



District Municipal Corporation (East)

NO: AAO/DMC/EAST/ 498 /2018

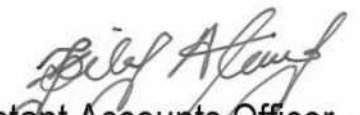
Karachi dated: 09/04 /2018

The Manager (Assessment-IV),
SPPRA, Government of Sindh,
Barrack No.08, Sind Secretariat No.4-A,
Court Road, Karachi.

SUBJECT: - HOISTING OF DOCUMENTS AS PER RULE-50 FOR THE NIT NO. EE/B&R/J.Z / DMC / East / 334/2018 Dated: 11-01-2018 OPENED ON 31-01-2018(SPPRA S. No.36181) M&E DEPARTMENT, D.M.C. (EAST).

This is with reference to the subjected NIT opened on 31-01-2018, hoisted at SPPRA Serial No. 36181 enclosed herewith the copies of Contract Evaluation Form, copy of Agreement, Award Letter, Bill of Quantities & Bid Evaluation Report for the work No.04 in term of Rule-50 of SPPRA 2010 (amended 2017) for hoisting on the website of SPPRA.

You are requested to upload the above mentioned documents on the website of SPPRA against SPPRA Serial No.36181 and also intimate the report I.D. No., Date and S. No. after hoisting the above documents to this office.


Assistant Accounts Officer
D.M.C. (EAST)

Copy forwarded for information to: -

- 1). Chairman, District Municipal Corporation (East).
- 2). Municipal Commissioner, District Municipal Corporation (East).

SPPRA INWARD DIARY
NO: 7927
DATED: 10-04-2018



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

No: EE/M&E/DMC/East/ 495 /2017

Dated :- 6/4/18

To,

M/S Wajid Enterprises
 A/19/25 Johar Square ,Blk-17 Gulistan-e-Johar
Karachi

(LETTER OF ACCEPTANCE)
AWARD LETTER

Subject:- Repair / Mantinnace and Engine Over Hauling of Mechanical & Electrical Departement Vehicles Isuzu NPR# 467, King Power # 019269 , Master # 8152 & Mazda 3500 # 202771 in Jamshed Zone DMC East

This is to notify you that your bid dated 31-01-2018 for execution to the above subjected work has been accepted and award by the Competent authority of D.M.C.(East) amounting to Rs: 9,77,620/= (Nine Lac Seventy Seven Thousand Six Twenty Only)

The 5% Bid Security was already deposited as a part of Performance Security and remaining balance 5% will be deducted from the bill.

You are therefore, directed to furnish the cost of Stamp @ of 0.35% of the Sanctioned cost to be fixed on the Agreement to be executed will have to be born by you in accordance with the condition of the Contract Agreement enclosed herewith within stipulated time, failing which the acceptance will be treated as Cancelled and amount of bid deposited will be forfeited without any further notice from the receipt of this letter.

This is for your information.

