Bidder	Cost Offer By The Bidder	Ranking in terms of cost	4 850	arison with C. Cost	Reasons for acceptance / rejection	Remarks
1	1 2	3	4 1	<u>5</u>	6	<u>Z</u> -
1 N.K Computer	Rs: 874300/= As Per Calculation	1st Lowest Bidder		Rs: 874300/= Rs:875000/=	Qualified as per Evaluation Criteria	Recommended to award of Work
	Rs: 874800/=	2nd	Bid Cost Rs P	Rs: 874800/=	Qualified as	AND THE PROPERTY OF THE PARTY O
48 Glamour Const	As Per	Lowest	DC C . D . E	075000/	per Evaluation	Responsive
4	Calculation	Bidder	PC Cost Rs H	Rs:875000/=	Criteria	
M/S A-Hafeez Const	Rs: 875000/= As Per Calculation	3rd Lowest Bidder		Rs: 875000/= Rs:875000/=	Not-Qualified as per Evaluation Criteria	Not-Responsive
Sign	ature of the Men	nbers of F	rocurement	Committee		27
No: COMMITTEE MEMBER	DESIGNAT	ION '	SIGN	NATURE		SEAL
Mr. {Shahid Chodary } Leecutive Engineer, {B&R}	CHAIRMA	λN	Alio	lue	Бхастіез - DMC (E	Engineer (286 431) Karachi
FAr . {Nadeem Zaidi .} 2 Executive Engineer (Design)	MEMBE	R	Jud-to	He aly	a.	eritaan (Desig O. (East)
Shalth ul-Hassan 3 Executive Engineer, {B&R} DMC(West.)	MEMBE!	R		Ph	Executive Date	Engineer West

(CB) SPPRA, GOS

The seal to upload on the Website of SPPRA (Authority

Copy to:-

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



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

Tender Reference No. 05_

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

SUBJECT:	SUPPLY OF PVC (II	D CARD)) PRINTING MACHINE FOR DMC EAST.

		4		
	P.C. Cost Rs:	8,75,000/-		
	Bid Security Rs:_	05% (Security	/ Deposit)	
	Tender Cost Rs:	2,000/-		
TE:				
	1- This Document co2- The Standard Terr are available in the	ns & Conditions	of Bidding Docu	ments (Volume-I)
				100
			Discort	AX
				Computer ilcipal Corporation
			District Mur	下でなずしころてこって
			.District	Municipal Corporation East Karachi
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sue to	M/s. NK. Cor	npulers		
	No. 18776321) >~	D/ Dated:	12 / /

Signature and Stamp of Issuing Authority.

BILL OF QUANTITIES

P C Cost Rs: 8,75,000/-	Earnest Money Rs: 05% of Quoted Amount.
Time Limit: 45 Days	Penalty per Day: Rs:2,000/-
Validity Period: 90 days.	Tender Cost: Rs:2,000/-
SUBJECT: SUPPLY OF PVC (ID CARD) PRIN	NTING MACHINE FOR DMC EAST.
S.No. Description of Work	Qty Rate Unit Amount
Sino. Sociipadii oi iidii	
1 PVC Card Printing Machine ❖	1 No. Rs: Facts Rs:
2 Color Full Ribbon (for 200 Card Printing)) 10 Nos. Rs: 29940/2 19940
3 PVC Cards.	3000 Nos. Rs. 50/2 Each Rs.
three hundered ores for the	complete job for allyschedule of rates.
- Opi	of the
	Contractor's Signature
. 192	Contractor's Signature
Markan	Address: WH. 18 6/1 Floor Tech
Asstt. Director Computer District Municipal Corporation East	City Mad T.T chardriges
	1 Command and a second
	Director Computer
District M	/unicipal/corporation East
DIF	RECTOR COMPUTER
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Asstt. Director Computer District Municipal Corporation East District M District M DIF	Director Computer

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DISTRICT MUNICIPAL CORPORATION (EAST), KARACHI

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

No: EE/M&E/J.Z/DMC/East/ 402 /2018

Dated 25/01/18

To,

M/S. Balaji Enterprises Suit No 601 City Court Karachi

(LETTER OF ACCEPTANCE) AWARD LETTER

SUBJECT: Repair / Maintenance of Sanitation Department Vehicle Having Minor Work In Jamshed Zone DMC East

This is to notify you that your bid dated 20-11-2017 for execution to the above subjected work has been accepted and award by the Competent authority of D.M.C.(East) amounting to Rs 9,98,000/= (Rupees: Nine Lac Ninety Eight Thousand Only).

