

DISTRICT MUNICIPAL CORPORATION (EAST), KARACHIGol market block "B" SMCHS near Darwaishia Masjid, Jamshed Zone, KarachiNo: EE/M&E/J.Z./DMC/East/ 349 /2018Dated: 19/1/18

To,

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

Director (CB) SPPRA-GOS,

With the request to upload on the website of SPPRA

Copy for information to :-

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

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

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

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

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

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

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

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

Signature & Official Stamp of
Authorized Officer


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

FOR OFFICE USE ONLY

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

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

AGREEMENT

PROJECT: PROVIDING & FIXING OF POLE AND OTHER ELECTRICAL ACCESSORIES AT SURROUNDING AREA OF UC-10, JAMSHED ZONE DMC EAST.

Cost: **Rs: 9,21,546/-**

Completion Time: **45- Days**

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

This Agreement is made on this 22nd day of January 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 work namely **PROVIDING & FIXING OF POLE AND OTHER ELECTRICAL ACCESSORIES AT 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 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 do hereby bind himself, his heirs, successors legal representative and assignee to pay to the DMC (East), penalty through forfeiture of the said Security in case of breach of any condition of the contract without prejudice to the right DMC (East) to recover the damages from the Contractor for any such breach as per condition of the contract.

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

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

January 2018

District Municipal Corporation (East)

WITNESS:

1- [Signature]
M/S. [Name]

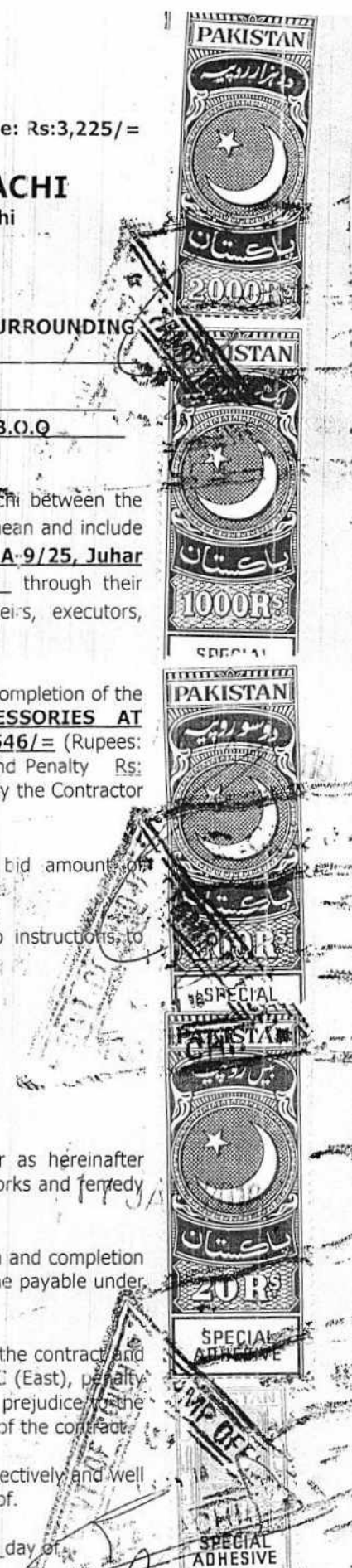
2- [Signature]
M/S. [Name]

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

Seal
WAJID ENTERPRISES
[Signature]
Contractor

OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi

11 JAN 2018



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

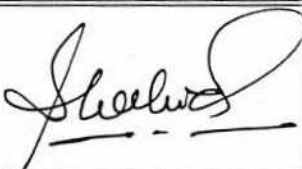

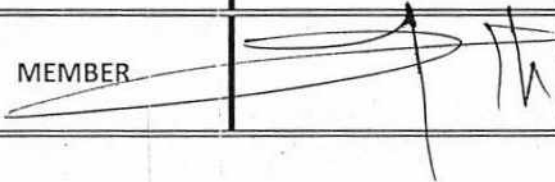
Gol Maket Block "B" SMCHS Near Darwashi Masjid Jamshed Zone DMC East

Bid Evaluation Report

1. Name of Procuring Agency: DMC(East), Karachi
2. Tender Reference No: NIT NO.EE/B&R/J.Z/DMC/East/55/2017 Dated: 31/10/2017
3. Tender Description/Name of Work/item: Providing and Fixing pole and other electrical Accessories at Surrounding area of UC-10 Jamshed Zone DMC East
4. Method of Procurement: SINGLE STAGE - ONE ENVELOPE PROCEDURE
5. Tender Published: SPPRA Website (www.pprasindh.gov.pk) SPPRA Sr No: (35048)
6. Total Bid Documents Sold: 03 Nos.
7. Total Bids Received: 03 Nos.
8. Financial Bid Opening Date (if applicable) N.A (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): N.A
10. Bids Rejected: 1
11. Financial Bid Opening Date: 20-11-2017
12. Bid Evaluation Report

Sl. No	Name of Bidder	Cost Offer By The Bidder	Ranking in terms of cost	Comparison with P.C. Cost		Reasons for acceptance / rejection	Remarks
0	1	2	3	4	5	6	7
1	M/S Wajid Enterprises	Rs: 921546/= As Per Calculation	1st Lowest Bidder	Bid Cost Rs Rs: 921546/=	PC Cost Rs Rs: 923200/=	Qualified as per Evaluation Criteria	Recommended to award of Work
2	M/S Glamour Const	Rs: 922130/= As Per Calculation	2nd Lowest Bidder	Bid Cost Rs Rs: 922130/=	PC Cost Rs Rs: 923200/=	Qualified as per Evaluation Criteria	Responsive
3	M/S Kamran & Kampany	Rs: 923060/= As Per Calculation	3rd Lowest Bidder	Bid Cost Rs Rs: 923060/=	PC Cost Rs Rs: 923200/=	Not-Qualified as per Evaluation Criteria	Not-Responsive

Signature of the Members of Procurement Committee

S. No.	COMMITTEE MEMBER	DESIGNATION	SIGNATURE	SEAL
1	{Shahid Chodary } Executive Engineer, {B&R} Jamshed Zone DMC(East)	CHAIRMAN		Executive Engineer (B&R) DMC (East) Karachi.
2	Mr. {Nadeem Zaidi } Executive Engineer (Design) DMC(East)	MEMBER		Executive Engineer (Design) D.M.C. (East)
3	Mr. Shabih-ul-Hassan Executive Engineer, {B&R} DMC(West)	MEMBER		Executive Engineer DMC West

Director (CB) SPPRA, GOS

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

Copy to:-

The Chairman, District Municipal Corporation (East).

The Municipal Commissioner, District Municipal Corporation (East).



DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI.