Executive Engineer {M&E}
Jamshed Zone DMC East

Director (CB) SPPRA-GOS,

With the request to upload on the website of SPPRA

Copy for information to :-

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

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

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


1- NAME OF THE ORGANIZATION / DEPTT	<u>DMC(East), Karachi.</u>	
2- PROVINCIAL / LOCAL GOVT./ OTHER	<u>Local Government Department</u>	
3- TITLE OF CONTRACT	<u>Repair / Mantinnace and Engine Over Hauling of Mechanical & Electrical Departement Vehicles Isuzu NPR# 467, King Power # 019269 , Master # 8152 & Mazda 3500 # 202771 in Jamshed Zone DMC East</u>	
4- TENDER NUMBER	<u>NIT NO.EE/B&R/J,Z/DMC/East/334/2017 Dated: 11-01-2018</u>	
5- BRIEF DESCRIPTION OF CONTRACT	<u>At described in title of Contract</u>	
6- FORUM THAT APPROVED THE SCHEME	<u>Chairman , DMC East Karachi</u>	
7- TENDER ESTIMATED VALUE	<u>Rs: 9,80,000/-</u>	
8- ENGINEER'S ESTIMATE (For civil works only)	Rs:-----	
9- ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	<u>45- Days</u>	
10 TENDER OPENED ON (DATE & TIME)	<u>31-01 2018 at 02:30 pm</u>	
11 NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	<u>03 Nos.</u>	
12 NUMBER OF BIDS RECEIVED	<u>3 Nos.</u>	
13 NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	<u>08 Nos.</u>	
14 BID EVALUATION REPORT (Enclose a copy)	<u>Attached</u>	
15 NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	<u>M/S Wajid Enterprises</u>	
16 CONTRACT AWARD PRICE	<u>Rs: 9,77,620/=</u>	
17 RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, , 3rd EVALUATION BID).	<u>M/S Wajid Enterprises</u>	<u>1st Bidder</u>
	<u>M/S Glamour Const</u>	<u>2nd Bidder</u>
	<u>M/S Faheem Const</u>	<u>3rd Bidder</u>
18 METHOD OF PROCUREMENT USED : - (Tick one)	v	
A) SINGLE STAGE – ONE ENVELOPE PROCEDURE	v	<input type="checkbox"/>
B) SINGLE STAGE – TWO ENVELOPE PROCEDURE	<input type="checkbox"/>	<input type="checkbox"/>
C) TWO STAGE BIDDING PROCEDURE	<input type="checkbox"/>	<input type="checkbox"/>
D) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE	<input type="checkbox"/>	<input type="checkbox"/>

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

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

Yes	✓	No	
-----	---	----	--
- 21) ADVERTISEMENT :
- i) SPPRA Website
(If yes, give date and SPPRA Identification No.)
- | | |
|-----|--|
| Yes | www.pprasindh.gov.pk SPPRA
Tender Serial No:36181
Dated 31-01-2018 |
| No | |
- ii) News Papers
(If yes, give names of newspapers and dates)
- | | |
|-----|--|
| Yes | www.pprasindh.gov.pk SPPRA
Tender Serial No:36181
Dated 31-01-2018 |
| No | |
- 22) NATURE OF CONTRACT
- | | | | |
|--------------------|---|------|--|
| Domestic/
Local | ✓ | Int. | |
|--------------------|---|------|--|
- 23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)
- | | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|
- 24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)
- | | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|
- 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?
- | | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|
- N/A
- 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?
- | | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|
- 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)
- | | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|
- 28) WHETHER THE SUCCESSFUL BIDDER WAS
TECHNICALLY COMPLIANT?
- | | | | |
|-----|--|----|--|
| Yes | | No | |
|-----|--|----|--|
- N/A
- 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?
- | | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|
- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)
- | | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|

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

Signature & Official Stamp of
Authorized Officer  **Executive Engineer (M&E)**
District Municipal Corporation (East)

FOR OFFICE USE ONLY

12002/21
09/04/18

3425/2

DISTRICT MUNICIPAL CORPORATION (EAST), KARACHI

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

AGREEMENT

PROJECT: SREPAIR / MAINTENANCE AND ENGINE OVERHAULING OF MECHANICAL & ELECTRICAL DEPARTMENT VEHICLES ISUZU NPR#467, KING POWER # 019269, MASTER #8152 & MAZDA 3500 # 202771 IN JAMSHED ZONE DMC EAST.

Cost: Rs: 9,77,620/-

Completion Time: 45- Days

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

This Agreement is made on this 6th day of April 2018 at Karachi between the District Municipal Corporation (East) hereinafter called the "DMC (East)", (which expression shall mean and include his successors) on the One Part and M/S. Wajid Enterprises, having their office at A-19/25, Johar Square Block-17, Gulistan-e-Johar - Karachi, Proprietor: MR. Qadeer Shaikh through their hereinafter called the "Contractor" (which expression mean and include his successors, heirs, executors, administrators and assignees) on the Other Part.

Whereas the DMC (East) has accepted the tender of the Contractor for Arrangement and completion of the work namely SREPAIR / MAINTENANCE AND ENGINE OVERHAULING OF MECHANICAL & ELECTRICAL DEPARTMENT VEHICLES ISUZU NPR#467, KING POWER # 019269, MASTER #8152 & MAZDA 3500 # 202771 IN JAMSHED ZONE DMC EAST, at a cost of Rs:9,77,620/= (Rupees: Nine Lac Seventy-seven thousand Six hundred Twenty Only) within a period of 45- Days and Penalty Rs: 2,000/= as per B.O.Q according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already furnished with DMC (East) the 5% bid amount Rs: 50,000/- (Rupees Fifty thousand only) on account of Performance Security for the said contract.

