

Open Date : 16-01-2018

The Tender Notices are invited as per SPPRA Rule 2010. Under rule NO. 17. (1)

The interested contractors/firm particulars as NIT NO. EE/M&E/DMC/K/KZ/06/2017. Dated, 24.12.2017, and open on 16-01-2018 at 12:00 PM.

The offered contractors are as under.

S#	Firm.	Cell No.	Signature
01	M/S Al-Ahmad Eng.	0333-2281018	
02	M/S Daltech Eng	0322-8204285	
03	M/S Papyrus Eng	0321-9222448	

Executive Engineer (M&E)
District Municipal Corporation
Korangi

Executive Engineer
(B&R) DMC Korangi

EXECUTIVE ENGINEER
KWASA KORANGI ZONE

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 Daily Routine maintenance of Isuzu FTR and Isuzu ELF of Korangi Zone, DMC Korangi.
- 4). TENDER NUMBER EE/M&E/DMC/K/KZ/06/2017 Dated 29-12-2017
- 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 16-01-2018 AT 12:00 pm.
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03
(Attach list of buyers).
- 12). NUMBER OF BIDS RECEIVED 03
- 13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPEINING OF BIDS 03
- 14). BID EVALUATION REPORT YES
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. **M/s Touqeer Enterprises.**
C-8, complex phase-2 Abul Hasan Asphani Road Gulshan-e- Iqbal Karachi.
- 16). CONTRACT AWARD PRICE SANCTION RUPEES **Rs. 9,70,000/-**
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(I.E. 1ST 2ND 3RD EVALUATION BID). 1ST M/S. Touqeer Enterprises
2ND M/S. Deltech Enterprises
3RD M/S. Al-Ahmer Enterprises

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

A). SINGLE STAGE-ONE ENVELOPE PROCEDURE

B). SINGLE STAGE-TWO ENVELOPE PROCEDURE

C). TWO STAGE BIDDING PROCEDURE

D). TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE

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

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT

CHAIRMAN DMC (K)

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

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

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

YES	www.pprasindhgov.pk SPPRA Tender SR No. 35943 Dt: 01-01-2018
-----	----------------------------------------------------------------------------------------------------------

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

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

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

(If yes, enclose copy).

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

(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	<input type="checkbox"/>	N/A
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37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE

CONTRACT (BANK GUARANTEE ETC)?

YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	N/A
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38). SPECIAL CONDITION, IF ANY

(if yes, give Brief Description)

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

FOR OFFICE USE ONLY

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

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

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

- 1). NAME OF THE ORGANIZATION / DEPTT. DMC KORANGI
- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT Repairing / General maintenance of make Hino FF, Hino FB of Korangi Zone, DMC Korangi.
- 4). TENDER NUMBER EE/M&E/DMC/K/KZ/06/2017 Dated 29-12-2017
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- 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 Blessing
Gulshan-e-Iqbal Block,10-A Karachi.
- 16). CONTRACT AWARD PRICE SANCTION RUPEES **Rs. 9,85,800/-**
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(I.E. 1ST 2ND 3RD EVALUATION BID). 1ST M/S Deltech Enterprises
2ND M/S.Al-Ahmer Enterprises
3RD M/S Touqeer Enterprises

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

- A). SINGLE STAGE-ONE ENVELOPE PROCEDURE
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- 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. 35943 Dt: 01-01-2018
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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

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

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

(If yes, enclose copy).

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

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

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

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

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

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

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

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

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

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"/>
-----	--	----	-------------------------------------

34). DEVIATION FROM QUALIFICATION CRITERIA

(if yes, detailed reasons).

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

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

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

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

(if yes, enclose a copy)

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

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

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

38). SPECIAL CONDITION, IF ANY

(if yes, give Brief Description)

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

FOR OFFICE USE ONLY



Stamp Value: Rs. 3500.

An agreement made this 16th day of February 2018 between 1/ District Municipal Corporation Korangi Karachi, by in the Christian Year Thousand Eighteen by their Chairman Hereinafter called the DMC Korangi (which expression shall include their successors) of the one part and M/S. Touqeer Enterprises carrying business under the name of style of M/S. Touqeer Enterprises by their Proprietor herein after called the Contractors (which expression 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 parts.

WHEREAS the Chairman D.M.C Korangi has accepted the contractors, bid / tender hereunto annexed and marked _____ and Dated _____ Name of work: Daily Routine maintenance of Isuzu FTR and Isuzu ELF of Korangi Zor DMC Korangi. Sanction Amount Comes to an extent of Rs. 9,70,000/- (Rupees Nine Lac Seventy Thousand Only.) Time Limit: 60 Days, according to the specifications as 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. 01424137 in addition to the Earned Money and have given to the D.M.C Korangi a lien over such sum as security for the fulfillment of the Contract No. _____ THIS AGREEMENT WITNESSES that the D.M.C Korangi and the Contractors shall respectively well truly carry and fulfill the Contract and abide by all the terms and conditions of the aforesaid specifications and Tender.