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

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

This is for your information.

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

<u>Director (CB) SPPRA-GOS</u>, With the request to upload on the website of SPPRA

Copy for information to :-

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

Work No 01

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY CONTRACT EVALUATION FORM

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

1-	NAME OF THE ORGANIZATION / DEPTT	DMC(East), Karach	<u>ni.</u>
2-	PROVINCIAL / LOCAL GOVT./ OTHER	Local Government Depart	artment
3-	TITLE OF CONTRACT	Repair / Mantinace of Sanitation D Having Minor Work In Jamshed Zone	
4-	TENDER NUMBER	NIT NO.EE/B&R/J.Z/DMC/East/55/2017	
5-	BRIEF DESCRIPTION OF CONTRACT	At described in title of 0	
6-	FORUM THAT APPROVED THE SCHEME	Chairman , DMC East H	
7-	TENDER ESTIMATED VALUE	Rs 9,99,600/=	(druein
	ENGINEER'S ESTIMATE (For civil works only)	Rs:	
9-	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	45- Days	
10	TENDER OPENED ON (DATE & TIME)	20-11-2017 at 02:3	0 pm
11	NUMBER OF TENDER DOCUMENTS SOLD	02.00-	
	(Attach list of buyers)	03 Nos.	
12	NUMBER OF BIDS RECEIVED	3 Nos.	
13	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	Nos.	
14	BID EVALUATION REPORT (Enclose a copy)	Attached	
15	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/S Balaji Enterpri	ses
16	CONTRACT AWARD PRICE	Rs: 9,98,000/=	
17	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT		
	(i.e. 1st, 2nd, , 3rdEVALUATION BID).	M/S Balaji Enterprises	1st Bidder
		M/S Eastern Const	2nd Bidder
		M/S Faheem Const	3rd Bidder
18	METHOD OF PROCUREMENT USED : - (Tick one)		٧
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 METHO EMERGENCY, DIRECT CONTRACTING /		

19)	APPROVING AUTHORITY FOR AWARD OF CONTR	ACT(Chairman L	OMC(Ea	st), Kar	achi
20)	WHETHER THE PROCUREMENT WAS INCLUDED I	N AANU	AL PROCE	JREME	NT PL	AN?
			Yes	1	No	
21)	ADVERTISEMENT: i) SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes	www.ppra Tender Se Dated 20-	rial No:	35048	PRA
	(11 yes, give date and SI I KA Identification No.)	No	Date 20	11 2017		
	ii) News Papers	Yes	www.ppras			PRA
	(If yes, give names of newspapers and dates)		Dated 20-1	1-2017		
		No				
			Domestic	/ 1	_	
22)	NATURE OF CONTRACT		Local	1	Int.	
23)	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMEN	T\$9	,		_,1;	
	(If yes, enclose a copy)	15:	Yes	1	No	
	, , , , , , , , , , , , , , , , , , , ,					
24)	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMEN	TCO				
	(If yes, enclose a copy)	15:	Yes	1	No	
	(11 yes, eliciose a copy)					
25)	WHETHER APPROVAL OF COMPETENT AUTHORIT		OBTAINE	D FOR	USING	A
	METHOD OTHER THAN OPEN COMPETITIVE BIDD	ING?	Yes	1	No	
					N/A	
					IN/A	
26)	WAS BID SECURITY OBTAINED FROM ALL THE BI	DDERS?	Yes	/	No	
27)	WHETHER THE SUCCESSFUL BID WAS LOWEST E	CA STORY OF STREET	TED			
	BID / BEST EVALUATED BID (in case of Consultancies	s)	Yes	/	No	
28)	WHETHER THE SUCCESSFUL BIDDER WAS		Ves		No	
	TECHNICALLY COMPLIANT?		Yes		No	
				N,	/A	
29)	WHETHER NAMES OF THE BIDDERS AND THEIR Q	UOTED	PRICES W	ERE RI	EAD OI	UT AT
	THE TIME OF OPENING OF BIDS?	00.00			No	
			Yes		110	
30)	WHETHER EVALUATION REPORT GIVEN TO BIDD	EDC DEL	OPE THE	A WAD	D OE	
30)	CONTRACT?	LK9 DEI	7,1,1,1	AWAR	(PR-20080)	
	(Attach copy of the bid evaluation report)		Yes	V	No	

