

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. DMC (East) Karachi
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Local Government
- 3) TITLE OF CONTRACT Repair & Maintenance of Major work of Vehicle No.CH-5711844, UC-10 Ballarus 510, Tractor, Repair of Tractor Trolley UC-08 & P/F New Blade & other works for different Tractor DMC (East).
- 4) TENDER NUMBER EE/B&R/J.Z/DMC/East/449/2018 Dated: 13-02-2018
- 5) BRIEF DESCRIPTION OF CONTRACT At described in title of Contract.
- 6) FORUM THAT APPROVED THE SCHEME Chairman of DMC (East), Karachi
- 7) TENDER ESTIMATED VALUE Rs. 9,92,740/=
- 8) ENGINEER'S ESTIMATE
(For civil works only) =
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 02 Months
- 10) TENDER OPENED ON (DATE & TIME) 07-03-2018 at 2:30 pm
- 11) NUMBER OF TENDER DOCUMENTS SOLD
(Attach list of buyers) 03Nos.
- 12) NUMBER OF BIDS RECEIVED 03-Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03Nos.
- 14) BID EVALUATION REPORT
(Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Prime Services, 1st Floor, 14th -C 5th Comm. Lane, Zamzama, DHA, Karachi.
- 16) CONTRACT AWARD PRICE Rs: 9,88,400/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, , 3rd, 4th & 5th EVALUATION BID). M/s. Prime Services, 1st Bidder
M/s. Wajid Enterprises, 2nd Bidder
M/s. S.M. Builders, 3rd Bidder
- 18) METHOD OF PROCUREMENT USED : - (Tick one) ✓
 - a) SINGLE STAGE – ONE ENVELOPE PROCEDURE ✓ Domestic/Local
 - 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 / NEGOTIATION ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Chairman of DMC(East), Karachi

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

Yes	✓	No	
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21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	www.pprasindh.gov.pk SPPRA Tender Serial No: 36930
No	

ii) News Papers
(If yes, give names of newspapers and dates)

Yes	
No	

22) NATURE OF CONTRACT

Domestic/ Local	✓	Int.	
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	✓	No	
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24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	✓	No	
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes		No	
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N/A

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	✓	No	
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	✓	No	
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28) WHETHER THE SUCCESSFUL BIDDER WAS
TECHNICALLY COMPLIANT?

Yes		No	
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N/A

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

Yes	✓	No	
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

Yes	✓	No	
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- 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	
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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		No	✓
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- 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes		No	N/A
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- 38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	✓

Signature & Official Stamp of
Authorized Officer


Executive Engineer (M&E)
D. M. G. (East) Karachi

FOR OFFICE USE ONLY

DISTRICT MUNICIPAL CORPORATION EAST KARACHI

NO: XEN/M&E/DMC/EAST/ 717 /2018

Karachi dated: 21 / 06 /2018

M/s. Prime Services,
1st Floor, 14th -C 5th Comm. Lane,
Zamzama, DHA,
Karachi.


AWARD LETTER

SUBJECT: REPAIR & MAINTENANCE OF MAJOR WORK OF VEHICLE NO.CH-5711844, UC-10
BALLARUS 510, TRACTOR, REPAIR OF TRACTOR TROLLEY UC-08 & P/F NEW
BLADE & OTHER WORKS FOR DIFFERENT TRACTOR DMC (EAST).

This is with reference to your tender for the subjected work dropped on 07-03-2018
therein you were 1st lower bidder by quoted the rates Rs: 9,88,400/-.

The competent authority has been pleased to accept your lowest tender and award the
work at a cost of Rs: 9,88,400/- (Rupees: Nine Lac Eighty Eight Thousand Four Hundred only).

This is for your information.


EXECUTIVE ENGINEER (M&E),
D.M.C. (EAST)

Director (CB) SPPRA, GOS

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

Copy forwarded for information to: -

- 1). Assistant Executive Engineer (M&E), Gulshan-e-Iqbal Zone, D.M.C. (East).
- 2). Office copy.