The Contractors do hereby bind themselves, their heirs 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 breach.

IN WITNESS WHEREOF the said parties have set their hands this 16th Day of February 2018.

CHAIRMAN,
District Municipal Corporation
Korangi, Karachi

WITNESS:

1. AL-AZHEER ENTERPRISES
H. NO. 619, KORANGI NO. 2 1/2
KARACHI.

2. Talwan Zaidi

DELTECH
ENTERPRISES

M/S Touqeer Enterprises
TAUQEEER ENTERPRISES

Proprietor

Executive Engineer (M&E)
District Municipal Corporation
Korangi



OFFICE USE ONLY
Stamp
Court



Stamp Value: Rs. 3500.

An agreement made this 16th day of February, 2018, between the **District Municipal Corporation Korangi Karachi**, by in the Christian Year 2018 Thousand Eighteen by their **Chairman** Hereinafter called the DMC 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 called the Contractors (which expression 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 parts.

WHEREAS the **Chairman D.M.C Korangi** has accepted the contractors, bid / tender hereunto annexed and marked _____ and Dated _____ **Name of work: Repairing / General maintenance of make Hino FF, Hino FB of Korangi Zone, DMC Korangi. Sanction Amount Comes to an extent of Rs. 9,85,800. (Rupees Nine Lac Eighty Five Thousand Eight Hundred Only.) Time Limit: 6 Days.** according to the specifications and the general conditions of the contract hereunto annexed and marked _____ and Dated _____ and signed by the contractor after having made themselves fully acquainted with its meaning and where as the Contractor have already deposited with the Corporation the Sum of **Rs. 20,000/- for above Work** security deposite **Rs. 20,000/- (Rupees Twenty Thousand Only)** Vide Chall P.O.No. 04540329 in addition to the Earnest Money and have given to the D.M.C Korangi lien over such sum as security for the due fulfillment of the Contract No. _____ THE AGREEMENT WITNEES that the D.M.C Korangi and the Contractors shall respectively well try to carry and fulfill the Contract and abide by all the terms and conditions of the aforesaid specifications and Tender.

The Contractors do hereby bind themselves, their heirs successors/legal representative 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 breach.

IN WITNESS WHEREOF the said parties have set their hands this 16th Day of February 2018.

WITNESS:

- Tauqeer Ent. Pte. Ltd.
Tauqeer
Proprietor
- AL-AUMER ENTERPRISES
H. NO. 619, KORANGI NO. 2/2
KARACHI.

CHAIRMAN,
District Municipal Corporation
Korangi, Karachi

Fahim Zaidi
M/S Deltech Enterprises
DELTECH
ENTERPRISES

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



14 FEB 2018

OFFICE SUPERINTENDENT
City Court



No: EE/M&E/DMC/K/KZ/2018/386
**DISTRICT MUNICIPAL
CORPORATION KORANGI**

Plot # 1/3 Office of The Executive Engineer (M&E), at Asphalt
Plant 9000 Road, Near Bilal Chowrangi KIA Korangi # 2½, Karachi

E-mail: dmckorangi@hotmail.com

Phone # 021-35054500

Fax # 021-99264409

Dated: 13.02.2018

M/S Touqeer Enterprises.
C-8, Complex Phase-2 Abul Hasan Asphani Road
Gulshan-e-Iqbal Karachi.

AWARD LETTER

**SUBJECT: Daily Routine maintenance of Isuzu FTR and Isuzu ELF of Korangi Zone,
DMC Korangi.**

This is with Reference to your tender for the subjected work dropped on
16-01-2018 therein you were 1st lower bidder by quoted the rates Rs.9,70,000/-

The Competent authority has been pleased to award the work at a cost
Rs.9,70,000/- (Nine Lac Seventy 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

Executive Engineer (M&E)
District Municipal Corporation
Korangi

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.



No: EE/M&E/DMC/K/KZ/2018/387

**DISTRICT MUNICIPAL
CORPORATION KORANGI**

Plot # 1/3 Office of The Executive Engineer (M&E), at Asphalt
Plant 9000 Road, Near Bilal Chowrangi KIA Korangi # 2½, Karachi

E-mail: dmckorangi@hotmail.com

Phone # 021-35054500

Fax # 021-99264409

Dated: 13.02.2018

M/S Deltech Enterprises.
D-702 Madina Blessing
Block 10-A Gulshan-e-Iqbal
Karachi.

AWARD LETTER

SUBJECT: Repairing / General maintenance of make Hino FF, Hino FB of Korangi Zone, DMC Korangi.

This is with Reference to your tender for the subjected work dropped on 16-01-2018 therein you were 1st lower bidder by quoted the rates Rs.9,85,800/-

The Competent authority has been pleased to award the work at a cost **Rs.9,85,800/- (Nine Lac Eighty Five Thousand Eight Hundred 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

Executive Engineer (M&E)
District Municipal Corporation
Korangi

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.

