

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

Open Date:- 28/12/17.

The Tender Notices are invited as per
SPPRA Rule - 2010, under Rule NO. 17(1)

The all interested contractors / firm offices
as per NIT NO. EE/142/42/DMC/K/2017/10
and open on 28.12.2017, at 03:00 PM

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

The offered contractors are as under.

Name of firm.	Cell No.	Signature.
M/s Dattach Engrs.	0322-8204285	Fahim Zaidi
M/s F&D Engrs.	0332-3062924	Faisal
M/s Sania Engrs.	0300-9256228	ij
M/s Wislat Trading Corporation.	021-36992466	Rizwan Ahmad

EXECUTIVE ENGINEER
K&S KORANGI ZONE

Executive Engineer
(B&R) DMC Korangi

SUPERINTENDING ENGINEER
D.M.C KORANGI

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM**TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTORS OF WORKS, SERVICES & GOODS.**

- 1). NAME OF THE ORGANIZATION / DEPTT. DMC KORANGI
- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT **General Maintenance works for Sanitation Vehicles of Landhi Zone, DMC Korangi.**
- 4). TENDER NUMBER EE/M&E/LZ/DMC/K/2017/120 Dated: 12/12/2017
- 5). BRIEF DESCRIPTION OF CONTRACT AS DESCRIBED IN TITLE OF CONTRACT
- 6). FORUM THAT APPROVED THE SCHEME COUNCIL OF DMC KORANGI
- 7). TENDER ESTIMATED VALUE Rs. 10,00,000/- On Offer Rate Basis
- 8). ENGINEER'S ESTIMATE PC -Cost Rs. 10,00,000/-
- (FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (2) MONTHS
(AS PER CONTRACT)
- 10). TENDER OPENED ON DATE AND TIME 28-12-2017 AT 03:00 pm.
- 11). NUMBER OF TENDER DOCUMENTS SOLD 04
(Attach list of buyers).
- 12). NUMBER OF BIDS RECEIVED 04
- 13). NUMBERS OF BIDDERS PRESENT AT THE TIME 04
OF OPEINING OF BIDS
- 14). BID EVALUATION REPORT YES
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. **M/s. Deltech Enterprses.
B-702, Madina Blessings, Gulshan-e-Iqbal, Karachi.**
- 16). CONTRACT AWARD PRICE SANCTION RUPEES **Rs. 9,90,000/-**
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1ST M/s. Deltech Enterprises
2ND M/s. Sania Enterprises
3RD M/s. F&D Enterprises
4th M/s. Tristar Trading Corporation
(I.E. 1st 2nd 3rd 4th EVALUATION BID).

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

- A). SINGLE STAGE-ONE ENVELOPE PROCEDURE
- B). SINGLE STAGE-TWO ENVELOPE PROCEDURE-
- C). TWO STAGE BIDDING PROCEDURE
- D). TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE

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

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT CHAIRMAN DMC (K)

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

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

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

YES	www.pprasindhgov.pk SPPRA Tender SR No. 29335 Dt: 02-06-2016
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- ii) Newspapers
(if yes give names of newspapers & dates)

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

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

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

(if, yes enclose a copy).

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

FOR OFFICE USE ONLY

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

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



DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/M&E/DMC/K/152/2018

Dated: 14 / 02 / 2018

**M/s. Deltech Enterprises,
B-702, Madina Blessings, Gulshan-e-Iqbal,
Karachi.**

“ AWARD LETTER ”

**SUBJECT: General Maintenance works for Sanitation Vehicles of Landhi
Zone, DMC Korangi.**

This is with Reference to your tender for the subjected work dropped on 28-12-2017 therein you were 1st lower bidder by quoted the rates Rs.9,90,000/-

The Competent authority has been pleased to award the work at a cost **Rs.9,90,000/- (Nine Lac & Ninety Thousand Only)**. You are therefore directed to execute / Sign the agreement within 3 days from the receipt of this letter.

EXECUTIVE ENGINEER (M&E),

DMC Korangi
District Municipal Corporation
Korangi, Karachi.

Director (CB) SPPRA, GOS

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

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

With a request to upload on the Website of Authority.



2014

Stamp Value: Rs.3500/-

An agreement made this 15th day of February (2018) between the **DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI** by in the Christian Year Two Thousand Eighteen their **Chairman** hereinafter called the D.M.C. Korangi (which expression shall include their successors) of the one part and **M/s. Deltech Enterprises** carrying on business under the name of style of (**M/s. Deltech Enterprises**) by their **Proprietor**, hereinafter call the contractors (which expressions shall include their successors and assignees of the said firm and their executors, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the **Chairman, D.M.C. Korangi** has accepted the contractor's tender hereunto annexed and marked _____ and dated _____ **Name of Work: General Maintenance works for Sanitation Vehicles of Landhi Zone, DMC Korangi. Sanction Amount Comes to an extent of Rs.9,90,000/- (Rupees Nine Lac & Ninety Thousand Only)** **Time Limit: 30 Days.** according to the specifications and the general conditions of the contract here-unto annexed and marked _____ and dated _____ and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the Corporation the Sum of **Rs.20,000/- for above Work** as security deposit **Rs.20,000/- (Rupees Twenty Thousand Only)** Vide Challan P.O. No. _____ in addition to the Earnest Money and have given to the DMC Korangi a lien over such sum as security for the due fulfillment of the Contract No. _____ THIS AGREEMENT WITNESSED that the D.M.C. Korangi and the Contractor shall respectively well truly carry and fulfil the contract and abide by all the terms and conditions of the aforesaid specification and Tender.