DISTRICT MUNICIPAL CORPORATION EAST KARACHI

NO: XEN/M&E/DMC/EAST/ 717 /2018

Karachi dated: 21 / 06 /2018

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**OFFICE OF EXECUTIVE ENGINEER (M&E)
D.M.C. (EAST), KARACHI**


NO: XEN/M&E/DMC/East/ 686 /2018

Karachi dated: 01 / 06 /2018

NOTIFICATION

SUBJECT: EXTENSION OF BID VALIDITY.

This is with the approval of competent authority the bid validity as per Rule-38(2) (4) for the work of Repair & Maintenance of Major work of Vehicle No.CH-5711844, UC-10 Ballarus 510, Tractor, Repair of Tractor Trolley UC-08 & P/F New Blade & other works for different Tractor DMC (East) invited through NIT No.EE/B&R/J.Z/DMC/East/449/2018 Dated: 13-02-2018 opened on 07-03-2018 hoisted on SPPRA Serial No.36930 is extended from 05-06-2018 to 03-09-2018 as per SPPRA Rules 2010 (amended 2017).


EXECUTIVE ENGINEER (M&E),
D.M.C. (EAST)

Copy to:

- 1) The Chairman, D.M.C. (East).
- 2) The Municipal Commissioner, D.M.C. (East).
- 3) The Superintending Engineer, D.M.C. (East).
- 4) The Manager (Assessment-IV), SPPRA.
- 5) Office Copy

13

Stamp Value: Rs: 3,460/-

DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI

AGREEMENT

Project **REPAIR & MAINTENANCE OF MAJOR WORK OF VEHICLE NO.CH-5711844, UC-10 BALLARUS 510, TRACTOR, REPAIR OF TRACTOR TROLLEY UC-08 & P/F NEW BLADE & OTHER WORKS FOR DIFFERENT TRACTOR DMC (EAST).**

Cost **Rs: 9,88,400/-.**

Completion Time **02 Months** Penalty: **Rs: 2,000/- per day**

This Agreement is made on this 21 day of 06 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. **Prime Services** having their office, at **1st Floor, 14th -C 5th Comm. Lane, Zamzama, DHA, Karachi.** through their **Proprietor Mr. Muhammad Arif** hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the DMC (East) has accepted the tender of the Contractor for construction and completion of the work namely **Repair & Maintenance of Major work of vehicle No.CH-5711844, UC-10 Ballarus 510, Tractor, Repair of Tractor Trolley UC-08 & P/F New Blade & other works for different Tractor D.M.C. (East)** at a cost of Rs. **9,88,400/-** (Rupees " **Nine Lac Eighty Eight Thousand Four Hundred only**") within a period of **02 months** and Penalty **Rs: 2,000/- per day** 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 the DMC (East) the 5% bid amount of Rs. **50,000/-** (Rupees: **Fifty Thousand Only**) on account of performance Security for the said contract.

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

- (a) The Contract Agreement;
- (b) The Letter of Acceptance;
- (c) The completed Form of Bid;
- (d) The Standard and Special Terms & Conditions of Contract- Part I;
- (e) 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.

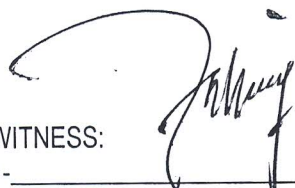
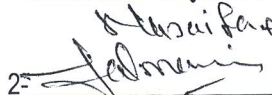
The Contractor has given a lien to the DMC (East) over the Security for due fulfillment of the contract and do hereby bind himself, his heirs, successors legal representative and assignee to pay to the DMC (East), penalty through forfeiture of the said Security in case of breach of any condition of the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

NOW THEREFORE THIS AGREEMENT WITNESSETH that the DMC (East) and the Contractor shall respectively and well 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 this 21 day of 06 2018.