131-

SPPRA BIDDING DOCUMENT

STANDARD BIDDING DOCUMENT PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

DMC KORANGI.

Work No. 01

Daily Routine maintenance of Isuzu FTR and Isuzu ELF of Korangi Zone,
DMC Korangi.

PC Cost:-	Rs.10,00,000/-
Bid Security:-	Rs.20,000/-
Tender Cost:-	Rs.2,000/-

Approved by:
M/s. Talpur Expt.
P.O. No. 61650070 D. S. 1. 18
Rsi

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

Tender Reference No. E.E/M&E/DMC/K/KZ/06/2017 Dated : 29-12-2017

DATE OF OPENING: 16/01/2018

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

Daily Routine maintenance of Isuzu FTR and Isuzu ELF of
Korangi Zone, DMC Korangi.

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

NOTE:

- 1) This Document contains 06 pages including this page
- 2) 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

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

Issue to M/S. Taqeer ENP. P.No. 01650090

Dated: 5.01.18 Bank: Bank Islami Branch: Bilal Chaurangi

Signature & Stamp of Issuing Authority.

[Handwritten Signature]

[Handwritten Signature]
Asst. Executive Engineer (M&E)
Korangi Zone

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

NAME OF WORK: Daily Routine maintenance of Isuzu FTR and Isuzu ELF of Korangi Zone, DMC Korangi.

Tender Reference No. E.E/M&E/DMC/K/KZ/06/2017 Dated : 29-12-2017

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 _____


Executive Engineer (M&E)
 District Municipal Corporation
 Korangi

TAUQEER ENTERPRISES

 Proprietor


 Asst. Executive Engineer (M&E)
 Korangi Zone


Executive Engineer (M&E),
DMC Korangi.
 Executive Engineer (M&E)
 District Municipal Corporation
 Korangi
 Continue on next page.....

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

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

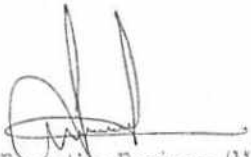
S. No	Quantity	Description	Rate	Unit	Amount
01	01 Complete Jobs	Repair / Maintenance of Fuel Injection Pump by means dismantling, servicing / replacing / repairing plungers, injectors, injector nozzles, delivery valves, spacers, springs, bearings and other parts as required and refitting the same. The work includes the cost of replacing pump seal kit and pump packing kit as and when required.	@ 35000/-	Per Job.	Rs. 35000/-
02	01 Complete Jobs	Servicing of Fuel Pump Nozzles in all kind of heavy vehicles specifications & components as and when required.	@ 18000/-	Per Job.	Rs. 18000/-
03	01 Complete Jobs	Repair / Maintenance of existing electric circuits by means of re-establishing of open electric circuits with replacing of worn out wires, relays and fuses as required. The work includes the cost of replacing indicator light bulbs and rear light bulbs etc as and when required.	@ 35000/-	Per Job.	Rs. 35000/-
04	01 Complete Jobs	Wheel Servicing / Brake repairing of both side 04 wheels by means of dismantling wheel drums, replacing Cylinder pistons, cylinder kits, brake shoe and worn down bearings etc and refitting the same. The work includes the cost of labor, grease, cotton, kerosene oil, and refilling the brake fluid with adjusting and bleeding of brake lining and replacing of master cylinder kit complete in all respect as and when required.	@ 32000/-	Per Job.	Rs. 32000/-
05	01 Complete Jobs	Dismantling/ repairing and refitting of clutch portion with replacing / repairing of following parts as and when required. i. P/F Clutch plate. 01 No ii. P/F Pressure Plate 01 No. iii. Facing of fly wheel. 01 No. iv. P/F Thrust bearing. 01 No.	@ 36000/-	Per Job.	Rs. 36000/-

Continue on next page.....