The contractor do hereby bind themselves, their successors / legal representatives and assignees to pay to the D.M.C. Korangi a sum of **Rs.2000/- (Per Day but total not exceeding 10%)** by way of Penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned in the Tender without prejudice to the right of the D.M.C. Korangi to recover the damages for any such branch.

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

M/s. Pak Electric Works

Witness:
1. _____ Proprietor

M/s. APEX BUILDERS

2. _____ Proprietor

CHAIRMAN,
District Municipal Corporation
Korangi, Karachi.

Fahoom Zaili
DELTECH
ENTERPRISES

M/s. Deltech Enterprises.
(Seal)



6 JAN 2018

Attest - d

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



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

Tender Reference No. EE/M&E(LZ)/DMC/K/2017/120 Dated : 12/12/2017

DATE OF OPENING: 28/12/2017

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

*General Maintenance Works for Sanitation Vehicles of
Landhi Zone, DMC Korangi.*

PC Cost: -	Rs.10,00,000.00
Bid Security: -	Rs.20,000.00
Tender Cost: -	Rs.2,000.00

NOTE:

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

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

Issue to M/S. _____

Dehkh Enterprises P No. *00565066*

Dated: *26.12.17*

Bank: *Sindh Bank*

Branch: *Landhi Br.*

Signature & Stamp of Issuing Authority.

[Handwritten Signature]

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



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

NAME OF WORK: General Maintenance Works for Sanitation Vehicles of Landhi Zone, DMC Korangi.

Tender Reference No. _____

BILL OF QUANTITIES

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

S.No.	Quantity	Description	Rate	Unit	Amount
<p style="font-size: 48px; opacity: 0.5; transform: rotate(-15deg);">Not Applicable</p>					

Attest

Rs. _____

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

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

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

Amount TOTAL (a) in Figures Rs. _____

in Words Rupees _____

[Signature]
 Contractor

D&L TECH
 ENTERPRISES

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



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

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

S.#	Description	Qty	Rate	Unit	Amount
01	Dismantling / Repairing and Refitting of Clutch Portion with replacing / repairing of following parts as required. i) P/F Clutch Plate. ii) P/F Pressure Plate. iii) Facing of Fly Wheel. iv) P/F Thrust Bearing.	04 Complete Jobs	@ 2250/-	Per Job	Rs. 90000/-
02	P/F Clutch Upper Cylinder kit as required.	06 Jobs	@ 4000/-	Per Job	Rs. 24000/-
03	P/F Clutch Lower Cylinder kit as required.	06 Jobs	@ 3200/-	Per Job	Rs. 19200/-
04	Servicing of Radiator assembly by means of dismantling the radiator from top and bottom side, cleaning all slides and soldering from the leak portion and refitting the same as required.	05 Jobs	@ 3100/-	Per Job	Rs. 15500/-
05	P/F New Radiator Assembly with holding brackets including Top & Bottom in all kind of heavy vehicles specifications & components as required.	02 Jobs	@ 16000/-	Per Job	Rs. 32000/-
06	P/F Hose Pipe (Inlet) as required.	05 Nos.	@ 3000/-	Per Job	Rs. 15000/-
07	P/F Hose Pipe (Outlet) as required.	05 Nos.	@ 3500/-	Per Job	Rs. 17500/-
08	P/F Front Wheel Bearings as Required.	06 Nos.	@ 12000/-	Per Job	Rs. 72000/-
09	P/F Rear wheel bearings vehicles as required	06 Jobs	@ 12000/-	Per Job	Rs. 72000/-
10	P/F Front Wheel Hub for Tractor MF-240 / 375 / 385 as required.	06 Jobs	@ 48000/-	Per Job	Rs. 288000/-
11	Repair / Maintenance of Fuel Injection Pump Assembly by means dismantling, servicing / replacing / repairing plungers, injectors, injector nozzles, delivery valves, spacers, springs, bearings and other parts and refitting the same. The work includes the cost of replacing pump seal kit and pump packing kit as required.	05 Jobs	@ 32000/-	Per Job	Rs. 160000/-

Continue on next page.....

