

Open Date - 01-02-2018.

The Tenders are invited as per SPPRA Rule 2010 Under Rule No. 17 (1)

The interested contractors / firm parties as per NO. EB/M&E/DMC/K/KZ/08/2018
Dated: 16-01-2018 and open on 01-02-2018
12:00 PM.

The offered contractors as under.

Sl#	Particulars / firm	Cell No.	Signature
01	M/S Deltech Engrs	0322-8201285	Fahad Zaini
02	M/S S.S. Engrs	0333-2281018	A. D.
03	M/S Talwar Engrs	0321-9222448	[Signature]

Fahad Zaini
Executive Engineer
(B&R) DMC Korangi

[Signature]
EXECUTIVE ENGINEER
KWAH KORANGI ZONE

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

[Signature]
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 Repairing and Maintenance different types of Nissan and Mazda T-3500 vehicles of Korangi Zone, DMC Korangi.
- 4) TENDER NUMBER EE/M&E/DMC/K/KZ/08/2018 Dated 16-01-2018
- 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 (AS PER CONTRACT) (2) MONTHS
- 10). TENDER OPENED ON DATE AND TIME 01-02-2018 AT 12:00 pm.
- 11). NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers). 03
- 12). NUMBER OF BIDS RECEIVED 03
- 13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPEINING OF BIDS 03
- 14). BID EVALUATION REPORT (Enclose a copy) YES
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. **M/s Tauseef Enterprises.**
R-683, Sector 33/E Korangi No. 2 ½ Karachi.
- 16). CONTRACT AWARD PRICE SANCTION RUPEES **Rs. 9,86,000/-**
17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1ST M/S. Tauseef Enterprises
2ND M/S. Tristar Trading Corporation.
3RD M/S. S.S. 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. 36261 Dt: 16-01-2018
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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	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**
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.



Work No.01

No: EE/M&E/DMC/K/KZ/2018/409.
**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: 19.03.2018

M/S Tauseef Enterprises.
R-683, Sector 33/E Korangi No. 2 ½
Karachi.

AWARD LETTER

SUBJECT: Repairing and Maintenance different types of Nissan and Mazda T-3500 vehicles of Korangi Zone, DMC Korangi.

This is with Reference to your tender for the subjected work dropped on 01-02-2018 therein you were 1st lower bidder by quoted the rates Rs.9,86,000/-

The Competent authority has been pleased to award the work at a cost **Rs.9,86,000/- (Nine Lac Eighty Six 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.



Stamp Value: Rs. 3500.

An agreement made this 20th day of March 2018 between the District Municipal Corporation Korangi Karachi, by in the Christian Year Two Thousand Eighteen by their Chairman Hereinafter called the DMC Korangi (which expression shall include their successors) of the one part and M/S. Tauseef Enterprises carrying on business under the name of style of M/S. Tauseef 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: Repairing and Maintenance different types of Nissan and Mazda T-350 vehicles of Korangi Zone, DMC Korangi. Sanction Amount Comes to an extent of Rs. 9,86,000/- (Rupees Nine Lac Eighty Six Thousand Only.) Time Limit: 60 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 D.M.C Korangi a lien over such sum as security for the due 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 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 _____ Day of _____

WITNESS:

1. Rizwan Ahmed

TRISTAR TRADING CORPORATION

2. A. Ali AL-AHMED ENTERPRISES H. NO. 619, KORANGI NO. 2/2 KARACHI

CHAIRMAN, District Municipal Corporation Korangi, Karachi

M/S Tauseef Enterprises (Seal) TAUSEEF ENTERPRISES

Proprietor

Executive Engineer (M&E) District Municipal Corporation Korangi

Attested



14 FEB 2018

OFFICE OF THE DISTRICT MUNICIPAL CORPORATION, KARACHI



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

Tender Reference No. E.E/M&E/DMC/K/KZ/08/2018 Dated : 16-01-2018.