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

Tender Reference No. 02

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

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

P.C. Cost Rs: 9,23,200/-

Bid Security Rs: 05% (Security Deposit)

Tender Cost Rs: 2,000/-

NOTE:

- 1- This Document contains 02 pages excluding this page.
- 2- The Standard Terms & Conditions of Bidding Documents (Volume-I) are available in the Office & Website of SPPRA- Karachi.


Executive Engineer (M&E)
DMC East.

Issue to M/s. Wajid Enterprises

P.Order No. 00533465 Rs: 20007 Dated: 17/11/17


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 DaysPenalty 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 specification 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.	RS: <u>13590/-</u>	Each	RS: <u>244620/-</u>
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 cast in situ including form work roding curing and plastered work complete as required.	18 Nos.	RS: <u>2790/-</u>	Each	RS: <u>50220/-</u>
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	RS: <u>3640/-</u>	Each	RS: <u>66420/-</u>
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 Nos.	RS: <u>5990/-</u>	Each	RS: <u>323640/-</u>
5	Providing & Fixing / Installation of SON-T Lamp 250 Watts (Philips)	24 Nos.	RS: <u>1445/-</u>	Each	RS: <u>34680/-</u>
6	Providing & Fixing / Installation of SON Choke 250 Watt (Philips)	20 Nos.	RS: <u>3444/-</u>	Each	RS: <u>68880/-</u>
7	Providing & Fixing / Installation of Igniter SN-58 suitable for 250 Watt SON Lamp (Philips)	20 Nos.	RS: <u>642/-</u>	Each	RS: <u>12840/-</u>
8	Providing & Fixing of Plastic Shade for 250 Watt best Quality as required. Pak made.	22 Nos.	RS: <u>448/-</u>	Each	RS: <u>9856/-</u>
9	Providing Laying Main with 10mm 4 Core PVC I & PVCS wire (Pak/AGE/Pioneer) or equivalent in given trench and pipe as per approval of Engineer Incharge.	20 Mtrs	RS: <u>1085/-</u>	P/Mtr	RS: <u>21700/-</u>
10	Providing Laying main or Sub-Main with 7/0.29 Single Core PVC I & PVCS wire (Million) best quality in given trench and pipe as per approval of Engineer Incharge.	110 Mtrs	RS: <u>49/-</u>	P/Mtr	RS: <u>5390/-</u>

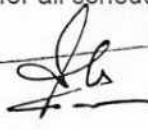
	Description of Work	Qty	Rate	Unit	Amount
	Providing Laying main or Sub-Main with 7/36 Two Core PVC I & PVCS wire (Million) best quality in given trench and pipe as per approval of Engineer Incharge	280 Mtrs	RS: 170/-	P/Mtr	RS: 47600/-
12	Manufacturing, Providing Installation the distribution board along with locking arrangement made from MS 16 SWG., the size of the box should be powder 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.	RS: 35700/-	Each	RS: 35700/-


The total amount is Rs: 921546/- (Rupees Nine lac Twenty one thousand five hundred forty six) for the complete job for all schedule of rates.

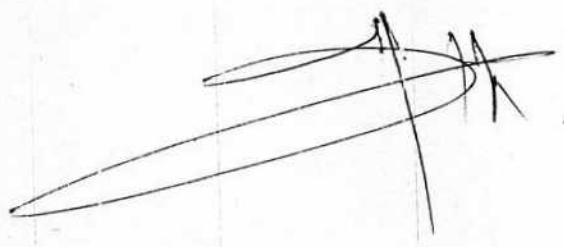
Checked by:

 Sub-Engineer
 Asstt. Ex-Eng.

Contractor's Signature


Wajid Enterprises
Address: Gulistan, Pindi
Karachi


Executive Engineer (M&E)
DMC East.



DISTRICT MUNICIPAL CORPORATION (EAST), KARACHIGol market block "B" SMCHS near Darwaishia Masjid, Jamshed Zone, KarachiNo: EE/M&E/J.Z/DMC/East/ 348/2018Dated: 19/1/18

To,

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

(LETTER OF ACCEPTANCE)
AWARD LETTER

SUBJECT: Repairing 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)

Director (CB) SPPRA-GOS.

With the request to upload on the website of SPPRA

Copy for information to :-

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

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

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

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


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

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

Yes	✓	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 | |
|-----|---|----|--|
- N/A
- 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?
- | | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|
- 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)
- | | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|
- 28) WHETHER THE SUCCESSFUL BIDDER WAS
TECHNICALLY COMPLIANT?
- | | | | |
|-----|--|----|--|
| Yes | | No | |
|-----|--|----|--|
- N/A
- 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?
- | | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|
- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)
- | | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|

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

Signature & Official Stamp of
Authorized Officer


Executive Engineer (M&E)
District Municipal Corporation (E-4)

FOR OFFICE USE ONLY

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

DISTRICT MUNICIPAL CORPORATION (EAST), KARACHI

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

AGREEMENT

PROJECT: REPAIRING OF B&R DEPARTMENT VEHICLE NO.201000 (MAZDA OPEN TRUCK) IN JAMSHED ZONE DMC EAST.

Cost: **Rs: 4,82,140/-**

Completion Time: **45- Days**

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

This Agreement is made on this 22nd day of January 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 Part.

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

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

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

January 2018

District Municipal Corporation (East)

WITNESS:

1- [Signature]
 2- [Signature]

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

[Signature]
**Contractor
 Proprietor**
BALAJI ENTERPRISES
 Office: City Court / Karachi



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

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

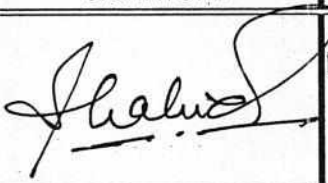


Bid Evaluation Report

1. Name of Procuring Agency: DMC(East), Karachi
2. Tender Reference No: NIT NO.EE/B&R/J.Z/DMC/East/55/2017 Dated: 31/10/2017
3. Tender Description/Name of Work/item: Repairing of B&R Vehicle No 201000 (Mazda Open Truck) in Jamshed Zone DMC East
4. Method of Procurement: SINGLE STAGE - ONE ENVELOPE PROCEDURE
5. Tender Published: SPPRA Website (www.pprasindh.gov.pk) SPPRA Sr No: (35048)
6. Total Bid Documents Sold: 03 Nos.
7. Bid Documents Received: 03 Nos.
8. Technical Bid Opening Date (if applicable) N.A (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): N.A
10. Bids Rejected: 1
11. Financial Bid Opening Date: 20-11-2017

Bid Evaluation Report

Sr. No	Name of Bidder	Cost Offer By The Bidder	Ranking in terms of cost	Comparison with P.C. Cost		Reasons for acceptance / rejection	Remarks
<u>0</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	<u>6</u>	<u>7</u>
1	M/S Balaji Enterprises	Rs: 482140/= As Per Calculation	1st Lowest Bidder	Bid Cost Rs Rs: 482140/=	PC Cost Rs 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	Bid Cost Rs Rs: 483655/=	PC Cost Rs Rs: 484400/=	Qualified as per Evaluation Criteria	Responsive
3	M/S A-Hafeez Const	Rs: 484250/= As Per Calculation	3rd Lowest Bidder	Bid Cost Rs Rs: 484250/=	PC Cost Rs Rs: 484400/=	Not-Qualified as per Evaluation Criteria	Not-Responsive

