

Attended

Open Date :- 15-01-2018

The Tender Notice was issued as per SPPRA Rule 2010, under rule NO. 17(CD)

The interested contractor/firm Parties as per NO. EE/M&E/42/DMC/K/2017/142 Dated, 26-12-2017 and open on 15-01-2018 at 03:00 PM.

The offered contractors are as under

EXECUTIVE ENGINEER
Distribution & Conservation
Korangi Zone

Sr	Firm	Call No	Signature
01	M/S Dattach Enr	0372-8204285	[Signature]
02	M/S Sania Enr	0360-9156228	[Signature]
03	M/S Alex Builders	0321-3893670	[Signature]

[Signature]
EXECUTIVE ENGINEER
KORANGI ZONE

[Signature]
EXECUTIVE ENGINEER
K&S KORANGI ZONE

[Signature]
SUPERINTENDING ENGINEER
DMC KORANGI



CA-257
20-3-18

Stamp Value: Rs.3500/-

An agreement made this 04th day of April (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: Refurbishing of Driver's Cabin including Other Repair Works of Vehicle No: CH-3601386 of Landhi Zone, DMC Korangi. Sanction Amount Comes to an extent of Rs.9,85,000/- (Rupees Nine Lac & Eighty Five Thousand Only) Time Limit: 30 Days.** according to the specifications and the general conditions of the contract here-unto annexed and marked _____ and dated _____ and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the Corporation the Sum of **Rs.20,000/- for above Work** as security deposit **Rs.20,000/- (Rupees Twenty Thousand Only)** Vide Challan P.O. No. _____ in addition to the Earnest Money and have given to the DMC Korangi a lien over such sum as security for the due fulfillment of the Contract No. _____ THIS AGREEMENT WITNESSED that the D.M.C. Korangi and the Contractor shall respectively well truly carry and fulfill the contract and abide by all the terms and conditions of the aforesaid specification and Tender.

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

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

M/s. Sania Enterprises

Witness:

1.

Proprietor

CHAIRMAN,
District Municipal Corporation
Korangi, Karachi.

2.

M/s. Apex Builders

M/s. Deltech Enterprises.

(Seal)
DELTECH
ENTERPRISES



SUPERINTENDENT
Office, City Court
Karachi
20 MAR 2018



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

Tender Reference No. EE/M&E/LZ/DMC/K/2017/142 Dated : 26/12/2017.

DATE OF OPENING: 15/01/2018

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

Refurbishing of Driver's Cabin including Other Repair Works of Vehicle No: CH-3601386 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:

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

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

Issue to M/S. DeHech 2110 P.No. _____

Dated: _____ Bank: _____ Branch: _____

Signature & Stamp of Issuing Authority.

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

NAME OF WORK: Refurbishing of Driver's Cabin including Other Repair Works of Vehicle No: CH-3601386 of Landhi Zone, DMC Korangi.

Tender Reference: No. _____ Dated: _____

BILL OF QUANTITIES

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

S. No.	Quantity	Description	Rate	Unit	Amount
Not Applicable					

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

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

Amount TOTAL (a) in Figures Rs. _____

in Words Rupees _____

Fahim Zaili
Contractor

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

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

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

S. No	Quantity	Description	Rate	Unit	Amount
01	01 Complete Job.	Dismantling the complete Engine assemblies and reassembling the same after repairing / overhauling work. The work Includes the cost of following lath machine work as required, complete in all respect: - a) Boring / Fitting of liner kit set in block object. b) Facing / polishing of block and head piece surfaces. c) Dismantling the sets of valve, valve seats, valve guide and replacing the same with polishing of provided new (inlet / exhaust) head components. d) Polishing of crankshaft and fitting of main and big-end pieces on crankshaft for smooth reciprocation. e) Labor charges of dismantling and fitting with cartage, oil, cotton and kerosene oil etc. f) Before fitting work all parts form engine side should be Cleaned and Carbon free.	@ 9000/-	Per No.	Rs. 9000/-
02	01 Complete Job.	Engine Overhauling work to be completed with replacing of following washed engine parts and components as per super specifications Complete in all respect : - a) P/F Crank shaft assembly slightly used not below than 10 size down. b) P/F Liner Kit complete with the following parts and Components: i. P/F Block Sleeves Kit set. ii. P/F Pistons Set with Pins and Locks. iii. P/F Rings Set. c) P/F Connecting Rods with Bushes. d) P/F Main and Big-end pieces set. e) P/F Thrust Collars set. f) P/F Timing Piece and Timing Gears with bushes and timing Belt of required size. g) P/F Valves, Valve Seats and Valve Guide set. h) P/F complete set of Cam Shafts Bushes including polishing. i) P/F complete set of Rocker Arm bushes including polishing. j) P/F Oil Pump Assembly. k) P/F Water Pump Assembly. l) P/F Full Seal kit and Packing Kit. m) P/F all other required Bushes and Bearings as required. n) P/F all other required size Nut-Bolts. o) P/F Engine Foundation Set (F&R) p) P/F Fan Belt.	@ 28000/-	Per No.	Rs. 28000/-

Fahim Zaki
DELTECH
ENTERPRISES

Continue on next page.....