,	ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes		1000		
	* * ***********************************	No	1			
32)	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	-	NDER NO	TICE /	DOCU	MENTS
	(If yes, give details)	Yes				
		No	1			
33)	WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes				
	(If yes, give reasons)	No	1			
		10.				
34)	DEVIATION FROM QUALIFICATION CRITERIA	Yes				
	(If yes, give detailed reasons.)	No	1			
36)	WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE					
	BE ASCERTAINED REGARDING FINANCING OF VISI					LS TO
	(If yes, enclose a copy)				No	LS TO
37)		T, IF AB	Yes		No	/
	(If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC.)?	IT, IF AB	Yes ADVAN		No YMENT	· IN
37) 38)	(If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	IT, IF AB	Yes ADVAN Yes		No YMENT	· IN
	(If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC.)? SPECIAL CONDITIONS. IF ANY	IT, IF AB	Yes ADVAN		No YMENT	· IN
	(If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC.)? SPECIAL CONDITIONS. IF ANY	IT, IF AB	Yes ADVAN Yes		No YMENT	· IN
38)	(If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC.)? SPECIAL CONDITIONS. IF ANY	IT, IF AB	Yes ADVAN Yes		No YMENT	· IN

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DISTRICT MUNICIPAL CORPORATION (EAST), KARACHI

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

AGREEMENT

PROJECT:	REPAIR / MAINTENANCE OF SANITATION DEPARTMENT VI	EHICLE HAVING	MINO	OR W	ORK	3
	IN JAMSHED ZONE DMC EAST.		W.	11		4
			24 27 . E.	A Section 5.	100	0

Cost: Rs: 9,98,000/-

Completion Time: 45- Days

Penalty: Rs: 2000/= as per B.O.O

This Agreement is made on this day of day of

Whereas the DMC (East) has accepted the tender of the Contractor for Arrangement and completion of the work namely REPAIR / MAINTENANCE OF SANITATION DEPARTMENT VEHICLE HAVING MINOR WORKS IN JAMSHED ZONE DMC EAST.. at a cost of Rs:9,98,000/= (Rupees: Nine Lac Ninety-eight thousand Only) within a period of 45- Days and Penalty Rs: 2,000/= as per B.O.Q according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

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

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

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

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

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

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

Now Therefore This Agreement Witness that the DMC (East) and the Contractor shall respectively and welf truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the said parties have set their respective hands on his 26th day of

January 2018.

District Municipal Corporation (East)

WITNESS:

CHAIRMAN D.M.C.(EAST)