Signature of the Members of Procurement Committee

S.	COMMITTEE MEMBER	DESIGNATION	SIGNATURE	SEAL
1	Mr. {Shahid Chodary } Executive Engineer, {B&R} Jamshed Zone DMC(East)	CHAIRMAN		Executive Engineer (B&R) DMC (East) Karachi.
2	Mr. {Nadeem Zaidi } Executive Engineer (Design) DMC(East)	MEMBER		Executive Engineer (Design) D.M.C. (East)
3	Mr. Shabih-ul-Hassan Executive Engineer, {B&R} DMC(West)	MEMBER		Executive Engineer DMC West

Director (CB) SPPRA, GOS

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

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



DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI.

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

Tender Reference No. 03

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

**SUBJECT: REPAIRING OF B&R DEPARTMENT VEHICLE NO.201000 (MAZDA OPEN TRUCK)
JAMSHED 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 03 pages excluding this page.
- 2- The Standard Terms & Conditions of Bidding Documents (Volume-I) are available in the Office & Website of SPPRA- Karachi.


Executive Engineer (M&E)
DMC East.

Issue to M/s. Balaji Enterprises

P.Order No. 97851 Rs: 2000/- Dated: 17/11/17


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

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

BILL OF QUANTITIES

P C Cost Rs: 4,84,400/- 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: REPAIRING OF B&R DEPARTMENT VEHICLE NO.201000 (MAZDA OPEN TRUCK)
JAMSHED ZONE DMC EAST.

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	Rs: 9975/-	P/Job	Rs: 9975/-
2	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 head assembly.	1 Job	Rs: 14600/-	P/Job	Rs: 14600/-
3	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. k) hose pipes / fan belts 01 set.	1 Job	Rs: 114500/-	P/Job	Rs: 114500/-
4	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. e) P/F Plunger nozzle set. f) P/F injector nozzle set.	1 Job	Rs: 14875/-	P/Job	Rs: 14875/-

No.	Description of Work	Qty	Rate	Unit	Amount
5	<u>CLUTCH SYSTEM.</u> Overhauling work includes the cost of replacement of following parts. a) clutch plate 01 Job b) Presssure plate 01 Job c) Clutch Cylinder (Uper & Lower) kit 02 Kit. d) Fry wheel turing polishig 01 Job.	1 Job	Rs: 20000/-	P/Job	Rs: 20000/-
6	<u>BRAKE SYSTEM.</u> Overhauling work includes the cost of replacement of following parts. a) Brake Washer. b) Brake Shoe. c) Wheel Oil Seal. d) Brake booster Control valve. e) Brake booster diaphragms. f) Liner kit of compressor. g) wheel cylinder complete in all respect.	1 Job	Rs: 20000/-	P/Job	Rs: 20000/-
7	<u>ELECTRICAL SYSTEM</u> Providing & Fixing complete wiring kit work includes the cost of the replacement of following Genuine/imported accessories. a) P/F head light complete with housing. b) Back light assembly. c) P/F Parking light. d) P/F Indicator assembly. e) P/F Choke Cable. f) P/F Side Glasses with stand. g) P/f oil Gauge. h) Wipers with motors.	1 Job	Rs: 25000/-	P/Job	Rs: 25000/-
8	Repair of Self assembly complete in all respect.	1 Job	Rs: 5800/-	P/Job	Rs: 5800/-
9	repair of Generator Assembly complete in all respect.	1 Job	Rs: 6000/-	P/Job	Rs: 6000/-
10	Providing & fixing hose pipe upper with clip.	1 Job	Rs: 1200/-	P/Job	Rs: 1200/-
11	Providing & Fixing Hose pipe lower with clip.	1 Job	Rs: 1100/-	P/Job	Rs: 1100/-
12	Complete radiator servicing by removing the top & bottom, cleaning, cleaning the core by chemical treatment fitting solding the same bottom as required.	1 Job	Rs: 5000/-	P/Job	Rs: 5000/-
13	Providing & Fixing front Axel Assembly.	1 Job	Rs: 9990/-	P/Job	Rs: 9990/-
14	Repairing of hydraulic jack by means of opening the jack replacing oil seal, jack piston, chuck nut new making and re-fitting the same as ans when required.	1 Job	Rs: 19750/-	P/Job	Rs: 19750/-
15	Providing & Fixing MS mud Guard front and rear complete in all respect.	1 Job	Rs: 14800/-	P/Job	Rs: 14800/-
16	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 instruction of E.I.	1 Job	Rs: 14950/-	P/Job	Rs: 14950/-
17	Denting the driver's cabin, coolly cabion front show remaking sets, floor and roof, paidan two sides, i/c doors of the cabin and cargo body by means of remaking the damage portion by P/F new MS plate of required size as mentioned above denting/shaping and grinding etc. complete as required.	1 Job	Rs: 69800/-	P/Job	Rs: 69800/-


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	Rs: 89800/-	P/Job	Rs: 89800/-
19	Opening the hydraulic pump and replacement of plunger nd pin bushes, safety valve and coplete seal replcement of hydraulic pipes and refitting same jon i/c labour complete in all respect.	1 Job	Rs: 25000/-	P/Job	Rs: 25000/-

The total amount is Rs: 482140/- (Rupees Four lac Eighty two Thousand one hundred forty only for the complete job for all schedule of rates.


Checked by:


Sub-Engineer


Asstt. Ex-Eng.

 BALAJI ENTERPRISES
Contractor's Signature G. Proprietor

Address: 601 City Court
Karachi.


Executive Engineer (M&E)
DMC East.

DISTRICT MUNICIPAL CORPORATION (EAST), KARACHIGol market block "B" SMCHS near Darwaishia Masjid, Jamshed Zone, KarachiNo: EE/M&E/J.Z/DMC/East/342/2018Dated: 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)

Director (CB) SPPRA-GOS.

