

Open date: 24-01-2019

The tender date are invited as per  
EPRA Rule 2010 Under rule No 17(c)

The invited conditions from tender

NO. EE/MAE/L2/DMS/K/2018/07

Dated: 08-01-2019

Date of opening: 24-01-2019

The invited contractor

Sl. No.	Name	Call No	Signature
01	M/S. FISHING INDUSTRIES	020-38994110	Rajan
02	M/S. THERESA ENTERPRISES	0300-8704226	Fahim Zaid
03	M/S. SANA ENTER PRISES	020-0756882	Amjad EXECUTIVE ENGINEER KORANGJI ZONE

EXECUTIVE ENGINEER (EE)  
District Municipal Corporation  
Korangji, Karachi.



CA. 957  
20/2/18

Stamp Value: Rs.3500/-

An agreement made this 12th 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. Tristar Trading Corporation** carrying on business under the name of style of (**M/s. Tristar Trading Corporation**) 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: Repair / Maintenance of Garbage Lifting Vehicle of Health Services Department Landfill Zone, DMC Korangi. Sanction Amount Comes to an extent of Rs.9,86,800/- (Rupees Nine Lac Eighty Six Thousand & Eight Hundred 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 \_\_\_\_\_

Witness:  
1. \_\_\_\_\_  
\_\_\_\_\_

2. M/s. Aqua Builders

  
**CHAIRMAN,**  
District Municipal Corporation  
Korangi, Karachi.

Rizwan  
TRISTAR TRADING CORPORATION  
M/s. Tristar Trading Corporation.  
(Seal)





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

Tender Reference No. EE/M&E/LZ/DMC/K/2018/07 Dated : 08/01/2018

DATE OF OPENING: 24/01/2018

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

***Repair / Maintenance of Garbage Lifting Vehicles of Health Services Department 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),  
District Municipal Corporation  
Korangi Karachi*

Issue to M/S. Misli's Trading Corporation P.No. 04540493

Dated: 20.01.18 Bank: Bank Al-Habib Branch: Al-Habib Ltd. Water Pump

Signature & Stamp of Issuing Authority.

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

NAME OF WORK:

Repair / Maintenance of Garbage Lifting Vehicles of Health Services  
Department Landhi Zone, DMC Korangi.

**BILL OF QUANTITIES**

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

S. No.	Quantity	Description	Rate	Unit	Amount
<b>Not Applicable</b>					

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

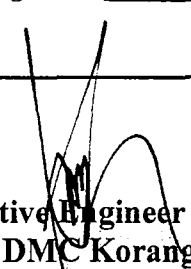
Amount to be added/deducted on the basis Of premium quoted.

Amount TOTAL (a) in Figures Rs. \_\_\_\_\_

in Words Rupees \_\_\_\_\_

Contractor

*Rizwan*

  
Executive Engineer (M&E),  
DMC Korangi.

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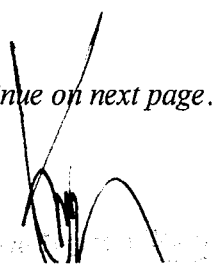
**OFFICE OF THE EXECUTIVE ENGINEER, (M&E)**  
**DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.**

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

		<b>Description</b>	<b>Rate</b>	<b>Unit</b>	<b>Amount</b>
	14 Jobs.	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 and when required.	@ 35000/-	Per Job	Rs. 140000/-
02	08 Jobs.	Repair of Leaf Spring set with replacing / repairing of following parts and components as and when 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.	@ 11000/-	Per Job	Rs. 88000/-
03	04 Jobs.	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 required.	@ 32000/-	Per Job	Rs. 128000/-
04	04 Jobs	Repair of Hydraulic lift cylinder assembly by means dismantling the cylinder replacing oil seals, jack pistons, 'O' rings and refitting the same as required.	@ 16000/-	Per Job	Rs. 64000/-
05	04 Jobs.	Repair of PTO Lift Jack by means opening repairing by replacing oil seals and refitting the same as required.	@ 25000/-	Per Job	Rs. 100000/-
06	04 Complete Jobs.	Dismantling / Repairing / Refitting of complete Gear box assembly as per following specifications as 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. v) Necessary repair of PTO gear system.	@ 65000/-	Per Job	Rs. 260000/-
07	04 Jobs.	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 required.	@ 32000/-	Per Job	Rs. 128000/-