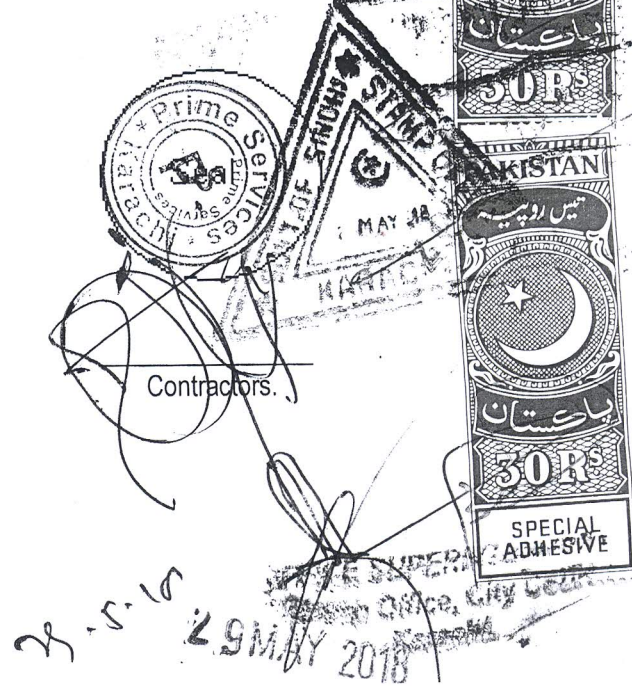
District Municipal Corporation (East)

WITNESS:

1- 
2- 


CHAIRMAN
D.M.C. (East)


Contractors.



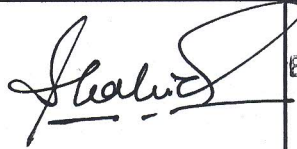

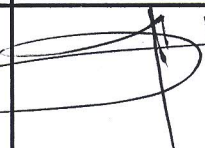
DISTRICT MUNICIPAL CORPORATION EAST KARACHI

Bid Evaluation Report

1. Name of Procuring Agency: D.M.C. (East).
2. Tender Reference No: EE/B&R/J. Z/DMC/East/449/2018 Dated: 13-02-2018 (Work No.01).
3. Tender Description/Name of Work: Repair & Maintenance of Major work of Vehicle No.CH-5711844, UC-10 Ballarus 510, Tractor, Repair of Tractor Trolley UC-08 & P/F New Blade & other works for different Tractor DMC (East).
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: Through SPPRA website, SPPRA Serial No.36930.
Print & Electronic Media (SPPRA ID No. & Newspapers names with dates).
6. Total Bid documents Sold: 03 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening Date: (if applicable) Not applicable (Provide details in separate form)
9. No. of Bid Technically qualified (if applicable): Not applicable
10. Bid (s) Rejected: 01
11. Financial Bid Opening dated: 07-03-2018
12. **Bid Evaluation Report:**

S.N	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost.	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
01	M/s. Prime Services.	9,88,400/- (as per calculation)	1 st Lowest Bidder	Bid cost: 9,88,400/- PC cost: 9,92,740/-	Qualified as per Evaluation criteria	Recommended for award of work
02	M/s. Wajid Enterprises.	9,89,160/- (as per calculation)	2 nd Lowest Bidder	Bid cost: 9,89,160/- PC cost: 9,92,740/-	Qualified as per Evaluation criteria	Responsive
03	M/s. S.M. Builders.	9,90,200/- (as per calculation)	3 rd Lowest Bidder	Bid cost: 9,90,200/- PC cost: 9,92,740/-	Dis-Qualified as per Evaluation criteria	Non-Responsive

Signature of the Members of Procurement Committee:

S.NO.	COMMITTEE MEMBER	DESIGNATION	SIGNATURE	SEAL
01-	Mr. Shahid Chaudhry, Executive Engineer, Jamshed Zone, D.M.C. (East)	Chairman		Executive Engineer (B&R) DMC (East) Karachi
02-	Mr. Nadeem Zaidi, Executive Engineer (Design), D.M.C. (East)	Member		Executive Engineer (Design) D.M.C. (East)
03-	Mr. Shahbbih-ul-Hassan, Executive Engineer, D.M.C. (West)	Member		Executive Engineer (B&R) SITE Zone D.M.C. (WEST)

Director (CB) SPPRA, GOS

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

Copy to: -

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



DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI.
Main Building of DMC (East), near KDA Police Station, Block-14, University Road - Karachi.

Tender Reference No.01

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

Name of Work: Repair & Maintenance of Major Work of vehicle No. CH-5711844, UC-10
Ballarus 510, Tractor, Repair of Tractor Trolley UC-08 & P/F New Blade
& other works for different Tractor DMC East..