Contractor

SPECIAL ADHESIVE

SPECI SIVE NADINES

Start Office, City Cours

my Pacheen Cered

17 JAN 2

BALAJI ENVERPSeal

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

Bid Evaluation Report

1. N	ame of Procuring Agency:		DMC(E	ast), Karac	hi				
2. To	ender Reference No:	NIT NO.EE/B&R/J.Z/DMC/East/55/2017 Dated: 31/10/2017							
3.	Tender Description/Name of Wo	rk/item: Rep	air / Mar	ntinace of S	anitation Depart	ement Veh	icle Having		
		Mir	or Work	In Jamshed	Zone DMC East				
N	lethod of Procurement:	-	SINGLE S	TAGE - ON	E ENVELOPE PRO	CEDURE			
5. Te	ender Published:	SPPRA W	/ebsite (v	www.ppras	indh.gov.pk) SPI	PRA Sr No: (35048)		
6. To	otal Bid Documents Sold:			_(03 Nos.				
7. To	otal Bids Received:				03 Nos.				
8. Te	echnical Bid Opening Date (if a	applicable)		N.A (Pr	ovide details in s	separate for	<u>m)</u>		
J. N	o. of Bid technically qualified	(if applicable):			N.	A			
10. I	Bids Rejected:				1				
11.1	Financial Bid Opening Date:			20	-11-2017				
12.1	Bid Evaluation Report								
Sr.	Name of Bidder	Cost Offer By The Bidder	Ranking in terms of cost		parison with P.C. Cost	Reasons for acceptance / rejection	Remarks		
0	1	2	<u>3</u>	4	_ <u>5</u>	<u>6</u>	<u>Z</u>		
1	M/S Balaji Enterprises	Rs: 9,98,000/= As Per Calculation	1st Lowest Bidder		Rs: 9,98,000/= Rs 9,99,600/=	Qualified as per Evaluation Criteria	Recommended to award of Work		
2	M/S Eastern Const	Rs: 9,98,500/= As Per Calculation	2nd Lowest Bidder		Rs: 9,98,500/= Rs 9,99,600/=	Qualified as per Evaluation Criteria	Responsive		
3	M/S Faheem Const	Rs: 9,99,200/= As Per Calculation	3rd Lowest Bidder		Rs: 9,99,200/= Rs 9,99,600/=	Not-Qualified as per Evaluation Criteria	Not-Responsive		
	Sign	ature of the Mem	bers of F	rocuremer	nt Committee				
S. No:	COMMITTEE MEMBER	DESIGNATI	ON	SIG	SNATURE		SEAL		
1	Mr . {Shahid Chodary } Executive Engineer,{B&R} Jamshed Zone DMC(East)	CHAIRMA	AN	Sh	alue	Executive Engineer (E DMC (East)-Karach			
2	Mr . {Nadeem Zaidi } Executive Engineer (Design)	МЕМВЕЯ	3	Jado	Hay !		ngineer (Desig C. (East)		
3	Mr . Shabih-ul-Hassan Executive Engineer, {B&R}	МЕМВЕЛ	2		1	Executiv DMC	e Engineer West		

Director (CB) SPPRA, GOS

DMC(West)

With all request to upload on the Website of SPPRA (Authority

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



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

Tender Reference No. 01_

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

SUBJECT: REPAIR / MAINTENANCE OF SANITATION DEPARTMENT VEHICLE MINOR WORKS IN JAMSHED ZONE DMC EAST.	HAVING
P.C. Cost Rs: 9,99,600/-	
Bid Security Rs: 05% (Security Deposit)	
Tender Cost Rs: 2,000/-	
NOTE:	
 1- This Document contains of pages excluding this page. 2- The Standard Terms & Conditions of Bidding Documents (Volare available in the Office & Websidte of SPPRA- Karachi. 	ume-I)
Executive Engineer DMC East.	(M&E)
P.Order No. 97848 Rs: 2000/ Dated: 17/11	717
all	/

ASST. ACCOUNTS OFFICER Signature and Stamp of Issuing Authority.

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

BILL OF QUANTITIES

P C Cost Rs:	9,99,600/-	Earnest Money Rs	s:_05% of Quoted Amount.	-
Time Limit:	45 Days	Penalty per Day:_	Rs:2,000/-	_
Validity Period:_	90 days.	Tender Cost:	Rs:2,000/-	