The following documents after incorporating addendum except those parts relating to instructions to bidders shall be deemed to form and be read and construed as part of this Agreement, viz:

- The Contract Agreement.
- The Letter of Acceptance.
- The completed Form of Bid.
- The Standard and Special Terms & Conditions of Contract-Part 1.
- The priced Bill of Quantities.

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

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

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

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

IN WITNESS WHEREOF the said parties have set their respective hands on his 6th day of April 2018.

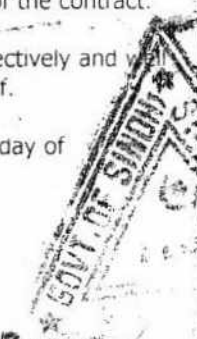
District Municipal Corporation (East)

WITNESS:

1- M/s Eastern Const
 2- M/s Badji Enterprises

J.M.
 CHAIRMAN
 D.M.C.(EAST)

Seal
 Wajid Enterprises
 Contractor
 Proprietor
 02 APR 2018



DISTRICT MUNICIPAL CORPORATION (EAST), KARACHI

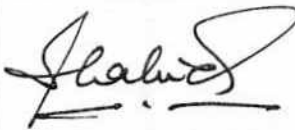
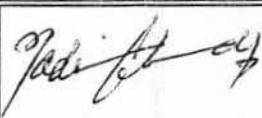
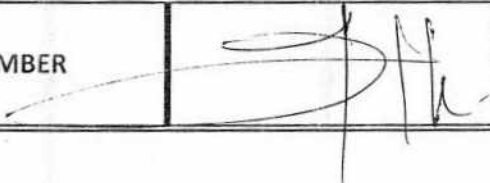
Gol Maket Block "B" SMCHS Near Darwashi Masjid Jamshed Zone DMC East

Bid Evaluation Report

1. Name of Procuring Agency: DMC(East), Karachi
2. Tender Reference No: NIT NO.EE/B&R/J.Z/DMC/East/334/2017 Dated: 11-01-2018
3. Tender Description/Name of Work/item: Repair / Mantinnace and Engine Over Hauling of Mechanical & Electrical Departement Vehicles Isuzu NPR# 467, King Power # 019269, Master # 8152 & Mazda 3500 # 202771 in Jamshed Zone DMC East
4. Method of Procurement: SINGLE STAGE - ONE ENVELOPE PROCEDURE
5. Tender Published: SPPRA Website (www.pprasindh.gov.pk) SPPRA Sr No: 36181
6. Total Bid Documents Sold: 03 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening Date (if applicable) N.A (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): N.A
10. Bids Rejected: 1
11. Financial Bid Opening Date: 31-01-2018
12. Bid Evaluation Report

Sr.	Name of Bidder	Cost Offer By	Ranking	Comparison with	Reasons	Remarks
<u>0</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u> <u>5</u>	<u>6</u>	<u>7</u>
1	M/S Wajid Enterprises	Rs: 9,77,620/= As Per Calculation	1st Lowest Bidder	Bid Cost Rs Rs: 9,77,620/= PC Cost Rs Rs: 9,80,000/-	Qualified as per Evaluation Criteria	Recommended to award of Work
2	M/S Glamour Const	Rs: 9,77,850/= As Per Calculation	2nd Lowest Bidder	Bid Cost Rs Rs: 9,77,850/= PC Cost Rs Rs: 9,80,000/-	Qualified as per Evaluation Criteria	Responsive
3	M/S Faheem Const	Rs: 9,79,470/= As Per Calculation	3rd Lowest Bidder	Bid Cost Rs Rs: 9,79,470/= PC Cost Rs Rs: 9,80,000/-	Not-Qualified as per Evaluation Criteria	Not-Responsive

Signature of the Members of Procurement Committee

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

Director (CB) SPPRA, GOS

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

Copy to:-

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



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

Tender Reference No.04

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

SUBJECT: REPAIR / MAINTENANCE AND ENGINE OVERHAULING OF MECHANICAL & ELECTRICAL DEPARTMENT VEHICLES ISSUZU NPR #467 KING POWER # 019269, MASTER # 8152, & MAZDA 3500 # 202771 IN JAMSHED ZONE DMC EAST.