TAUQEER ENTERPRISES

 Proprietor


 Executive Engineer (M&E)
 District Municipal Corporation
 Korangi



 Asst. Executive Engineer (M&E)
 Korangi Zone

Quantity	Description	Rate	Unit	Amount
01 Jobs.	Repair / Maintenance of both Sides 04 Springs Leaf sets, with repairing / replacing of following parts and components and refitting the same as required. i. Replacement Broken Spring Leafs. ii. Replacement of Leaf Braets. iii. Replacement of Center Bolts. iv. Replacement of U-Clamps. v. Replacement of Leaf Bushes. vi. Replacement of Center Pin / Leaf Pin.	@ 4000/-	Per Job	Rs. 4000/-
07	01 Job. P/F Clutch Upper Cylinder kit as and when required.	@ 6500/-	Per Job	Rs. 6500/-
08	01 Jobs. P/F Clutch Lower Cylinder kit as and when required.	@ 7500/-	Per Job	Rs. 7500/-
09	01 Job. 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 and when required.	@ 9500/-	Per Job	Rs. 9500/-
10	01 Job. P/F Hose Pipe (Inlet) as and when required.	@ 2500/-	Per Job	Rs. 2500/-
11	01 Job. P/F Hose Pipe (Outlet) as and when required.	@ 3000/-	Per Job.	Rs. 3000/-
12	01 Job. Repair of Silencer assembly by means of replacing smoke chamber and rusty / broken silencer pipe as required as per instruction of E.I.	@ 9000/-	Per Job.	Rs. 9000/-
13	01 Job. P/F side Glass set in all kind of heavy vehicles specifications & components as and when required.	@ 3500/-	Per Job.	Rs. 3500/-
14	01 Job. P/F Hydraulic Pipe 2' long with universal joints as and when required.	@ 2500/-	Per Job.	Rs. 2500/-
15	01 Job. P/F Hydraulic Pipe 4' long with universal joints as and when required.	@ 4000/-	Per Job.	Rs. 4000/-
16	01 Job. Repair of Self by means of dismantling the self replacing stator, armature carbons, armature bushes and refitting the same as and when required.	@ 8500/-	Per Job.	Rs. 8500/-
17	01 Job. Repair of Alternator by means opening the generator replacing stator, rectifier, armature carbons, armature bushes and refitting the same as and when required.	@ 8000/-	Per Job.	Rs. 8000/-

TAUQEER ENTERPRISES

 Proprietor

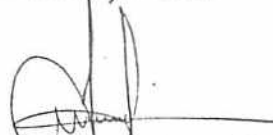

 Executive Engineer (M&E)
 District Municipal Office


 Asst. Executive Engineer (M&E)
 Korangi Zone

Quantity	Description	Rate	Unit	Amount
18	01 Job. P/F (Wheel Cylinder) Break cylinder kit in the following vehicles as and when required.	@ 9000/-	Per Job	Rs. 9000/-
19	01 Job. P/F Master Cylinder kit in the following vehicles as and when required.	@ 8500/-	Per Job	Rs. 8500/-
20	01 Job. P/F New Master Cylinder in the following vehicles as and when required.	@ 12000/-	Per Job	Rs. 12000/-
21	01 Job. P/F Rear wheel bearings in the following vehicles as and when required.	@ 12500/-	Per Job.	Rs. 12500/-
22	01 Job. Repair of PTO Lift Jack by means opening repairing by replacing oil seals and refitting the same as and when required.	@ 18500/-	Per Job.	Rs. 18500/-
23	01 Job. R/M Spool Control Valve / Hydraulic Control Valve by means of dismantling the same and replacing / repairing / servicing spools, seals, 'O' rings, complete repair kit and packing kit as and when required.	@ 45000/-	Per Job.	Rs. 45000/-
24	01 Job. Repair of hydraulic jack by means opening the jack replacing oil seal and re-fitting the same as and when required.	@ 25000/-	Per Job.	Rs. 25000/-
25	01 Job. Repair / maintenance of water body assembly replace the water body repair kit complete and re-fitting the same as and when required.	@ 15500/-	Per Job.	Rs. 15500/-
26	01 Job. R/M Hydraulic Pump assembly by means of dismantling the same and replacing / repairing / servicing gear, bush, spacers, seals, 'O' rings, complete repair kit and packing kit and refitting the same as and when required.	@ 55000/-	Per Job.	Rs. 55000/-
27	01 Job. Repair of Hydraulic lift cylinder assembly by means dismantling the cylinder replacing oil seals, jack pistons, 'O' rings and refitting the same as and when required.	@ 10500/-	Per Job.	Rs. 10,500/-
28	01 Job. P/F Main Shaft Cross as and when required.	@ 8500/-	Per Job.	Rs. 8500/-
29	01 Job. P/F PTO Cable as and when required.	@ 9500/-	Per Job.	Rs. 9500/-