DATE OF OPENING: 01/02/2018

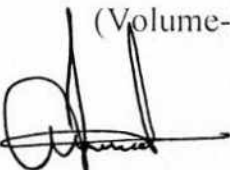
VOLUME-II BILL OF QUANTITIES
(SINGLE STAGE ONE ENVELOPE METHOD)


**Repairing and Maintenance different types of Nissan
and Mazda T-3500 vehicles 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


Asst. Executive Engineer (M&E)
Korangi Zone


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

Issue to M/S. Talsoof Enterprises P.No. 04540760
Dated: 31.01.2018 Bank: Al-Habib Ltd Branch: Ward No. 12 B

Signature & Stamp of Issuing Authority.


Executive Engineer (M&E)
District Municipal Corporation
Korangi



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

NAME OF WORK: Repairing and Maintenance different types of Nissan and Mazda T-3500 vehicles of Korangi Zone, DMC Korangi.

Tender Reference No. E.E/M&E/DMC/K/KZ/08/2018 Dated :16-01-2018.

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 _____

TAUSEEF ENTERPRISES
Contractor

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.....

Executive Engineer (M&E)
District Municipal Corporation
Korangi

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

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

S. 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.	@ 32000/-	Per Job.	Rs. 32000/-
02	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/-
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.	@ 40000/-	Per Job.	Rs. 40000/-
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.	@ 45000/-	Per Job.	Rs. 45000/-

Continue on next page.....

TAUSEEF ENTERPRISES

Proprietor

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

Asst. Executive Engineer (M&E)
Asst. Executive Engineer (M&E)
Korangi Zone

No.	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. Replacement of Center Pin / Leaf Pin.	@ 4500/-	Per Job	Rs. 4500/-
07	01 Job.	P/F Clutch Upper Cylinder kit as and when required.	@ 6000/-	Per Job	Rs. 6000/-
08	01 Jobs.	P/F Clutch Lower Cylinder kit as and when required.	@ 5500/-	Per Job	Rs. 5500/-
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.	@ 3000/-	Per Job	Rs. 3000/-
11	01 Job.	P/F Hose Pipe (Outlet) as and when required.	@ 3500/-	Per Job.	Rs. 3500/-
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.	@ 7500/-	Per Job.	Rs. 7500/-
13	01 Job.	P/F side Glass set in all kind of heavy vehicles specifications & components as and when required.	@ 4500/-	Per Job.	Rs. 4500/-
14	01 Job.	P/F Hydraulic Pipe with universal joints as per sample 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.	@ 800/-	Per Job.	Rs. 800/-
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/-
18	01 Job.	P/F (Wheel Cylinder) Break cylinder kit in the following vehicles as and when required.	@ 9000/-	Per Job.	Rs. 9000/-

TAUSEEF ENTERPRISES

Proprietor

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


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

S. No.	Quantity	Description	Rate	Unit	Amount
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.	@ 13500/-	Per Job	Rs. 13500/-
22	01 Job.	Repair of PTO Lift Jack by means opening repairing by replacing oil seals and refitting the same as and when required.	@ 19500/-	Per Job.	Rs. 19500/-
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.	@ 40000/-	Per Job.	Rs. 40000/-
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.	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.	@ 9500/-	Per Job.	Rs. 9500/-
29	01 Job.	P/F PTO Shaft as and when required.	@ 8500/-	Per Job.	Rs. 8500/-
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/-