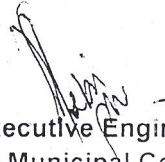
P.C. Cost Rs: 9,92,740/-

Bid Security Rs: 05% (Security Deposit)

Tender Cost Rs: 2,000/-

NOTE:

- 1- This Document contains 03 pages excluding this page.
- 2- The Standard Terms & Conditions of Bidding Documents (Volume I)


Executive Engineer (M&E)
District Municipal Corporation East.

Issue to M/s. Prime Services

P.Order No. 04.737389 **Rs:** 2000. **Dated:** 06-03-18


ACCOUNTANT

DMC EAST

Signature and Stamp of Issuing Authority.

Work No. e1

DISTRICT MUNICIPAL CORPORATION EAST GULSHAN-E-IQBAL ZONE
EAST, KARACHI

BILL OF QUANTITIES

Name of Work: Repair & Maintenance of Major Work of vehicle No. CH-5711844, UC-10 Ballarus 510, Tractor, Repair of Tractor Trolley UC-08 & P/F New Blade & other works for different Tractor DMC East.

Description and rate of items base on Market (offered rates)

S.No.	Description	Qty	Rate	Unit	Amount
1	Providing & Fixing Stepney size 900 R-20 as required.	2 No.	Rs: 12000	Each	Rs: 24000
2	Providing & Fixing Hub Bolt as required.	1 Job	Rs: 2500	P/Job	Rs: 2500
3	Providing & Fixing Clutch Plate Assy.	1 Job	Rs: 2000	P/Job	Rs: 2000
4	Providing & Fixing Pressure Plate Assy.	1 Job	Rs: 18000	P/Job	Rs: 18000
5	Providing & Fixing thrust bearing as required.	1 Job	Rs: 4500	P/Job	Rs: 4500
6	Facing of fly wheel disc as required.	1 Job	Rs: 1500	P/Job	Rs: 1500
7	Providing & Fixing Brake Shoe Disc as required.	2 Set	Rs: 5500	P/Set	Rs: 11000
8	Providing & Fixing Hand brake Shoe as required.	2 Set	Rs: 5500	P/set	Rs: 11000
9	Repair of Hydraulic Jack by means of opening the jack replacing oil seal and re-fitting the same as and when required.	8 Nos.	Rs: 5000	Each	Rs: 40000
10	Providing & Fixing Jack pin as required.	10 Nos.	Rs: 1000	Each	Rs: 10000
11	Providing & Fixing Lift hydraulic pipe (HP) duly fitted with nipple and connector as required.	26 Nos.	Rs: 2000	Each	Rs: 52000
12	Providing & Fixing frame nut bolt different type as required.	24 Nos.	Rs: 350	Each	Rs: 8400
13	Providing & Fixing Spandle Bush as required.	2 Job	Rs: 1400	P/Job	Rs: 2800
14	Providing & Fixing tie-rod kit as required.	2 Job	Rs: 1200	P/Job	Rs: 2400
15	Repairing of tie Rod as required.	1 Job	Rs: 5500	P/Job	Rs: 5500
16	Providing & Fixing Steering pump assy as required.	1 No.	Rs: 9000	Each	Rs: 9000
17	Providing & Fixing Steering valve as required.	1 Job	Rs: 9500	P/Job	Rs: 9500
18	Providing & Fixing Steering Kit as required.	1 No.	Rs: 1100	Each	Rs: 1100
19	Providing & Fixing Steering Shaft Cross as required.	6 Nos.	Rs: 1800	Each	Rs: 10800