TAUQEER ENTERPRISES
Taqeer
Proprietor


Executive Engineer (M&E)
District Municipal Corporation
Korangi


Asst. Executive Engineer (M&E)
Korangi Zone

Quantity	Description	Rate	Unit	Amount
01 Job.	P/F PTO Shaft as and when required.	@ 8500/-	Per Job	Rs. 8500/-
01 Job.	P/F PTO Shaft cross as and when required.	@ 4000/-	Per Job.	Rs. 4000/-
01 Job.	P/F Acecelator cable as and when required.	@ 9000/-	Per Job	Rs. 9000/-
01 Job.	P/F Front Wheel Bearings in the following vehicles as and When Required.	@ 9500/-	Per Job.	Rs. 9500/-
01 Job.	P/F Head Light in the following vehicles as and when required.	@ 4500/-	Per Job.	Rs. 4500/-
01 Job.	P/F Horn set as and when required.	@ 2500/-	Per Job.	Rs. 2500/-
01 Job.	P/F Indicator Light set (Complete Assembly) in the following vehicles as and when required.	@ 4000/-	Per Job.	Rs. 4000/-
01 Job.	P/F Rear Wheel Axel in the following vehicles as and when required.	@ 27000/-	Per Job.	Rs. 27000/-
01 Job.	Electrification / Complete new Wiring work to be completed with the following specifications and components as and when required as per instructions of E.I. i) P/L Complete New wiring on Standard medium of heavy Vehicle specifications. ii) P/F Ignition Switch. iii) P/F Light Control Switches. P/F Relays and Cut-Outs	@ 45000/-	Per Job.	Rs. 45000/-
01 Job.	Dismantling / Repairing / Refitting of complete Gear box assembly as per following specifications as and when required as per instructions of E.I. i) Replacement of Ceased / damaged gear pieces. ii) Replacement of damaged / washed gear shifters and counters. iii) Replacement of damaged brass cones and bearings. iv) Servicing of complete gear housing with replacement of required bushes and spacers. Necessary repair of PTO gear system.	@ 170,000/-	Per Job.	Rs. 170,000/-
01 Job.	Providing & Fixing wheel stepny wheel studs & wheel ring as and when required.	@ 22500/-	Per Job.	Rs. 22500/-

TAUQEER ENTERPRISES
Taqeer
Proprietor


Executive Engineer (M&E)
District Municipal Corporation
Korangi


Asst. Executive Engineer (M&E)
Korangi Zone

No.	Quantity	Description	Rate	Unit	Amount
41	01 Job.	Repair and Maintenance of complete vacuuming system by means of repairing of suction pump, suction duck as per super specifications of manufacturer complete in all respect the work includes the cost of repair dust discharging system and replacing burnet / washed Hydro Electric and limit switches as and when required as per instruction of Engineer Incharge.	@ 145000/-	Per Job.	Rs. 145000/-
42	01 Job.	Replacement of Both side sweeping Brushes as per super specifications of manufacturer standard as and when required.	@ 18500/-	Per Job.	Rs. 18500/-
43	01 Job.	P/F Revolving Light assembly including light switch, light bracket and necessary wiring complete as and when required.	@ 3000/-	Per Job.	Rs. 3000/-
44	01 Job.	P/F Viper Arm assembly as and when required.	@ 2500/-	Per Job.	Rs. 2500/-
45	01 Job.	P/F Viper Blade as and when required.	@ 1500/-	Per Job.	Rs. 1500/-
46	01 Job.	P/F Viper Motor as and when required.	@ 3500/-	Per Job.	Rs. 3500/-

Total (B) in words & figures: *Faryad Talibson*

Amount in Figures Rs. 970,000/-

Amount in Words. Nine lac Seventy thousand only.

TAUQEEB CONTRACTORS
Taqeeb
Proprietor

[Signature]
Asst. Executive Engineer (M&E)
Korangi Zone

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

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

Continue on next page.....

**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.	
02	Part .B (item based on O/R)	Rs. 970,000/-	Nine lac seventy thousand only.
	Grand Total (A+B)	Rs. 970,000/-	Nine lac seventy thousand only.

The Total amount is Rs. 970,000/- Rupees (Nine lac seventy thousand only.)

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

I/We have attached a Bid Security amounting to Rs. 20,000/- as per NIT in shape of pay order bearing No. 01424137 dated 9.1.2018 issued from Bank Dubai Wlewi

(Bank)

Time Limit : 60 Calendar Days

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

Validity : 90+30 Days as per SPP Rules 2010

NOTE:

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

**For Office Use of DMC
Korangi**

Verified BOQ by:

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

Tauqeer
Signature of the contractor with stamp
TAUQEEER ENTERPRISES

Address: C-8, Complex Phase-2 Abul Hasan
Asphani Road Gulshan-e-Iqbal Karachi.

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

[Signature]
Asst. Executive Engineer (M&E)
Korangi Zone

SPPRA BIDDING DOCUMENT

STANDARD BIDDING DOCUMENT PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

DMC KORANGI.

Work No. 02

Repairing / General maintenance of make Hino FF, Hino FB of Korangi
Zone DMC Korangi.

PC Cost:-	Rs.10,00,000/-
Bid Security:-	Rs.20,000/-
Tender Cost:-	Rs.2,000/-

Issued to.

M/s. Daltech Entp.

P.O. No. 02263536 D. 15.1.18.

Rs.

2000/-


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

Tender Reference No. E.E/M&E/DMC/K/KZ/06/2017 Dated : 29-12-2017

DATE OF OPENING: 16/01/2018

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

Repairing / General maintenance of make Hino FF, Hino
FB of Korangi Zone DMC Korangi.