TAUSEEF ENTERPRISES

Proprietor


Executive Engineer (M&E)
District Municipal Corporation
Korangi



Asst. Executive Engineer (M&E)
Korangi Zone

No.	Quantity	Description	Rate	Unit	Amount
32	01 Job.	P/F Front Wheel Bearings in the following vehicles as and When Required.	@ 9500/-	Per Job.	Rs. 9500/-
33	01 Job.	P/F Head Light in the following vehicles as and when required.	@ 5000/-	Per Job.	Rs. 5000/-
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.	@ 3500/-	Per Job.	Rs. 3500/-
36	01 Job.	P/F Rear Wheel Axle in the following vehicles as and when required.	@ 2500/-	Per Job.	Rs. 2500/-
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/I. 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	@ 4000/-	Per Job.	Rs. 4000/-
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.	@ 170,000/-	Per Job.	Rs. 170,000/-
39	01 Job.	Providing & Fixing wheel stepny wheel studs & wheel ring as and when required.	@ 25500/-	Per Job.	Rs. 25500/-
40	01 Job.	Repair / maintenance of water body assembly repalce the water body repair kit complete and re-litting the same as and when required.	@ 15500/-	Per Job.	Rs. 15500/-
41	01 Job.	P/F Viper Arm assembly as and when required.	@ 3000/-	Per Job.	Rs. 3000/-
42	01 Job.	P/F Viper Blade as and when required.	@ 2500/-	Per Job.	Rs. 2500/-


TAUSEEF ENTERPRISES

Proprietor


Executive Engineer (M&E)
District Municipal Corporation
Korangi


Asst. Executive Engineer (M&E)
Korangi Zone

No.	Quantity	Description	Rate	Unit	Amount
43	01 Job.	P/F Viper Motor as and when required.	@ 4500/-	Per Job.	Rs. 4500/-
44	01 Job.	<p>Repair and maintenance of complete system of Grab crane to be completed as per following specification complete in all respect as per instruction of Engineer Incharge</p> <ol style="list-style-type: none"> 1. Repair of forward and revers bias Hydraulic drive motor Assembly by means dismantling and replacing washed spacers . O rings, Seal Kit and Paking kit and refitting the same. 2. Repair of tipping gear / Charging pump Assly by means dismantling and replacing washed spacers . O rings, Seal Kit and Paking kit and refitting the same. 3. Repair of Crane cylinder Assemblies by means dismantling and replacing seal kit and refitting the same 4. Manufacturing Providing and Fixing all required Bushes as per instruction of E/I 5. Repair of Grabbing buckets by means replacing cutting edge blades and patch repair work of same size and gauge M.S. sheet as required. <p>Repair of spool control valve assemblies by means dismantling of both side assemblies and replacing spacers. O rings, Seal Kits and Packing kits and refitting the same.</p>	@ 155,000/-	Per Job.	Rs. 155,000/-
45	01 Job.	Providing and Fixing of Wheel Studs as per sample as and when required.	@ 6200/-	Per Job.	Rs. 6200/-
46	01 Job.	Providing Fixing of Driving Shaft with Cross complete in all respect as Directed by Engineer Incharge.	@ 8000/-	Per Job.	Rs. 8000/-

Total (B) in words & figures:

Amount in Figures Rs. 986,000/-

Executive Engineer (M&E)

District Municipal Corporation

Korangi

Amount in Words.

Nine Lacs Eighty Six Thousand only:

Contractor
TAUSEEF ENTERPRISES

Proprietor

Asst. Executive Engineer (M&E)
Korangi ZoneExecutive Engineer (M&E),
DMC Korangi.
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.	
02	Part .B (item based on O/R)	Rs. 986,000/-	Nine lac Eighty six thousand only.
Grand Total (A+B)		Rs. 986,000/-	Nine lac Eighty six thousand only.

The Total amount is Rs. 986,000/- Rupees (Nine lac Eighty six 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. 01424136 dated 09.01.2018. issued from Dubai Islamic

(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)
 District Municipal Corporation Korangi
 Signature with Stamp

TAUSEEF ENTERPRISES
 Signature of the contractor with stamp

Address: R-683, Sector 33/E Proprietor
Korangi No. 2 1/2 Karachi.