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

S.No.	Description of Work	Qty	Rate	Unit	Amount
1	VOLVO FL-06. Providing / Fixing Hose pipe upper with clip.	1 Job	Rs: 1850/	P/Job	RS: 1850/-
2	Providing / Fixing Hose pipe Lower with Clip.	1 Job	Rs: 2000	Pyob	Rs: 20001-
3	Complete Radiator servicing by removing the top & bottom, cleaning, cleaning the core by chemical treatement fitting solding the same bottom as required.	1 Job	Rs: 8000/	P/Job	Rs: 8000)
4	Providing / Riviting clutch plate facing.	1 Job	Rs: 6000	P/Job	Rs: 6000/-
5	Pressure plate repairing.	1 Job	Rs: 17900/	P/Jøb	Rs: 17900/
6	Providing / Fixing Thrust bearing.	1 Job	Rs: 6000	P/Job	Rs: 2000/-
7	Fly wheel facing.	1 Job	Rs: 3500/	-P/Job	Rs: 3520/-
8	Providing / Fixing clutch cylinder assembly pper.	1 Job	Rs: 5800/	-P/Job	Rs: 5800/
9	Providing / Fixing clutch cylinder kit upper.	1 Job	Rs: 3000	P/Jop	Rs: 3000/
10	Providing / Fixing Clutch booster assembly.	1 Job	Rs: 15800/	-P/Job	Rs: 15800/-
11	Providing / Fixing Clutch booster kit.	1 Job	Rs: 5500	P/Job	Rs: 5500/-
12	Repair of silincer by mean of welding and repairing work as and when required.	1 Job	Rs: 9000	P/Job	Rs: 9000/-
13	Providing / Fixing Brake booster kit.	1 Job	Rs: 6000	P/Job	Rs: 6000/
14	Providing / Fixing Brake Diphragam.	1 Job	Rs: 4000	P/Job	Rs: 4000/-
15	Turning / Facing for wheel drum as and when required.	- 1 Job	Rs: 9600/	P/Job	Rs: 9600/
16	Providing / Fixing axilator wire.	1 Job	Rs: 2200/	P/Job	Rs: 2200/-
17	lift hydraulic pipe(HP) duly fitted with nipple & connector.	1 Jop	Rs: 6000/	P/Job	Rs: 6000/
18	Providing / Fixing PTO switch.	1 Jop	Rs: /2000/	-P/Job	Rs: 12000/
, 19	Front & Rear leaf spring remove & dismantling broken leafs, pin bushes & center bolt replacercambring.	1 Job	Rs: 30 000	P/Jøb	Rs: 30001
20	Providing / Fixing spring leaves bracket, center bolt, U clamp, shankil pin & shakil bushes as and when required.	1 Job	Rs: 20000	-P/Job	Rs: 20000
21	Driving shaft ross throwing / setting & fitting as and when required.	1 Job	Rs: 3485	. /	Rs: 20000/ Rs: 34850/
22	Providing / Fixing main shaft cross.	. 1 Job	Rs: 8 000	P/Job	Rs: 8 000/

0	Description of Work	Qty	Rate	Unit	Amount
23	Providing / Fixing diesel pipe.	1 Job	Rs: 4000/	P/Job	Rs: 4000
24	Repair / maintenance of water body assembly replace the water body repair kit complete and re-fitting the same as ans when required.	1 Job	Rs: 8 ovo/	ТРДОЬ	Rs: govo/
25	Repair / Maintenance of compressor assembly replace the repair kit, seal, washer and other parts of compressor assebly as and when required. repair of self by means of opening the self	1 Job	Rs: 18400/	P/Job	Rs: 18409
26	replacing starter, armature, coron, armature bushes, bearing bushes solding and refitting as and when required.	1 Job	Rs: 12000/	P/Job	Rs: 12000/
27	Repair of Generator by means of opening the generator replacing starter rectifire armature carbon armature bushes, bearing bushes soldiering and refitting the same as and when required.	1 Job	Rs: 9900/	P/Jøb	Rs: 9900/
28	HINO / NISSAN/ BEDFORD / ISUZU. Providing / Fixing Hose pipe upper with clip.	1 Job	Rs: 1500/-	P/Job	Rs: 1500/
29	Providing / Fixing Hose pipe Lower with Clip.	1 Job	Rs: 1000/-	P/Job	Rs: 000/
30	Complete Radiator servicing by removing the top & bottom, cleaning, cleaning the core by chemical treatement fitting solding the same bottom as required.	1 Job	Rs: 8'000/	P/Job	Rs: 8000/
31	Providing / Fixing Clutch plate Assembly.	1 Job	Rs: 7000/	P/Job	Rs: 7000/
32	Providing / Fixing Riviting clutch plate facing.	1 Job	Rs: 2600/-	P/Job	Rs: 2600/
33	Providing / Fixing pressure plate assembly.	1 Job	Rs: 13 800/	-P/Job	Rs: 13 & 00/
34	Providing / Fixing pressure plate face plate.	1 Job	Rs: 6000/	-P/Job	Rs: 6000
35	facing of pressure plate disc as ans when required.	1 Job	Rs: 8000/	P/Job	Rs: 8000
36	Facing of fly wheel disc as ansd when required.	1 Job	Rs: 9000	-P/Jqb	Rs: 9000
37	Providing / Fixing Thrust bearing.	1 Job	Rs: Sovo/	-P/Job	Rs: Sooo
38	Providing / Fixing clutch cylinder assembly pper.	1 Job	Rs: 2200/	-P/Job	Rs: 2200
39	Providing / Fixing clutch cylinder kit upper.	1 Job	Rs: 1400/	-P/Job	Rs: 1400
40	Providing / Fixing Clutch cylinder lower assembly.	1 Job	Rs: 3000/	P/Job	Rs: 3000/
41	Providing / Fixing Clutch cylinder kit lower.	1 Job	Rs: 1600/	-P/Job	11
42	Providing / Fixing Axil Stud.	1 Job	Rs: 4800/	P/Job	
	Repair of Silancer by means of welding and		1	,	,
43	repairing work as ans when required.	1 Jdb	00	-P/Job	25
44	Providing / Fixing brake shoe front L/R side.	1 Job	0.	P/Job	0
45	Providing / Fixing brake shoe rear L/R side.	1 Job	12 -1		/2
46	Providing / Fixing brake washer front L/R side.	1 Job	15 1		10
47	Providing / Fixing brake washer rear L/R side.	1 Job	1~	P/Jbb	
48	Providing / Fixing brake master cylinder assy.	1 Job	T	,	
49	Providing / Fixing master cylinder kit. Providing / Fixing tube & Flaps	1 Jdb	Rs: 1600/	,	,
50	size 1000-50-16. Providing / Fixing tube & Flaps	1 Job	Rs: 9500/	-P/Job	
51	size 1000-20.	1 Job	Rs: 6000	Pilob	Rs: 6000
52	Providing / Fixing tube & Flaps size 8-25-20.	1 Job	Rs: 5000	/-P/Job	1
	Providing / Fixing tube & Flaps size 8-25-16.	1 Job	Rs: 5000/	/ Job	Rs: 5000