With the request to upload on the website of SPPRA

Copy for information to :-

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

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

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

1- NAME OF THE ORGANIZATION / DEPTT	<u>DMC(East), Karachi.</u>	
2- PROVINCIAL / LOCAL GOVT./ OTHER	<u>Local Government Department</u>	
3- TITLE OF CONTRACT	<u>Hiring of De-Watering Pump for Discharge of low-Laying water in Heavy Rain Season in DMC East</u>	
4- TENDER NUMBER	<u>NIT NO.EE/B&R/J.7/DMC/East/55/2017 Dated: 31/10/2017</u>	
5- BRIEF DESCRIPTION OF CONTRACT	<u>At described in title of Contract</u>	
6- FORUM THAT APPROVED THE SCHEME	<u>Chairman , DMC East Karachi</u>	
7- TENDER ESTIMATED VALUE	<u>Rs:974600/=</u>	
8- ENGINEER'S ESTIMATE (For civil works only)	Rs:-----	
9- ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	<u>45- Days</u>	
10 TENDER OPENED ON (DATE & TIME)	<u>20-11-2017 at 02:30 pm</u>	
11 NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	<u>03 Nos.</u>	
12 NUMBER OF BIDS RECEIVED	<u>3 Nos.</u>	
13 NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	<u>Nos.</u>	
14 BID EVALUATION REPORT (Enclose a copy)	<u>Attached</u>	
15 NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	<u>M/S Balaji Enterprises</u>	
16 CONTRACT AWARD PRICE	<u>Rs: 971565/=</u>	
17 RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, , 3rd EVALUATION BID).	<u>M/S Balaji Enterprises</u>	<u>1st Bidder</u>
	<u>M/S Faheem Const</u>	<u>2nd Bidder</u>
	<u>M/S Eastern Const</u>	<u>3rd Bidder</u>
18 METHOD OF PROCUREMENT USED :- (Tick one)		√
A) SINGLE STAGE – ONE ENVELOPE PROCEDURE	<input checked="" type="checkbox"/>	<input type="checkbox"/>
B) SINGLE STAGE – TWO ENVELOPE PROCEDURE	<input type="checkbox"/>	<input type="checkbox"/>
C) TWO STAGE BIDDING PROCEDURE	<input type="checkbox"/>	<input type="checkbox"/>
D) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE	<input type="checkbox"/>	<input type="checkbox"/>

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

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

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

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

21) ADVERTISEMENT :

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

Yes	www.pprasindh.gov.pk SPPRA Tender Serial 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	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
--------------------	-------------------------------------	------	--------------------------

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

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

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

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
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Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

N/A

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS
 TECHNICALLY COMPLIANT?

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

N/A

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

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


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

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

(Attach copy of the bid evaluation report)

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

Signature & Official Stamp of
Authorized Officer


Executive Engineer (M&E)
Sindh Secretariat

FOR OFFICE USE ONLY

DISTRICT MUNICIPAL CORPORATION (EAST), KARACHI

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

AGREEMENT

PROJECT: **HIRING OF DE-WATERING PUMP FOR DISCHARGE OF LOW-LAYING WATER IN HEAVY RAINY SEASON IN DMC EAST.**

Cost: **Rs: 9,71,565/-**

Completion Time: **45- Days**

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

This Agreement is made on this 22nd day of January 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 Part.

Whereas the DMC (East) has accepted the tender of the Contractor for Arrangement and completion of the work namely **HIRING OF DE-WATERING PUMP FOR DISCHARGE OF LOW-LAYING WATER IN HEAVY RAINY SEASON IN DMC EAST**, at a cost of **Rs:9,71,565/=** (Rupees: Nine Lac Seventy-one thousand Five hundred Sixty-five 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 hereinafter mentioned, the Contractor hereby covenants with the DMC (East) to execute and complete the works and remedy defects therein in conformity and in all respects with the provisions of the contract.

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

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

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

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

January 2018.

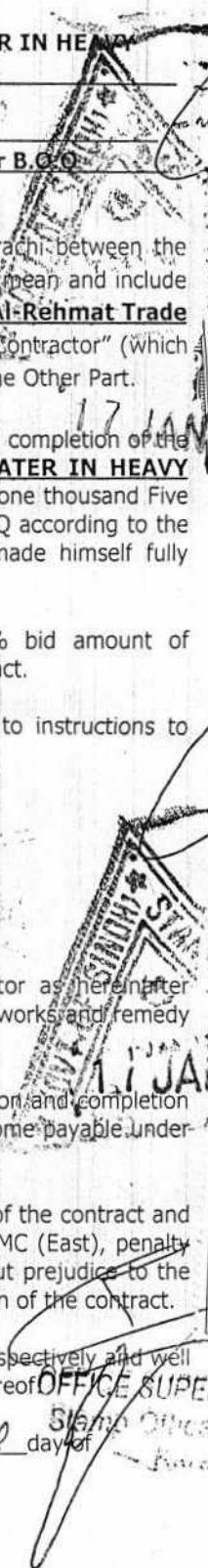
District Municipal Corporation (East)

WITNESS:

1- [Signature]
 2- [Signature]
 1-12 Rashid Hafeez

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

Seal '1' JAN 2018'
BALAJI ENTERPRISES
[Signature]
Proprietor
Contractor



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

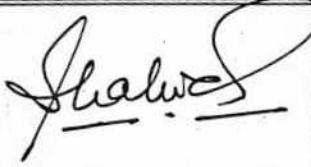

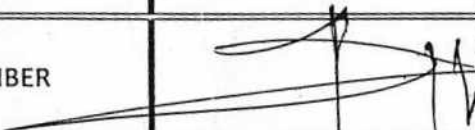
Gol Maket Block "B" SMCHS Near Darwashi Masjid Jamshed Zone DMC East

Bid Evaluation Report

1. Name of Procuring Agency: DMC(East), Karachi
2. Tender Reference No: NIT NO.EE/B&R/J.Z/DMC/East/55/2017 Dated: 31/10/2017
3. Tender Description/Name of Work/item: Hiring of De-Watering Pump for Discharge of low-Laying water in Heavy Rain Season in DMC East
4. Mode of Procurement: SINGLE STAGE - ONE ENVELOPE PROCEDURE
5. Tender Published: SPPRA Website (www.pprasindh.gov.pk) SPPRA Sr No: (35048)
6. Total Bid Documents Sold: 03 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening Date (if applicable) N.A (Provide details in separate form)
9. Bids technically qualified (if applicable): N.A
10. Bids Rejected: 1
11. 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	Comparison with P.C. Cost		Reasons for acceptance / rejection	Remarks
<u>0</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	<u>6</u>	<u>7</u>
1	M/S Balaji Enterprises	Rs: 971565/= As Per Calculation	1st Lowest Bidder	Bid Cost Rs Rs: 971565/=	PC Cost Rs Rs:974600/=	Qualified as per Evaluation Criteria	Recommended to award of Work
2	M/S Faheem Const	Rs: 972015/= As Per Calculation	2nd Lowest Bidder	Bid Cost Rs Rs: 972015/=	PC Cost Rs Rs:974600/=	Qualified as per Evaluation Criteria	Responsive
	M/S Eastern Const	Rs: 973945/= As Per Calculation	3rd Lowest Bidder	Bid Cost Rs Rs: 973945/=	PC Cost Rs Rs:974600/=	Not-Qualified as per Evaluation Criteria	Not-Responsive

Signature of the Members of Procurement Committee

No:	COMMITTEE MEMBER	DESIGNATION	SIGNATURE	SEAL
	Mr. {Shahid Chodary } Executive Engineer, {B&R} Jamshed Zone DMC(East)	CHAIRMAN		Executive Engineer (B&R) DMC (East) Karachi.
2	Mr. {Nadeem Zaidi } Executive Engineer (Design) DMC(East)	MEMBER		Executive Engineer (Design) D.M.C. (East)
3	Mr. Shabih-ul-Hassan Executive Engineer, {B&R} DMC(West)	MEMBER		Executive Engineer , DMC West

(B) SPPRA, GOS
With all request to upload on the Website of SPPRA (Authority)

Copy to:-

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



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

Tender Reference No. 04

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

SUBJECT: HIRING OF DE-WATERING PUMP FOR DISCHARGE OF LOW-LAYING WATER
IN HEAVY RAINY SEASON IN DMC EAST.