P.C. Cost Rs: 9,80,000/-

Bid Security Rs: 05% (Security Deposit)

Tender Cost Rs: 2,000/-


NOTE:

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


Executive Engineer (M&E)
DMC East.

Issue to M/s. Uzajid Enterprises

P.Order No. 14091894 Rs: 2000/- Dated: 30/1/18


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

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

BILL OF QUANTITIES

P C Cost Rs: 9,80,000/- Earnest Money Rs: 05% of Quoted Amount.

Time Limit: 45 Days Penalty per Day: Rs:2,000/-

Validity Period: 90 days. Tender Cost: Rs:2,000/-

SUBJECT: REPAIR / MAINTENANCE AND ENGINE OVERHAULING OF MECHANICAL & ELECTRICAL DEPARTMENT VEHICLES ISSUZU NPR #467 KING POWER # 019269, MASTER # 8152, & MAZDA 3500 # 202771 IN JAMSHED ZONE DMC EAST.

S.No.	Description of Work	Qty	Rate	Unit	Amount
1	<u>ISSUZU NPT 467.</u> Dismantling and opening / fitting the engine radiator assembly, diesel pump etc. and re-fitting the engine required parts after the mechanic work i/c re-fitting the gear box etc. and star setting the engine complete as required.	1 Job	Rs: <u>9900/-</u>	P/Job	Rs: <u>9900/-</u>
2	<u>ENGINE:</u> Overhauling work includes cost of replacement of following parts: a) Liner Kit 01 set b) Main and Big end bearing 01 Set c) Enginer Overhauling kit 01 set d) Valve inlet /exhaust set 01 set. e) valve guide set 01 set. f) Cam Bush set 01 set g) Connecting rod bush set 01 set. h) Taped bush 01 set. i) valve catcher 01 Set. j) Oil Pump assembly 01 Set.	1 Job	Rs: <u>149900/-</u>	P/Job	Rs: <u>149900/-</u>
3	<u>FUEL INJECTION PUMP:</u> Overhauling work includes cost of replacement of following parts: a) P/F R/Head disk 01 No. b) P/F Diesel plate 01 No. c) P/F Packing Kit 01 Set. d) P/F Spring with washer 01 set. e) P/F Plunger nozzle set 01 set. f) P/F injector nozzle set 01 set.	1 Job	Rs: <u>19900/-</u>	P/Job	Rs: <u>19900/-</u>

129700

S.No.	Description of Work	Qty	Rate	Unit	Amount
4	<p><u>MACHINING / GRINDING WORKS:</u> Overhauling work includes cost of replacement of following parts:</p> <p>a) Crank shaft grinding & polishing alignment as required size. b) Cam bush fitting. c) Connecting rod bush fitting. d) Cylinder boring / sleeve removing. e) Sleeve fitting. f) Head Tikli fitting g) Main & Big end bearing fitting h) Valve seat cutting & facing. i) Head Facing. j) Main Tikli fitting. k) Crank shaft alignment.</p>	1 Job	24800/- Rs: 24800/-	P/Job	24800/- Rs: 24800/-
5	<p><u>CLUTCH SYSTEM:</u> Overhauling work includes cost of replacement of following parts:</p> <p>a) Clutch Plate assembly. 01 No. b) Pressure plate assembly 01 no. c) Clutch thus bearing 01 No. d) Clutch cylinder (upper & lower) Kit. e) P/F Fry wheel new 01 No. f) Clutch paddle 01 No. g) Clutch cable assembly. 01 No.</p>	1 Job	24900/- Rs: 24900/-	P/Job	24900/- Rs: 24900/-
6	<p><u>BRAKE SYSTEM:</u> Overhauling work includes cost of replacement of following parts:</p> <p>a) Brake Washer b) Brake shoes. c) Wheel Oil Seal. d) Brake booster diaphragms. e) P/F Wheel Cylinder. f) Wheel Stud. g) Wheel Drum turn.</p>	1 Job	19900/- Rs: 19900/-	P/Job	19900/- Rs: 19900/-
7	<p><u>ELECTRIC SYSTEM:</u> P/F Complete wiring kit work includes the cost of the replacement of following genuine / Importyed accessories.</p> <p>a) P/F headling complete with housing. b) P/F Backlight assembly. c) P/F indicator assembly. d) P/F side Glasses with stand.</p>	1 Job	15000/- Rs: 15000/-	P/Job	15000/- Rs: 15000/-
8	Repairing of hydraulic jack by means of opening the jack replacene oil seal, jack piston, chuck nut new making and re-fitting the same as and when required.	1 Job	24900/- Rs: 24900/-	P/Job	24900/- Rs: 24900/-
9	Providing & Fixing Generator Assembly kablee.	1 No.	11990/- Rs: 11990/-	P/Job	11990/- Rs: 11990/-
10	Providing & Fixing Self assembly kablee.	1 No.	10000/- Rs: 10000/-	P/Job	10000/- Rs: 10000/-
11	Repair of complete seat by means of dismantling the seat replacing foam seat cushion, broken spring & re-fitting the same with replacing of seat channel as required.	1 No.	34900/- Rs: 34900/-	P/Job	34900/- Rs: 34900/-
12	Repair of PTO pump (gear) by means of opening the pump replacing the oil seal, pump gear & full pump kit & than re-fitting the same as and when required.	1 No.	44900/- Rs: 44900/-	P/Job	44900/- Rs: 44900/-
13	<p><u>KING POWER # 019269</u> Dismantling and opening / fitting the engine radiator assembly, diesel pump etc. and re-fitting the engine required parts after the mechanic work i/c re-fitting the gear box etc. and star, setting the engine complete as required.</p>	1 Job	9980/- Rs: 9980/-	P/Job	9980/- Rs: 9980/-