16.	Description of Work	Qty	Rate	Unit	Amount
54	Providing / Fixing tube & Flaps size 1100-20.	1 Job	(Rs: 7000)	\P/Job	s: 7000
55	Providing / Fixing Brake booster kit.	1 Job	Rs: 4800/	P/Job	Rs: 4800/
56	Providing / Fixing wheel oil seal rear wheel.	1 Job	Rs: 2000/	- P/Job	Rs: 2000/
57	Providing / Fixing wheel oil seal front wheel.	1 Job	.01	P/Job	Rs: 1800/
58	Providing / Fixing front wheel bearing.	1 Job	Rs: 6800/	- P/Job	Rs: 6800/
59	Providing / Fixing rear wheel bearing.	1 Job	Rs: 84001	- P)Job	Rs: 8400/
60	Turning/ Facing of wheel drum as ans when required.	1 Job	Rs: 3520/	PNob	Rs: 3520/
61	Providing / Fixing axilater Cable.	1 Job	Rs: 1800/-	P/Job	Rs: /800/
62	Providing / Fixing lift hydraulic pipe (HP) duly fitted with nipple & connector.	1 Job	6 1	P/Job	Rs: 6000
63	Providing / Fixing PTO Cable.	1 Job	Rs: 6500/	P/Jøb	Rs: 6 520/
64	Repair maintennace of water body assembly replace the wer body repair kit complete and r5e-fitting the s ame as ans when required. Repair maintenance of compressor assembly	1 Job	Rs: 8000/	P/Job	Rs: 8000/
65	replace the repair kit, seal, washer and other parts of compressor assembly as ans when required.	1 Job	Rs: 1850/	P/Job	Rs: 18500
66	Front & Rear leaf spring remove & dismantling broken leafs, pin bushes & center bolt replace rcambring.	1 Job	Rs: 24600/	-P/Job	Rs: 24 600
67	Providing / Fixing spring leaves bracket, center bolt, U clamp, shankil pin & shakil bushes as and when required.	1 Job	Rs: /Sovo/	P/Job	Rs: 15000/
68	Driving shaft ross throwing / setting & fitting as and when required.	1 Job	Rs: 4800/	P/Job	Rs: 4800/
69	Main shaft repairing.	1 Job	Rs: 6520/.	P/Job	Rs: 6520/
70	Providing / Fixing main shaft cross.	1 Job	Rs: 6000/	-P/Job	Rs: 6000/
71	Providing / Fixing driving shaft center rubber.	1 Job	Rs: lovo/	-P/Job	Rs: 2000/
72	Providing / Fixing driving shaft center rubber with bearing.	1 Job	Rs: 4000/	P/Job	Rs: 4000
73	Tia - Rod repairing complete.	1 Job	Rs: 4500/	P/Job	10
74	Complete king pin repairing.	1 Job	Rs: 18000)	P/Job	10
75	Providing / Fixing diesel pipe.	1 Job	Rs: 60001	-P/Job	Rs: 6000)
76	Repairing of self by means of openin ghe self replacing starter, armature coron, armature bushes, bearing bushes, solding and refitting the same as ans when required.	1 Job	Rs: 10000	P/Jop	Rs: 10000
77	Repairing of Generator by means of opening the generator replacing starter rectifire armature carbon armature bushes, bearing bushes soldiering and re-fitting the same as ans when required.	1 Jqb	Rs: /2020/	, P/Job	Rs: / 2-000
78	Wiring repairing by measn of replacing wash out and unserviceable & damaed wiring connector clip etc.	1 Jøb	Rs: 10 000	1P/Job	
79	Providing / Fixing PTO shaft cross.	1 Jab	Rs: 4000/	-P/Jdb	Rs: 4000/
80	Providing / Fixing PTO shaft assembly.	1 Job	Rs: 14000	-P/Job	
81	Brake pie repair.	1 Job	Rs: 4800	P/Job	1
82	Providing / Fixing Fan belt.	1 Job	Rs: 3 200/	P/Job	
83	Providing / Fixing Main shaft nut bolt.	1 Job	Rs: 2000/	P/Jøb	
84	Providing / Fixing fuel pump assembly.	1 Job	As: 9000	Plob	Rs: 9000