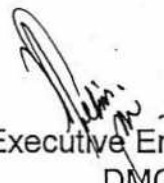
P.C. Cost Rs: 9,74,600/-

Bid Security Rs: 05% (Security Deposit)

Tender Cost Rs: 2,000/-


NOTE:

- 1- This Document contains 01 pages excluding this page.
- 2- The Standard Terms & Conditions of Bidding Documents (Volume-I) are available in the Office & Website of SPPRA- Karachi.


Executive Engineer (M&E)
DMC East.

Issue to M/s. Balaji Enterprises

P.Order No. 97850 Rs: 2000/- Dated: 17/11/17



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


DISTRICT MUNICIPAL CORPORATION (EAST), KARACHI**BILL OF QUANTITIES**P C Cost Rs: 9,74,600/- 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: HIRING OF DE-WATERING PUMP FOR DISCHARGE OF LOW-LAYING WATER IN HEAVY RAINY SEASON IN DMC EAST.


S.No.	Description of Work	Qty	Nos. of Days	Rate per day	Unit	Amount
1	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 with Fuel	4 No.	20 days	Rs: <u>3798/-</u>	P/day	Rs: <u>303840/-</u>
	3 Inch D-Watering Pump without Fuel	4 No.	20 days	Rs: <u>2880/-</u>	P/day	Rs: <u>230400/-</u>
2	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	Rs: <u>4575/-</u>	P/day	Rs: <u>233325/-</u>
	4 Inch D-Watering Pump without Fuel	3 No.	17 days	Rs: <u>4000/-</u>	P/day	Rs: <u>204000/-</u>

The total amount is Rs: 971565/- (Rupees Nine lac Seventy one thousand five hundred sixty five only) for the complete job for all schedule of rates.

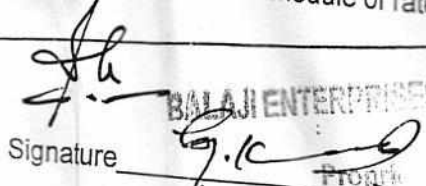
Checked by:


Sub-Engineer


Asstt. Ex-Eng.


Executive Engineer (M&E)
DMC East.

Contractor's Signature


Address: 601 City Centre
Karachi

BALAJI ENTERPRISES

DISTRICT MUNICIPAL CORPORATION (EAST), KARACHIGol market block "B" SMCHS near Darwaishia Masjid, Jamshed Zone, KarachiNo: Dir: I-T/ DMC/East/ 389/2018Dated: 24/10/18

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)

Director (CB) SPPRA-GOS.

With the request to upload on the website of SPPRA

Copy for information to :-

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

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

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

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

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

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

Yes	✓	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 | |
|-----|---|----|--|
- N/A
- 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?
- | | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|
- 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)
- | | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|
- 28) WHETHER THE SUCCESSFUL BIDDER WAS
TECHNICALLY COMPLIANT?
- | | | | |
|-----|--|----|--|
| Yes | | No | |
|-----|--|----|--|
- N/A
- 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?
- | | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|
- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)
- | | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|

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

Signature & Official Stamp of
Authorized Officer

[Handwritten Signature]
DIRECTOR COMPUTER
District Municipal Corporation East
Karachi

FOR OFFICE USE ONLY

DISTRICT MUNICIPAL CORPORATION (EAST), KARACHI

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

AGREEMENT

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

Cost: Rs: 8,74,300/-

Completion Time: 45- Days

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

This Agreement is made on this 25th day of January 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 SUPPLY OF PVC (ID CARD) PRINTING MACHINE FOR DMC EAST, at a cost of Rs:8,74,300/= (Rupees: Eight Lac Seventy-four thousand Three hundred Only) within a period of 45- Days and Penalty Rs: 2,000/= as per B.O.Q according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

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

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

IN WITNESS WHEREOF the said parties have set their respective hands on this 25th day of

January 2018

District Municipal Corporation (East)

WITNESS:

1- Jade ud dale
1- M/S. Pakistan Council
2- [Signature]
M/S. Pakistan Council

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

[Signature]
Contractor

OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi
17 JAN 2018



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



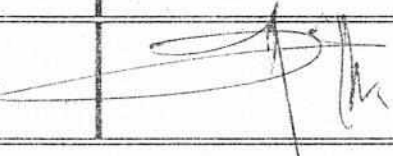
Gol Maket Block "B" SMCHS Near Darwashi Masjid Jamshed Zone DMC East

Bid Evaluation Report

- Procuring Agency: DMC(East), Karachi
2. Tender Reference No: NIT NO.EE/B&R/J.Z/DMC/East/55/2017 Dated: 31/10/2017
- Tender Description/Name of Work/item: Supply of PVC- (ID-Card) Printing Machine for DMC East
3. Method of Procurement: SINGLE STAGE - ONE ENVELOPE PROCEDURE
4. Tender Published: SPPRA Website (www.pprasindh.gov.pk) SPPRA Sr No: (35048)
5. Total Bid Documents Sold: 03 Nos.
- Total Bids Received: 03 Nos.
8. Technical Bid Opening Date (if applicable) N.A (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): N.A
10. Bids Rejected: 1
11. Actual Bid Opening Date: 20-11-2017
12. Bid Evaluation Report

Sr.	Name of Bidder	Cost Offer By The Bidder	Ranking in terms of cost	Comparison with P.C. Cost		Reasons for acceptance / rejection	Remarks
				4	5		
1	M/S N.K Computer	Rs: 874300/= As Per Calculation	1st Lowest Bidder	Bid Cost Rs Rs: 874300/=	PC Cost Rs Rs:875000/=	Qualified as per Evaluation Criteria	Recommended to award of Work
2	M/S Glamour Const	Rs: 874800/= As Per Calculation	2nd Lowest Bidder	Bid Cost Rs Rs: 874800/=	PC Cost Rs Rs:875000/=	Qualified as per Evaluation Criteria	Responsive
3	M/S A-Hafeez Const	Rs: 875000/= As Per Calculation	3rd Lowest Bidder	Bid Cost Rs Rs: 875000/=	PC Cost Rs Rs:875000/=	Not-Qualified as per Evaluation Criteria	Not-Responsive