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

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

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 Complete Engine Overhauling and Hydraulic System of Vehicle No CH-10789 Hino FB (Sky Lift) of Korangi Zone DMC Korangi.
- 4) TENDER NUMBER EE/M&E/DMC/K/KZ/08/2018 Dated 16-01-2018
- 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 01-02-2018 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 Deltech Enterprises.
B-702 Madina Blessing
Gulshan-e-Iqbal Block,10-A Karachi.
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs. 9,90,600/-
- 17). RANKING OF SUCCESSFUL BIDDER IN 1ST M/S Deltech Enterprises
EVALUATION REPORT
2ND M/S. S.S. Enterprises
(I.E. 1ST 2ND 3RD EVALUATION BID).
3RD M/S Tauseef 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"/>
-----	-------------------------------------	----	--------------------------

21). ADVERTISEMENT:

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

YES	www.pprasindhgov.pk SPPRA Tender SR No. 36261 Dt: 16-01-2018
-----	--

- ii) Newspapers
(if yes give names of newspapers & dates)

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

22). NATURE OF CONTRACT

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

(If yes, enclose copy).

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

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

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

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

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

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

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


**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.



Work No.02

No: EE/M&E/DMC/K/KZ/2018/410.
**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: 14.03.2018

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

AWARD LETTER

**SUBJECT: Complete Engine Overhauling and Hydraulic System of Vehicle No CH-10789 Hino
FB (Sky Lift) of Korangi Zone DMC Korangi.**

This is with Reference to your tender for the subjected work dropped on
01-02-2018 therein you were 1st lower bidder by quoted the rates Rs.9,90,600/-

The Competent authority has been pleased to award the work at a cost
Rs.9,90,600/- (Nine Lac Ninety Thousand Six 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.



Stamp Value: Rs. 2000/-

An agreement made this 20th day of March, 2018 between District Municipal Corporation Korangi Karachi, by in the Christian Year 2018 Thousand Eighteen by their Chairman Hereinafter called the DMC Korangi (which expressi shall include their successors) of the one part and M/S. Deltech Enterprises carrying business under the name of style of M/S. Deltech Enterprises by their Proprietor herein af Call the Contractors (which expression shall include their successors and assignees of the s firm and their executors, administrators and assignees of the said individual partners of said firm) of the other parts.

WHEREAS the Chairman D.M.C Korangi has accepted the contractors, bid / ten hereunto annexed and marked _____ and Dated _____ and Dated _____ Name of work: Complete Engine Overhauling and Hydraulic System of Vehicle CH-10789 Hino FB (Sky Lift) of Korangi Zone DMC Korangi. Sanction Amount Comes an extent of Rs. 9,90,600/- (Rupees Nine Lac Ninety Thousand Six Hunder

Only.) Time Limit: 60 Days. according to the specifications and the general conditions of t contract here-unto annexed and marked _____ and Dated _____ and sign by the contractors after heaving ,made themselves fully acquainted with its meaning and wh as the Contractors have already deposited with the Corporation the Sum of Rs. 20,000/- above Work as security deposite Rs. 20,000/- (Rupees Twenty Thousand Only) Vide Chall P.O.No. _____ in addition to the Earnest Money and have given to the D.M.C Korang lien over such sum as security for the due fulfillment of the Contract No. _____ THIS AGREEMENT WITNEES that the D.M.C Korangi and the Contractors shall respectively w truly carry and fulfill the Contract and abide by all the terms and conditions of the aforese 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 _____ Day of _____.

WITNESS:

1. Rizwan Ahmed
TRISTAR TRADING CORPORATION

2. [Signature]
S.S. ENTERPRISES
House # 619/R, Sector 33/B
Korangi No. 2/K, Karachi.

[Signature]
CHAIRMAN,
District Municipal Corporation
Korangi, Karachi

Fahsem Zaki
M/S Deltech Enterprises
(Seal)
DELTECH
ENTERPRISES

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



14 FEB 2018
City Court
14-2-18



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

Tender Reference No. E.E/M&E/DMC/K/KZ/08/2018 Dated : 16-01-2018.

DATE OF OPENING: 01/02/2018

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

**Complete Engine Overhauling and Hydraulic System of Vehicle No
CH-10789 Hino FB (Sky Lift) 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

Asst. Executive Engineer (M&E)
Korangi Zone

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

Issue to M/S. Deftech Enterprises P.No. 024540759

Dated: 31.01.2018 Bank: Al-Habib Bank Branch: Water Pump B.