6.	Description of Work	Qty	Rate	Unit	Amount
	Repair of PTO pump (gear0 by means of opening the pump replacing the oil seal pump				1
85	gear 7 full pump ki8t & then re-fitting the same as and when required.	1 Job	Rs: 18 000/	R/Job	R6: 18000/
00	Gear repairing by means of opening the gear box, gear syconizer-1 required gear g e aris bearing, packing cotton weast carosine oil, magic silace tube i/c the labour charges and other requisred work of gear box as and when	1 300	, s	1,1000	
86	required.	1 Job	Rs: 35000	P/Job	Rs: 35000
87	Gear lever repairing.	1 Job	Rs: Sour	P/Job	Rs: 5000/
88	Providing / Fixing wheel hub stud (rear)	1 Job	Rs: 8000/	P/Job/	Rs: 8000/
89	Repair Fuel pump assembly.	1 Job	Rs: 7000/-	P/Job	Rs: 7000/
	Repair of differentional gear by means of opening the differential tube repalcing pinion, bearing, packing and broken/damaged gear and		Rs: 34900/		Rs: 34900/
90	re-fitting the same as and when required. Steering pump repairing by means of replacing	1 Job	Rs: 01709	-P/Job	Rs: 91709
91	and unserviceable parts and component as required.	1 Job	Rs: 18000)	P/Job	Rs: 18000/
92	MESSY / BELLARUS TRACTOR Providing / Fixing Hose pipe upper with clip.	1 Job	Rs: 1000/	P/Job	Rs: 1000/
93	Providing / Fixing Hose pipe lower with clip.	1 Job	Rs: /000/ -	P/Job	Rs: 1000/
94	Complete Radiator servicing by removing the top & bottom, cleaning, cleaning the core by chemical treatement fitting solding the same bottom as required.	1 Job	Rs: 7500/	- P/Jpb	Rs: 7500/
95	Providing / Fixing lift hydraulic pipe (HP) duly fitted with nipple & connector.	1 Job	Rs: 5810/	P/Job	Rs: 5800/
96	Providing / Fixing water body assembly.	1 Job	Rs: 4000/	P/Job	Rs: 4000/
97	Providing / Fixing fuel pump assembly.	1 Job	Rs: 3000/	1 1	Rs: 300
98	Providing / Fixing Clutch plate Assembly.	1 Job	Rs: 7520/	-P/Job	Rs: 750/
99	Providing / Riviting clutch plate assembly.	1 Job	Rs: 3810/	-P/Job	Rs: 3800
100	Providing / Fixing pressure plate assembly.	1 Job	Rs: 9000/	P/Job	Rs: 9000/
101	Providing / Fixing steering pump assembly.	1 Job	Rs: //500/	P/Job	Rs: 1/500
102	Repairing of hydraulic jack by means of opening the jack replacing oil seal, jackpiston, chuck nut, ew making and re-fitting the same as ans when required. Repair of hydraulic jack by means opening the	1 Job	Rs: 24900/	P/Job	2/0
103	jack replacing oil seal and re-fitting the same as ans when required.	1 Job	Rs: /5000/	-P/Jdb	Rs: /5000
104	Providing / Fixing jack pin.	1 Job	Rs: 5000/	P/Job	Rs: 5000
105	Providing / Fixing diesel pipe.	1 Job	Rs: 2000/	P/Job	Rs: 2000/
106	Repair of self by means of opening the self replacing starter armature, caron armature bushes, bearing bushes solding and re-fitting the same as and when required.	1 Job	Rs: Sorr	P/Job	Rs: 8000/
107	Repair of Generator by means of opening the generator replacing starter rectifire armature carbon armature bushes, bearing bushes soldiering and refitting the same as and when required.	1 Job	Rs: 7000/	P/Jdb	Rs: 7000
108	Repair of Hydraulic pump by means of opening the pump, replacing the full pump kit & then refitting the same as ans when required.	1 Job	Rs: 15000/	- P/Job	
109	Facing of fly wheel disc as ans when required.	1 Job	Rs: 3000/	P/Job	Rs: 3000
	Facing of fly wheel disc as ans when required.	1 Job	Rs: 2000/	- F/Job	Rs: 2000