Signature of the Members of Procurement Committee

No:	COMMITTEE MEMBER	DESIGNATION	SIGNATURE	SEAL
1	Mr. {Shahid Chodary } Executive Engineer, {B&R} Jamshed Zone DMC(East)	CHAIRMAN		Executive Engineer (B&R) DMC (East) Karachi.
2	Mr. {Nadeem Zaidi } Executive Engineer (Design) DMC(East)	MEMBER		Executive Engineer (Design) DMC (East)
3	Shahid ul-Hassan Executive Engineer, {B&R} DMC(West)	MEMBER		Executive Engineer DMC West

Witness (CB) SPPRA, GOS

13. To be uploaded 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 (ID CARD) PRINTING MACHINE FOR DMC EAST.

P.C. Cost Rs: 8,75,000/-

Bid Security Rs: 05% (Security Deposit)

Tender Cost Rs: 2,000/-

NOTE:

- 1- This Document contains 01 pages excluding this page.
- 2- The Standard Terms & Conditions of Bidding Documents (Volume-I) are available in the Office & Website of SPPRA- Karachi.


Director Computer
District Municipal Corporation
DIRECTOR COMPUTER
(EAST)
District Municipal Corporation East
Karachi

Issue to M/s. NK Computers

P.Order No. 18776321 Rs: 2000/- Dated: 17/11/17


ASST. ACCOUNTS OFFICER
Signature and Stamp of Issuing Authority.

DISTRICT MUNICIPAL CORPORATION (EAST), KARACHI

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) PRINTING MACHINE FOR DMC EAST.

S.No.	Description of Work	Qty	Rate	Unit	Amount
1	PVC Card Printing Machine	1 No.	424900/2 Rs: _____	Each	424900/= Rs: _____
2	Color Full Ribbon (for 200 Card Printing)	10 Nos.	29940/2 Rs: _____	Each	299400/2 Rs: _____
3	PVC Cards.	3000 Nos.	50/2 Rs: _____	Each	150000/- Rs: _____

The total amount is Rs: 874300/2 (Rupees Sight Lac. Seventy four thousand
three hundred only) for the complete job for all schedule of rates.

Contractor's Signature _____

Address: WH. 18 6th Floor Techno
City Mall. I.T. Chaudhries
Road Karachi.

Maslow
Asstt. Director Computer
District Municipal Corporation East

[Signature]
Director/Computer
District Municipal Corporation East
DIRECTOR COMPUTER
District Municipal Corporation East
Karachi

DISTRICT MUNICIPAL CORPORATION (EAST), KARACHIGol market block "B" SMCHS near Darwaishia Masjid, Jamshed Zone, KarachiNo: EE/M&E/J.Z/DMC/East/407/2018Dated: 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)

Director (CB) SPPRA-GOS,

With the request to upload on the website of SPPRA

Copy for information to :-

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

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

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

1- NAME OF THE ORGANIZATION / DEPTT	<u>DMC(East), Karachi.</u>							
2- PROVINCIAL / LOCAL GOVT./ OTHER	<u>Local Government Department</u>							
3- TITLE OF CONTRACT	<u>Repair / Mantinace of Sanitation Departement Vehicle</u>							
4- TENDER NUMBER	<u>Having Minor Work In Jamshed Zone DMC East</u>							
5- BRIEF DESCRIPTION OF CONTRACT	<u>NIT NO.EE/B&R/J.Z/DMC/East/55/2017 Dated: 31/10/2017</u>							
6- FORUM THAT APPROVED THE SCHEME	<u>At described in title of Contract</u>							
7- TENDER ESTIMATED VALUE	<u>Chairman , DMC East Karachi</u>							
8- ENGINEER'S ESTIMATE (For civil works only)	<u>Rs 9,99,600/=</u>							
9- ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	Rs:-----							
10 TENDER OPENED ON (DATE & TIME)	45- Days							
11 NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	20-11-2017 at 02:30 pm							
12 NUMBER OF BIDS RECEIVED	03 Nos.							
13 NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	3 Nos.							
14 BID EVALUATION REPORT (Enclose a copy)	Nos.							
15 NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	Attached							
16 CONTRACT AWARD PRICE	M/S Balaji Enterprises							
17 RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, , 3rdEVALUATION BID).	Rs: 9,98,000/=							
18 METHOD OF PROCUREMENT USED : - (Tick one)	<table border="1"> <tr> <td>M/S Balaji Enterprises</td> <td>1st Bidder</td> </tr> <tr> <td>M/S Eastern Const</td> <td>2nd Bidder</td> </tr> <tr> <td>M/S Faheem Const</td> <td>3rd Bidder</td> </tr> </table>		M/S Balaji Enterprises	1st Bidder	M/S Eastern Const	2nd Bidder	M/S Faheem Const	3rd Bidder
M/S Balaji Enterprises	1st Bidder							
M/S Eastern Const	2nd Bidder							
M/S Faheem Const	3rd Bidder							
A) SINGLE STAGE – ONE ENVELOPE PROCEDURE	<input checked="" type="checkbox"/>	<input type="checkbox"/>						
B) SINGLE STAGE – TWO ENVELOPE PROCEDURE	<input type="checkbox"/>	<input type="checkbox"/>						
C) TWO STAGE BIDDING PROCEDURE	<input type="checkbox"/>	<input type="checkbox"/>						
D) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE	<input type="checkbox"/>	<input type="checkbox"/>						


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

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

Yes	✓	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 | |
|-----|---|----|--|
- N/A
- 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?
- | | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|
- 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)
- | | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|
- 28) WHETHER THE SUCCESSFUL BIDDER WAS
TECHNICALLY COMPLIANT?
- | | | | |
|-----|--|----|--|
| Yes | | No | |
|-----|--|----|--|
- N/A
- 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?
- | | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|
- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)
- | | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|

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

Signature & Official Stamp of
Authorized Officer


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

FOR OFFICE USE ONLY

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

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

AGREEMENT

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

Cost: **Rs: 9,98,000/-**
Completion Time: **45- Days** Penalty: **Rs: 2000/=** as per B.O.Q

This Agreement is made on this 26th day of January 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 Part.

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

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

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

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

IN WITNESS WHEREOF the said parties have set their respective hands on his 26th day of January 2018.