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

NOTE:

- 1) This Document contains 06 pages including this page
- 2) The Standard Terms & Condition of Bidding Documents
(Volume-I) available in the office & website of DMC Korangi

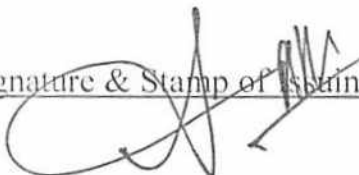

Executive Engineer (M&E)
District Municipal Corporation
Korangi


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

Issue to M/S. Dellech Enterprises. P.No. 02263536.

Dated: 15.01.2018. Bank: Soueri Bank Branch: Gulistan-e-Jauhar.

Signature & Stamp of Issuing Authority.




Asst. Executive Engineer (M&E)
Korangi Zone

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

NAME OF WORK: Repairing / General maintenance of make Hino FF, Hino FB of Korangi Zone
 DMC Korangi.

Tender Reference No. E.E/M&E/DMC/K/KZ/06/2017 Dated : 29-12-2017

BILL OF QUANTITIES

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

S. No.	Quantity	Description	Rate	Unit	Amount
Not Applicable					



Executive Engineer (M&E)
 District Municipal Corporation
 Korangi

----- % 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 _____


 Contractor
DELTECH
 ENTERPRISES


 Asst. Executive Engineer (M&E)
 Korangi Zone


Executive Engineer (M&E),
DMC Korangi,
 Executive Engineer (M&E)
 District Municipal Corporation
 Korangi
 Continue on next page.....

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

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

S. No	Quantity	Description	Rate	Unit	Amount
01	01 Complete Jobs	Repair / Maintenance of existing electric circuits by means of re-establishing of open electric circuits with replacing of worn out wires, relays and fuses as required. The work includes the cost of replacing indicator light bulbs and rear light bulbs etc as and when required.	@ 32000/-	Per Job.	Rs. 32000/-
02	01 Complete Jobs	Wheel Servicing / Brake repairing of both side 04 wheels by means of dismantling wheel drums, replacing Cylinder pistons, cylinder kits, brake shoe and worn down bearings etc and refitting the same. The work includes the cost of labor, grease, cotton, kerosene oil, and refilling the brake fluid with adjusting and bleeding of brake lining and replacing of master cylinder kit complete in all respect as and when required.	@ 36000/-	Per Job.	Rs. 36000/-
03	01 Complete Jobs	Dismantling/ repairing and refitting of clutch portion with replacing / repairing of following parts as and when required. i. P/F Clutch plate, 01 No ii. P/F Pressure Plate 01 No. iii. Facing of Fly wheel, 01 No. P/F Thrust bearing, 01 No.	@ 38000/-	Per Job.	Rs. 38000/-
04	01 Complete Jobs	Repair / Maintenance of Fuel Injection Pump by means dismantling, servicing / replacing / repairing plungers, injectors, injector nozzles, delivery valves, spacers, springs, bearings and other parts as required and refitting the same. The work includes the cost of replacing pump seal kit and pump packing kit as and when required.	@ 35000/-	Per Job.	Rs. 35000/-
05	01 Complete Jobs	Servicing of Fuel Pump Nozzles in all kind of heavy vehicles specifications & components as and when required.	@ 19000/-	Per Job.	Rs. 19000/-

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Fahim Zeil
DELTECH
ENTERPRISES

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

[Signature]
Asst. Executive Engineer (M&E)
Korangi Zone

Quantity	Description	Rate	Unit	Amount
06	01 Jobs. Repair / Maintenance of both Sides 04 Springs Leaf sets, with repairing / replacing of following parts and components and refitting the same as required. i. Replacement Broken Spring Leafs. ii. Replacement of Leaf Bracts. iii. Replacement of Center Bolts. iv. Replacement of U-Clamps. v. Replacement of Leaf Bushes. vi. Replacement of Center Pin / Leaf Pin.	@ 40000/-	Per Job	Rs. 40000/-
07	01 Job. P/F Clutch Upper Cylinder kit as and when required.	@ 7500/-	Per Job	Rs. 7500/-
08	01 Jobs. P/F Clutch Lower Cylinder kit as and when required.	@ 7000/-	Per Job	Rs. 7000/-
09	01 Job. 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 and when required.	@ 9500/-	Per Job	Rs. 9500/-
10	01 Job. P/F Hose Pipe (Inlet) as and when required.	@ 2500/-	Per Job	Rs. 2500/-
11	01 Job. P/F Hose Pipe (Outlet) as and when required.	@ 3000/-	Per Job.	Rs. 3000/-
12	01 Job. Repair of Silencer assembly by means of replacing smoke chamber and rusty / broken silencer pipe as required as per instruction of E.I.	@ 10500/-	Per Job.	Rs. 10500/-
13	01 Job. P/F side Glass set in all kind of heavy vehicles specifications & components as and when required.	@ 4000/-	Per Job.	Rs. 4000/-
14	01 Job. P/F Hydraulic Pipe 2' long with universal joints as and when required.	@ 2500/-	Per Job.	Rs. 2500/-
15	01 Job. P/F Hydraulic Pipe 4' long with universal joints as and when required.	@ 4000/-	Per Job.	Rs. 4000/-
16	01 Job. Repair of Self by means of dismantling the self replacing stator, armature carbons, armature bushes and refitting the same as and when required.	@ 8500/-	Per Job.	Rs. 8500/-
17	01 Job. Repair of Alternator by means opening the generator replacing stator, rectifier, armature carbons, armature bushes and refitting the same as and when required.	@ 8000/-	Per Job.	Rs. 8000/-