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1 6	. Description of Work	Qty	Rate Unit	Amount
111	Control Valve assembly repairing.	1 Job	R\$: 9000 - P/Job	Fs: 9000
112	Providing / Fixing Fan belt.	1 Job	Rs: 1500/- P/Job	Rs: 1500
113	Brake repairing by means of replacing unserviceabel parts and component as required.	1 Job	Rs: 5500/ P/Job	Rs: 5520/.
114	Providing / Fixing hydraulic jack small size of tractor shawal as ans when equired.	1 Job	Rs: 7800/ - P/Job	Rs: 78001-
115	Providing / Fixing hydraulic jack big size of tractor shawal as ans when equired.	1 Job	Rs: /5000/ -P/Job	Rs: 15000/
116	Providing & Fixing spandle assembly (Front)	1 Job	Rs: 5500/- P/Job	Rs: 5500/.
117	Providing & Fixing pressure plate Face plate.	1 Job	Rs: 3520/- P/Jop	Rs: 3520/.
118	Providing & Fixing pressure plate Tawa.	1 Job	Rs: /500/ - P/Jdb	Rs: 1500/-
119	Dismantling cutting the old and rust blade knife providing welding and fitting the new blade knofe as ans when required.	1 Job	Rs: 20000 P/Job	Rs: 20000/
120	Providing & Fixing Tube & Flaps front size 900-R-20.	1 Job	Rs: 6000/ -P/Job	Rs: 6000
121	Providing & Fixing Tube & Flaps front size 15-5-38.	1 Job	Rs: /0000/-P/Job	Rs: 10000/
122	Fly wheel facing.	1 Job	Rs: 2000/- Plyob	Rs: 2000/
123	Providing & Fixing spendle Bush.	1 Job	RE: 1800/- P/Job	Rs: 1800/
124	Providing & Fixing Water Body Assembly.	1 Job	Rs. 5000/- 1Job	Rs: Jour

The total amount is Rs:_

twisand

998000/(Rupees_

for the complete job for all schedule of rates

. Checked by:

Sub-Engineer

Contractor's Signature_

Address: 601 C./2

Karuel

Muie Lac Mily Bight.

Executive Engineer (M&E)

DMC East.