Executive Engineer (M&E)

		Description	Rate	Unit	Amount
		Denting / Shaping / refurbishing of Driver's Cabin to be completed as per following specifications complete in all respect: - a) Removing dents from all panels of body surface in actual shape. The work includes the cost of Welding / Grinding and replacing of rusty MS Panels from the damaged portions such as, door panels, roof top, Floor Sheet, front & rear portions as per instructions of EI. 01 Job. b) Welding / Grinding and Leveling Works as required. 01 Job. c) Replacing Door Locks. 02 Nos. d) Replacing Door Window Glasses (L/R) 02 Nos. e) Repairing of Seats with new covers. 01 Job. f) Replacing of door seal rubbers L/R 02 Nos. g) Replacing of Floor Rubber Sheet. 01 No. h) Finishing / Painting the complete cabin surface with preparing the color by filling material and leveling of dented portions, before color the surface must be spray with rust preventive undercoating, and then spray with two coats best quality paint as per instructions of engineer Incharge. The work includes the cost of rubbing polishing complete in all respect. 01 Job.	@ 42500/-	Per No.	Rs. 42500/-
04	01 Complete Job.	Re-Fabrication of Dump Truck Body foundation on Isuzu-FTR Dumper with following specifications complete in all respect, as per instructions of Engineer Incharge. i. Reinforcement of complete Lift cylinder assembly foundation by means of placing Longitude and Latitude Rafters of same size and gauge M.S. Rolled Channels at both ends. ii. Replacement of Cylinder Pin, Bushes, supports and cross members at both ends. iii. Patch Repair of Dump Truck Body by means of replacing same size and gauge M.S. Floor Sheet from the rusty / damaged portion. iv. Welding and Grinding work as per site requirement.	@ 19000/-	Per No.	Rs. 19000/-

Total (B) in words & figures:

Amount in Figures Rs. 98500/-
 Amount in Words. Nine Lakh Eighty Five Thousand only

Ishar Zilli
 Contractor

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



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

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:		<u>In Figure</u>	<u>In Words</u>
01	Part .A (item based on S/R) % Below / Above	Rs. Nil	— Nil —
02	Part .B (item based on O/R)	Rs. 98500/-	Nine Lac Eighty Five Thousand only
Grand Total (A+B)		Rs. 98500/-	Nine Lac Eighty Five Thousand only

The Total amount is Rs. 98500/- Rupees (Nine Lac Eighty Five 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. 20000/- as per NIT is shape of pay order bearing No. 04540326 dated 09.1.2018 issued from Bank Al-Habib.

(Bank)

Time Limit : 60 Calendar Days

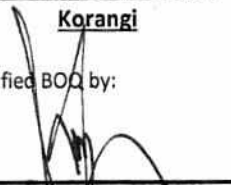
Penalty Per Day: Rs. 2000/- per day (Max.10% of Sanctioned Cost)

Validity : 90+30 Days as per SPP Rules 2010

NOTE:

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

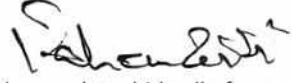
**For Office Use of DMC
Korangi**

Verified BOQ by: 

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

Signature of the contractor with stamp

Address: B-702, Madina Blessings
10-A, Gulshan Karachi.


DELTECH ENTERPRISES



DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/M&E/DMC/K107A/2018

Dated: 02/04/2018

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

" AWARD LETTER "

**SUBJECT: Refurbishing of Driver's Cabin including Other Repair Works of
Vehicle No: CH-3601386 of Landhi Zone, DMC Korangi.**

This is with Reference to your tender for the subjected work dropped on 15-01-2018 therein you were 1st lower bidder by quoted the rates Rs.9,85,000/-

The Competent authority has been pleased to award the work at a cost **Rs.9,85,000/- (Nine Lac & Eighty Five Thousand Only)**. You are therefore directed to execute / Sign the agreement within 3 days from the receipt of this letter.

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

Director (CB) SPPRA, GOS

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

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

With a request to upload on the Website of Authority.

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 Refurbishing of Driver's Cabin including Other Repair Works of Vehicle No: CH-3601386 of Landhi Zone, DMC Korangi.
- 4) TENDER NUMBER EE/M&E/LZ/DMC/K/2017/142 Dated: 26/12/2017
- 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 (AS PER CONTRACT) (2) MONTHS
- 10). TENDER OPENED ON DATE AND TIME 15-01-2018 AT 03:00 pm.
- 11). NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers). 03
- 12). NUMBER OF BIDS RECEIVED 03
- 13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPEINING OF BIDS 03
- 14). BID EVALUATION REPORT (Enclose a copy) YES
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/s. Deltech Enterprises.
B-702, Madina Blessings, Gulshan-e-Iqbal, Karachi.
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs. 9,85,000/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E. 1st 2nd 3rd EVALUATION BID). 1ST M/s. Deltech Enterprises
2ND M/s. Apex Builders
3RD M/s. Sania Enterprises

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

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

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

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

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT

CHAIRMAN DMC (K)

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

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

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

YES	www.pprasindhgov.pk SPPRA Tender SR No. 35847 Dt: 26-12-2017
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- ii) Newspapers
(if yes give names of newspapers & dates)

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

DOMESTIC/ LOCAL	<input checked="" type="checkbox"/>	LOCAL	<input type="checkbox"/>	INT
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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	<input type="checkbox"/>	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	<input type="checkbox"/>
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- 30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach a copy of the bid evaluation report).

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

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

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

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

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

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

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

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

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