Taham Zeilki
DELTEC
ENTERPRISES

Executive Engineer (M&E)
District Municipal Corporation
Korangi

Asst. Executive Engineer (M&E)
Korangi Zone

Quantity	Description	Rate	Unit	Amount
18	01 Job. P/F (Wheel Cylinder) Break cylinder kit in the following vehicles as and when required.	@ 9000/-	Per Job	Rs. 9000/-
19	01 Job. P/F Master Cylinder kit in the following vehicles as and when required.	@ 8500/-	Per Job	Rs. 8500/-
20	01 Job. P/F New Master Cylinder in the following vehicles as and when required.	@ 15000/-	Per Job	Rs. 15000/-
21	01 Job. P/F Rear wheel bearings in the following vehicles as and when required.	@ 12800/-	Per Job.	Rs. 12800/-
22	01 Job. Repair of PTO Lift Jack by means opening repairing by replacing oil seals and refitting the same as and when required.	@ 22000/-	Per Job.	Rs. 22000/-
23	01 Job. R/M Spool Control Valve / Hydraulic Control Valve by means of dismantling the same and replacing / repairing / servicing spools, seals, 'O' rings, complete repair kit and packing kit as and when required.	@ 45000/-	Per Job.	Rs. 45000/-
24	01 Job. Repair / Maintenance of Turbo Charger Assembly by means of dismantling, repairing / replacing / servicing the damaged and washed out parts, and Kit and refitting the same as and when required.	@ 38000/-	Per Job.	Rs. 38000/-
25	01 Job. R/M Hydraulic Pump assembly by means of dismantling the same and replacing / repairing / servicing gear, bush, spacers, seals, 'O' rings, complete repair kit and packing kit and refitting the same as and when required.	@ 55000/-	Per Job.	Rs. 55000/-
26	01 Job. Repair of Hydraulic lift cylinder assembly by means dismantling the cylinder replacing oil seals, jack pistons, 'O' rings and refitting the same as and when required.	@ 10500/-	Per Job.	Rs. 10500/-
27	01 Job. P/F Main Shaft Cross as and when required.	@ 8000/-	Per Job.	Rs. 8000/-
28	01 Job. P/F PTO Cable as and when required.	@ 9000/-	Per Job.	Rs. 9000/-
29	01 Job. P/F PTO Shaft as and when required.	@ 8500/-	Per Job	Rs. 8500/-


DELTECH
 ENTERPRISES


 Executive Engineer (M&E)
 District Municipal Corporation


 Asst. Executive Engineer (M&E)
 Korangi Zone

No.	Quantity	Description	Rate	Unit	Amount
30	01 Job.	P/F PTO Shaft cross as and when required.	@ 4000/-	Per Job.	Rs. 4000/-
31	01 Job.	P/F Accelerator cable as and when required.	@ 9000/-	Per Job.	Rs. 9000/-
32	01 Job.	P/F Front Wheel Bearings in the following vehicles as and When Required.	@ 8500/-	Per Job.	Rs. 8500/-
33	01 Job.	P/F Head Light in the following vehicles as and when required.	@ 4500/-	Per Job.	Rs. 4500/-
34	01 Job.	P/F Horn set as and when required.	@ 2500/-	Per Job.	Rs. 2500/-
35	01 Job.	P/F Indicator Light set (Complete Assembly) in the following vehicles as and when required.	@ 4000/-	Per Job.	Rs. 4000/-
36	01 Job.	P/F Rear Wheel Axle in the following vehicles as and when required.	@ 27000/-	Per Job.	Rs. 27000/-
37	01 Job.	Electrification / Complete new Wiring work to be completed with the following specifications and components as and when required as per instructions of E.I. i) P/L Complete New wiring on Standard medium of heavy Vehicle specifications. ii) P/F Ignition Switch. iii) P/F Light Control Switches. P/F Relays and Cut-Outs	@ 30000/-	Per Job.	Rs. 30000/-
38	01 Job.	Dismantling / Repairing / Refitting of complete Gear box assembly as per following specifications as and when required as per instructions of E.I. i) Replacement of Ceased / damaged gear pieces. ii) Replacement of damaged / washed gear shifters and counters. iii) Replacement of damaged brass cones and bearings. iv) Servicing of complete gear housing with replacement of required bushes and spacers. Necessary repair of PTO gear system.	@ 145000/-	Per Job.	Rs. 145000/-
39	01 Job.	Providing & Fixing wheel stepny wheel studs & wheel ring as and when required.	@ 22500/-	Per Job.	Rs. 22500/-
40	01 Job.	Repair of hydraulic jack by means opening the jack replacing oil seal and re-fitting the same as and when required.	@ 19500/-	Per Job.	Rs. 19500/-