Signature & Stamp of Issuing Authority.

Executive Engineer (M&E)
District Municipal Corporation
Korangi

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

NAME OF WORK: Complete Engine Overhauling and Hydraulic System of Vehicle No CH-10789 Hino FB (Sky Lift) of Korangi Zone DMC Korangi.

Tender Reference No. E.E/M&E/DMC/K/KZ/08/2018 Dated : 16-01-2018.

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 _____

Fakir Zeil
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

Continue on next page.....

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

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

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

S. No	Quantity	Description	Rate	Unit	Amount
01	01 Complete Jobs	Dismantling the complete Engine assemblies and reassembling the same after repairing / overhauling work. The work Includes the cost of following lath machine work as required, complete in all respect: - a) Boring / Fitting of liner kit set in block object. b) Facing / polishing of block and head piece surfaces. c) Dismantling the sets of valve, valve seats, valve guide and replacing the same with polishing of provided new (inlet / exhaust) head components. d) Polishing of crankshaft and fitting of main and big-end pieces on crankshaft for smooth reciprocation. e) Labor charges of dismantling and fitting with cartage, oil, cotton and kerosene oil etc. f) Before fitting work all parts form engine side should be Cleaned and Carbon free.	@ 90,000/-	Per Job.	Rs. 90,000/-
02	01 Complete Jobs	Engine Overhauling work to be completed with replacing of following washed engine parts and components as per super specifications Complete in all respect :- a) P/F Crank shaft assembly slightly used not below than 10 size down. b) P/F Liner Kit complete with the following parts and Components: i. P/F Block Sleeves Kit set. ii. P/F Pistons Set with Pins and Locks. iii. P/F Rings Set. c) P/F Connecting Rods with Bushes. d) P/F Main and Big-end pieces set. e) P/F Thrust Collars set. f) P/F Timing Piece and Timing Gears with bushes and timing Belt of required size. g) P/F Valves, Valve Seats and Valve Guide set. h) P/F complete set of Cam Shafts Bushes including polishing. i) P/F complete set of Rocker Arm bushes including polishing. j) P/F Oil Pump Assembly. k) P/F Water Pump Assembly. l) P/F Full Seal kit and Packing Kit. m) P/F all other required Bushes and Bearings as required. n) P/F all other required size Nut-Bolts. o) P/F Engine Foundation Set (F&R) p) P/F Fan Belt.	@ 245,000/-	Per Job.	Rs. 245,000/-

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DELTECH
ENTERPRISES

Executive Engineer (M&E)
District Municipal Corporation
Korangi

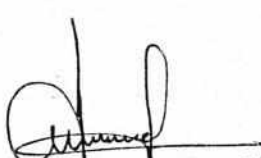
Asst. Executive Engineer (M&E)
Korangi Zone

Quantity	Description	Rate	Unit	Amount
01 Jobs.	Repair / Maintenance of 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 required.	@ 38,000/-	Per Job	Rs. 38,000/-
04	01 Job. 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 required.	@ 35,000/-	Per Job	Rs. 35,000/-
05	01 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.	@ 40,000/-	Per Job	Rs. 40,000/-
06	01 Job. Dismantling/ repairing and refitting of clutch portion with replacing / repairing of following parts as 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.	@ 45,000/-	Per Job	Rs. 45,000/-
07	01 Job. 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. Replacement of Center Pin / Leaf Pin.	@ 45,000/-	Per Job	Rs. 45,000/-