S.No.	Description of Work	Qty	Rate	Unit	Amount
14	<u>ENGINE</u> Overhauling work includes cost of replacement of following parts. a) Liner Kit b) Main and Big end bearing c) Enginer Overhauling kit d) Valve inlet /exhaust set e) valve guide set f) Cam Bush set g) Connecting rod bush set h) Taped bush i) valve catcher j) Oil Pump assembly k) Hose pipe / fan belts. j) Thrust Cooler	1 Job	124950/- Rs: _____	P/Job	124950/- Rs: _____
15	<u>FUEL INJECTION PUMP:</u> Overhauling work includes cost of replacement of following parts: a) P/F R/head disk. b) P/F diesel plate. c) P/F Packing kit. d) P/f plunger Nozzle set. e) P/F Injector nozzle set.	1 Job	24900/- Rs: _____	P/Job	24900/- Rs: _____
16	<u>MACHINING / GRINDING WORKS:</u> a) Crank shaft grinding & polishing alignment as required size. b) Cam bush fitting. c) Connecting rod bush fitting. d) Cylinder boring / sleeve removing. e) Sleeve fitting. f) Head Tikli fitting g) Main & Big end bearing fitting h) Valve seat cutting & facing. i) Head Facing. j) Main Tikli fitting. k) Crank shaft alignment. l) Engine block and head checking with chemical treatment checking cleaning of all	1 Job	19950/- Rs: _____	P/Job	19950/- Rs: _____
17	Providing & Fixing Self assembly kablee.	1 No.	12000/- Rs: _____	P/Job	12000/- Rs: _____
18	Providing & Fixing Generator Assembly kablee.	1 No.	9900/- Rs: _____	P/Job	9900/- Rs: _____
19	<u>RADIATOR.</u> P/F the Radiator 4 parallel tubes system opening /top and bottom of old radiator and resoled on new radiator refitting the radiator on the vehicles. a) Radiator Fan. b) P/F water body. c) P/F Fan Belt. d) P/F Hose pipe. e) P/F hose pipe clip.	1 Job	27950/- Rs: _____	P/Job	27950/- Rs: _____
20	<u>CLUTCH SYSTEM:</u> Overhauling work includes cost of replacement of following parts: a) Clutch Plate assembly. b) Pressure plate assembly c) Clutch thus bearing d) Clutch cylinder (upper & lower) Kit. e) P/F Fry wheel new f) Clutch paddle g) Clutch cable assembly.	1 Job	19900/- Rs: _____	P/Job	19900/- Rs: _____
21	<u>MASTER # 8152.</u> Dismantling and opening / fitting the engine radiator assembly, diesel pump etc. and re-fitting the engine required parts after the mechanic work i/c re-fitting the gear box etc. and star, setting the engine complete as required.	1 Job	9900/- Rs: _____	P/Job	9900/- Rs: _____