Fahim Zaidi
DELTECH
 ENTERPRISES


 Executive Engineer (M&E)
 District Municipal Corporation
 Korangi


 Asst. Executive Engineer (M&E)
 Korangi Zone

Quantity	Description	Rate	Unit	Amount
41	01 Job. Repair / maintenance of water body assembly replace the water body repair kit complete and re-fitting the same as and when required.	@ 15500/-	Per Job.	Rs. 15500/-
42	01 Job. P/F Revolving Light assembly including light switch, light bracket and necessary wiring complete as and when required.	@ 3000/-	Per Job.	Rs. 3000/-
43	01 Job. M/P/F Complete Cargo Body (Dump Truck Body) on ISUZU / HINO-FF with the following specifications as and when required. as per instructions of Engineer Incharge. i) Dismantling of Complete damaged Cargo deck / Dump truck body with the help of gas cutting plant. ii) Replacing of Longitude Rafter as per previous length and size in 4mm ² MS Rolled Channel. iii) Replacing of all Cross members as per previous length and size in 4mm ² MS Rolled Channel. iv) Replacing of Complete MS Sheets on Cargo portion by means of M/P/F 3mm ² U-shape stiffeners, sub-frame according to below mentioned size and replacing of 3mm ² thick MS sheet on both side panels having size 3ftX12ft. Front Panel having size 4ftX6.5ft, cab protector 1.5ftX6.5ft and M/P/F 4mm ² thick Floor Sheet having size 6.5ftX12ft including job welding and grinding etc as per instructions of E.I. v) M/P/F suitable size Mudguards on both side rear wheels in 16SWG MS Sheet. vi) Repair of PTO lift Pump / Tipping Gear Kit with all required fittings and accessories as required. vii) Replacement of Suitable size Hydraulic Oil Tank with locking arrangement. viii) Repair of lift cylinder assembly including replacement of hydraulic lines and fittings as required. ix) Replacement of 02 Nos. L/R. Back Lights including Brackets and light protector. x) Finishing the complete body surface (from inside and outside) with best quality Oil Paint i.e. 02 coats Red Oxide as Rust preventive and 02 Coats Air drying Spray painting from outside in yellow color and from inside in black color. The job includes the cost of necessary undercoat on chassis frame as per instructions of E.I. Identification of vehicle i.e. writing of DMC Korangi Korangi Zone in (Urdu/English) words on both body and Driver's cabin as required and as per instructions of E.I.	@ 175000/-	Per Job.	Rs. 175000/-

Fahim Zein
DELTECH
 ENTERPRISES

Executive Engineer (M&E)
 District Municipal Corporation
 Korangi

Asst. Executive Engineer (M&E)
 Korangi Zone

No.	Quantity	Description	Rate	Unit	Amount
44	01 Job.	P/F Viper Arm assembly as and when required.	@ 2500/-	Per Job.	Rs. 2500/-
45	01 Job.	P/F Viper Blade as and when required.	@ 1500/-	Per Job.	Rs. 1500/-
46	01 Job.	P/F Viper Motor as and when required.	@ 3500/-	Per Job.	Rs. 3500/-

Total (B) in words & figures:

Amount in Figures Rs. 985,800/-

Amount in Words.

Nine lac Eighty Five Thousand
Eight Hundred Only.

Fahim Zehi

Contractor

DELTECH
ENTERPRISES

[Signature]
Asst. Executive Engineer (M&E)
Korangi Zone

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

[Signature]
Executive Engineer (M&E)
District Municipal Corporation
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. 985,800/-	Nine Lac Eighty Five Thousand Eight Hundred Only.
Grand Total (A+B)		Rs. 985,800/-	Nine Lac Eighty Five Thousand Eight Hundred Only.

The Total amount is Rs. 985,800/- Rupees Nine Lac Eighty Five Thousand Eight Hundred Only.

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

I/We have attached a Bid Security amounting to Rs. 20,000/- as per NIT in shape of pay order bearing No. 04540329 dated 09.01.2018 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-1) and available DCM Korangi and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

<p>For Office Use of DMC Korangi</p> <p>Verified BOQ by:</p>  <p>Executive Engineer (M&E) E.E (M&E) D.M.C. Korangi District Municipal Corporation Signature with Stamp</p>


Signature of the contractor with stamp
ENTERPRISES

Address: B-702 Marine Block
10-A Gulshan Karachi


Executive Engineer (M&E)
 District Municipal Corporation
 Korangi


Asst. Executive Engineer (M&E)
 Korangi Zone