Fahreen Zeikh

DELTECH
ENTERPRISES

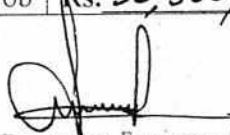

Executive Engineer (M&E)
District Municipal Corporation
Korangi


Asst. Executive Engineer (M&E)
Korangi Zone

Quantity	Description	Rate	Unit	Amount
08	01 Job. Denting / Shaping / refurbishing of Driver's Cabin to be completed as per following specifications complete in all respect: - i) Removing dents from all panels of body surface in actual shape. The work includes the cost of Welding / Grinding and replacing of rusty MS Panels from the damaged portions such as. door panels, roof top, Floor Sheet, front & rear portions as per instructions of E.I. 01 Job. ii) Welding / Grinding and Leveling Works as required. 01 Job. iii) Replacing Door Locks. 02 Nos. iv) Replacing Door Window Glasses (L/R) 02 Nos. v) Repairing of Seats with new covers. 01 Job. vi) Replacing of door seal rubbers L/R 02 Nos vii) Replacing of Floor Rubber Sheet. 01 No. viii) Finishing / Painting the complete cabin surface with preparing the color by filling material and leveling of dented portions. before color the surface must be spray with rust preventive undercoating, and then spray with two coats best quality paint as per instructions of engineer Incharge. The work includes the cost of rubbing polishing complete in all respect. 01 Job.	@ 220,000/-	Per Job	Rs. 220,000/-
09	01 Job. Providing and Fixing of Wind screen with rubber complete in all respect.	@ 12,500/-	Per Job	Rs. 12,500/-
10	01 Job. Replacement of Complete Self Assembly.	@ 18,000/-	Per Job	Rs. 18,000/-
11	01 Job. Replacement of Generator Assembly.	@ 15,000/-	Per Job	Rs. 15,000/-
12	01 Job. Providing / Fixing New Radiator Assembly with holding brackets including Top & Bottom in all kind of heavy vehicle specifications & components complete in all respect instruction of E.I.	@ 28,000/-	Per Job	Rs. 28,000/-
13	01 Job. R/M of PTO pump (Tipping Gear Kit) by means of dismantling complete assembly and replacing unserviceable parts, pistons, seals, 'O' rings, complete repair kit and packing kit and refitting the same.	@ 35,500/-	Per Job	Rs. 35,500/-

Fahreen Zeil
DELTECH
 ENTERPRISES


 Executive Engineer (M&E)
 District Municipal Corporation
 Korangi


 Asst. Executive Engineer (M&E)
 Korangi Zone

	Quantity	Description	Rate	Unit	Amount
14	12 Nos.	Providing Fixing of Hydraulic Pipes as per sample.	@ 800/-	Per Nos	Rs. 9,600/-
15	01 Job.	Repairing of Hyd. System by Replacement of Following a) Repairing of Hydraulic pump assembly b) Replacement of all damage Hydraulic pipes c) P/F of new Boom wheels d) Repairing of revolving ball e) Repairing of Doli with fixing of Lift operational valves f) Repairing of front / rear stand base by replacing of damage shaft with kits	@ 75,000/-	Per Job	Rs. 75,000/-
16	01 Job.	Providing / Fixing Complete new silencer assembly complete in all respect instruction of E.I.	@ 15,500/-	Per Job	Rs. 15,500/-
17	01 Job.	Providing & Fixing Oil dipstick.	@ 1,500/-	Per Job	Rs. 1,500/-
18	01 Job.	Repair of hydraulic jack by means opening the jack replacing oil seal and re-fitting the same as and when required.	@ 22,000/-	Per Job	Rs. 22,000/-

Total (B) in words & figures:

Amount in Figures Rs. 990,600/-

Amount in Words. Nine lacs Ninety Thousand Six Hundred Only.

FalconZairi
Contractor
DELTECH
ENTERPRISES


Asst. Executive Engineer (M&E)
Korangi Zone


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


Executive Engineer (M&E)
District Municipal Corporation
Korangi

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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. 990,600/-	Nine lacs Ninety Thousand Six Hundred Only.
	Grand Total (A+B)	Rs. 990,600/-	Nine lacs Ninety Thousand Six Hundred Only.

The Total amount is Rs. 990,600/- Rupees (Nine lacs Ninety Thousand Six 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. 04540328 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-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)
District Municipal Corporation
Signature with Stamp

Fahim Zaidi
Signature of the contractor with stamp

Address:

B-702 Madina Block 10-A
Chamber - 10000 Korangi

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

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