Fahreen Zein

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

S.#	Description	Qty	Rate	Unit	Amount
12	Repair of Silencer assembly by means of replacing smoke chamber and rusty / broken silencer pipe as required as per instruction of E.I.	06 Jobs	@ 3500/-	Per Job	Rs. 21000/-
13	P/F Complete new silencer assembly with muffler and collar as required.	05 Jobs	@ 7500/-	Per Job	Rs. 37500/-
14	P/F side Glass set in all kind of heavy vehicles specifications as required.	08 Sets	@ 8500/-	Per Job	Rs. 68000/-
15	P/F small Hydraulic Pipe with universal joints as required.	05 Jobs	@ 5500/-	Per Job	Rs. 27500/-
16	P/F Main Hydraulic Pipe with universal joints as required.	05 Jobs	@ 12000/-	Per Job	Rs. 60000/-
17	Repair of Leaf Spring set with replacing / repairing of following parts and components as required, complete in all respect. i) P/F Broken leaf Springs. ii) Tensioning the all Leafs. iii) P/F Spring Leaf Brackets iv) P/F Center Bolts. v) P/F U-Clamps. vi) P/F Leaf Bushes. vii) P/F Center Pin / Leaf Pin.	06 Jobs.	@ 8500/-	Per Job	Rs. 51000/-
18	Repair of Self by means of dismantling the self replacing stator, armature carbons, armature bushes and refitting the same as required.	06 Jobs	@ 6500/-	Per Job	Rs. 39000/-
19	P/F Complete Self Assembly as required.	05 Jobs	@ 14000/-	Per Job	Rs. 70000/-
20	Repair of Alternator by means opening the generator replacing stator, rectifier, armature carbons, armature bushes and refitting the same as required.	06 Jobs	@ 4500/-	Per Job	Rs. 27000/-
21	P/F Complete Alternate Assembly as required.	05 Jobs	@ 9200/-	Per Job	Rs. 46000/-
22	Servicing of one side wheel by means dismantling the wheel drums greasing / replacing and repairing of braking system as per super specifications and refitting the same. The Work includes the cost of oil, cotton, grease, kerosene oil and refilling of brake fluid including setting adjusting of brake shoe and labor / transportation charges etc as required.	06 Jobs	@ 4500/-	Per Job	Rs. 27000/-
23	P/F Break shoe set as required.	06 Jobs	@ 3200/-	Per Job	Rs. 19200/-

Continue on next page.....

Fahreen Zeidi

DEI TEC

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

S.#	Description	Qty	Rate	Unit	Amount
24	P/F (Wheel Cylinder) Break cylinder kit in the following vehicles as required.	05 Jobs	@ 3500/-	Per Job	Rs. 17500/-
25	P/F Master Cylinder kit as required.	05 Jobs	@ 6200/-	Per Job	Rs. 31000/-
26	P/F Main Shaft as required.	05 Jobs	@ 8500/-	Per Job	Rs. 42500/-
27	P/F Main Shaft Cross as required.	05 Jobs	@ 4500/-	Per Job	Rs. 22500/-
28	P/F PTO Cable as required.	05 Jobs	@ 4900/-	Per Job	Rs. 24500/-
29	P/F PTO Shaft as required.	05 Jobs	@ 5200/-	Per Job	Rs. 26000/-
30	P/F PTO Shaft cross as required.	05 Jobs	@ 4500/-	Per Job	Rs. 22500/-
31	P/F Complete Head Light Assembly as required.	05 Sets	@ 4500/-	Per Job	Rs. 22500/-
32	Repair of Complete Electric Circuits in all kind of heavy vehicles including required relay, switches, fuse box etc complete as required.	05 Jobs	@ 6000/-	Per Job	Rs. 30000/-
33	Arc welding work by means welding the broken body portion with electric welding as required.	05 Jobs	@ 2500/-	Per Job	Rs. 12500/-

Amount in Figures Rs. 990000/-

Total (B) in words: Rupees

Nine Lacs Ninety Thousand

Only

Fahim Zaidi
Contractor

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

Executive Engineer (M&E)
Executive Engineer (M&E) LZ,
DMC Korangi.

D&I TECH
ENTERPRISES



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

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:	<u>In Figure</u>	<u>In Words</u>
Part .A (item based on S/R) % Below / Above	Rs. Nil	Nil
Part .B (item based on O/R)	Rs. 99,000/-	Nine lac ninety thousand only
Grand Total (A+B)	Rs. 99,000/-	Nine lac ninety thousand only

The Total amount is Rs. 99,000/- Rupees (Nine lac ninety thousand only)

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

I/We have attached a Bid Security amounting to Rs. 2,000/- as per NIT is shape of pay order bearing No. 02264395 dated 26.12.17 issued from Long Bank

Time Limit : 60 Calendar Days
Validity : 90+30 Days as per SPP Rules 2010

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

NOTE:

- Tender must be quoted in figure & in words both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- We/I read the standard bidding Documents (Volume n-1) and available DCM Korangi and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

For Office Use of DMC
Korangi

Verified BOQ by:

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

Fahreen Zaini
Signature of the contractor with stamp

Address: B-702 Main Road
10-A Gulshan 10A.

DELTECH
ENTERPRISES

(Bank)
SUPERINTENDING ENGINEER
D.M.C. KORANGI

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