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No.	Description of Work	Qty	Rate	Unit	Amount
22	ENGINE Overhauling work includes cost of replacement of following parts. a) Liner Kit 01 Set b) Main and Big end bearing 01 set. c) Enginer Overhauling kit 01 set. d) Valve inlet /exhaust set 01 set. e) valve guide set 01 set. f) Cam Bush set 01 set. g) Connecting rod bush set 01 set. h) Taped bush 01 set. i) valve catcher 01 set. j) Oil Pump assembly 01 set. k) Hose pipe / fan belts.01 set j) Thrust Cooler 01 No.	1 Job	Rs: 174900/-	P/Job	Rs: 174900/-
23	FUEL INJECTION PUMP: Overhauling work includes cost of replacement of following parts: a) P/F R/Head disk 01 No. b) P/F Diesel plate 01 No. c) P/F Packing Kit 01 Set. d) P/F Spring with washer 01 set. e) P/F Plunger nozzle set 01 set. f) P/F injector nozzle set 01 set.	1 Job	Rs: 19900/-	P/Job	Rs: 19900/-
24	MACHINING / GRINDING WORKS: a) Crank shaft grinding & polishing alignment as required size. b) Cam bush fitting. c) Connecting rod bush fitting. d) Cylinder boring / sleeve removing. e) Sleeve fitting. f) Head Tikli fitting g) Main & Big end bearing fitting h) Valve seat cutting & facing. i) Head Facing. j) Main Tikli fitting. k) Crank shaft alignment. l) Engine block and head checking with chemical treatment checking cleaning of all	1 Job	Rs: 24950/-	P/Job	Rs: 24950/-
25	CLUTCH SYSTEM: Overhauling work includes cost of replacement of following parts: a) Clutch Plate assembly. b) Pressure plate assembly c) Clutch thus bearing d) Clutch cylinder (upper & lower) Kit. e) P/F Fry wheel new f) Clutch paddle g) Clutch cable assembly. h) Clutch booster alteration.	1 Job	Rs: 24900/-	P/Job	Rs: 24900/-
26	ELECTRIC SYSTEM: P/F Complete wiring kit work includes the cost of the replacement of following genuine / Imported accessories. a) Replacement of damaged wiring. b) P/F router light 02 Nos.	1 Job	Rs: 9900/-	P/Job	Rs: 9900/-
27	CLUTCH SYSTEM: VEHICLE # 202771. Overhauling work includes cost of replacement of following parts: a) Clutch Plate assembly. b) Pressure plate assembly c) Clutch thus bearing d) Clutch cylinder (upper & lower) Kit. e) P/F Fry wheel f) Clutch paddle g) Clutch cable assembly.	1 Job	Rs: 24950/-	P/Job	Rs: 24950/-
28	Gear repairing by means of opening the gear box gear cyconizer-I required gear gararis, bearing packing cotton waste, kerosene oil, magic cilica tube i/c the labor charges and other required work as and when required.	1 Job	Rs: 34900/-	P/Job	Rs: 34900/-

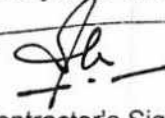
Sl. No.	Description of Work	Qty	Rate	Unit	Amount
29	Repair self by means of opening the self replacing starter, armature, carbon, and armature bushes, bearing bushes solding and refitting as and when required.	1 Job	6900/- Rs: _____	P/Job	6900/- Rs: _____
30	Repair of generator by means of opening the generator replacing starter rectifier armature carbon armature bushes, bearing bushes, soldiering and refitting the same as ans when required	1 Job	5900/- Rs: _____	P/Job	5900/- Rs: _____

The total amount is Rs: 977620/- (Rupees nine lac seventy seven thousand
six hundred twenty for the complete job for all schedule of rates.

Checked by:


Sub-Engineer



Asstt. Ex-Eng.


Contractor's Signature

Wajid Enterprises

Address: A/9/25 Behar Senghar
Proprietor

B1-12, Gulistan Johar


Executive Engineer (M&E)
DMC East.