S.No.	Description	Qty	Rate	Unit	Amount
20	Providing & Fixing Steering shaft assy as required.	1 Job	Rs: 2800	P/Job	Rs 2800
21	Providing & Fixing Self Assembly (Kablee) as required.	2 Job	Rs: 15000	P/Job	Rs 30000
22	Providing & Fixing Generator (Kablee) as required.	2 Job	Rs: 7000	P/Job	Rs 14000
23	Providing & Fixing Battery size N-200 as required.	2 Job	Rs: 17000	P/Job	Rs 34000
24	Complete wiring repairing by means of replacing washout and unserviceable and damaged wiring connector clips etc as required.	2 Job	Rs: 14000	P/Job	Rs 28000
25	Providing & Fixing complete Radiator assembly with top and bottom as required.	2 Job	Rs: 36500	P/Job	Rs 73000
26	Complete Roof repairing and other works as required.	2 Job	Rs: 16500	P/Job	Rs 33000
27	Providing & Fixing complete Hose pipe with clip as required.	1 Set	Rs: 2500	P/set	Rs 2500
28	Providing & Fixing complete Gas Kit as required.	2 Job	Rs: 4500	P/Job	Rs 9000
29	Providing & Fixing Block Tiklee as required.	1 Job	Rs: 800	P/Job	Rs 800
30	Providing & Fixing Gallery packing kit as required.	1 Job	Rs: 800	P/Job	Rs 800
31	Providing & Fixing Water Body assembly as required.	1 Job	Rs: 5000	P/Job	Rs 5000
32	Providing & Fixing Gear Chillum Garary as required.	1 Job	Rs: 5000	P/Job	Rs 5000
33	Providing & Fixing Gear Chillum Seal as required.	1 Job	Rs: 2100	P/Job	Rs 2100
34	Repairing of Brake drum as required.	1 Job	Rs: 6000	P/Job	Rs 6000
35	Dismantling and cutting the old & rust blade knife, providing / welding and fitting the new blade knife as and when required.	8 Nos.	Rs: 14600	Each	Rs 116800
36	Providing / New making and fitting tractor hydraulic jack bush as and when required.	192 Nos.	Rs: 475	Each	Rs 91200
37	Providing / New making and fitting tractor hydraulic jack pin as and when required.	96 Nos.	Rs: 600	Each	Rs 57600
38	Providing and Fixing Tower Kit as required.	1 Nos.	Rs: 500	Each	Rs 500
39	Providing & Fixing Arm, as required.	2 Nos.	Rs: 2000	Each	Rs 4000
40	Providing & Fixing Wheel Stud as required.	10 Nos.	Rs: 800	Each	Rs 8000
41	Providing & Fixing Tube size 900 R-20	2 Nos.	Rs: 4000	Each	Rs 8000
42	Providing & Fixing Battery wire as required.	18 Rft	Rs: 600	P/Rft	Rs 10800
43	<u>TROLLEY.</u> Repairing of hydraulic jack by means of opening the jack replacing oil seal, jack piston, chuck nit, new making and re-fitting the same as and when required.	1 Job	Rs: 25000	P/Job	Rs 25000

S.No.	Description	Qty	Rate	Unit	Amount
44	Providing & Fixing Trolley wheel hub as required.	2 Nos.	Rs: 12000	Each	Rs: 24000
45	Providing & Fixing Trolley stand as required.	1 Nos.	Rs: 10000	Each	Rs: 10000
46	Providing & Fixing Trolley hook assembly.	1 Nos.	Rs: 14000	Each	Rs: 14000
47	Providing & Fixing Stepney size 900-20 as required.	4 Nos.	Rs: 16000	Each	Rs: 64000
48	Providing & Fixing wheel hub nut bolt.	1 Job	Rs: 2500	P/Job	Rs: 2500
49	Providing & Fixing wheel hub bearing and seal as required.	4 Nos.	Rs: 3000	Each	Rs: 12000
50	Repairing of Rear Trolley Door, as required.	1 Job	Rs: 18000	P/Job	Rs: 18000
51	Providing & Fixing Trolley Jack pipe as required.	1 Job	Rs: 14000	P/Job	Rs: 14000
52	Providing & Fixing Trolley control valve as required.	1 Job	Rs: 12000	P/Job	Rs: 12000
53	Repairing of Trolley by means of providing, cutting and welding MS plate / sheet as required as per instruction of E/I.	1 Job	Rs: 19000	P/Job	Rs: 19000

Summary of Bill of Quantities

I/We hereby quoted as follows:

Items based on Opeen Rate	Rs: 988400
GRAND TOTAL	Rs: 988400

The total amount is Rs: 988400 Rupees Nine Lac Eighty Eight Thousand four Hundred only.
for the complete job for all open rate.

Checked by:

Sub-Engineer (M&E)

Asstt. Ex-Engineer(M&E)

Address

Executive Engineer (M&E)
DMC East.

Contractor's Signature

1st floor, 1st floor - C
5th Comm Lane
Zam Zama DHA
Korlahi