District Municipal Corporation (East)

WITNESS:

1- M. Karim Hafiz
2- M. Raza

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

[Signature]
Contractor

17 JAN 2018
OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi



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


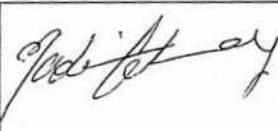
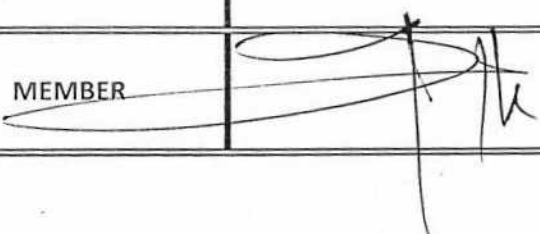
Gol Maket Block "B" SMCHS Near Darwashi Masjid Jamshed Zone DMC East

Bid Evaluation Report

1. Name of Procuring Agency: DMC(East), Karachi
2. Tender Reference No: NIT NO.EE/B&R/J.Z/DMC/East/55/2017 Dated: 31/10/2017
3. Tender Description/Name of Work/item: Repair / Mantinace of Sanitation Departement Vehicle Having
Minor Work In Jamshed Zone DMC East
4. Method of Procurement: SINGLE STAGE - ONE ENVELOPE PROCEDURE
5. Tender Published: SPPRA Website (www.pprasindh.gov.pk) SPPRA Sr No: (35048)
6. Total Bid Documents Sold: 03 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening Date (if applicable) N.A (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): N.A
10. Bids Rejected: 1
11. Financial Bid Opening Date: 20-11-2017
12. Bid Evaluation Report

Sr. No	Name of Bidder	Cost Offer By The Bidder	Ranking in terms of cost	Comparison with P.C. Cost		Reasons for acceptance / rejection	Remarks
0	1	2	3	4	5	6	7
1	M/S Balaji Enterprises	Rs: 9,98,000/= As Per Calculation	1st Lowest Bidder	Bid Cost Rs PC Cost Rs	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	Bid Cost Rs PC Cost Rs	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	Bid Cost Rs PC Cost Rs	Rs: 9,99,200/= Rs 9,99,600/=	Not-Qualified as per Evaluation Criteria	Not-Responsive

Signature of the Members of Procurement Committee

S. No:	COMMITTEE MEMBER	DESIGNATION	SIGNATURE	SEAL
1	Mr. {Shahid Chodary } Executive Engineer, {B&R} Jamshed Zone DMC(East)	CHAIRMAN		Executive Engineer (B&R) DMC (East)-Karachi.
2	Mr. {Nadeem Zaidi } Executive Engineer (Design) DMC(East)	MEMBER		Executive Engineer (Design) D.M.C. (East)
3	Mr. Shabih-ul-Hassan Executive Engineer, {B&R} DMC(West)	MEMBER		Executive Engineer DMC West

Director (CB) SPPRA, GOS

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

Copy to:-

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



DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI.

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

Tender Reference No. 01

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

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

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

Bid Security Rs: 05% (Security Deposit)

Tender Cost Rs: 2,000/-


NOTE:

- 1- This Document contains 05 pages excluding this page.
- 2- The Standard Terms & Conditions of Bidding Documents (Volume-I) are available in the Office & Website of SPPRA- Karachi.


Executive Engineer (M&E)
DMC East.

Issue to M/s. Balaji Enterprises

P.Order No. 97848 Rs: 2000/- Dated: 17/11/17


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: 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/-	P/Job	Rs: 2000/-
3	Complete Radiator servicing by removing the top & bottom, cleaning, cleaning the core by chemical treatment 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/Job	Rs: 17900/-
6	Providing / Fixing Thrust bearing.	1 Job	Rs: 8000/-	P/Job	Rs: 8000/-
7	Fly wheel facing.	1 Job	Rs: 3500/-	P/Job	Rs: 3500/-
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/Job	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 Job	Rs: 6000/-	P/Job	Rs: 6000/-
18	Providing / Fixing PTO switch.	1 Job	Rs: 12000/-	P/Job	Rs: 12000/-
19	Front & Rear leaf spring remove & dismantling broken leaves, pin bushes & center bolt replacercambring.	1 Job	Rs: 30000/-	P/Job	Rs: 30000/-
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: 34850/-	P/Job	Rs: 34850/-
22	Providing / Fixing main shaft cross.	1 Job	Rs: 8000/-	P/Job	Rs: 8000/-

	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: 8000/-	P/Job	Rs: 8000/-
25	Repair / Maintenance of compressor assembly replace the repair kit, seal, washer and other parts of compressor asseby as and when required.	1 Job	Rs: 18400/-	P/Job	Rs: 18400/-
26	repair of self by means of opening the self 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/Job	Rs: 9900/-
28	<u>HINO / NISSAN/ BEDFORD / ISUZU.</u> 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: 1000/-
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: 8000/-	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: 13800/-	P/Job	Rs: 13800/-
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/Job	Rs: 9000/-
37	Providing / Fixing Thrust bearing.	1 Job	Rs: 5000/-	P/Job	Rs: 5000/-
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	Rs: 1600/-
42	Providing / Fixing Axil Stud.	1 Job	Rs: 4800/-	P/Job	Rs: 4800/-
43	Repair of Silancer by means of welding and repairing work as ans when required.	1 Job	Rs: 4000/-	P/Job	Rs: 4000/-
44	Providing / Fixing brake shoe front L/R side.	1 Job	Rs: 8500/-	P/Job	Rs: 8500/-
45	Providing / Fixing brake shoe rear L/R side.	1 Job	Rs: 8000/-	P/Job	Rs: 8000/-
46	Providing / Fixing brake washer front L/R side.	1 Job	Rs: 1200/-	P/Job	Rs: 1200/-
47	Providing / Fixing brake washer rear L/R side.	1 Job	Rs: 1500/-	P/Job	Rs: 1500/-
48	Providing / Fixing brake master cylinder assy.	1 Job	Rs: 15000/-	P/Job	Rs: 15000/-
49	Providing / Fixing master cylinder kit.	1 Job	Rs: 1600/-	P/Job	Rs: 1600/-
50	Providing / Fixing tube & Flaps size 1000-50-16.	1 Job	Rs: 4500/-	P/Job	Rs: 4500/-
51	Providing / Fixing tube & Flaps size 1000-20.	1 Job	Rs: 6000/-	P/Job	Rs: 6000/-
52	Providing / Fixing tube & Flaps size 8-25-20.	1 Job	Rs: 5000/-	P/Job	Rs: 5000/-
53	Providing / Fixing tube & Flaps size 8-25-16.	1 Job	Rs: 5000/-	P/Job	Rs: 5000/-