Pizwan

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Description	Rate	Unit	Amount
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.	@ 9850/-	Per Job	Rs. 78800/-

Total (B) in words & figures:

Amount in Figures Rs. 98,800/-

Amount in Words. \_\_\_\_\_

*Rizwan*  
Contractor

*[Signature]*  
Executive Engineer (M&E),  
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	Nil Rs.	Nil
02	Part .B (item based on O/R)	Rs. 9,86,800/-	Nine lac Eight Six thousand Eight hundred only
Grand Total (A+B)		Rs. 9,86,800/-	Nine lac Eight Six thousand Eight hundred only

The Total amount is Rs. 9,86,800/- Rupees (Nine lac Eight Six 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. 20000/- as per NIT in shape of pay order bearing No. 04540330 dated 09.01.18 issued from BANK AL-HABIB LTD.

(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.

<p align="center"><b>For Office Use of DMC Korangi</b></p> <p>Verified BOQ by:</p> <p align="center"></p> <p align="center">E.E (M&amp;E) D.M.C. Korangi Signature with Stamp</p>
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Rizwan  
Signature of the contractor with stamp

Address: R-658 14A - Sector  
Sadman Town North Karachi



Work : 01

# **DISTRICT MUNICIPAL CORPORATION KORANGI**

No. E.E/M&E/DMC/K/087/2018

Dated: 10/10/2018

**M/s. Tristar Trading Corporation,  
R-658, Sector 14/A, Shadman Town,  
North Karachi.**

## **" AWARD LETTER "**

**SUBJECT: Repair / Maintenance of Garbage Lifting Vehicle of Health Services Department Landhi Zone, DMC Korangi.**

This is with Reference to your tender for the subjected work dropped on 24-01-2018 therein you were 1<sup>st</sup> lower bidder by quoted the rates Rs.9,86,800/-

The Competent authority has been pleased to award the work at a cost **Rs.9,86,800/- (Nine Lac Eighty Six 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, 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.**

- NAME OF THE ORGANIZATION / DEPTT. DMC KORANGI
- PROVINCIAL / LOCAL GOVT. / OTHER  
TITLE OF CONTRACT LOCAL GOVERNMENT  
Repair / Maintenance of Garbage Lifting  
Vehicle of Health Services Department  
Landhi Zone, DMC Korangi.
- 4) TENDER NUMBER EE/M&E/LZ/DMC/K/2017/07 Dated: 08/01/2018
- 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 24/01/2018 AT 03:00 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 03  
OF OPEINING OF BIDS
- 14) BID EVALUATION REPORT YES  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL M/s. Tristar Trading Corporation.  
BIDDER. R-658, Sector 14/A, Shadman Town, North  
Karachi.
- 16) CONTRACT AWARD PRICE SANCTION RUPEES Rs. 9,86,800/-
- 17) RANKING OF SUCCESSFUL BIDDER IN 1<sup>ST</sup> M/s. Tristar Trading Corporation  
EVALUATION REPORT 2<sup>ND</sup> M/s. Deltech Enterprises  
(I.E. 1<sup>st</sup> 2<sup>nd</sup> 3<sup>rd</sup> EVALUATION BID). 3<sup>RD</sup> 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

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	<a href="http://www.pprasindhgov.pk">www.pprasindhgov.pk</a> SPPRA Tender SR No. 36080 Dt: 09-01-2018
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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

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

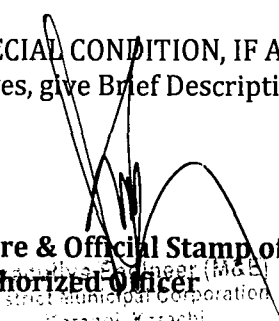
YES	<input type="checkbox"/>	NO	N/A
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37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT ( BANK GUARANTEE ETC)?

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  
District Municipal Corporation  
Karachi, 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.