	Description of Work	Qty	Rate	Unit	Amount
54	Providing / Fixing tube & Flaps size 1100-20.	1 Job	Rs: 7000/-	P/Job	Rs: 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	Rs: 1800/-	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: 8400/-	P/Job	Rs: 8400/-
60	Turning/ Facing of wheel drum as ans when required.	1 Job	Rs: 3500/-	P/Job	Rs: 3500/-
61	Providing / Fixing axilater Cable.	1 Job	Rs: 1800/-	P/Job	Rs: 1800/-
62	Providing / Fixing lift hydraulic pipe (HP) duly fitted with nipple & connector.	1 Job	Rs: 6000/-	P/Job	Rs: 6000/-
63	Providing / Fixing PTO Cable.	1 Job	Rs: 6500/-	P/Job	Rs: 6500/-
64	Repair maintenace of water body assembly replace the wer body repair kit complete and r5e-fitting the s ame as ans when required.	1 Job	Rs: 8000/-	P/Job	Rs: 8000/-
65	Repair maintenance of compressor assembly replace the repair kit, seal, washer and other parts of compressor assembly as ans when required.	1 Job	Rs: 18500/-	P/Job	Rs: 18500/-
66	Front & Rear leaf spring remove & dismantling broken leaves, pin bushes & center bolt replace rcambring.	1 Job	Rs: 24600/-	P/Job	Rs: 24600/-
67	Providing / Fixing spring leaves bracket, center bolt, U clamp, shankil pin & shakil bushes as and when required.	1 Job	Rs: 15000/-	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: 6500/-	P/Job	Rs: 6500/-
70	Providing / Fixing main shaft cross.	1 Job	Rs: 6000/-	P/Job	Rs: 6000/-
71	Providing / Fixing driving shaft center rubber.	1 Job	Rs: 2000/-	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	Rs: 4500/-
74	Complete king pin repairing.	1 Job	Rs: 18000/-	P/Job	Rs: 18000/-
75	Providing / Fixing diesel pipe.	1 Job	Rs: 6000/-	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/Job	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 Job	Rs: 12000/-	P/Job	Rs: 12000/-
78	Wiring repairing by measn of replacing wash out and unserviceable & damaed wiring connector clip etc.	1 Job	Rs: 10000/-	P/Job	Rs: 10000/-
79	Providing / Fixing PTO shaft cross.	1 Job	Rs: 4000/-	P/Job	Rs: 4000/-
80	Providing / Fixing PTO shaft assembly.	1 Job	Rs: 14000/-	P/Job	Rs: 14000/-
81	Brake pie repair.	1 Job	Rs: 4800/-	P/Job	Rs: 4800/-
82	Providing / Fixing Fan belt.	1 Job	Rs: 3200/-	P/Job	Rs: 3200/-
83	Providing / Fixing Main shaft nut bolt.	1 Job	Rs: 2000/-	P/Job	Rs: 2000/-
84	Providing / Fixing fuel pump assembly.	1 Job	Rs: 9000/-	P/Job	Rs: 9000/-

No.	Description of Work	Qty	Rate	Unit	Amount
85	Repair of PTO pump (gear) by means of opening the pump replacing the oil seal pump gear 7 full pump kit & then re-fitting the same as and when required.	1 Job	Rs: 18000/-	P/Job	Rs: 18000/-
86	Gear repairing by means of opening the gear box, gear syconizer-1 required gear gearis bearing, packing cotton weast carosine oil, magic silace tube i/c the labour charges and other requisred work of gear box as and when required.	1 Job	Rs: 35000/-	P/Job	Rs: 35000/-
87	Gear lever repairing.	1 Job	Rs: 5000/-	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/-
90	Repair of differential gear by means of opening the differential tube repalcing pinion, bearing, packing and broken/damaged gear and re-fitting the same as and when required.	1 Job	Rs: 34900/-	P/Job	Rs: 34900/-
91	Steering pump repairing by means of replacing 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: 1000/-	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/Job	Rs: 7500/-
95	Providing / Fixing lift hydraulic pipe (HP) duly fitted with nipple & connector.	1 Job	Rs: 5800/-	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/-	P/Job	Rs: 3000/-
98	Providing / Fixing Clutch plate Assembly.	1 Job	Rs: 7500/-	P/Job	Rs: 7500/-
99	Providing / Riviting clutch plate assembly.	1 Job	Rs: 3800/-	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: 11500/-	P/Job	Rs: 11500/-
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.	1 Job	Rs: 24900/-	P/Job	Rs: 24900/-
103	Repair of hydraulic jack by means opening the jack replacing oil seal and re-fitting the same as ans when required.	1 Job	Rs: 15000/-	P/Job	Rs: 15000/-
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: 8000/-	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/Job	Rs: 7000/-
108	Repair of Hydraulic pump by means of opening the pump, replacing the full pump kit & then re-fitting the same as ans when required.	1 Job	Rs: 15000/-	P/Job	Rs: 15000/-
109	Facing of fly wheel disc as ans when required.	1 Job	Rs: 3000/-	P/Job	Rs: 3000/-
110	Facing of fly wheel disc as ans when required.	1 Job	Rs: 2000/-	P/Job	Rs: 2000/-

No.	Description of Work	Qty	Rate	Unit	Amount
111	Control Valve assembly repairing.	1 Job	Rs: 9000/-	PI/Job	Rs: 9000/-
112	Providing / Fixing Fan belt.	1 Job	Rs: 1500/-	PI/Job	Rs: 1500/-
113	Brake repairing by means of replacing unserviceable parts and component as required.	1 Job	Rs: 5500/-	PI/Job	Rs: 5500/-
114	Providing / Fixing hydraulic jack small size of tractor shawl as ans when equired.	1 Job	Rs: 7800/-	PI/Job	Rs: 7800/-
115	Providing / Fixing hydraulic jack big size of tractor shawl as ans when equired.	1 Job	Rs: 15000/-	PI/Job	Rs: 15000/-
116	Providing & Fixing spandle assembly (Front)	1 Job	Rs: 5500/-	PI/Job	Rs: 5500/-
117	Providing & Fixing pressure plate Face plate.	1 Job	Rs: 3500/-	PI/Job	Rs: 3500/-
118	Providing & Fixing pressure plate Tawa.	1 Job	Rs: 1500/-	PI/Job	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/-	PI/Job	Rs: 20000/-
120	Providing & Fixing Tube & Flaps front size 900-R-20.	1 Job	Rs: 6000/-	PI/Job	Rs: 6000/-
121	Providing & Fixing Tube & Flaps front size 15-5-38.	1 Job	Rs: 10000/-	PI/Job	Rs: 10000/-
122	Fly wheel facing.	1 Job	Rs: 2000/-	PI/Job	Rs: 2000/-
123	Providing & Fixing spendle Bush.	1 Job	Rs: 1800/-	PI/Job	Rs: 1800/-
124	Providing & Fixing Water Body Assembly.	1 Job	Rs: 5000/-	PI/Job	Rs: 5000/-

The total amount is Rs: 998000/- (Rupees Nine Lacs Ninety Eight Thousand only) for the complete job for all schedule of rates.

Naic Lax Nivily Bighl.
 Contractor's Signature [Signature]

Address: 604 City Court
Kareel

Checked by:
[Signature]
 Sub-Engineer

[Signature]
 Asstt. Ex-Eng.

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